

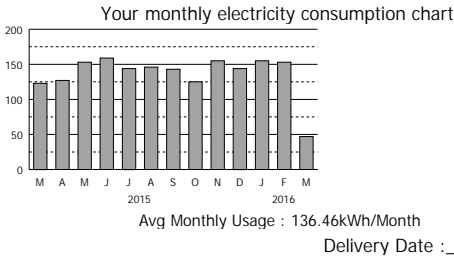
Bill ID 298598593422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29844200005

1004070029
Date : 03-16-2016
BC05/342.5/900/0620650/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2984420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-94-572-7		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : ERANA,EDWIN M		CURRENT CHARGES			
Premise Address : CANDUMAN TALAMBAN		Generation & Transmission			
		Generation Charge		5.4951/kWh	258.27
		Transmission Charge		0.3456/kWh	16.24
		System Loss Charge		0.8751/kWh	41.13
TIN :		Sub-Total		315.64	
Metering Information-----					
Meter No : MTR1051386	Pole No : 0620650	Distribution Charges			
Serial No : 121451145	Multiplier : 1	Distribution Charge		1.7506/kWh	82.28
Period To : 03-08-2016	Pres Rdg : 2214	Supply Charge		0.4118/kWh	19.35
Period From : 02-08-2016	Prev Rdg : 2167	Metering Charge		0.6989/kWh	32.85
No of Days : 29	Diff Rdg : 47			5.00/month	5.00
Avg kWh/day : 1.62	Registered : 47	Sub-Total		139.48	
Conn Load : 150	Billed kWh : 47	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.4 of 455.12	- 182.05
		Sub-Total		- 182.05	
		Government Charges			
		Franchise Tax - Local		2.05	
		Value Added Tax			
		Generation		15.37	
		Transmission		0.36	
		System Loss		2.32	
		Distribution		16.74	
		Others		- 13.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.91
		Sub-Total		41.65	
		CURRENT BILL - MARCH 2016		314.72	
		TOTAL AMOUNT DUE		314.54	
		Please Pay on Due Date - 03/31/2016			
		LAST PAYMENT - FEBRUARY 15, 2016 - 1,560.50			



Total Sales (VAT Inclusive)	314.72	
Less : VAT	21.12	
Amount Net of VAT	293.60	
Less: BIR 2306	8.98	
BIR 2307	5.50	VATable Sales 293.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	279.12	VAT Zero Rated Sales 0.00
Add : VAT	21.12	VAT Amount 21.12
TOTAL AMOUNT DUE	300.24	TOTAL SALES 314.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.5/900/0/10/03-16-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 298598593422

ERANA,EDWIN M Premise Address : CANDUMAN TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-94-572-7	Account ID 2984420000-5	Due Date 03/31/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 314.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29844200005

BC05/342.5/900/0/10/03-16-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

00544846223

1004069996
Date : 03-16-2016
BC01/315.3/4625/1005690/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0054484622-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-74-161-4		PREVIOUS BALANCE		- 3.19	
Customer Information-----					
Name : ALIGNO,ANGELITA ALO		CURRENT CHARGES			
Premise Address : YATI,LILO-AN		Generation & Transmission			
		Generation Charge		5.4951/kWh	10.99
		Transmission Charge		0.3456/kWh	0.69
		System Loss Charge		0.8751/kWh	1.75
TIN :		Sub-Total		13.43	
Metering Information-----					
Meter No : MTR1036197	Pole No : 1005690	Distribution Charges			
Serial No : 125290501	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 03-04-2016	Pres Rdg : 143	Supply Charge		0.4118/kWh	0.82
Period From : 02-04-2016	Prev Rdg : 141	Metering Charge		0.6989/kWh	1.40
No of Days : 29	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total		10.72	
Conn Load : 455	Billed kWh : 2	Others			
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		Sub-Total		- 19.15	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.66	0.66
		Transmission		0.02	0.02
		System Loss		0.10	0.10
		Distribution		1.29	1.29
		Others		- 1.47	- 1.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total		1.42	
		CURRENT BILL - MARCH 2016		6.42	
		TOTAL AMOUNT DUE		3.23	
		Please Pay on Due Date - 03/31/2016			
		LAST PAYMENT - FEBRUARY 20, 2016 - 5.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.46kWh/Month

Total Sales (VAT Inclusive)6.42

Less : VAT0.60

Amount Net of VAT5.82

Less: BIR 23060.24

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due5.48

Add : VAT0.60

TOTAL AMOUNT DUE6.08

VATable Sales5.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/315.3/4625/0/23/03-16-2016/11

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

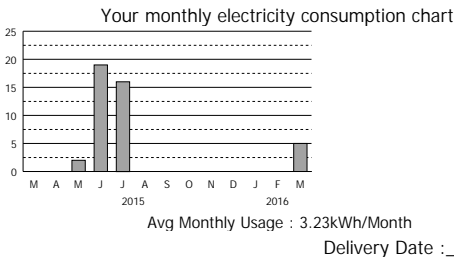
Bill ID : 005099834627				
ALIGNO,ANGELITA ALO Premise Address : YATI,LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-74-161-4	Account ID 0054484622-3	Due Date 03/31/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61014958161

1004070009
Date : 03-16-2016
BC02/312.2/7210/1394925/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6101495816-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-91-665-1		PREVIOUS BALANCE		- 60.30	
Customer Information-----					
Name : TUMAMPOS,JAIME VICENTE		CURRENT CHARGES			
Premise Address : PHASE 4 BLCK 4 LOT 21,COLORADOP HOMES,COTCOT, LILO-AN		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	27.48
		Transmission Charge		0.3456/kWh	1.73
		System Loss Charge		0.8751/kWh	4.38
Metering Information-----		Sub-Total			33.59
Meter No : MTR1032162 Pole No : 1394925		Distribution Charges			
Serial No : 126813116 Multiplier : 1		Distribution Charge		1.7506/kWh	8.75
Period To : 03-05-2016 Pres Rdg : 45		Supply Charge		0.4118/kWh	2.06
Period From : 02-05-2016 Prev Rdg : 40		Metering Charge		0.6989/kWh	3.49
No of Days : 29 Diff Rdg : 5				5.00/month	5.00
Avg kWh/day : 0.17 Registered : 5		Sub-Total			19.30
Conn Load : 862 Billed kWh : 5		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-1. of 47.89	- 47.89
		Sub-Total			- 47.89
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			1.64
		Transmission			0.03
		System Loss			0.23
		Distribution			2.32
		Others			- 3.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total			2.59
		CURRENT BILL - MARCH 2016			7.59
				TOTAL AMOUNT DUE	
		Please Pay on Due Date - 03/31/2016			
		LAST PAYMENT - MARCH 13, 2016 - 60.00			



Total Sales (VAT Inclusive)	7.59	
Less : VAT	0.60	
Amount Net of VAT	6.99	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES 7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.2/7210/0/22/03-16-2016/11

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

Bill ID : 610074279034				
TUMAMPOS,JAIME VICENTE Premise Address : PHASE 4 BLCK 4 LOT 21,COLORADOP HOMES,COTCOT, LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-91-665-1	Account ID 6101495816-1	Due Date 03/31/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 52.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

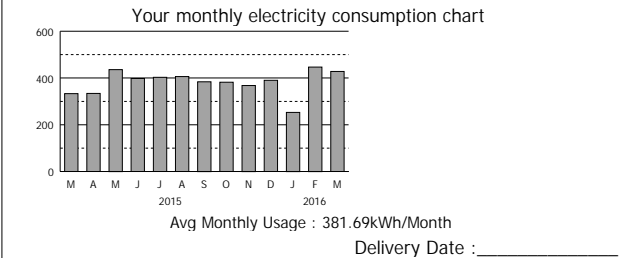
61014958161

99615998699

1004069981
Date : 03-16-2016
BC05/330.2/1126/1139631/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9961599869-9		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1859-65-437-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : UNIROCK CORPORATION				Generation & Transmission			
Premise Address : POBLACION ORIENTAL,POBLACION ORIENTAL, CONSOLACION				Generation Charge		5.4951/kWh	2,351.90
TIN : 000-088-851-000				Transmission Charge		0.6174/kWh	264.25
				System Loss Charge		0.8506/kWh	364.06
Metering Information-----				Sub-Total		2,980.21	
Meter No : MTR1066164		Pole No : 1139631		Distribution Charges			
Serial No : 125294370		Multiplier : 1		Distribution Charge		1.7506/kWh	749.26
Period To : 03-08-2016		Pres Rdg : 5199		Supply Charge		0.4118/kWh	176.25
Period From : 02-08-2016		Prev Rdg : 4771		Metering Charge		0.6989/kWh	299.13
No of Days : 29		Diff Rdg : 428				5.00/month	5.00
Avg kWh/day : 14.76		Registered : 428		Sub-Total		1,229.64	
Conn Load : 15827		Billed kWh : 428		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.1005/kWh	43.01
				Senior Citizen Subsidy Charge		0.000118/kWh	0.05
				Sub-Total		43.06	
				Government Charges			
				Franchise Tax - Local		21.26	
				Value Added Tax			
				Generation		140.04	
				Transmission		5.85	
				System Loss		20.23	
				Distribution		147.56	
				Others		7.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	66.82
				Environmental Charge		0.0025/kWh	1.07
				NPC Stranded Contract Costs		0.1938/kWh	82.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.38
				Sub-Total		510.88	
				CURRENT BILL - MARCH 2016		4,763.79	
				TOTAL AMOUNT DUE		4,763.79	
				Please Pay on Due Date - 03/31/2016			
				LAST PAYMENT - FEBRUARY 20, 2016 - 4,653.44			

