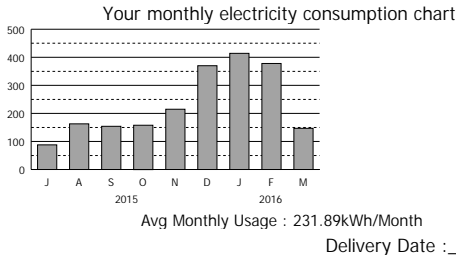


\*96295832156\*

1004122768  
Date : 03-19-2016  
BC05/555.3/0/1312731/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9629583215-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-78-293-4		PREVIOUS BALANCE	- 162.87
Customer Information-----			
Name : FEBREO,MIRAFLO VILLAGONZALO		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 5,KAMALAYA RESIDENCES 2,TUNGHAAN, MINGLANILLA CEBU		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 807.78
Metering Information-----		Transmission Charge	0.3456/kWh 50.80
Meter No : MTR1097043	Pole No : 1312731	System Loss Charge	0.8751/kWh 128.64
Serial No : 84451763	Multiplier : 1	Sub-Total	987.22
Period To : 03-08-2016	Pres Rdg : 2090	Distribution Charges	
Period From : 02-08-2016	Prev Rdg : 1943	Distribution Charge	1.7506/kWh 257.34
No of Days : 29	Diff Rdg : 147	Supply Charge	0.4118/kWh 60.53
Avg kWh/day : 5.07	Registered : 147	Metering Charge	0.6989/kWh 102.74
Conn Load : 1024	Billed kWh : 147		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	425.61
		Others	
		Subsidy on Lifeline Charge	0.1005/kWh 14.77
		Senior Citizen Subsidy Charge	0.000118/kWh 0.02
		Sub-Total	14.79
		Government Charges	
		Franchise Tax - Local	7.14
		Value Added Tax	
		Generation	48.09
		Transmission	1.12
		System Loss	7.30
		Distribution	51.07
		Others	2.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.95
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.49
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.97
		Sub-Total	175.13
		CURRENT BILL - MARCH 2016	1,602.75
		TOTAL AMOUNT DUE	1,439.88
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 22, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	1,602.75	
Less : VAT	110.21	
Amount Net of VAT	1,492.54	
Less: BIR 2306	46.47	
BIR 2307	28.70	VATable Sales 1,492.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,417.37	VAT Zero Rated Sales 0.00
Add : VAT	110.21	VAT Amount 110.21
TOTAL AMOUNT DUE	1,527.58	TOTAL SALES 1,602.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/555.3/0/0/32/03-19-2016/-1

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

Bill ID : 962880197256				
FEBREO,MIRAFLO VILLAGONZALO Premise Address : BLOCK 1 LOT 5,KAMALAYA RESIDENCES 2,TUNGHAAN, MINGLANILLA CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-78-293-4	Account ID 9629583215-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,439.88

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

\*96295832156\*

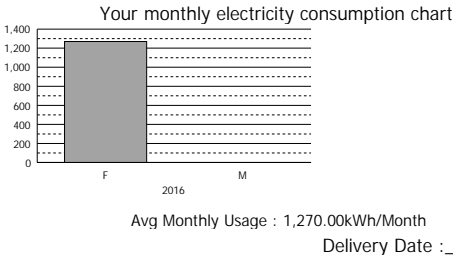
Bill ID 890587361429  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*89011391854\*

1004122674  
Date : 03-19-2016  
BC10/415.0/0/0532234/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8901139185-4		Rate Schedule : 04-P-48		Business Style :					
Collection Ref. Code : 1859-97-878-9		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : GAISANO CAPITAL RETAIL INC.				Generation & Transmission					
Premise Address : HVG ARCADE,SUBANGDAKU,MANDAUE CITY				Generation Charge		5.4951/kWh	6,978.78		
				Transmission Charge		0.5676/kWh	720.85		
				System Loss Charge		0.8914/kWh	1,132.08		
TIN :				Sub-Total		8,831.71			
Metering Information-----				Distribution Charges					
Meter No : MTR1113406		Pole No : 0532234		Distribution Charge		1.3692/kWh	1,738.88		
Serial No : 14865807		Multiplier : 1		Supply Charge		307.03000/month	307.03		
Period To : 02-15-2016		Pres Rdg : 1270		Metering Charge		350.05000/month	350.05		
Period From : 01-26-2016		Prev Rdg : 0		Sub-Total		2,395.96			
No of Days : 20		Diff Rdg : 1270		Others					
Avg kWh/day : 63.50		Registered : 1270		Subsidy on Lifeline Charge		0.1005/kWh	127.64		
Conn Load : 37520		Billed kWh : 1270		Senior Citizen Subsidy Charge		0.000118/kWh	0.15		
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.				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 7.75		
				Sub-Total		120.04			
				Government Charges					
				Franchise Tax - Local		56.74			
				Value Added Tax					
				Generation		415.53			
				Transmission		15.96			
				System Loss		63.33			
				Distribution		287.52			
				Others		21.21			
Universal Charge									
Missionary Electrification		0.1561/kWh		198.25					
Environmental Charge		0.0025/kWh		3.18					
NPC Stranded Contract Costs		0.1938/kWh		246.13					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		51.56					
Sub-Total				1,359.41					
CURRENT BILL - FEBRUARY 2016				12,707.12					
TOTAL AMOUNT DUE				12,707.12					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - JANUARY 6, 2016 - 4,150.00									



Total Sales (VAT Inclusive)	12,707.12	
Less : VAT	803.55	
Amount Net of VAT	11,903.57	
Less: BIR 2306	342.44	
BIR 2307	228.09	VATable Sales 11,903.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,333.04	VAT Zero Rated Sales 0.00
Add : VAT	803.55	VAT Amount 803.55
TOTAL AMOUNT DUE	12,136.59	TOTAL SALES 12,707.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.0/0/0/21/03-19-2016/-1

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

Bill ID : 890587361429

GAISANO CAPITAL RETAIL INC.  
Premise Address : HVG ARCADE,SUBANGDAKU,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-878-9	8901139185-4	04/04/2016	FEBRUARY/2016	12,707.12

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

\*89011391854\*

BC10/415.0/0/0/21/03-19-2016/-1

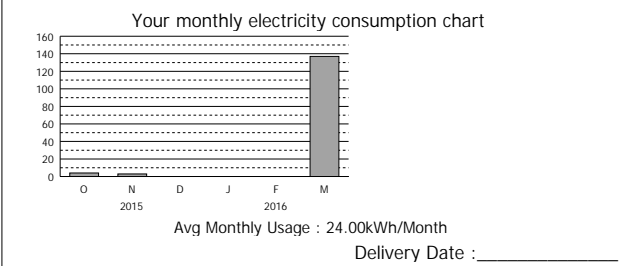
Bill ID 283481238802  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28337144654\*

1004122815  
Date : 03-19-2016  
BC12/223.8/0/1091106/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2833714465-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-31-095-9		PREVIOUS BALANCE	- 0.40
Customer Information-----			
Name : GABALES,JUNE LEE PAPEL		CURRENT CHARGES	
Premise Address : BLK 5 LOT 3,REDSTONE VILLAGE PUROK 5,SAN JOSE, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 685.52
Metering Information-----		Transmission Charge	0.3978/kWh 54.50
Meter No : MTR1071715	Pole No : 1091106	System Loss Charge	0.8854/kWh 121.30
Serial No : 125283474	Multiplier : 1	Sub-Total	861.32
Period To : 03-17-2016	Pres Rdg : 147	Distribution Charges	
Period From : 02-17-2016	Prev Rdg : 10	Distribution Charge	1.7506/kWh 239.83
No of Days : 29	Diff Rdg : 137	Supply Charge	0.4118/kWh 56.42
Avg kWh/day : 4.72	Registered : 137	Metering Charge	0.6989/kWh 95.75
Conn Load : 122	Billed kWh : 137		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	397.00
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 13.29
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
		Sub-Total	13.30
		Government Charges	
		Franchise Tax - Local	9.54
		Value Added Tax	
		Generation	38.17
		Transmission	1.77
		System Loss	6.49
		Distribution	47.64
		Others	2.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.38
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.55
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.56
		Sub-Total	160.18
		CURRENT BILL - MARCH 2016	1,431.80
		TOTAL AMOUNT DUE	1,431.40
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 27, 2016 - 6.00	



Total Sales (VAT Inclusive)	1,431.80
Less : VAT	96.81
Amount Net of VAT	1,334.99
Less: BIR 2306	41.20
BIR 2307	25.62
SC/PWD DISCOUNT	0.00
Amount Due	1,268.17
Add : VAT	96.81
TOTAL AMOUNT DUE	1,364.98
VATable Sales	1,334.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	96.81
TOTAL SALES	1,431.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.8/0/10/03-19-2016/-1

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

Bill ID : 283481238802				
GABALES,JUNE LEE PAPEL Premise Address : BLK 5 LOT 3,REDSTONE VILLAGE PUROK 5,SAN JOSE, 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 1863-31-095-9	Account ID 2833714465-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,431.40

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

\*28337144654\*

BC12/223.8/0/10/03-19-2016/-1

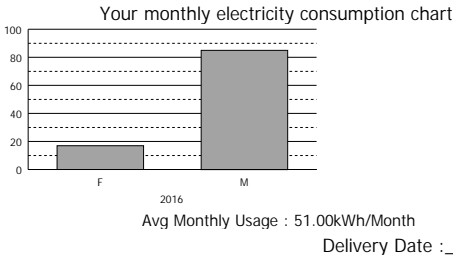
Bill ID 248834766765  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24856384458\*