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



Total Sales (VAT Inclusive)	4,763.79	
Less : VAT	321.40	
Amount Net of VAT	4,442.39	
Less: BIR 2306	136.72	
BIR 2307	85.48	VATable Sales 4,442.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,220.19	VAT Zero Rated Sales 0.00
Add : VAT	321.40	VAT Amount 321.40
TOTAL AMOUNT DUE	4,541.59	TOTAL SALES 4,763.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.2/1126/0/22/03-16-2016/12

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

Bill ID : 996478408044				
UNIROCK CORPORATION Premise Address : POBLACION ORIENTAL,POBLACION ORIENTAL, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-65-437-1	Account ID 9961599869-9	Due Date 03/31/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,763.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99615998699

Bill ID 413061994964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

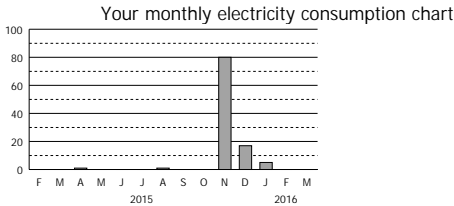
BILLING STATEMENT

41367000001

1004069966
Date : 03-16-2016
BC02/302.1/1960/0868462/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 4136700000-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1819-80-644-8		PREVIOUS BALANCE		- 103.45			
Customer Information-----				CURRENT CHARGES					
Name		: LUCERO,NELSON (UNIT 3) R		Generation & Transmission					
Premise Address : COGON,POBLACION,C/O ANAVILLALUZ ROILES				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00			
Meter No		: 369234GS6		Pole No		: 0868462			
Serial No		: 02108024		Multiplier		: 1			
Period To		: 03-05-2016		Pres Rdg		: 29428			
Period From		: 02-05-2016		Prev Rdg		: 29428			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 810		Billed kWh		: 0			
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				Government Charges					
				Franchise Tax - Local		0.03			
				Value Added Tax					
				Distribution		0.60			
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total		0.63			
				CURRENT BILL - MARCH 2016		5.63			
				TOTAL AMOUNT DUE		- 97.82			
				Please Pay on Due Date - 03/31/2016					
				LAST PAYMENT - FEBRUARY 3, 2016 - 100.00					

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



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC02/302.1/1960/0/23/03-16-2016/34		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 413061994964				
LUCERO,NELSON (UNIT 3) R Premise Address : COGON,POBLACION,C/O ANAVILLALUZ ROILES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-80-644-8	Account ID 4136700000-1	Due Date 03/31/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 97.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41367000001

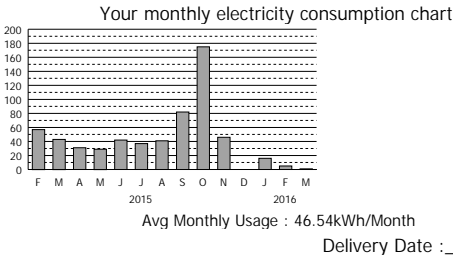
BC02/302.1/1960/0/23/03-16-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

09088000006

1004069965
Date : 03-16-2016
BC02/305.1/890/0830162/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0908800000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-24-671-9		PREVIOUS BALANCE		33.17	
Customer Information-----					
Name : ALIVIO,EVA Y		CURRENT CHARGES			
Premise Address : MABINI ST.,POBLACION,LILOAN		Generation & Transmission			
		Generation Charge		5.4951/kWh	5.50
		Transmission Charge		0.3456/kWh	0.35
		System Loss Charge		0.8751/kWh	0.88
TIN :		Sub-Total			6.73
Metering Information-----		Distribution Charges			
Meter No : 451575GS6	Pole No : 0830162	Distribution Charge		1.7506/kWh	1.75
Serial No : 54412776	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 03-05-2016	Pres Rdg : 8317	Metering Charge		0.6989/kWh	0.70
Period From : 02-05-2016	Prev Rdg : 8316			5.00/month	5.00
No of Days : 29	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 240	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.59	- 9.59
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Surcharge		0.02 of 33.00	0.66
		Sub-Total			- 8.93
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.33
		System Loss			0.05
		Distribution			0.94
		Others			- 0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.10
		CURRENT BILL - MARCH 2016			6.76
		TOTAL AMOUNT DUE			39.93
		Please Pay on Due Date - 03/31/2016			
		LAST PAYMENT - FEBRUARY 12, 2016 - 309.00			



Total Sales (VAT Inclusive)	6.76	
Less : VAT	0.68	
Amount Net of VAT	6.08	
Less: BIR 2306	0.29	
BIR 2307	0.11	VATable Sales 6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.68	VAT Zero Rated Sales 0.00
Add : VAT	0.68	VAT Amount 0.68
TOTAL AMOUNT DUE	6.36	TOTAL SALES 6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/890/0/23/03-16-2016/54

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

Bill ID : 090701289854				
ALIVIO,EVA Y		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MABINI ST.,POBLACION,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-671-9	0908800000-6	03/31/2016	MARCH/2016	39.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09088000006

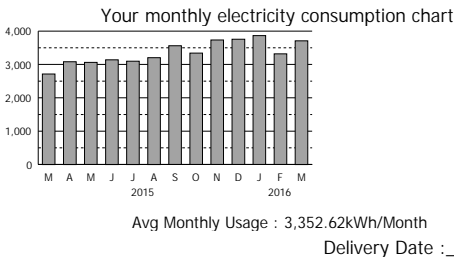
Bill ID 504059967539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50474964934

1004069979
Date : 03-16-2016
BC07/532.1/65/1473910/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5047496493-4				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1859-96-152-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AMPO,MESAEL LAO				Generation & Transmission			
Premise Address : SAN MIGUEL,LINAO, TALISAY CITY				Generation Charge		5.4951/kWh	20,386.82
				Transmission Charge		0.6174/kWh	2,290.55
				System Loss Charge		0.8506/kWh	3,155.73
TIN : 255-395-265-000				Sub-Total		25,833.10	
Metering Information-----				Distribution Charges			
Meter No :	MTR1058127	Pole No :	1473910	Distribution Charge		1.7506/kWh	6,494.73
Serial No :	121573500	Multiplier :	1	Supply Charge		0.4118/kWh	1,527.78
Period To :	03-11-2016	Pres Rdg :	52594	Metering Charge		0.6989/kWh	2,592.92
Period From :	02-11-2016	Prev Rdg :	48884			5.00/month	5.00
No of Days :	29	Diff Rdg :	3710	Sub-Total		10,620.43	
Avg kWh/day :	127.93	Registered :	3710	Others			
Conn Load :	10000	Billed kWh :	3710	Subsidy on Lifeline Charge		0.1005/kWh	372.86
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh	0.44
				Surcharge		0.02 of 34,505.50	690.11
				Sub-Total		1,063.41	
				Government Charges			
				Franchise Tax - Local		187.58	
				Value Added Tax			
				Generation		1,213.85	
				Transmission		50.71	
				System Loss		175.35	
				Distribution		1,274.45	
				Others		150.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	579.13
				Environmental Charge		0.0025/kWh	9.28
				NPC Stranded Contract Costs		0.1938/kWh	719.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	150.63
				Sub-Total		4,510.10	
				CURRENT BILL - MARCH 2016		42,027.04	
				TOTAL AMOUNT DUE		42,027.04	
				Please Pay on Due Date - 03/31/2016			
				LAST PAYMENT - MARCH 1, 2016 - 34,505.44			



Total Sales (VAT Inclusive)	42,027.04	
Less : VAT	2,864.48	
Amount Net of VAT	39,162.56	
Less: BIR 2306	1,217.70	
BIR 2307	754.09	VATable Sales 39,162.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	37,190.77	VAT Zero Rated Sales 0.00
Add : VAT	2,864.48	VAT Amount 2,864.48
TOTAL AMOUNT DUE	40,055.25	TOTAL SALES 42,027.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/532.1/65/0/31/03-16-2016/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 504059967539

AMPO,MESAEL LAO
Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-152-5	5047496493-4	03/31/2016	MARCH/2016	42,027.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