1004149995  
Date : 03-20-2016  
BC15/55.4/0/0060181/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2485638445-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-70-332-2		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : ZERNA,MARIO GOMEZ		CURRENT CHARGES			
Premise Address : CP LAPULAPU APAS LAHUG		Generation & Transmission			
		Generation Charge		5.0038/kWh	425.32
		Transmission Charge		0.3978/kWh	33.81
		System Loss Charge		0.8854/kWh	75.26
TIN :		Sub-Total			534.39
Metering Information-----					
Meter No : MTR1140566	Pole No : 0060181	Distribution Charges			
Serial No : 85026845	Multiplier : 1	Distribution Charge		1.7506/kWh	148.80
Period To : 03-20-2016	Pres Rdg : 105	Supply Charge		0.4118/kWh	35.00
Period From : 02-20-2016	Prev Rdg : 20	Metering Charge		0.6989/kWh	59.41
No of Days : 29	Diff Rdg : 85			5.00/month	5.00
Avg kWh/day : 2.93	Registered : 85	Sub-Total			248.21
Conn Load : 444	Billed kWh : 85	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		-0.1 of 782.60	- 78.26
		Sub-Total			- 78.26
		Government Charges			
		Franchise Tax - Local			5.28
		Value Added Tax			
		Generation			23.68
		Transmission			1.10
		System Loss			4.03
		Distribution			29.79
		Others			- 5.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.45
		Sub-Total			92.05
		CURRENT BILL - MARCH 2016			796.39
		TOTAL AMOUNT DUE			796.00
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 9, 2016 - 167.00					



Total Sales (VAT Inclusive)	796.39	
Less : VAT	53.37	
Amount Net of VAT	743.02	
Less: BIR 2306	22.79	
BIR 2307	14.19	VATable Sales 743.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	706.04	VAT Zero Rated Sales 0.00
Add : VAT	53.37	VAT Amount 53.37
TOTAL AMOUNT DUE	759.41	TOTAL SALES 796.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.4/0/0/10/03-20-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 248834766765

ZERNA,MARIO GOMEZ  
Premise Address : CP LAPULAPU APAS LAHUG

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
1863-70-332-2	2485638445-8	04/04/2016	MARCH/2016	796.00

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

\*24856384458\*

BC15/55.4/0/0/10/03-20-2016/-1



Bill ID 270229799875  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

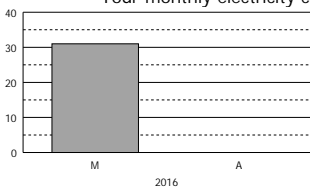
1004143944

\*27049935136\*

Date : 03-20-2016

BC15/55.7/0/0028444/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2704993513-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-67-575-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AGANG,MARICEL CAPUTOLAN		CURRENT CHARGES			
Premise Address : UPPER PANABANG,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	155.12
		Transmission Charge		0.3978/kWh	12.33
		System Loss Charge		0.8854/kWh	27.45
TIN :		Sub-Total		194.90	
Metering Information-----					
Meter No : MTR1142476	Pole No : 0028444				
Serial No : 40099585	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 33	Distribution Charge		1.7506/kWh	54.27
Period From : 02-17-2016	Prev Rdg : 2	Supply Charge		0.4118/kWh	12.77
No of Days : 32	Diff Rdg : 31	Metering Charge		0.6989/kWh	21.67
Avg kWh/day : 0.97	Registered : 31			5.00/month	5.00
Conn Load : 225	Billed kWh : 31	Sub-Total		93.71	
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 Discount		-0.65 of 288.61	- 187.60
		Sub-Total		- 187.60	
		Government Charges			
		Franchise Tax - Local		0.76	
		Value Added Tax			
		Generation		8.63	
		Transmission		0.40	
		System Loss		1.47	
		Distribution		11.25	
		Others		- 14.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26
		Sub-Total		20.65	
		CURRENT BILL - MARCH 2016		121.66	
		TOTAL AMOUNT DUE		121.66	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 17, 2016 - 150.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		121.66
 <p>Avg Monthly Usage : 31.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		7.70
		Amount Net of VAT		113.96
		Less: BIR 2306		3.40
		BIR 2307		2.04
		SC/PWD DISCOUNT		0.00
		Amount Due		108.52
		Add : VAT		7.70
		TOTAL AMOUNT DUE		116.22
		VATable Sales		113.96
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		7.70
		TOTAL SALES		121.66
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
THIS 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 : 270229799875				
AGANG,MARICEL CAPUTOLAN Premise Address : UPPER PANABANG,APAS,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 1863-67-575-2	Account ID 2704993513-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 121.66

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

\*27049935136\* BC15/55.7/0/10/03-20-2016/-1

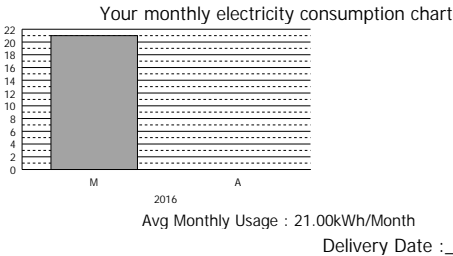
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*97428457838\*

1004146796  
Date : 03-20-2016

BC15/55.7/0/0028444/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9742845783-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-545-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : SARMIENTO,EDGAR INTO		Generation & Transmission			
Premise Address : UPPER PANABANG,APAS, CEBU CITY		Generation Charge		5.0038/kWh	105.08
		Transmission Charge		0.3978/kWh	8.35
		System Loss Charge		0.8854/kWh	18.59
TIN :		Sub-Total		132.02	
Metering Information-----		Distribution Charges			
Meter No : MTR1143712	Pole No : 0028444	Distribution Charge		1.7506/kWh	36.76
Serial No : 40101219	Multiplier : 1	Supply Charge		0.4118/kWh	8.65
Period To : 03-20-2016	Pres Rdg : 24	Metering Charge		0.6989/kWh	14.68
Period From : 03-09-2016	Prev Rdg : 3			1.83000/month	1.83
No of Days : 11	Diff Rdg : 21	Sub-Total		61.92	
Avg kWh/day : 1.91	Registered : 21	Others			
Conn Load : 222	Billed kWh : 21	Subsidy on Lifeline Discount		-0.3 of 193.94	- 58.18
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		- 58.18	
		Government Charges			
		Franchise Tax - Local		1.02	
		Value Added Tax			
		Generation		5.85	
		Transmission		0.27	
		System Loss		0.98	
		Distribution		7.43	
		Others		- 4.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.85
		Sub-Total		19.56	
CURRENT BILL - MARCH 2016		155.32			
TOTAL AMOUNT DUE		155.32			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 9, 2016 - 160.00					



Total Sales (VAT Inclusive)	155.32	
Less : VAT	10.29	
Amount Net of VAT	145.03	
Less: BIR 2306	4.42	
BIR 2307	2.74	VATable Sales 145.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	137.87	VAT Zero Rated Sales 0.00
Add : VAT	10.29	VAT Amount 10.29
TOTAL AMOUNT DUE	148.16	TOTAL SALES 155.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/03-20-2016/-1

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

Bill ID : 974509359846				
SARMIENTO,EDGAR INTO Premise Address : UPPER PANABANG,APAS, 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 1863-75-545-4	Account ID 9742845783-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 155.32

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

\*97428457838\*

BC15/55.7/0/0/10/03-20-2016/-1

Bill ID 523722709578  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52319889359\*

1004153828  
Date : 03-20-2016  
BC15/153.0/0/0035544/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5231988935-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-047-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DELFIN,HAIDE CABERTE		CURRENT CHARGES			
Premise Address : 0088 SITIO STO. NINO,LAHUG		Generation & Transmission			
		Generation Charge		5.0038/kWh	200.15
		Transmission Charge		0.3978/kWh	15.91
		System Loss Charge		0.8854/kWh	35.42
TIN :		Sub-Total		251.48	
Metering Information-----					
Meter No : MTR1146720	Pole No : 0035544	Distribution Charges			
Serial No : 85056488	Multiplier : 1	Distribution Charge		1.7506/kWh	70.02
Period To : 03-20-2016	Pres Rdg : 43	Supply Charge		0.4118/kWh	16.47
Period From : 03-10-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	27.96
No of Days : 10	Diff Rdg : 40			1.67000/month	1.67
Avg kWh/day : 4.00	Registered : 40	Sub-Total		116.12	
Conn Load : 222	Billed kWh : 40	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		0.097/kWh	3.88
		Sub-Total		3.88	
		Government Charges			
		Franchise Tax - Local		2.79	
		Value Added Tax			
		Generation		11.15	
		Transmission		0.52	
		System Loss		1.89	
		Distribution		13.93	
		Others		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.62
		Sub-Total		46.79	
		CURRENT BILL - MARCH 2016		418.27	
		TOTAL AMOUNT DUE		418.27	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 9, 2016 - 160.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 40.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	418.27	
Less : VAT	28.29	
Amount Net of VAT	389.98	
Less: BIR 2306	12.06	
BIR 2307	7.49	VATable Sales 389.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	370.43	VAT Zero Rated Sales 0.00
Add : VAT	28.29	VAT Amount 28.29
TOTAL AMOUNT DUE	398.72	TOTAL SALES 418.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/0/0/10/03-20-2016/-1

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

Bill ID : 523722709578

DELFIN,HAIDE CABERTE  
Premise Address : 0088 SITIO STO. NINO,LAHUG

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

CRC 1863-75-047-9	Account ID 5231988935-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 418.27
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

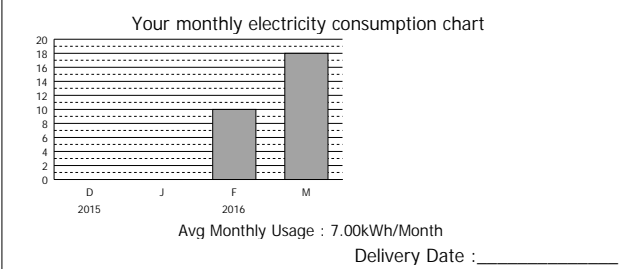
Bill ID 883785446473  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88347550373\*