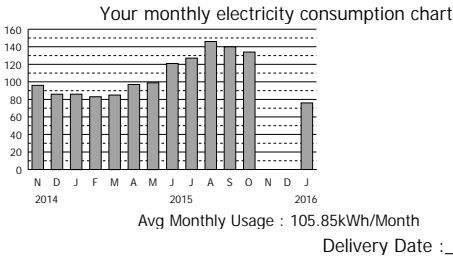
50474964934

BC07/532.1/65/0/31/03-16-2016/61

86517001912

1004069976
Date : 03-16-2016
BC12/199.1/583/0227345/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8651700191-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-28-812-5		PREVIOUS BALANCE		- 91.97	
Customer Information-----					
Name : MONDELO,MA. CHERYL LUCERNAS		CURRENT CHARGES			
Premise Address : SITIO SAN ANTONIO,INAYAWAN,CEBU CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	364.08
		Transmission Charge		0.4111/kWh	31.24
		System Loss Charge		0.8499/kWh	64.59
TIN :		Sub-Total		459.91	
Metering Information-----					
Meter No :	MTR1110935	Pole No :	0227345		
Serial No :	40045549	Multiplier :	1		
Period To :	01-09-2016	Pres Rdg :	726		
Period From :	10-17-2015	Prev Rdg :	650		
No of Days :	84	Diff Rdg :	76		
Avg kWh/day :	0.91	Registered :	76		
Conn Load :	245	Billed kWh :	76		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Others			
		Subsidy on Lifeline Discount		-0.65 of 682.38	- 443.55
		Surcharge		0.02 of 4,591.00	91.82
		Sub-Total		- 351.73	
Government Charges					
		Franchise Tax - Local		2.48	
		Value Added Tax			
		Generation		20.72	
		Transmission		0.92	
		System Loss		3.41	
		Distribution		26.68	
		Others		- 22.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.09
		Sub-Total		61.79	
		CURRENT BILL - JANUARY 2016		392.32	
		TOTAL AMOUNT DUE		300.35	
		Please Pay on Due Date - 03/31/2016			
		LAST PAYMENT - FEBRUARY 11, 2016 - 1,160.00			



Total Sales (VAT Inclusive)	392.32	
Less : VAT	29.43	
Amount Net of VAT	362.89	
Less: BIR 2306	12.74	
BIR 2307	6.66	VATable Sales 362.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	343.49	VAT Zero Rated Sales 0.00
Add : VAT	29.43	VAT Amount 29.43
TOTAL AMOUNT DUE	372.92	TOTAL SALES 392.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/199.1/583/0/10/03-16-2016/72

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

Bill ID : 865044197677				
MONDELO,MA. CHERYL LUCERNAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO SAN ANTONIO,INAYAWAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-812-5	8651700191-2	03/31/2016	JANUARY/2016	300.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86517001912

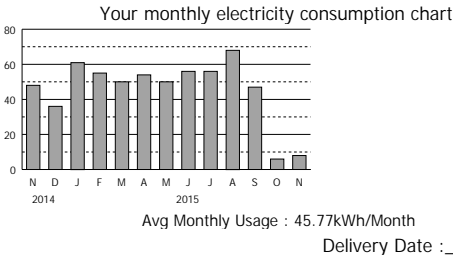
Bill ID 367835024305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36767000007

1004069969
Date : 03-16-2016
BC02/300.1/3120/0812790/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3676700000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-33-392-9				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : MATA,LUCIA M2 T				Generation & Transmission			
Premise Address : AGAY-AY,POBLACION,LILOAN				Generation Charge		4.5825/kWh	36.66
				Transmission Charge		0.4798/kWh	3.84
				System Loss Charge		0.7769/kWh	6.22
TIN :				Sub-Total		46.72	
Metering Information-----				Distribution Charges			
Meter No : MTR1109338	Pole No : 0812790			Distribution Charge		1.7506/kWh	14.00
Serial No : 129124579	Multiplier : 1			Supply Charge		0.4118/kWh	3.29
Period To : 11-05-2015	Pres Rdg : 156			Metering Charge		0.6989/kWh	5.59
Period From : 10-05-2015	Prev Rdg : 148					5.00/month	5.00
No of Days : 31	Diff Rdg : 8			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Avg kWh/day : 0.26	Registered : 8			Sub-Total		27.87	
Conn Load : 570	Billed kWh : 8			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		-1. of 69.60	- 69.60
				Sub-Total		- 69.60	
				Government Charges			
				Franchise Tax - Local		0.02	
				Value Added Tax			
				Generation		2.07	
				Transmission		0.10	
				System Loss		0.31	
				Distribution		3.34	
				Others		- 5.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.32
				Sub-Total		3.75	
				CURRENT BILL - NOVEMBER 2015		8.74	
				TOTAL AMOUNT DUE		8.33	
				Please Pay on Due Date - 03/31/2016			
				LAST PAYMENT - NOVEMBER 17, 2015 - 8.00			



Total Sales (VAT Inclusive)	8.74	
Less : VAT	0.60	
Amount Net of VAT	8.14	
Less: BIR 2306	0.30	
BIR 2307	0.10	VATable Sales 8.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.74	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.34	TOTAL SALES 8.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/300.1/3120/0/23/03-16-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 367835024305				
MATA,LUCIA M2 T Premise Address : AGAY-AY,POBLACION,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-33-392-9	Account ID 3676700000-7	Due Date 03/31/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 8.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

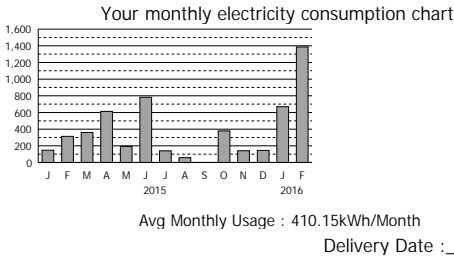
36767000007

BC02/300.1/3120/0/23/03-16-2016/73

44562700649

1004070007
Date : 03-16-2016
BC19/36.0/18505/1091540/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4456270064-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-73-176-7		PREVIOUS BALANCE		- 1,664.08	
Customer Information-----					
Name : CHAN LIM,WELLINGTON ONG		CURRENT CHARGES			
Premise Address : JUNQUERA STREET,SAN ANTONIO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	7,616.21
		Transmission Charge		0.3456/kWh	479.00
		System Loss Charge		0.8751/kWh	1,212.89
TIN : 105-319-328-000		Sub-Total			9,308.10
Metering Information-----					
Meter No :	MTR1075189	Pole No :	1091540	Distribution Charges	
Serial No :	40011995	Multiplier :	1	Distribution Charge	
Period To :	02-25-2016	Pres Rdg :	2056	1.7506/kWh	
Period From :	01-25-2016	Prev Rdg :	670	2,426.33	
No of Days :	31	Diff Rdg :	1386	Supply Charge	
Avg kWh/day :	44.71	Registered :	1386	0.4118/kWh	
Conn Load :	300	Billed kWh :	1386	570.75	
				Metering Charge	
				0.6989/kWh	
				5.00/month	
				Sub-Total	
				3,970.76	
Others					
				Subsidy on Lifeline Charge	
				0.1005/kWh	
				139.29	
				Senior Citizen Subsidy Charge	
				0.000118/kWh	
				0.16	
				Sub-Total	
				139.45	
Government Charges					
				Franchise Tax - Local	
				100.64	
				Value Added Tax	
				Generation	
				453.48	
				Transmission	
				10.61	
				System Loss	
				68.77	
				Distribution	
				476.49	
				Others	
				28.81	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	
				216.36	
				Environmental Charge	
				0.0025/kWh	
				3.47	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				268.61	
				Feed In Tariff Allowance - FIT-ALL	
				0.0406/kWh	
				56.27	
				Sub-Total	
				1,683.51	
				CURRENT BILL - FEBRUARY 2016	
				15,101.82	
				TOTAL AMOUNT DUE	
				13,437.74	
Please Pay on Due Date - 03/31/2016					
LAST PAYMENT - JANUARY 14, 2016 - 10,000.00					



Total Sales (VAT Inclusive)	15,101.82	
Less : VAT	1,038.16	
Amount Net of VAT	14,063.66	
Less: BIR 2306	437.82	
BIR 2307	270.38	VATable Sales 14,063.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,355.46	VAT Zero Rated Sales 0.00
Add : VAT	1,038.16	VAT Amount 1,038.16
TOTAL AMOUNT DUE	14,393.62	TOTAL SALES 15,101.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18505/0/10/03-16-2016/79

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

Bill ID : 445370467941				
CHAN LIM,WELLINGTON ONG Premise Address : JUNQUERA STREET,SAN ANTONIO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-73-176-7	Account ID 4456270064-9	Due Date 03/31/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 13,437.74

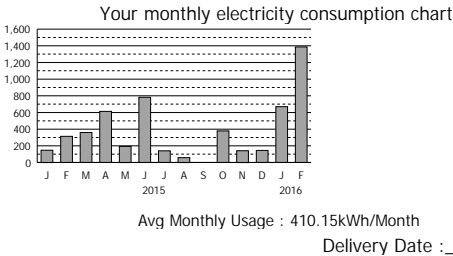
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44562700649