1004151023  
Date : 03-20-2016  
BC15/153.0/0/0030770/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8834755037-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-20-350-8		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : DESAMPARADO,RYAN DURAN		CURRENT CHARGES			
Premise Address : CRCI COMPD.,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	90.07
		Transmission Charge		0.3978/kWh	7.16
		System Loss Charge		0.8854/kWh	15.94
TIN :		Sub-Total		113.17	
Metering Information-----					
Meter No : MTR1136034	Pole No : 0030770	Distribution Charges			
Serial No : 85012287	Multiplier : 1	Distribution Charge		1.7506/kWh	31.51
Period To : 03-20-2016	Pres Rdg : 31	Supply Charge		0.4118/kWh	7.41
Period From : 02-20-2016	Prev Rdg : 13	Metering Charge		0.6989/kWh	12.58
No of Days : 29	Diff Rdg : 18			5.00/month	5.00
Avg kWh/day : 0.62	Registered : 18	Sub-Total		56.50	
Conn Load :	Billed kWh : 18	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 164.67	- 164.67
		Sub-Total		- 164.67	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.01	
		Transmission		0.23	
		System Loss		0.86	
		Distribution		6.78	
		Others		- 12.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
		Sub-Total		7.72	
		CURRENT BILL - MARCH 2016		12.72	
		TOTAL AMOUNT DUE		12.08	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 5, 2016 - 10.00					



Total Sales (VAT Inclusive)	12.72	
Less : VAT	0.60	
Amount Net of VAT	12.12	
Less: BIR 2306	0.39	
BIR 2307	0.10	VATable Sales 12.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.23	TOTAL SALES 12.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/0/0/10/03-20-2016/-1

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

Bill ID : 883785446473				
DESAMPARADO,RYAN DURAN Premise Address : CRCI COMPD.,APAS, 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 1863-20-350-8	Account ID 8834755037-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12.08

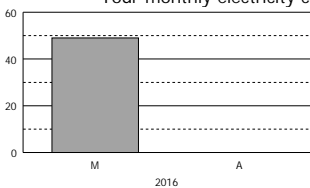
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88347550373\* BC15/153.0/0/0/10/03-20-2016/-1

\*83654196175\*

1004143882  
Date : 03-20-2016  
BC15/176.1/0/0122881/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8365419617-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-857-1		PREVIOUS BALANCE		- 15.00	
Customer Information-----					
Name : ASOCRO,ROSALIA CINCO		CURRENT CHARGES			
Premise Address : SITIO MOHON II,BANILAD CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	245.19
		Transmission Charge		0.3978/kWh	19.49
		System Loss Charge		0.8854/kWh	43.38
TIN :		Sub-Total			308.06
Metering Information-----					
Meter No : MTR1145461	Pole No : 0122881	Distribution Charges			
Serial No : 40101442	Multiplier : 1	Distribution Charge		1.7506/kWh	85.78
Period To : 03-20-2016	Pres Rdg : 52	Supply Charge		0.4118/kWh	20.18
Period From : 03-04-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	34.25
No of Days : 16	Diff Rdg : 49			2.67000/month	2.67
Avg kWh/day : 3.06	Registered : 49	Sub-Total			142.88
Conn Load : 254	Billed kWh : 49	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		-0.05 of 450.94	- 22.55
		Sub-Total			- 22.55
		Government Charges			
		Franchise Tax - Local			3.21
		Value Added Tax			
		Generation			13.66
		Transmission			0.63
		System Loss			2.33
		Distribution			17.15
		Others			- 1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.99
		Sub-Total			54.94
		CURRENT BILL - MARCH 2016			483.33
		TOTAL AMOUNT DUE			468.33
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 185.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		483.33
		Less : VAT		32.47
		Amount Net of VAT		450.86
		Less: BIR 2306		13.85
		BIR 2307		8.63
Avg Monthly Usage : 49.00kWh/Month		SC/PWD DISCOUNT		0.00
Delivery Date : _____		Amount Due		428.38
		Add : VAT		32.47
		TOTAL AMOUNT DUE		460.85
		VATable Sales		450.86
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		32.47
		TOTAL SALES		483.33
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
THIS 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 : 836257195144				
ASOCRO,ROSALIA CINCO Premise Address : SITIO MOHON II,BANILAD 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 1863-74-857-1	Account ID 8365419617-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 468.33

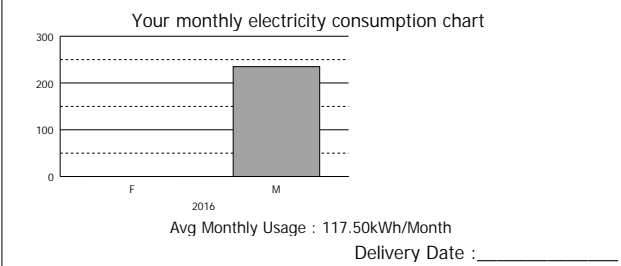
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83654196175\* BC15/176.1/0/0/10/03-20-2016/-1

\*87586307511\*

1004146251  
Date : 03-20-2016  
BC15/182.0/0/0536076/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8758630751-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-60-959-8		PREVIOUS BALANCE		4.88	
Customer Information-----					
Name : IBANEZ,JOSEPHINE LIM		CURRENT CHARGES			
Premise Address : 92E LOWER YATI,QUIOT, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,175.89
		Transmission Charge		0.3978/kWh	93.48
		System Loss Charge		0.8854/kWh	208.07
TIN :		Sub-Total		1,477.44	
Metering Information-----					
Meter No : MTR1141033	Pole No : 0536076				
Serial No : 40090889	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 238	Distribution Charge		1.7506/kWh	411.39
Period From : 02-20-2016	Prev Rdg : 3	Supply Charge		0.4118/kWh	96.77
No of Days : 29	Diff Rdg : 235	Metering Charge		0.6989/kWh	164.24
Avg kWh/day : 8.10	Registered : 235			5.00/month	5.00
Conn Load : 222	Billed kWh : 235	Sub-Total		677.40	
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		0.097/kWh	22.80
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total		22.82	
		Government Charges			
		Franchise Tax - Local		16.33	
		Value Added Tax			
		Generation		65.47	
		Transmission		3.04	
		System Loss		11.15	
Distribution		81.29			
Others		4.70			
Universal Charge					
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.54
		Sub-Total		274.33	
		CURRENT BILL - MARCH 2016		2,451.99	
		Pilferage Adjustment		1,000.00	
		TOTAL AMOUNT DUE		3,456.87	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 23, 2016 - 170.00			



Total Sales (VAT Inclusive)	2,451.99	
Less : VAT	165.65	
Amount Net of VAT	2,286.34	
Less: BIR 2306	70.56	
BIR 2307	43.88	VATable Sales 2,286.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,171.90	VAT Zero Rated Sales 0.00
Add : VAT	165.65	VAT Amount 165.65
TOTAL AMOUNT DUE	2,337.55	TOTAL SALES 2,451.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/0/0/10/03-20-2016/-1

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

Bill ID : 875745546554				
IBANEZ,JOSEPHINE LIM Premise Address : 92E LOWER YATI,QUIOT, 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 1863-60-959-8	Account ID 8758630751-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,456.87

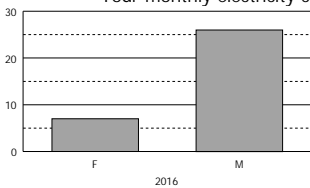
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87586307511\*

\*25418020332\*

1004152967  
Date : 03-20-2016  
BC15/193.2/0/0531774/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2541802033-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-54-851-3		PREVIOUS BALANCE		4.63	
Customer Information-----					
Name : SANCHEZ,RUEL CORDOVA		CURRENT CHARGES			
Premise Address : SITIO BAMBOO VILLAGE,BASAK PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	130.10
		Transmission Charge		0.3978/kWh	10.34
		System Loss Charge		0.8854/kWh	23.02
TIN :		Sub-Total		163.46	
Metering Information-----					
Meter No : MTR1040682	Pole No : 0531774	Distribution Charges			
Serial No : 126813962	Multiplier : 1	Distribution Charge		1.7506/kWh	45.52
Period To : 03-20-2016	Pres Rdg : 36	Supply Charge		0.4118/kWh	10.71
Period From : 02-20-2016	Prev Rdg : 10	Metering Charge		0.6989/kWh	18.17
No of Days : 29	Diff Rdg : 26			5.00/month	5.00
Avg kWh/day : 0.90	Registered : 26	Sub-Total		79.40	
Conn Load : 269	Billed kWh : 26	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		-0.65 of 242.86	- 157.86
		Sub-Total		- 157.86	
		Government Charges			
		Franchise Tax - Local		0.64	
		Value Added Tax			
		Generation		7.24	
		Transmission		0.34	
		System Loss		1.25	
		Distribution		9.53	
		Others		- 11.85	
Universal Charge					
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.06
		Sub-Total		17.37	
		CURRENT BILL - MARCH 2016		102.37	
		TOTAL AMOUNT DUE		107.00	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 10, 2016 - 220.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		102.37			
 <p>Avg Monthly Usage : 16.50kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		6.51			
		Amount Net of VAT		95.86			
		Less: BIR 2306		2.89			
		BIR 2307		1.71		VATable Sales 95.86	
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales 0.00	
Amount Due		91.26		VAT Zero Rated Sales 0.00			
Add : VAT		6.51		VAT Amount 6.51			
TOTAL AMOUNT DUE		97.77		TOTAL SALES 102.37			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
THIS IS A SYSTEM GENERATED BILLING STATEMENT.							
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

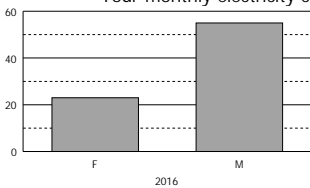
Bill ID : 254847062792				
SANCHEZ,RUEL CORDOVA Premise Address : SITIO BAMBOO VILLAGE,BASAK PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-54-851-3	Account ID 2541802033-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 107.00

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

\*61587160526\*

1004151263  
Date : 03-20-2016  
BC15/193.2/0/0531774/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6158716052-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-41-500-9		PREVIOUS BALANCE		- 6.51	
Customer Information-----		CURRENT CHARGES			
Name : VERTUDAZO,LOURDESITA RUBIN		Generation & Transmission			
Premise Address : BAMBOO VILLAGE,BASAK PARDO, CEBU CITY		Generation Charge		5.0038/kWh	275.21
		Transmission Charge		0.3978/kWh	21.88
		System Loss Charge		0.8854/kWh	48.70
		Sub-Total			345.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1140692	Pole No : 0531774	Supply Charge		0.4118/kWh	22.65
Serial No : 40099992	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 03-20-2016	Pres Rdg : 81			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 26	Sub-Total			162.37
No of Days : 29	Diff Rdg : 55	Others			
Avg kWh/day : 1.90	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 508.16	- 152.45
Conn Load : 269	Billed kWh : 55	Sub-Total			- 152.45
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.		Government Charges			
		Franchise Tax - Local			2.67
		Value Added Tax			
		Generation			15.32
		Transmission			0.71
		System Loss			2.60
		Distribution			19.48
		Others			- 11.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.23
		Sub-Total			51.29
		CURRENT BILL - MARCH 2016			407.00
		TOTAL AMOUNT DUE			400.49
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 220.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		407.00			
		Less : VAT		27.00			
		Amount Net of VAT		380.00			
		Less: BIR 2306		11.60			
		BIR 2307		7.17	VATable Sales	380.00	
Avg Monthly Usage : 39.00kWh/Month Delivery Date : _____		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00	
		Amount Due		361.23	VAT Zero Rated Sales	0.00	
		Add : VAT		27.00	VAT Amount	27.00	
		TOTAL AMOUNT DUE		388.23	TOTAL SALES	407.00	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC15/193.2/0/0/10/03-20-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000				Date Issued:03/04/2015	Series from 1000000001 to 9999999999

Bill ID : 615588646828				
VERTUDAZO,LOURDESITA RUBIN Premise Address : BAMBOO VILLAGE,BASAK PARDO, 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 1863-41-500-9	Account ID 6158716052-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 400.49

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

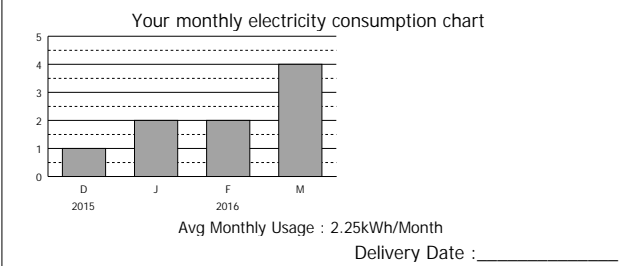
\*61587160526\* BC15/193.2/0/0/10/03-20-2016/-1



\*71348394025\*

1004150510  
Date : 03-20-2016  
BC15/193.2/0/0560012/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7134839402-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-33-533-1		PREVIOUS BALANCE		- 3.93	
Customer Information-----					
Name : CORSINO,ROSALIN PAYAC		CURRENT CHARGES			
Premise Address : SITIO ULAP,BASAK PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	20.02
		Transmission Charge		0.3978/kWh	1.59
		System Loss Charge		0.8854/kWh	3.54
TIN :		Sub-Total		25.15	
Metering Information-----					
Meter No : MTR1134368	Pole No : 0560012				
Serial No : 40093261	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 12	Distribution Charge		1.7506/kWh	7.00
Period From : 02-20-2016	Prev Rdg : 8	Supply Charge		0.4118/kWh	1.65
No of Days : 29	Diff Rdg : 4	Metering Charge		0.6989/kWh	2.80
Avg kWh/day : 0.14	Registered : 4			5.00/month	5.00
Conn Load : 250	Billed kWh : 4	Sub-Total		16.45	
Others					
		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
		Surcharge		0.02 of 6.00	0.12
		Sub-Total		- 36.48	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 2.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		2.24	
		CURRENT BILL - MARCH 2016		7.36	
		TOTAL AMOUNT DUE		3.43	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 9, 2016 - 10.00					



Total Sales (VAT Inclusive)	7.36	
Less : VAT	0.62	
Amount Net of VAT	6.74	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.36	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.98	TOTAL SALES 7.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/0/0/10/03-20-2016/-1

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

Bill ID : 713910798305				
CORSINO,ROSALIN PAYAC Premise Address : SITIO ULAP,BASAK PARDO, 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 1863-33-533-1	Account ID 7134839402-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3.43

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

\*71348394025\* BC15/193.2/0/0/10/03-20-2016/-1

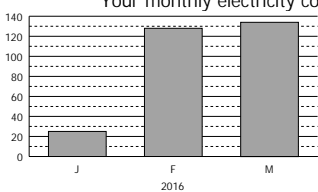
Bill ID 803788467597  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80302998465\*

1004144182  
Date : 03-20-2016  
BC15/193.2/0/0535700/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8030299846-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-56-527-2		PREVIOUS BALANCE				- 1.34	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,JESSA MARIE FUENTES		Generation & Transmission					
Premise Address : SITIO UPPER LAGUNA,BASAK PARDO,CEBU CITY		Generation Charge		5.0038/kWh		670.51	
		Transmission Charge		0.3978/kWh		53.31	
		System Loss Charge		0.8854/kWh		118.64	
TIN :		Sub-Total				842.46	
Metering Information-----				Distribution Charges			
Meter No : MTR1091778	Pole No : 0535700	Distribution Charge		1.7506/kWh		234.58	
Serial No : 40043295	Multiplier : 1	Supply Charge		0.4118/kWh		55.18	
Period To : 03-20-2016	Pres Rdg : 290	Metering Charge		0.6989/kWh		93.65	
Period From : 02-20-2016	Prev Rdg : 156			5.00/month		5.00	
No of Days : 29	Diff Rdg : 134	Sub-Total				388.41	
Avg kWh/day : 4.62	Registered : 134	Others					
Conn Load : 244	Billed kWh : 134	Subsidy on Lifeline Charge		0.097/kWh		13.00	
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.				Senior Citizen Subsidy Charge		0.000106/kWh	
				Sub-Total		13.01	
				Government Charges			
				Franchise Tax - Local		9.33	
				Value Added Tax			
				Generation		37.34	
				Transmission		1.73	
				System Loss		6.35	
				Distribution		46.61	
				Others		2.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		156.71	
				CURRENT BILL - MARCH 2016		1,400.59	
				TOTAL AMOUNT DUE		1,399.25	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 1,635.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,400.59	
		Less : VAT		94.71	
Avg Monthly Usage : 95.67kWh/Month		Amount Net of VAT		1,305.88	
Delivery Date : _____		Less: BIR 2306		40.33	
		BIR 2307		25.06	VATable Sales 1,305.88
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,240.49	VAT Zero Rated Sales 0.00
		Add : VAT		94.71	VAT Amount 94.71
		TOTAL AMOUNT DUE		1,335.20	TOTAL SALES 1,400.59
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC15/193.2/0/0/10/03-20-2016/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 803788467597				
CORTES,JESSA MARIE FUENTES Premise Address : SITIO UPPER LAGUNA,BASAK PARDO,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 1863-56-527-2	Account ID 8030299846-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,399.25

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

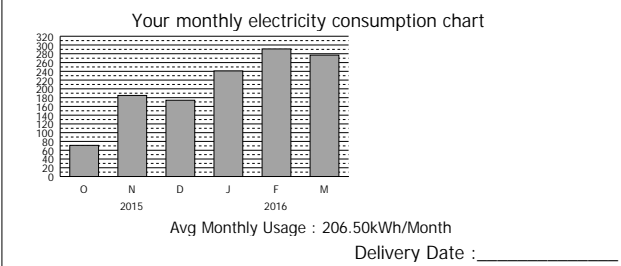
Bill ID 809625257163  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80961223205\*

1004147304  
Date : 03-20-2016  
BC15/193.2/0/0531774/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8096122320-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-18-611-5	PREVIOUS BALANCE		- 0.14
Customer Information-----		CURRENT CHARGES	
Name : GUTIB,MONJO ABELLANOSA	Generation & Transmission		
Premise Address : BAMBOO VILLAGE,BASAK PARDO,CEBU CITY	Generation Charge	5.0038/kWh	1,386.05
	Transmission Charge	0.3978/kWh	110.19
	System Loss Charge	0.8854/kWh	245.26
TIN :	Sub-Total		1,741.50
Metering Information-----	Distribution Charges		
Meter No : MTR1128246 Pole No : 0531774	Distribution Charge	1.7506/kWh	484.92
Serial No : 40076949 Multiplier : 1	Supply Charge	0.4118/kWh	114.07
Period To : 03-20-2016 Pres Rdg : 1242	Metering Charge	0.6989/kWh	193.60
Period From : 02-20-2016 Prev Rdg : 965		5.00/month	5.00
No of Days : 29 Diff Rdg : 277	Sub-Total		797.59
Avg kWh/day : 9.55 Registered : 277	Others		
Conn Load : 240 Billed kWh : 277	Subsidy on Lifeline Charge	0.097/kWh	26.87
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	0.000106/kWh 0.03
	Surcharge	0.02 of 3,231.00	64.62
	Sub-Total		91.52
	Government Charges		
	Franchise Tax - Local		19.73
	Value Added Tax		
	Generation		77.19
	Transmission		3.58
	System Loss		13.13
	Distribution		95.71
	Others		13.35
	Universal Charge		
	Missionary Electrification	0.1561/kWh	43.24
	Environmental Charge	0.0025/kWh	0.69
	NPC Stranded Contract Costs	0.1938/kWh	53.68
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.25
	Sub-Total		331.55
	CURRENT BILL - MARCH 2016		2,962.16
	TOTAL AMOUNT DUE		2,962.02
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - MARCH 16, 2016 - 3,231.00		