44562700649

1004070004
Date : 03-16-2016
BC19/36.0/18505/1091540/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4456270064-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-73-176-7		PREVIOUS BALANCE	- 8,479.44
Customer Information-----			
Name : CHAN LIM,WELLINGTON ONG		CURRENT CHARGES	
Premise Address : JUNQUERA STREET,SAN ANTONIO, CEBU CITY		Generation & Transmission	
TIN : 105-319-328-000		Generation Charge	4.7905/kWh 3,209.64
Metering Information-----		Transmission Charge	0.4111/kWh 275.44
Period To : 01-25-2016	Pres Rdg :	System Loss Charge	0.8499/kWh 569.43
Period From : 12-25-2015	Prev Rdg :	Sub-Total	4,054.51
No of Days : 31	Diff Rdg :	Distribution Charges	
Avg kWh/day : 21.61	Registered :	Distribution Charge	1.7506/kWh 1,172.90
Conn Load : 300	Billed kWh : 670	Supply Charge	0.4118/kWh 275.91
Additional Metering Information -----		Metering Charge	0.6989/kWh 468.26
Meter No : MTR1075189	Pole No : 1091540		5.00/month 5.00
Serial No : 40011995	Multiplier : 1	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.07
Period To : 01-25-2016	Pres Reading : 670	Sub-Total	1,921.00
Period From : 01-10-2016	Prev Reading : 0	Others	
No of Days : 15	Consumption : 670	Subsidy on Lifeline Charge	0.0991/kWh 66.40
Meter No : MTR1040346		Senior Citizen Subsidy Charge	0.00011/kWh 0.07
Serial No : 126816371	Multiplier : 1	Sub-Total	66.47
Period To : 01-10-2016	Pres Reading : 4067	Government Charges	
Period From : 12-25-2015	Prev Reading : 4067	Franchise Tax - Local	45.31
No of Days : 16	Consumption : 0	Value Added Tax	
		Generation	182.65
		Transmission	8.14
		System Loss	30.03
		Distribution	230.52
		Others	13.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 104.59
		Environmental Charge	0.0025/kWh 1.68
		NPC Stranded Contract Costs	0.1938/kWh 129.85
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 27.20
		Sub-Total	773.38
		CURRENT BILL - JANUARY 2016	6,815.36
		TOTAL AMOUNT DUE	- 1,664.08
		Please Pay on Due Date - 03/31/2016	
		LAST PAYMENT - JANUARY 14, 2016 - 10,000.00	



Total Sales (VAT Inclusive)	6,815.36	
Less : VAT	464.75	
Amount Net of VAT	6,350.61	
Less: BIR 2306	197.69	
BIR 2307	121.75	VATable Sales 6,350.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,031.17	VAT Zero Rated Sales 0.00
Add : VAT	464.75	VAT Amount 464.75
TOTAL AMOUNT DUE	6,495.92	TOTAL SALES 6,815.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18505/0/10/03-16-2016/79

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

Bill ID : 445705541119				
CHAN LIM,WELLINGTON ONG Premise Address : JUNQUERA STREET,SAN ANTONIO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-73-176-7	Account ID 4456270064-9	Due Date 03/31/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 1,664.08

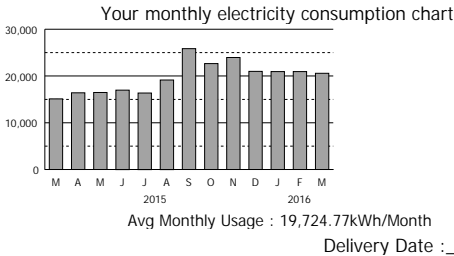
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44562700649

65378200003

1004070003
Date : 03-16-2016
BC06/555.5/99999/0966143/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 6537820000-3				Rate Schedule : 04-P-48				Business Style :					
Collection Ref. Code : 1821-86-161-2				PREVIOUS BALANCE				0.00					
Customer Information-----				CURRENT CHARGES									
Name : HELPMATE INC				Generation & Transmission									
Premise Address : TUNGHA-AN,MINGLANILLA				Generation Charge				5.4951/kWh		113,056.19			
TIN : 000-312-160-000				Transmission Charge				0.5676/kWh		11,677.80			
Metering Information-----				System Loss Charge				0.8914/kWh		18,339.66			
Meter No : MTR1086031		Pole No : 0966143		Sub-Total						143,073.65			
Serial No : 14865284		Multiplier : 1		Distribution Charges									
Period To : 03-09-2016		Pres Rdg : 59313		Distribution Charge		1.3692/kWh				28,169.92			
Period From : 02-09-2016		Prev Rdg : 38739		Supply Charge		460.54/month				460.54			
No of Days : 29		Diff Rdg : 20574		Metering Charge		525.08/month				525.08			
Avg kWh/day : 709.45		Registered : 20574		Sub-Total						29,155.54			
Conn Load : 22380		Billed kWh : 20574		Others									
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2014 to June 30, 2015.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Subsidy on Lifeline Charge		0.1005/kWh				2,067.69			
				Senior Citizen Subsidy Charge		0.000118/kWh						2.43	
				Interclass Cross Subsidy Adjustment		-0.0061/kWh						- 125.50	
				Sub-Total								1,944.62	
				Government Charges									
				Franchise Tax - Local						870.86			
				Value Added Tax									
				Generation						6,731.44			
				Transmission						258.55			
				System Loss						1,026.02			
				Distribution						3,498.66			
				Others						337.86			
				Universal Charge									
				Missionary Electrification		0.1561/kWh				3,211.61			
				Environmental Charge		0.0025/kWh				51.44			
				NPC Stranded Contract Costs		0.1938/kWh				3,987.24			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				835.30			
				Sub-Total						20,808.98			
				CURRENT BILL - MARCH 2016						194,982.79			
				Adjustment for PBR Guaranteed Service Level						- 107.66			
				TOTAL AMOUNT DUE						194,875.13			
				Please Pay on Due Date - 03/31/2016									
				LAST PAYMENT - MARCH 2, 2016 - 186,746.73									



Total Sales (VAT Inclusive)	194,982.79	
Less : VAT	11,852.53	
Amount Net of VAT	183,130.26	
Less: BIR 2306	5,062.17	
BIR 2307	3,500.89	VATable Sales 183,130.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	174,567.20	VAT Zero Rated Sales 0.00
Add : VAT	11,852.53	VAT Amount 11,852.53
TOTAL AMOUNT DUE	186,419.73	TOTAL SALES 194,982.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/555.5/99999/0/32/03-16-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653071828287

HELMATE INC Premise Address : TUNGHA-AN,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-86-161-2	Account ID 6537820000-3	Due Date 03/31/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 194,875.13

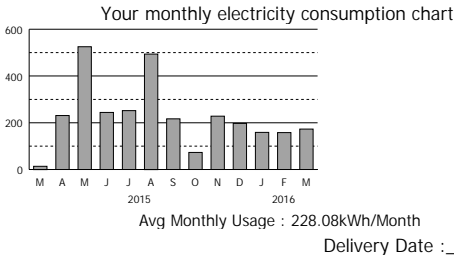
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65378200003

22588734370

1004069973
Date : 03-16-2016
BC09/435.0/18830/1370285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2258873437-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1855-72-686-6		PREVIOUS BALANCE				586.44			
Customer Information-----				CURRENT CHARGES					
Name : YAP,NOREEN CABALLES				Generation & Transmission					
Premise Address : BLDG 15 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY				Generation Charge		4.7905/kWh	756.90		
				Transmission Charge		0.4111/kWh	64.95		
TIN :				System Loss Charge		0.8499/kWh	134.28		
Metering Information-----				Sub-Total		956.13			
Meter No : 3609 EVS6	Pole No : 1370285			Distribution Charges					
Serial No : 01337724	Multiplier : 1			Distribution Charge		1.7506/kWh	276.59		
Period To : 02-13-2016	Pres Rdg : 4973			Supply Charge		0.4118/kWh	65.06		
Period From : 01-13-2016	Prev Rdg : 4815			Metering Charge		0.6989/kWh	110.43		
No of Days : 31	Diff Rdg : 158					5.00/month	5.00		
Avg kWh/day : 5.10	Registered : 158			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.25		
Conn Load : 1860	Billed kWh : 158			Sub-Total		456.83			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Others					
				Subsidy on Lifeline Charge		0.0991/kWh	15.66		
				Senior Citizen Subsidy Charge		0.00011/kWh	0.02		
				Sub-Total				15.68	
				Government Charges					
				Franchise Tax - Local		7.14			
				Value Added Tax					
				Generation		43.08			
				Transmission		1.92			
				System Loss		7.09			
Distribution		54.82							
Others		2.74							
Universal Charge									
Missionary Electrification		0.1561/kWh	24.67						
Environmental Charge		0.0025/kWh	0.40						
NPC Stranded Contract Costs		0.1938/kWh	30.62						
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.41						
Sub-Total		178.89							
CURRENT BILL - FEBRUARY 2016		1,607.53							
TOTAL AMOUNT DUE		2,193.97							
Please Pay on Due Date - 03/31/2016									
LAST PAYMENT - JANUARY 7, 2016 - 3,000.00									