Total Sales (VAT Inclusive)	2,962.16	
Less : VAT	202.96	
Amount Net of VAT	2,759.20	
Less: BIR 2306	86.35	
BIR 2307	53.01	VATable Sales 2,759.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,619.84	VAT Zero Rated Sales 0.00
Add : VAT	202.96	VAT Amount 202.96
TOTAL AMOUNT DUE	2,822.80	TOTAL SALES 2,962.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/0/0/10/03-20-2016/-1

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

Bill ID : 809625257163				
GUTIB,MONJO ABELLANOSA Premise Address : BAMBOO VILLAGE,BASAK PARDO,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 1863-18-611-5	Account ID 8096122320-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,962.02

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

\*80961223205\*

BC15/193.2/0/0/10/03-20-2016/-1

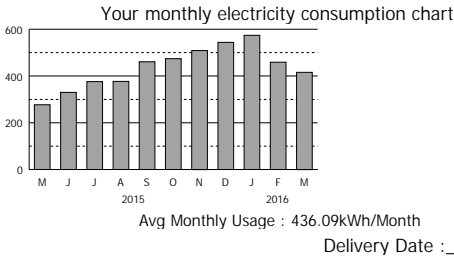
Bill ID 851784800087  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*85179193363\*

1004151312  
Date : 03-20-2016  
BC15/193.2/0/0535721/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8517919336-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-68-803-2		PREVIOUS BALANCE				- 0.43	
Customer Information-----							
Name : URSAL,WINNIFREDA DE VEYRA		CURRENT CHARGES					
Premise Address : UPPER LAGUNA,BASAK PARDO, CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	2,081.58		
		Transmission Charge		0.3978/kWh	165.48		
		System Loss Charge		0.8854/kWh	368.33		
TIN :		Sub-Total		2,615.39			
Metering Information-----		Distribution Charges					
Meter No : MTR1091074	Pole No : 0535721	Distribution Charge		1.7506/kWh	728.25		
Serial No : 40043903	Multiplier : 1	Supply Charge		0.4118/kWh	171.31		
Period To : 03-20-2016	Pres Rdg : 4800	Metering Charge		0.6989/kWh	290.74		
Period From : 02-20-2016	Prev Rdg : 4384			5.00/month	5.00		
No of Days : 29	Diff Rdg : 416	Sub-Total		1,195.30			
Avg kWh/day : 14.35	Registered : 416	Others					
Conn Load : 240	Billed kWh : 416	Subsidy on Lifeline Charge		0.097/kWh	40.35		
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		0.000106/kWh	0.04		
		Surcharge		0.02 of 5,004.50	100.09		
		Sub-Total		140.48			
		Government Charges					
		Franchise Tax - Local		29.63			
		Value Added Tax					
		Generation		115.91			
		Transmission		5.37			
		System Loss		19.69			
		Distribution		143.44			
		Others		20.41			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	64.94		
		Environmental Charge		0.0025/kWh	1.04		
		NPC Stranded Contract Costs		0.1938/kWh	80.62		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.89		
		Sub-Total		497.94			
		CURRENT BILL - MARCH 2016		4,449.11			
		TOTAL AMOUNT DUE		4,448.68			
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 14, 2016 - 5,005.00					



Total Sales (VAT Inclusive)	4,449.11	
Less : VAT	304.82	
Amount Net of VAT	4,144.29	
Less: BIR 2306	129.68	
BIR 2307	79.62	VATable Sales 4,144.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,934.99	VAT Zero Rated Sales 0.00
Add : VAT	304.82	VAT Amount 304.82
TOTAL AMOUNT DUE	4,239.81	TOTAL SALES 4,449.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.2/0/0/10/03-20-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 851784800087				
URSAL,WINNIFREDA DE VEYRA Premise Address : UPPER LAGUNA,BASAK PARDO, 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 1861-68-803-2	Account ID 8517919336-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,448.68

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

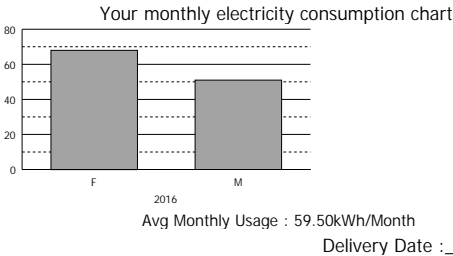
\*85179193363\*

BC15/193.2/0/0/10/03-20-2016/-1

\*97227654643\*

1004145152  
Date : 03-20-2016  
BC15/193.2/0/0535784/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9722765464-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-509-7		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : PAGE-ET,THOMAS PECWA		CURRENT CHARGES			
Premise Address : SITIO ULAP,BASAK PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	255.19
		Transmission Charge		0.3978/kWh	20.29
		System Loss Charge		0.8854/kWh	45.16
TIN :		Sub-Total		320.64	
Metering Information-----					
Meter No : MTR1086640	Pole No : 0535784	Distribution Charges			
Serial No : 40017398	Multiplier : 1	Distribution Charge		1.7506/kWh	89.28
Period To : 03-20-2016	Pres Rdg : 122	Supply Charge		0.4118/kWh	21.00
Period From : 02-20-2016	Prev Rdg : 71	Metering Charge		0.6989/kWh	35.64
No of Days : 29	Diff Rdg : 51			5.00/month	5.00
Avg kWh/day : 1.76	Registered : 51	Sub-Total		150.92	
Conn Load : 125	Billed kWh : 51	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		-0.3 of 471.56	- 141.47
		Sub-Total		- 141.47	
		Government Charges			
		Franchise Tax - Local		2.48	
		Value Added Tax			
		Generation		14.19	
		Transmission		0.66	
		System Loss		2.41	
		Distribution		18.11	
		Others		- 10.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
		Sub-Total		47.58	
		CURRENT BILL - MARCH 2016		377.67	
		TOTAL AMOUNT DUE		376.70	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 526.00			



Total Sales (VAT Inclusive)	377.67	
Less : VAT	25.06	
Amount Net of VAT	352.61	
Less: BIR 2306	10.77	
BIR 2307	6.65	VATable Sales 352.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	335.19	VAT Zero Rated Sales 0.00
Add : VAT	25.06	VAT Amount 25.06
TOTAL AMOUNT DUE	360.25	TOTAL SALES 377.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/0/0/10/03-20-2016/-1

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

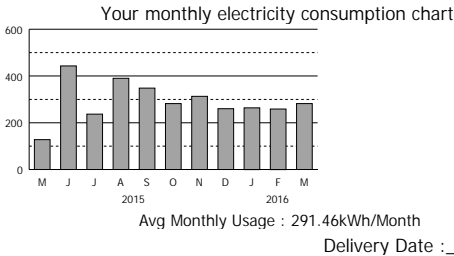
Bill ID : 972304068820				
PAGE-ET,THOMAS PECWA Premise Address : SITIO ULAP,BASAK PARDO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-509-7	9722765464-3	04/04/2016	MARCH/2016	376.70

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

\*87465029673\*

1004145685  
Date : 03-20-2016  
BC15/216.1/0/0465454/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8746502967-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-75-872-3		PREVIOUS BALANCE				- 12.32	
Customer Information-----							
Name : YOUNG,ALEXANDER MENDOZA		CURRENT CHARGES					
Premise Address : 37 F. LLAMAS ST., PUNTA PRINCESA,LABANGON,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	1,411.07		
		Transmission Charge		0.3978/kWh	112.18		
		System Loss Charge		0.8854/kWh	249.68		
Metering Information-----		Sub-Total		1,772.93			
Meter No : MTR1096063	Pole No : 0465454	Distribution Charges					
Serial No : 129122220	Multiplier : 1	Distribution Charge		1.7506/kWh	493.67		
Period To : 03-20-2016	Pres Rdg : 3209	Supply Charge		0.4118/kWh	116.13		
Period From : 02-20-2016	Prev Rdg : 2927	Metering Charge		0.6989/kWh	197.09		
No of Days : 29	Diff Rdg : 282			5.00/month	5.00		
Avg kWh/day : 9.72	Registered : 282	Sub-Total		811.89			
Conn Load : 888	Billed kWh : 282	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		0.097/kWh	27.35		
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03		
		Sub-Total		27.38			
		Government Charges					
		Franchise Tax - Local		19.59			
		Value Added Tax					
		Generation		78.58			
		Transmission		3.65			
		System Loss		13.36			
		Distribution		97.43			
		Others		5.64			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	44.02		
		Environmental Charge		0.0025/kWh	0.71		
		NPC Stranded Contract Costs		0.1938/kWh	54.65		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.45		
		Sub-Total		329.08			
		CURRENT BILL - MARCH 2016		2,941.28			
		TOTAL AMOUNT DUE		2,928.96			
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 3, 2016 - 2,827.00					



Total Sales (VAT Inclusive)	2,941.28	
Less : VAT	198.66	
Amount Net of VAT	2,742.62	
Less: BIR 2306	84.59	
BIR 2307	52.64	VATable Sales 2,742.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,605.39	VAT Zero Rated Sales 0.00
Add : VAT	198.66	VAT Amount 198.66
TOTAL AMOUNT DUE	2,804.05	TOTAL SALES 2,941.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/0/0/10/03-20-2016/-1