Total Sales (VAT Inclusive)	1,607.53	
Less : VAT	109.65	
Amount Net of VAT	1,497.88	
Less: BIR 2306	46.64	
BIR 2307	28.72	VATable Sales 1,497.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,422.52	VAT Zero Rated Sales 0.00
Add : VAT	109.65	VAT Amount 109.65
TOTAL AMOUNT DUE	1,532.17	TOTAL SALES 1,607.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18830/0/21/03-16-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225950364325				
YAP,NOREEN CABALLES Premise Address : BLDG 15 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-72-686-6	Account ID 2258873437-0	Due Date 03/31/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 2,193.97

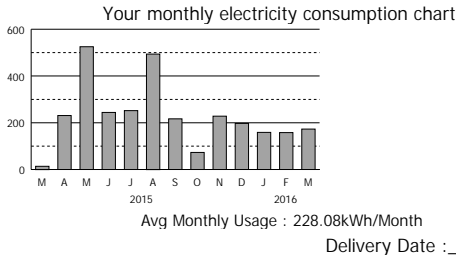
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22588734370

22588734370

1004069972
Date : 03-16-2016
BC09/435.0/18830/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2258873437-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-72-686-6		PREVIOUS BALANCE		- 1,076.27	
Customer Information-----					
Name : YAP,NOREEN CABALLES		CURRENT CHARGES			
Premise Address : BLDG 15 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.086/kWh	808.67
		Transmission Charge		0.4158/kWh	66.11
		System Loss Charge		0.8201/kWh	130.40
Metering Information-----		Sub-Total			1,005.18
Meter No : 3609 EVS6	Pole No : 1370285	Distribution Charges			
Serial No : 01337724	Multiplier : 1	Distribution Charge		1.7506/kWh	278.35
Period To : 01-13-2016	Pres Rdg : 4815	Supply Charge		0.4118/kWh	65.48
Period From : 12-14-2015	Prev Rdg : 4656	Metering Charge		0.6989/kWh	111.13
No of Days : 30	Diff Rdg : 159			5.00/month	5.00
Avg kWh/day : 5.30	Registered : 159	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.25
Conn Load : 1860	Billed kWh : 159	Sub-Total			459.71
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.098/kWh	15.58
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Sub-Total			15.60
		Government Charges			
		Franchise Tax - Local			7.40
		Value Added Tax			
		Generation			46.01
		Transmission			1.42
		System Loss			6.97
		Distribution			55.17
		Others			2.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.46
		Sub-Total			182.22
		CURRENT BILL - JANUARY 2016			1,662.71
		TOTAL AMOUNT DUE			586.44
		Please Pay on Due Date - 03/31/2016			
		LAST PAYMENT - JANUARY 7, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	1,662.71	
Less : VAT	112.33	
Amount Net of VAT	1,550.38	
Less: BIR 2306	47.52	
BIR 2307	29.76	VATable Sales 1,550.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,473.10	VAT Zero Rated Sales 0.00
Add : VAT	112.33	VAT Amount 112.33
TOTAL AMOUNT DUE	1,585.43	TOTAL SALES 1,662.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18830/0/21/03-16-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225598065054				
YAP,NOREEN CABALLES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 15 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-686-6	2258873437-0	03/31/2016	JANUARY/2016	586.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22588734370

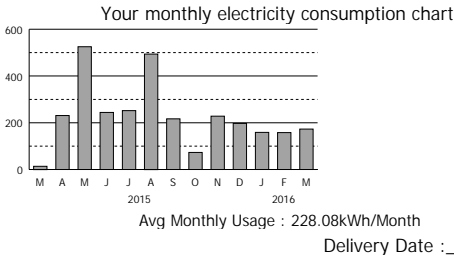
Bill ID 225909825051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22588734370

1004069975
Date : 03-16-2016
BC09/435.0/18830/1370285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2258873437-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-72-686-6				PREVIOUS BALANCE		2,193.97	
Customer Information-----				CURRENT CHARGES			
Name : YAP,NOREEN CABALLES				Generation & Transmission			
Premise Address : BLDG 15 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.4951/kWh	950.65
TIN :				Transmission Charge		0.3456/kWh	59.79
Metering Information-----				System Loss Charge		0.8751/kWh	151.39
Meter No : 3609 EVS6 Pole No : 1370285				Sub-Total		1,161.83	
Serial No : 01337724 Multiplier : 1				Distribution Charges			
Period To : 03-13-2016 Pres Rdg : 5146				Distribution Charge		1.7506/kWh	302.85
Period From : 02-13-2016 Prev Rdg : 4973				Supply Charge		0.4118/kWh	71.24
No of Days : 29 Diff Rdg : 173				Metering Charge		0.6989/kWh	120.91
Avg kWh/day : 5.97 Registered : 173						5.00/month	5.00
Conn Load : 1860 Billed kWh : 173				Sub-Total		500.00	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Others			
				Subsidy on Lifeline Charge		0.1005/kWh	17.39
				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		17.41	
				Government Charges			
				Franchise Tax - Local		8.40	
				Value Added Tax			
				Generation		56.60	
				Transmission		1.33	
				System Loss		8.59	
				Distribution		60.00	
				Others		3.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.00
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.02
				Sub-Total		206.00	
				CURRENT BILL - MARCH 2016		1,885.24	
				TOTAL AMOUNT DUE		4,079.21	
				Please Pay on Due Date - 03/31/2016			
				LAST PAYMENT - JANUARY 7, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	1,885.24	
Less : VAT	129.62	
Amount Net of VAT	1,755.62	
Less: BIR 2306	54.68	
BIR 2307	33.75	VATable Sales 1,755.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,667.19	VAT Zero Rated Sales 0.00
Add : VAT	129.62	VAT Amount 129.62
TOTAL AMOUNT DUE	1,796.81	TOTAL SALES 1,885.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18830/0/21/03-16-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 225909825051				
YAP,NOREEN CABALLES Premise Address : BLDG 15 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-72-686-6	Account ID 2258873437-0	Due Date 03/31/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,079.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

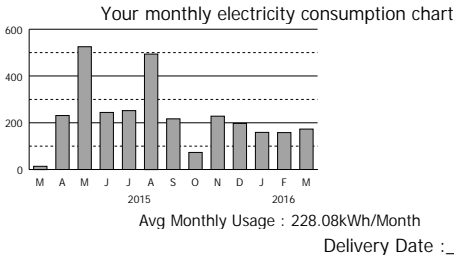
22588734370

BC09/435.0/18830/0/21/03-16-2016/97

22588734370

1004069971
Date : 03-16-2016
BC09/435.0/18830/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2258873437-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-72-686-6		PREVIOUS BALANCE	- 3,075.54
Customer Information-----			
Name : YAP,NOREEN CABALLES		CURRENT CHARGES	
Premise Address : BLDG 15 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	4.7911/kWh 943.85
Metering Information-----		Transmission Charge	0.4531/kWh 89.26
Meter No : 3609 EVS6	Pole No : 1370285	System Loss Charge	0.7915/kWh 155.93
Serial No : 01337724	Multiplier : 1	Sub-Total	1,189.04
Period To : 12-14-2015	Pres Rdg : 4656	Distribution Charges	
Period From : 11-13-2015	Prev Rdg : 4459	Distribution Charge	1.7506/kWh 344.87
No of Days : 31	Diff Rdg : 197	Supply Charge	0.4118/kWh 81.12
Avg kWh/day : 6.36	Registered : 197	Metering Charge	0.6989/kWh 137.68
Conn Load : 1860	Billed kWh : 197		5.00/month 5.00
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.32
		Sub-Total	568.35
		Others	
		Subsidy on Lifeline Charge	0.1038/kWh 20.45
		Senior Citizen Subsidy Charge	0.000113/kWh 0.02
		Sub-Total	20.47
		Government Charges	
		Franchise Tax - Local	8.89
		Value Added Tax	
		Generation	53.51
		Transmission	1.87
		System Loss	8.00
		Distribution	68.20
		Others	3.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.75
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 38.18
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.00
		Sub-Total	221.41
		CURRENT BILL - DECEMBER 2015	1,999.27
		TOTAL AMOUNT DUE	- 1,076.27
		Please Pay on Due Date - 03/31/2016	
		LAST PAYMENT - JANUARY 7, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	1,999.27	
Less : VAT	135.10	
Amount Net of VAT	1,864.17	
Less: BIR 2306	57.19	
BIR 2307	35.74	VATable Sales 1,864.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,771.24	VAT Zero Rated Sales 0.00
Add : VAT	135.10	VAT Amount 135.10
TOTAL AMOUNT DUE	1,906.34	TOTAL SALES 1,999.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18830/0/21/03-16-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225904224772				
YAP,NOREEN CABALLES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 15 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-686-6	2258873437-0	03/31/2016	DECEMBER/2015	- 1,076.27

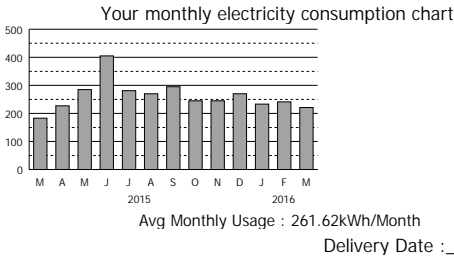
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22588734370