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

Bill ID : 874523531900				
YOUNG,ALEXANDER MENDOZA Premise Address : 37 F. LLAMAS ST., PUNTA PRINCESA,LABANGON,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 1861-75-872-3	Account ID 8746502967-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,928.96

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

\*87465029673\*

\*28031628465\*

1004150108  
Date : 03-20-2016  
BC15/224.8/0/0177176/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2803162846-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-770-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : HERMOSA,LEO OPLADO		Generation & Transmission			
Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY		Generation Charge		5.0038/kWh	25.02
		Transmission Charge		0.3978/kWh	1.99
		System Loss Charge		0.8854/kWh	4.43
TIN :		Sub-Total		31.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1143616	Pole No : 0177176	Distribution Charge		1.7506/kWh	8.75
Serial No : 40102274	Multiplier : 1	Supply Charge		0.4118/kWh	2.06
Period To : 03-20-2016	Pres Rdg : 8	Metering Charge		0.6989/kWh	3.49
Period From : 03-09-2016	Prev Rdg : 3	1.83000/month		1.83	
No of Days : 11	Diff Rdg : 5	Sub-Total		16.13	
Avg kWh/day : 0.46	Registered : 5	Others			
Conn Load : 236	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
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		- 45.74	
		Government Charges			
		Franchise Tax - Local		0.01	
		Value Added Tax			
		Generation		1.39	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		1.94	
		Others		- 3.40	
		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		2.19	
		CURRENT BILL - MARCH 2016		4.02	
				TOTAL AMOUNT DUE	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 170.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 5.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	4.02	
Less : VAT	0.22	
Amount Net of VAT	3.80	
Less: BIR 2306	0.12	
BIR 2307	0.04	VATable Sales 3.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3.64	VAT Zero Rated Sales 0.00
Add : VAT	0.22	VAT Amount 0.22
TOTAL AMOUNT DUE	3.86	TOTAL SALES 4.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/224.8/0/0/10/03-20-2016/-1

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

Bill ID : 280578323252

HERMOSA,LEO OPLADO  
Premise Address : CADAHU-AN,TALAMBAN,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.

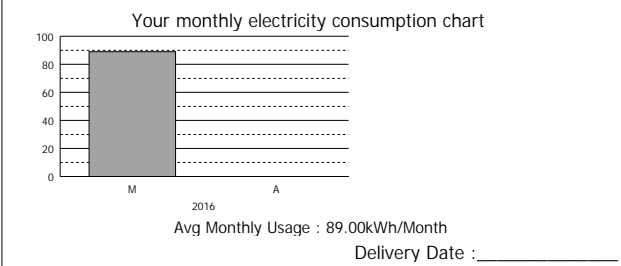
CRC 1863-69-770-5	Account ID 2803162846-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4.02
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62164888034\*

1004154681  
Date : 03-20-2016  
BC15/224.8/0/1011855/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6216488803-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-71-707-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CANIA,BERNARDITA SAGA		CURRENT CHARGES			
Premise Address : M3 CADAJUAN,JESUSA VILLE,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	445.34
		Transmission Charge		0.3978/kWh	35.40
		System Loss Charge		0.8854/kWh	78.80
TIN :		Sub-Total		559.54	
Metering Information-----					
Meter No : MTR1140580	Pole No : 1011855	Distribution Charges			
Serial No : 85060118	Multiplier : 1	Distribution Charge		1.7506/kWh	155.80
Period To : 02-20-2016	Pres Rdg : 3	Supply Charge		0.4118/kWh	36.65
Period From : 02-15-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	62.20
No of Days : 5	Diff Rdg : 0			5.00/month	5.00
Avg kWh/day : 17.80	Registered : 0	Sub-Total		259.65	
Conn Load : 344	Billed kWh : 89	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		-0.15 of 819.19	- 122.88
		Sub-Total		- 122.88	
		Government Charges			
		Franchise Tax - Local		5.22	
		Value Added Tax			
		Generation		24.80	
		Transmission		1.15	
		System Loss		4.22	
		Distribution		31.16	
		Others		- 8.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.61
		Sub-Total		92.95	
		CURRENT BILL - MARCH 2016		789.26	
		TOTAL AMOUNT DUE		789.26	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 15, 2016 - 395.00			



Total Sales (VAT Inclusive)	789.26	
Less : VAT	52.76	
Amount Net of VAT	736.50	
Less: BIR 2306	22.57	
BIR 2307	14.03	VATable Sales 736.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	699.90	VAT Zero Rated Sales 0.00
Add : VAT	52.76	VAT Amount 52.76
TOTAL AMOUNT DUE	752.66	TOTAL SALES 789.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/10/03-20-2016/-1  
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621553389020				
CANIA,BERNARDITA SAGA Premise Address : M3 CADAJUAN,JESUSA VILLE,TALAMBAN, 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 1863-71-707-2	Account ID 6216488803-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 789.26

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

\*62164888034\*



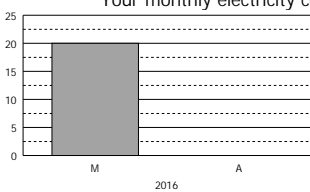
Bill ID 278999161453  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27898287373\*

1004148903  
Date : 03-20-2016  
BC15/225.4/0/0497375/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2789828737-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-146-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CEJUDO,RIZZA MAE OPURA		CURRENT CHARGES			
Premise Address : ST. FRANCIS,NAZARETH BUHISAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	100.08
		Transmission Charge		0.3978/kWh	7.96
		System Loss Charge		0.8854/kWh	17.71
TIN :		Sub-Total		125.75	
Metering Information-----					
Meter No : MTR1143207	Pole No : 0497375	Distribution Charges			
Serial No : 40099226	Multiplier : 1	Distribution Charge		1.7506/kWh	35.01
Period To : 03-20-2016	Pres Rdg : 23	Supply Charge		0.4118/kWh	8.24
Period From : 02-25-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	13.98
No of Days : 24	Diff Rdg : 20			4.00000/month	4.00
Avg kWh/day : 0.83	Registered : 20	Sub-Total		61.23	
Conn Load : 222	Billed kWh : 20	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		-0.65 of 186.98	- 121.54
		Sub-Total		- 121.54	
		Government Charges			
		Franchise Tax - Local		0.49	
		Value Added Tax			
		Generation		5.57	
		Transmission		0.26	
		System Loss		0.94	
		Distribution		7.35	
		Others		- 9.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
		Sub-Total		13.35	
CURRENT BILL - MARCH 2016				78.79	
		TOTAL AMOUNT DUE		78.79	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 24, 2016 - 160.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		78.79	
		Less : VAT		5.00	
Avg Monthly Usage : 20.00kWh/Month		Amount Net of VAT		73.79	
Delivery Date : _____		Less: BIR 2306		2.21	
		BIR 2307		1.32	VATable Sales 73.79
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		70.26	VAT Zero Rated Sales 0.00
		Add : VAT		5.00	VAT Amount 5.00
		TOTAL AMOUNT DUE		75.26	TOTAL SALES 78.79
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC15/225.4/0/0/10/03-20-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 278999161453				
CEJUDO,RIZZA MAE OPURA Premise Address : ST. FRANCIS,NAZARETH BUHISAN, 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 1863-74-146-1	Account ID 2789828737-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 78.79

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

\*81305344491\*

1004149327  
Date : 03-20-2016  
BC15/225.4/0/0481731/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8130534449-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-49-677-7		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : DAHANG,ARLENE MANACAP		CURRENT CHARGES			
Premise Address : ANAHAW,BUHISAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	80.06
		Transmission Charge		0.3978/kWh	6.36
		System Loss Charge		0.8854/kWh	14.17
TIN :		Sub-Total		100.59	
Metering Information-----					
Meter No : MTR1049672	Pole No : 0481731	Distribution Charges			
Serial No : 125292277	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 03-20-2016	Pres Rdg : 29	Supply Charge		0.4118/kWh	6.59
Period From : 02-20-2016	Prev Rdg : 13	Metering Charge		0.6989/kWh	11.18
No of Days : 29	Diff Rdg : 16			5.00/month	5.00
Avg kWh/day : 0.55	Registered : 16	Sub-Total		50.78	
Conn Load : 324	Billed kWh : 16	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 146.37	- 146.37
		Sub-Total		- 146.37	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.45	
		Transmission		0.21	
		System Loss		0.75	
		Distribution		6.09	
		Others		- 10.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
		Sub-Total		6.93	
		CURRENT BILL - MARCH 2016		11.93	
		TOTAL AMOUNT DUE 11.88			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 7.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 13.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	11.93
Less : VAT	0.60
Amount Net of VAT	11.33
Less: BIR 2306	0.37
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.86
Add : VAT	0.60
TOTAL AMOUNT DUE	11.46
VATable Sales	11.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/225.4/0/0/10/03-20-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813910611210

DAHANG,ARLENE MANACAP

Premise Address : ANAHAW,BUHISAN, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-677-7	8130534449-1	04/04/2016	MARCH/2016	11.88

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

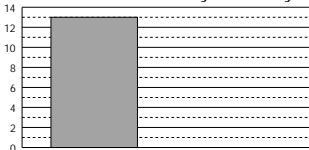
Thank you for paying on time.