60496300009

1004070023
Date : 03-16-2016
BC09/435.1/46900/0269735/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6049630000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-30-791-9		PREVIOUS BALANCE	- 1,387.29
Customer Information-----		CURRENT CHARGES	
Name : CERNA,EPHREM DELA V		Generation & Transmission	
Premise Address : TIPOLO MANDAUE CITY		Generation Charge	5.086/kWh 1,185.04
		Transmission Charge	0.4158/kWh 96.88
		System Loss Charge	0.8201/kWh 191.08
		Sub-Total	1,473.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 407.89
Period To : 01-13-2016	Pres Rdg :	Supply Charge	0.4118/kWh 95.95
Period From : 12-13-2015	Prev Rdg :	Metering Charge	0.6989/kWh 162.84
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 7.52	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.37
Conn Load : 150	Billed kWh : 233	Sub-Total	671.31
Additional Metering Information -----		Others	
Meter No : MTR1075158	Pole No : 0269735	Subsidy on Lifeline Charge	0.098/kWh 22.83
Serial No : 40040690	Multiplier : 1	Senior Citizen Subsidy Charge	0.000115/kWh 0.03
Period To : 01-13-2016	Pres Reading : 128	Surcharge	0.02 of 2,793.50 55.87
Period From : 12-27-2015	Prev Reading : 2	Sub-Total	78.73
No of Days : 17	Consumption : 126	Government Charges	
		Franchise Tax - Local	11.12
Meter No : 447586 GS6	Pole No : 0269735	Value Added Tax	
Serial No : 52518685	Multiplier : 1	Generation	67.42
Period To : 12-27-2015	Pres Reading : 7631	Transmission	2.09
Period From : 12-13-2015	Prev Reading : 7524	System Loss	10.22
No of Days : 14	Consumption : 107	Distribution	80.56
		Others	10.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.38
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 45.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.46
		Sub-Total	273.77
		CURRENT BILL - JANUARY 2016	2,496.81
		TOTAL AMOUNT DUE	1,109.52
		Please Pay on Due Date - 03/31/2016	
		LAST PAYMENT - MARCH 13, 2016 - 1,386.00	



Total Sales (VAT Inclusive)	2,496.81	
Less : VAT	171.07	
Amount Net of VAT	2,325.74	
Less: BIR 2306	72.31	
BIR 2307	44.68	VATable Sales 2,325.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,208.75	VAT Zero Rated Sales 0.00
Add : VAT	171.07	VAT Amount 171.07
TOTAL AMOUNT DUE	2,379.82	TOTAL SALES 2,496.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/46900/0/21/03-16-2016/97

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

Bill ID : 604944458044				
CERNA,EPHREM DELA V Premise Address : TIPOLO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-30-791-9	Account ID 6049630000-9	Due Date 03/31/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 1,109.52

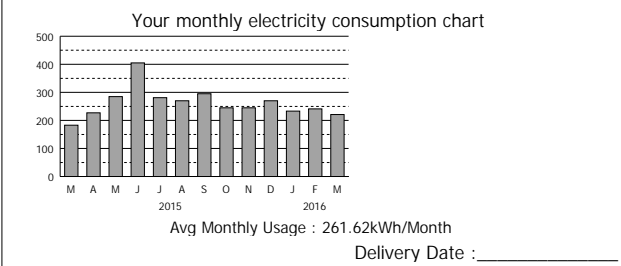
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60496300009

60496300009

1004070026
Date : 03-16-2016
BC09/435.1/46900/0269735/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6049630000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-30-791-9		PREVIOUS BALANCE	1,109.52
Customer Information-----		CURRENT CHARGES	
Name : CERNA,EPHREM DELA V		Generation & Transmission	
Premise Address : TIPOLO MANDAUE CITY		Generation Charge	4.7905/kWh 1,154.51
		Transmission Charge	0.4111/kWh 99.08
		System Loss Charge	0.8499/kWh 204.83
		Sub-Total	1,458.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 421.89
Meter No : MTR1075158	Pole No : 0269735	Supply Charge	0.4118/kWh 99.24
Serial No : 40040690	Multiplier : 1	Metering Charge	0.6989/kWh 168.43
Period To : 02-13-2016	Pres Rdg : 369		5.00/month 5.00
Period From : 01-13-2016	Prev Rdg : 128	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.39
No of Days : 31	Diff Rdg : 241	Sub-Total	694.17
Avg kWh/day : 7.77	Registered : 241	Others	
Conn Load : 150	Billed kWh : 241	Subsidy on Lifeline Charge	0.0991/kWh 23.88
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Senior Citizen Subsidy Charge	0.00011/kWh 0.03
		Sub-Total	23.91
		Government Charges	
		Franchise Tax - Local	10.88
		Value Added Tax	
		Generation	65.70
		Transmission	2.93
		System Loss	10.82
		Distribution	83.30
		Others	4.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.62
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.71
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.78
		Sub-Total	272.51
		CURRENT BILL - FEBRUARY 2016	2,449.01
		TOTAL AMOUNT DUE	3,558.53
		Please Pay on Due Date - 03/31/2016	
		LAST PAYMENT - MARCH 13, 2016 - 1,386.00	



PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/46900/0/21/03-16-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604558019212				
CERNA,EPHREM DELA V Premise Address : TIPOLO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-30-791-9	Account ID 6049630000-9	Due Date 03/31/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 3,558.53

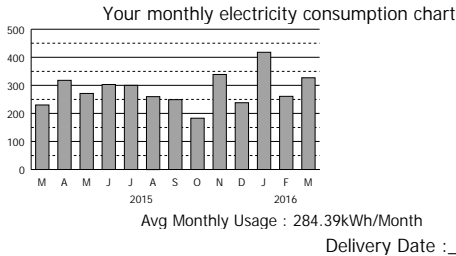
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60496300009

20712200003

1004070020
Date : 03-16-2016
BC06/343.5/0/0494861/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2071220000-3		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1841-79-755-3		PREVIOUS BALANCE		1,444.86	
Customer Information-----					
Name : ANIBAN,EVA MARGIE D		CURRENT CHARGES			
Premise Address : BLK2 LOT11 PHSE I PALM HEIGHTS,TABOK,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		4.7905/kWh 1,250.32	
Metering Information-----		Transmission Charge		0.6845/kWh 178.65	
Meter No : MTR1085696 Pole No : 0494861		System Loss Charge		0.8284/kWh 216.21	
Serial No : 40040118 Multiplier : 1		Sub-Total		1,645.18	
Period To : 02-09-2016 Pres Rdg : 682		Distribution Charges			
Period From : 01-09-2016 Prev Rdg : 421		Distribution Charge		1.7506/kWh 456.91	
No of Days : 31 Diff Rdg : 261		Supply Charge		0.4118/kWh 107.48	
Avg kWh/day : 8.42 Registered : 261		Metering Charge		0.6989/kWh 182.41	
Conn Load : 3954 Billed kWh : 261				5.00/month 5.00	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Reinstated Prompt Payment Discount		-0.0019/kWh - 0.50	
		Sub-Total		751.30	
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh 25.87	
		Senior Citizen Subsidy Charge		0.00011/kWh 0.03	
		Sub-Total		25.90	
		Government Charges			
		Franchise Tax - Local		12.11	
		Value Added Tax			
		Generation		71.15	
		Transmission		5.29	
		System Loss		11.23	
		Distribution		90.16	
		Others		4.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 40.73	
		Environmental Charge		0.0025/kWh 0.65	
		NPC Stranded Contract Costs		0.1938/kWh 50.58	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 10.60	
		Sub-Total		297.06	
		CURRENT BILL - FEBRUARY 2016		2,719.44	
		TOTAL AMOUNT DUE		4,164.30	
Please Pay on Due Date - 03/31/2016					
LAST PAYMENT - MARCH 15, 2016 - 3,000.00					



Total Sales (VAT Inclusive)	2,719.44	
Less : VAT	182.39	
Amount Net of VAT	2,537.05	
Less: BIR 2306	78.54	
BIR 2307	48.69	VATable Sales 2,537.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,409.82	VAT Zero Rated Sales 0.00
Add : VAT	182.39	VAT Amount 182.39
TOTAL AMOUNT DUE	2,592.21	TOTAL SALES 2,719.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.5/0/0/21/03-16-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207323876052

ANIBAN,EVA MARGIE D Premise Address : BLK2 LOT11 PHSE I PALM HEIGHTS,TABOK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-79-755-3	Account ID 2071220000-3	Due Date 03/31/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 4,164.30

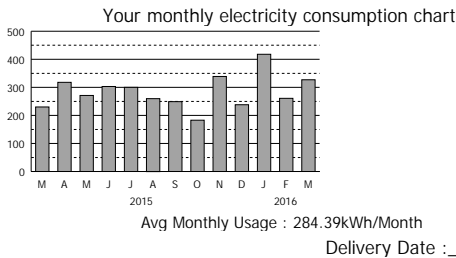
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20712200003

20712200003

1004070022
Date : 03-16-2016
BC06/343.5/0/0494861/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2071220000-3		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1841-79-755-3		PREVIOUS BALANCE		4,164.30	
Customer Information-----					
Name : ANIBAN,EVA MARGIE D		CURRENT CHARGES			
Premise Address : BLK2 LOT11 PHSE I PALM HEIGHTS,TABOK,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh 1,796.90	
Metering Information-----		Transmission Charge		0.6174/kWh 201.89	
Meter No : MTR1085696 Pole No : 0494861		System Loss Charge		0.8506/kWh 278.15	
Serial No : 40040118 Multiplier : 1		Sub-Total		2,276.94	
Period To : 03-09-2016 Pres Rdg : 1009		Distribution Charges			
Period From : 02-09-2016 Prev Rdg : 682		Distribution Charge		1.7506/kWh 572.45	
No of Days : 29 Diff Rdg : 327		Supply Charge		0.4118/kWh 134.66	
Avg kWh/day : 11.28 Registered : 327		Metering Charge		0.6989/kWh 228.54	
Conn Load : 3954 Billed kWh : 327				5.00/month 5.00	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Sub-Total		940.65	
		Others			
		Subsidy on Lifeline Charge		0.1005/kWh 32.86	
		Senior Citizen Subsidy Charge		0.000118/kWh 0.04	
		Sub-Total		32.90	
		Government Charges			
		Franchise Tax - Local		16.25	
		Value Added Tax			
		Generation		107.00	
		Transmission		4.47	
		System Loss		15.46	
		Distribution		112.88	
		Others		5.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.05	
		Environmental Charge		0.0025/kWh 0.82	
		NPC Stranded Contract Costs		0.1938/kWh 63.37	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 13.28	
		Sub-Total		390.48	
		CURRENT BILL - MARCH 2016		3,640.97	
		TOTAL AMOUNT DUE		7,805.27	
Please Pay on Due Date - 03/31/2016					
LAST PAYMENT - MARCH 15, 2016 - 3,000.00					



Total Sales (VAT Inclusive)	3,640.97	
Less : VAT	245.71	
Amount Net of VAT	3,395.26	
Less: BIR 2306	104.52	
BIR 2307	65.33	VATable Sales 3,395.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,225.41	VAT Zero Rated Sales 0.00
Add : VAT	245.71	VAT Amount 245.71
TOTAL AMOUNT DUE	3,471.12	TOTAL SALES 3,640.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/0/0/21/03-16-2016/99

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

Bill ID : 207908602876				
ANIBAN,EVA MARGIE D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK2 LOT11 PHSE I PALM HEIGHTS,TABOK,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-755-3	2071220000-3	03/31/2016	MARCH/2016	7,805.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20712200003 BC06/343.5/0/0/21/03-16-2016/99

Bill ID 207518452397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

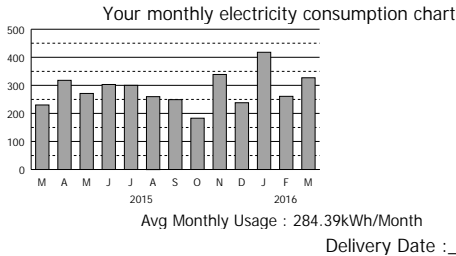
20712200003

1004070018

Date : 03-16-2016

BC06/343.5/0/0494861/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2071220000-3		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1841-79-755-3		PREVIOUS BALANCE	- 3,001.61
Customer Information-----			
Name : ANIBAN,EVA MARGIE D		CURRENT CHARGES	
Premise Address : BLK2 LOT11 PHSE I PALM HEIGHTS,TABOK,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.086/kWh 2,125.95
Metering Information-----		Transmission Charge	0.6318/kWh 264.09
Meter No : MTR1085696	Pole No : 0494861	System Loss Charge	0.8025/kWh 335.45
Serial No : 40040118	Multiplier : 1	Sub-Total	2,725.49
Period To : 01-09-2016	Pres Rdg : 421	Distribution Charges	
Period From : 12-04-2015	Prev Rdg : 3	Distribution Charge	1.7506/kWh 731.75
No of Days : 36	Diff Rdg : 418	Supply Charge	0.4118/kWh 172.13
Avg kWh/day : 11.61	Registered : 418	Metering Charge	0.6989/kWh 292.14
Conn Load : 3954	Billed kWh : 418		5.00/month 5.00
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Reinstated Prompt Payment Discount	-0.0019/kWh - 0.79
		Sub-Total	1,200.23
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 40.96
		Senior Citizen Subsidy Charge	0.000115/kWh 0.05
		Sub-Total	41.01
		Government Charges	
		Franchise Tax - Local	19.83
		Value Added Tax	
		Generation	120.94
		Transmission	5.69
		System Loss	17.67
		Distribution	144.03
		Others	7.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 65.25
		Environmental Charge	0.0025/kWh 1.05
		NPC Stranded Contract Costs	0.1938/kWh 81.01
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 16.97
		Sub-Total	479.74
		CURRENT BILL - JANUARY 2016	4,446.47
		TOTAL AMOUNT DUE	1,444.86
		Please Pay on Due Date - 03/31/2016	
		LAST PAYMENT - MARCH 15, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	4,446.47	
Less : VAT	295.63	
Amount Net of VAT	4,150.84	
Less: BIR 2306	125.88	
BIR 2307	79.73	VATable Sales 4,150.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,945.23	VAT Zero Rated Sales 0.00
Add : VAT	295.63	VAT Amount 295.63
TOTAL AMOUNT DUE	4,240.86	TOTAL SALES 4,446.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.5/0/0/21/03-16-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207518452397

ANIBAN,EVA MARGIE D Premise Address : BLK2 LOT11 PHSE I PALM HEIGHTS,TABOK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-79-755-3	Account ID 2071220000-3	Due Date 03/31/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 1,444.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20712200003

BC06/343.5/0/0/21/03-16-2016/99

Bill ID 209216894963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

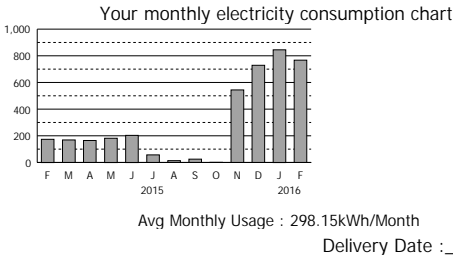
20932100009

1004070014

Date : 03-16-2016

BC21/41.0/470/0389015/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 2093210000-9		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1805-46-788-3		PREVIOUS BALANCE		- 9,693.13					
Customer Information-----									
Name : VALENZONA,FRANCISCO		CURRENT CHARGES							
Premise Address : P DEL ROSARIO EXT		Generation & Transmission							
		Generation Charge		5.4951/kWh	4,214.74				
		Transmission Charge		0.3456/kWh	265.08				
		System Loss Charge		0.8751/kWh	671.20				
TIN :		Sub-Total			5,151.02				
Metering Information-----		Distribution Charges							
Meter No : 228618DS6	Pole No : 0389015	Distribution Charge		1.7506/kWh	1,342.71				
Serial No : 12532808	Multiplier : 1	Supply Charge		0.4118/kWh	315.85				
Period To : 02-27-2016	Pres Rdg : 58098	Metering Charge		0.6989/kWh	536.06				
Period From : 01-27-2016	Prev Rdg : 57331			5.00/month	5.00				
No of Days : 31	Diff Rdg : 767	Sub-Total			2,199.62				
Avg kWh/day : 24.74	Registered : 767	Others							
Conn Load : 0	Billed kWh : 767	Subsidy on Lifeline Charge		0.1005/kWh	77.08				
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.						Senior Citizen Subsidy Charge	0.000118/kWh	0.09	
						Sub-Total			77.17
						Government Charges			
						Franchise Tax - Local			55.71
						Value Added Tax			
						Generation			250.94
						Transmission			5.87
						System Loss			38.06
						Distribution			263.95
						Others			15.95
Universal Charge									
Missionary Electrification		0.1561/kWh	119.72						
Environmental Charge		0.0025/kWh	1.92						
NPC Stranded Contract Costs		0.1938/kWh	148.64						
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	31.14						
Sub-Total			931.90						
CURRENT BILL - FEBRUARY 2016			8,359.71						
TOTAL AMOUNT DUE			- 1,333.42						
Please Pay on Due Date - 03/31/2016									
LAST PAYMENT - MARCH 13, 2016 - 31,441.30									



Total Sales (VAT Inclusive)	8,359.71	
Less : VAT	574.77	
Amount Net of VAT	7,784.94	
Less: BIR 2306	242.39	
BIR 2307	149.67	VATable Sales 7,784.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,392.88	VAT Zero Rated Sales 0.00
Add : VAT	574.77	VAT Amount 574.77
TOTAL AMOUNT DUE	7,967.65	TOTAL SALES 8,359.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/41.0/470/0/10/03-16-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209216894963