\*52131109473\*

1004152892  
Date : 03-20-2016  
BC15/225.7/0/0493491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5213110947-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-60-785-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CANTILA,WILLIAM DOLLOSO		CURRENT CHARGES			
Premise Address : 310 B F LLAMAS STREET,PUNTA PRINCESA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 65.05			
		Transmission Charge 0.3978/kWh 5.17			
		System Loss Charge 0.8854/kWh 11.51			
Metering Information-----		Sub-Total 81.73			
Meter No : MTR1144776 Pole No : 0493491		Distribution Charges			
Serial No : 40099733 Multiplier : 1		Distribution Charge 1.7506/kWh 22.76			
Period To : 03-20-2016 Pres Rdg : 16		Supply Charge 0.4118/kWh 5.35			
Period From : 03-04-2016 Prev Rdg : 3		Metering Charge 0.6989/kWh 9.09			
No of Days : 16 Diff Rdg : 13		2.67000/month 2.67			
Avg kWh/day : 0.81 Registered : 13		Sub-Total 39.87			
Conn Load : 222 Billed kWh : 13		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 -0.65 of 121.60 - 79.04			
		Sub-Total - 79.04			
		Government Charges			
		Franchise Tax - Local 0.32			
		Value Added Tax			
		Generation 3.63			
		Transmission 0.17			
		System Loss 0.61			
		Distribution 4.78			
		Others - 5.93			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.03			
		Environmental Charge 0.0025/kWh 0.03			
		NPC Stranded Contract Costs 0.1938/kWh 2.52			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.53			
		Sub-Total 8.69			
		CURRENT BILL - MARCH 2016 51.25			
		TOTAL AMOUNT DUE 51.25			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 170.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 13.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	51.25	
Less : VAT	3.26	
Amount Net of VAT	47.99	
Less: BIR 2306	1.45	
BIR 2307	0.86	VATable Sales 47.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	45.68	VAT Zero Rated Sales 0.00
Add : VAT	3.26	VAT Amount 3.26
TOTAL AMOUNT DUE	48.94	TOTAL SALES 51.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/0/0/10/03-20-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 521048108919

CANTILA,WILLIAM DOLLOSO Premise Address : 310 B F LLAMAS STREET,PUNTA PRINCESA, 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 1863-60-785-4	Account ID 5213110947-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 51.25	

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

Thank you for paying on time.

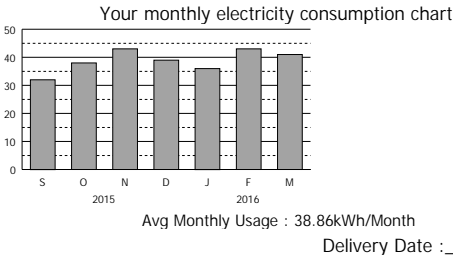
\*52131109473\*

BC15/225.7/0/0/10/03-20-2016/-1

\*23762825331\*

1004144031  
Date : 03-20-2016  
BC15/226.0/0/1016934/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2376282533-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-21-692-8		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : ANGCLA,ROSE DINGLASA		CURRENT CHARGES			
Premise Address : SITIO CADULOY 3,RIVERSIDE,TISA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	205.16
		Transmission Charge		0.3978/kWh	16.31
		System Loss Charge		0.8854/kWh	36.30
		Sub-Total			257.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1119337	Pole No : 1016934	Supply Charge		0.4118/kWh	16.88
Serial No : 84450400	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 03-20-2016	Pres Rdg : 275			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 234	Sub-Total			122.30
No of Days : 29	Diff Rdg : 41	Others			
Avg kWh/day : 1.41	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 380.07	- 152.03
Conn Load : 230	Billed kWh : 41	Sub-Total			- 152.03
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.					
		Government Charges			
		Franchise Tax - Local			1.71
		Value Added Tax			
		Generation			11.42
		Transmission			0.53
		System Loss			1.93
		Distribution			14.68
		Others			- 11.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
		Sub-Total			35.17
		CURRENT BILL - MARCH 2016			263.21
		TOTAL AMOUNT DUE			262.79
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 288.00			



Total Sales (VAT Inclusive)	263.21	
Less : VAT	17.35	
Amount Net of VAT	245.86	
Less: BIR 2306	7.49	
BIR 2307	4.60	VATable Sales 245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	233.77	VAT Zero Rated Sales 0.00
Add : VAT	17.35	VAT Amount 17.35
TOTAL AMOUNT DUE	251.12	TOTAL SALES 263.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/0/0/10/03-20-2016/-1

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

Bill ID : 237241349987				
ANGCLA,ROSE DINGLASA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO CADULOY 3,RIVERSIDE,TISA, 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
1863-21-692-8	2376282533-1	04/04/2016	MARCH/2016	262.79

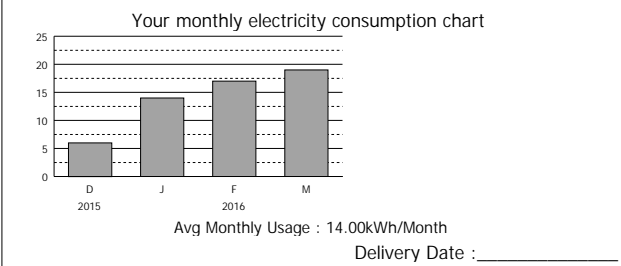
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*23762825331\*

\*27902110140\*

1004149420  
Date : 03-20-2016  
BC15/227.8/0/0517642/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2790211014-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-32-176-4		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : RACOMA,JOSE PADIGOS		CURRENT CHARGES			
Premise Address : SITIO ANGAY-ANGAY,TOONG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	95.07
		Transmission Charge		0.3978/kWh	7.56
		System Loss Charge		0.8854/kWh	16.82
TIN :		Sub-Total		119.45	
Metering Information-----					
Meter No : MTR1136356	Pole No : 0517642	Distribution Charges			
Serial No : 40090548	Multiplier : 1	Distribution Charge		1.7506/kWh	33.26
Period To : 03-20-2016	Pres Rdg : 58	Supply Charge		0.4118/kWh	7.82
Period From : 02-20-2016	Prev Rdg : 39	Metering Charge		0.6989/kWh	13.28
No of Days : 29	Diff Rdg : 19			5.00/month	5.00
Avg kWh/day : 0.66	Registered : 19	Sub-Total		59.36	
Conn Load : 125	Billed kWh : 19	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 173.81	- 173.81
		Sub-Total		- 173.81	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.29	
		Transmission		0.25	
		System Loss		0.90	
		Distribution		7.12	
		Others		- 12.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.77
		Sub-Total		8.10	
		CURRENT BILL - MARCH 2016		13.10	
		TOTAL AMOUNT DUE		12.34	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 13.00			



Total Sales (VAT Inclusive)	13.10
Less : VAT	0.60
Amount Net of VAT	12.50
Less: BIR 2306	0.39
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.01
Add : VAT	0.60
TOTAL AMOUNT DUE	12.61
VATable Sales	12.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/227.8/0/0/10/03-20-2016/-1

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

Bill ID : 279245221012				
RACOMA,JOSE PADIGOS Premise Address : SITIO ANGAY-ANGAY,TOONG, 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 1863-32-176-4	Account ID 2790211014-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12.34

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

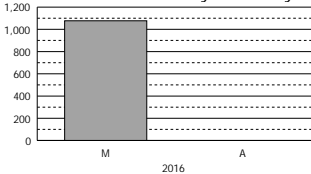
\*27902110140\*

\*83673426678\*

1004143428  
Date : 03-20-2016  
BC15/235.3/0/0034544/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8367342667-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-72-797-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MAUCHAMP,ALAIN DIDIER				Generation & Transmission			
Premise Address : TOWER 4 UNIT 17-D CITYLIGHTS GARDENS,APAS,CEBU CITY				Generation Charge		5.0038/kWh	5,389.09
TIN :				Transmission Charge		0.3978/kWh	428.43
Metering Information-----				System Loss Charge		0.8854/kWh	953.58
Meter No : 464075GS6	Pole No : 0034544			Sub-Total		6,771.10	
Serial No : 71314951	Multiplier : 1			Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 23426			Distribution Charge		1.7506/kWh	1,885.40
Period From : 02-20-2016	Prev Rdg : 22349			Supply Charge		0.4118/kWh	443.51
No of Days : 29	Diff Rdg : 1077			Metering Charge		0.6989/kWh	752.72
Avg kWh/day : 37.14	Registered : 1077					5.00/month	5.00
Conn Load : 1312	Billed kWh : 1077			Sub-Total		3,086.63	
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		0.097/kWh	104.47
				Senior Citizen Subsidy Charge		0.000106/kWh	0.11
				Sub-Total		104.58	
				Government Charges			
				Franchise Tax - Local		74.72	
				Value Added Tax			
				Generation		300.08	
				Transmission		13.92	
				System Loss		51.05	
Distribution		370.40					
Others		21.52					
Universal Charge							
Missionary Electrification		0.1561/kWh	168.12				
Environmental Charge		0.0025/kWh	2.69				
NPC Stranded Contract Costs		0.1938/kWh	208.72				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	43.73				
Sub-Total		1,254.95					
CURRENT BILL - MARCH 2016		11,217.26					
TOTAL AMOUNT DUE		11,217.26					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 9, 2016 - 950.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 1,077.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	11,217.26	
Less : VAT	756.97	
Amount Net of VAT	10,460.29	
Less: BIR 2306	322.36	
BIR 2307	200.74	VATable Sales 10,460.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,937.19	VAT Zero Rated Sales 0.00
Add : VAT	756.97	VAT Amount 756.97
TOTAL AMOUNT DUE	10,694.16	TOTAL SALES 11,217.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/0/0/10/03-20-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 836630548682

MAUCHAMP,ALAIN DIDIER Premise Address : TOWER 4 UNIT 17-D CITYLIGHTS GARDENS,APAS,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 1863-72-797-3	Account ID 8367342667-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 11,217.26

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

Thank you for paying on time.