VALENZONA,FRANCISCO
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-788-3	2093210000-9	03/31/2016	FEBRUARY/2016	- 1,333.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20932100009

BC21/41.0/470/0/10/03-16-2016/99

Bill ID 209562188417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

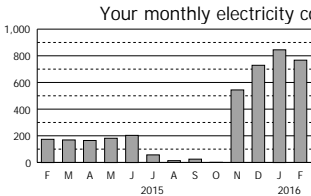
20932100009

1004070012

Date : 03-16-2016

BC21/41.0/470/0389015/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2093210000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-46-788-3	PREVIOUS BALANCE		- 25,909.20
Customer Information-----		CURRENT CHARGES	
Name : VALENZONA,FRANCISCO		Generation & Transmission	
Premise Address : P DEL ROSARIO EXT		Generation Charge	5.086/kWh 3,707.69
		Transmission Charge	0.4158/kWh 303.12
		System Loss Charge	0.8201/kWh 597.85
TIN :		Sub-Total	4,608.66
Metering Information-----		Distribution Charges	
Meter No : 228618DS6 Pole No : 0389015		Distribution Charge	1.7506/kWh 1,276.19
Serial No : 12532808 Multiplier : 1		Supply Charge	0.4118/kWh 300.20
Period To : 12-27-2015 Pres Rdg : 56486		Metering Charge	0.6989/kWh 509.50
Period From : 11-27-2015 Prev Rdg : 55757			5.00/month 5.00
No of Days : 30 Diff Rdg : 729		Reinstated Prompt Payment Discount	-0.0016/kWh - 1.17
Avg kWh/day : 24.30 Registered : 729		Sub-Total	2,089.72
Conn Load : 0 Billed kWh : 729		Others	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge	0.098/kWh 71.44
		Senior Citizen Subsidy Charge	0.000115/kWh 0.08
		Sub-Total	71.52
		Government Charges	
		Franchise Tax - Local	50.77
		Value Added Tax	
		Generation	210.93
		Transmission	6.54
		System Loss	31.98
		Distribution	250.77
		Others	14.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 113.79
		Environmental Charge	0.0025/kWh 1.82
		NPC Stranded Contract Costs	0.1938/kWh 141.28
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 29.60
		Sub-Total	852.15
		CURRENT BILL - DECEMBER 2015	7,622.05
		TOTAL AMOUNT DUE	- 18,287.15
		Please Pay on Due Date - 03/31/2016	
		LAST PAYMENT - MARCH 13, 2016 - 31,441.30	



Avg Monthly Usage : 298.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,622.05	
Less : VAT	514.89	
Amount Net of VAT	7,107.16	
Less: BIR 2306	217.76	
BIR 2307	136.41	VATable Sales 7,107.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,752.99	VAT Zero Rated Sales 0.00
Add : VAT	514.89	VAT Amount 514.89
TOTAL AMOUNT DUE	7,267.88	TOTAL SALES 7,622.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/470/0/10/03-16-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209562188417

VALENZONA,FRANCISCO
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-788-3	2093210000-9	03/31/2016	DECEMBER/2015	- 18,287.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20932100009

BC21/41.0/470/0/10/03-16-2016/99

Bill ID 209797125221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

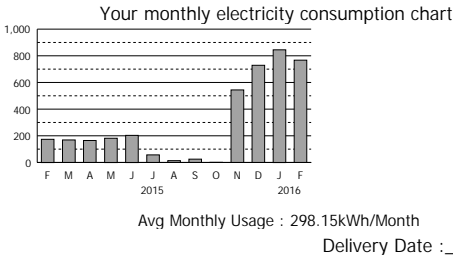
20932100009

1004070013

Date : 03-16-2016

BC21/41.0/470/0389015/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2093210000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-46-788-3		PREVIOUS BALANCE	- 18,287.15
Customer Information-----		CURRENT CHARGES	
Name : VALENZONA,FRANCISCO		Generation & Transmission	
Premise Address : P DEL ROSARIO EXT		Generation Charge	4.7905/kWh 4,047.97
		Transmission Charge	0.4111/kWh 347.38
		System Loss Charge	0.8499/kWh 718.17
TIN :		Sub-Total	5,113.52
Metering Information-----		Distribution Charges	
Meter No : 228618DS6	Pole No : 0389015	Distribution Charge	1.7506/kWh 1,479.26
Serial No : 12532808	Multiplier : 1	Supply Charge	0.4118/kWh 347.97
Period To : 01-27-2016	Pres Rdg : 57331	Metering Charge	0.6989/kWh 590.57
Period From : 12-27-2015	Prev Rdg : 56486		5.00/month 5.00
No of Days : 31	Diff Rdg : 845	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.35
Avg kWh/day : 27.26	Registered : 845	Sub-Total	2,421.45
Conn Load : 0	Billed kWh : 845	Others	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge	0.0991/kWh 83.74
		Senior Citizen Subsidy Charge	0.00011/kWh 0.09
		Sub-Total	83.83
		Government Charges	
		Franchise Tax - Local	57.14
		Value Added Tax	
		Generation	230.36
		Transmission	10.26
		System Loss	37.89
		Distribution	290.57
		Others	16.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 131.90
		Environmental Charge	0.0025/kWh 2.11
		NPC Stranded Contract Costs	0.1938/kWh 163.76
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 34.31
		Sub-Total	975.22
		CURRENT BILL - JANUARY 2016	8,594.02
		TOTAL AMOUNT DUE	- 9,693.13
		Please Pay on Due Date - 03/31/2016	
		LAST PAYMENT - MARCH 13, 2016 - 31,441.30	



Total Sales (VAT Inclusive)	8,594.02	
Less : VAT	586.00	
Amount Net of VAT	8,008.02	
Less: BIR 2306	249.26	
BIR 2307	153.52	VATable Sales 8,008.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,605.24	VAT Zero Rated Sales 0.00
Add : VAT	586.00	VAT Amount 586.00
TOTAL AMOUNT DUE	8,191.24	TOTAL SALES 8,594.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/470/0/10/03-16-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209797125221

VALENZONA,FRANCISCO Premise Address : P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-46-788-3	Account ID 2093210000-9	Due Date 03/31/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 9,693.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

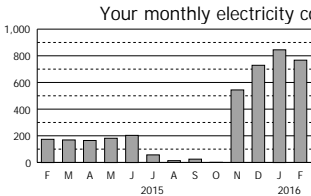
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BC21/41.0/470/0/10/03-16-2016/99

20932100009

1004070010
Date : 03-16-2016
BC21/41.0/470/0389015/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2093210000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-46-788-3	PREVIOUS BALANCE		- 31,433.85
Customer Information-----		CURRENT CHARGES	
Name : VALENZONA,FRANCISCO		Generation & Transmission	
Premise Address : P DEL ROSARIO EXT		Generation Charge	4.7911/kWh 2,606.36
		Transmission Charge	0.4531/kWh 246.49
		System Loss Charge	0.7915/kWh 430.58
TIN :		Sub-Total	3,283.43
Metering Information-----		Distribution Charges	
Meter No : 228618DS6 Pole No : 0389015		Distribution Charge	1.7506/kWh 952.33
Serial No : 12532808 Multiplier : 1		Supply Charge	0.4118/kWh 224.02
Period To : 11-27-2015 Pres Rdg : 55757		Metering Charge	0.6989/kWh 380.20
Period From : 10-27-2015 Prev Rdg : 55213			5.00/month 5.00
No of Days : 31 Diff Rdg : 544		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.87
Avg kWh/day : 17.55 Registered : 544		Sub-Total	1,560.68
Conn Load : 0 Billed kWh : 544		Others	
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		Senior Citizen Subsidy Charge	0.000113/kWh 0.06
		Sub-Total	56.53
		Government Charges	
		Franchise Tax - Local	36.75
		Value Added Tax	
		Generation	147.75
		Transmission	5.17
		System Loss	22.07
		Distribution	187.28
		Others	11.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 84.92
		Environmental Charge	0.0025/kWh 1.36
		NPC Stranded Contract Costs	0.1938/kWh 105.43
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 22.09
		Sub-Total	624.01
		CURRENT BILL - NOVEMBER 2015	5,524.65
		TOTAL AMOUNT DUE	- 25,909.20
		Please Pay on Due Date - 03/31/2016	
		LAST PAYMENT - MARCH 13, 2016 - 31,441.30	



Avg Monthly Usage : 298.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,524.65	
Less : VAT	373.46	
Amount Net of VAT	5,151.19	
Less: BIR 2306	158.15	
BIR 2307	98.75	VATable Sales 5,151.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,894.29	VAT Zero Rated Sales 0.00
Add : VAT	373.46	VAT Amount 373.46
TOTAL AMOUNT DUE	5,267.75	TOTAL SALES 5,524.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/470/0/10/03-16-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209971979522

VALENZONA,FRANCISCO Premise Address : P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-46-788-3	Account ID 2093210000-9	Due Date 03/31/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 25,909.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20932100009

BC21/41.0/470/0/10/03-16-2016/99