\*83673426678\*

BC15/235.3/0/0/10/03-20-2016/-1

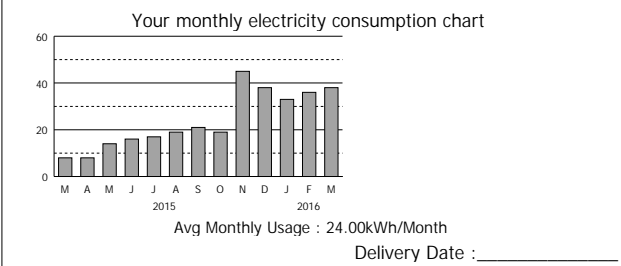
Bill ID 250468715106  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25045723423\*

1004150699  
Date : 03-20-2016  
BC15/235.5/0/1025543/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 2504572342-3				Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1861-36-446-6				PREVIOUS BALANCE		- 0.69					
Customer Information-----				CURRENT CHARGES							
Name : CABASE,EDNA SALIRING				Generation & Transmission							
Premise Address : LOWER,BUSAY, CEBU CITY				Generation Charge 5.0038/kWh 190.14							
				Transmission Charge 0.3978/kWh 15.12							
				System Loss Charge 0.8854/kWh 33.65							
TIN :				Sub-Total 238.91							
Metering Information-----				Distribution Charges							
Meter No : MTR1063517 Pole No : 1025543				Distribution Charge 1.7506/kWh 66.52							
Serial No : 125294948 Multiplier : 1				Supply Charge 0.4118/kWh 15.65							
Period To : 03-20-2016 Pres Rdg : 342				Metering Charge 0.6989/kWh 26.56							
Period From : 02-20-2016 Prev Rdg : 304				5.00/month 5.00							
No of Days : 29 Diff Rdg : 38				Sub-Total 113.73							
Avg kWh/day : 1.31 Registered : 38				Others							
Conn Load : 120 Billed kWh : 38				Subsidy on Lifeline Discount -0.5 of 352.64 - 176.32							
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 203.50 4.07							
				Sub-Total - 172.25							
				Government Charges				Franchise Tax - Local 1.35			
				Value Added Tax				Generation 10.58			
				Generation				Transmission 0.49			
				Transmission				System Loss 1.81			
				System Loss				Distribution 13.65			
				Distribution				Others - 12.62			
				Others				Universal Charge			
				Universal Charge				Missionary Electrification 0.1561/kWh 5.93			
				Missionary Electrification				Environmental Charge 0.0025/kWh 0.10			
				Environmental Charge				NPC Stranded Contract Costs 0.1938/kWh 7.36			
				NPC Stranded Contract Costs				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 1.54			
				Feed In Tariff Allowance - FIT-ALL				Sub-Total 30.19			
				Sub-Total				CURRENT BILL - MARCH 2016 210.58			
				CURRENT BILL - MARCH 2016				TOTAL AMOUNT DUE 209.89			
				TOTAL AMOUNT DUE				Please Pay on Due Date - 04/04/2016			
				Please Pay on Due Date - 04/04/2016				LAST PAYMENT - MARCH 10, 2016 - 204.00			
				LAST PAYMENT - MARCH 10, 2016 - 204.00							



Total Sales (VAT Inclusive)	210.58	
Less : VAT	13.91	
Amount Net of VAT	196.67	
Less: BIR 2306	6.04	
BIR 2307	3.63	VATable Sales 196.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.00	VAT Zero Rated Sales 0.00
Add : VAT	13.91	VAT Amount 13.91
TOTAL AMOUNT DUE	200.91	TOTAL SALES 210.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/0/0/10/03-20-2016/-1

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

Bill ID : 250468715106				
CABASE,EDNA SALIRING Premise Address : LOWER,BUSAY, 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 1861-36-446-6	Account ID 2504572342-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 209.89

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

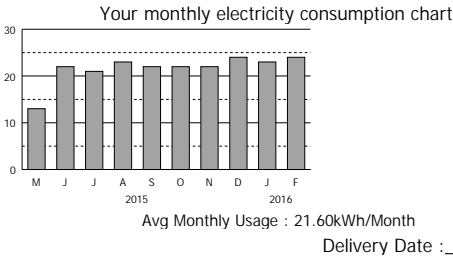
\*25045723423\*

BC15/235.5/0/0/10/03-20-2016/-1

\*55988847970\*

1004159979  
Date : 03-21-2016  
BC20/211.1/0/0373546/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5598884797-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-64-869-3		PREVIOUS BALANCE	87.79
Customer Information-----		CURRENT CHARGES	
Name : MENDEZ,REYNALDO BARRETE		Generation & Transmission	
Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY		Generation Charge	5.086/kWh 122.06
		Transmission Charge	0.4158/kWh 9.98
		System Loss Charge	0.8201/kWh 19.68
TIN :		Sub-Total	151.72
Metering Information-----		Distribution Charges	
Meter No : MTR1106981	Pole No : 0373546	Distribution Charge	1.7506/kWh 42.01
Serial No : 129124101	Multiplier : 1	Supply Charge	0.4118/kWh 9.88
Period To : 12-26-2015	Pres Rdg : 172	Metering Charge	0.6989/kWh 16.77
Period From : 11-26-2015	Prev Rdg : 148		5.00/month 5.00
No of Days : 30	Diff Rdg : 24	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.04
Avg kWh/day : 0.80	Registered : 24	Sub-Total	73.62
Conn Load : 236	Billed kWh : 24	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	-0.65 of 225.38 - 146.50
		Sub-Total	- 146.50
		Government Charges	
		Franchise Tax - Local	0.59
		Value Added Tax	
		Generation	6.95
		Transmission	0.21
		System Loss	1.05
		Distribution	8.83
		Others	- 11.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.97
		Sub-Total	16.04
		CURRENT BILL - DECEMBER 2015	94.88
		TOTAL AMOUNT DUE	182.67
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 15, 2015 - 500.00	



Total Sales (VAT Inclusive)	94.88
Less : VAT	6.03
Amount Net of VAT	88.85
Less: BIR 2306	2.61
BIR 2307	1.59
SC/PWD DISCOUNT	0.00
Amount Due	84.65
Add : VAT	6.03
TOTAL AMOUNT DUE	90.68
VATable Sales	88.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.03
TOTAL SALES	94.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/03-21-2016/-1

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

Bill ID : 559037808198				
MENDEZ,REYNALDO BARRETE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 752 A. LOPEZ ST.,LABANGON, 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
1861-64-869-3	5598884797-0	04/04/2016	DECEMBER/2015	182.67

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

\*55988847970\*



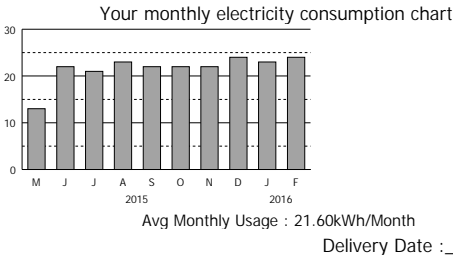
Bill ID 55955146631  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*55988847970\*

1004159981  
Date : 03-21-2016  
BC20/211.1/0/0373546/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5598884797-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1861-64-869-3		PREVIOUS BALANCE				182.67			
Customer Information-----				CURRENT CHARGES					
Name : MENDEZ,REYNALDO BARRETE		Generation & Transmission							
Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY		Generation Charge		4.7905/kWh		110.18			
		Transmission Charge		0.4111/kWh		9.46			
		System Loss Charge		0.8499/kWh		19.55			
TIN :		Sub-Total				139.19			
Metering Information-----				Distribution Charges					
Meter No : MTR1106981	Pole No : 0373546			Distribution Charge		40.26			
Serial No : 129124101	Multiplier : 1			Supply Charge		9.47			
Period To : 01-26-2016	Pres Rdg : 195			Metering Charge		16.07			
Period From : 12-26-2015	Prev Rdg : 172					5.00			
No of Days : 31	Diff Rdg : 23			Reinstated Prompt Payment Discount		- 0.04			
Avg kWh/day : 0.74	Registered : 23			Sub-Total		70.76			
Conn Load : 236	Billed kWh : 23			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		- 136.49			
				Sub-Total		- 136.49			
				Government Charges					
				Franchise Tax - Local		0.55			
				Value Added Tax					
				Generation		6.27			
				Transmission		0.28			
				System Loss		1.03			
				Distribution		8.49			
				Others		- 10.38			
				Universal Charge					
				Missionary Electrification		3.59			
				Environmental Charge		0.06			
				NPC Stranded Contract Costs		4.46			
				Feed In Tariff Allowance - FIT-ALL		0.93			
				Sub-Total		15.28			
				CURRENT BILL - JANUARY 2016		88.74			
						TOTAL AMOUNT DUE		271.41	
						Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - OCTOBER 15, 2015 - 500.00							



Total Sales (VAT Inclusive)	88.74	
Less : VAT	5.69	
Amount Net of VAT	83.05	
Less: BIR 2306	2.51	
BIR 2307	1.48	VATable Sales 83.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.06	VAT Zero Rated Sales 0.00
Add : VAT	5.69	VAT Amount 5.69
TOTAL AMOUNT DUE	84.75	TOTAL SALES 88.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/211.1/0/0/10/03-21-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 55955146631				
MENDEZ,REYNALDO BARRETE Premise Address : 752 A. LOPEZ ST.,LABANGON, 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 1861-64-869-3	Account ID 5598884797-0	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 271.41

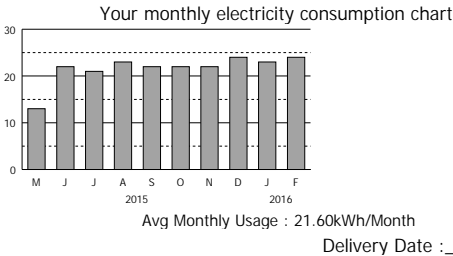
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*55988847970\* BC20/211.1/0/0/10/03-21-2016/-1

\*55988847970\*

1004159975  
Date : 03-21-2016  
BC20/211.1/0/0373546/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 5598884797-0		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1861-64-869-3		PREVIOUS BALANCE		3.00		
Customer Information-----						
Name : MENDEZ,REYNALDO BARRETE		CURRENT CHARGES				
Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY		Generation & Transmission				
		Generation Charge		4.7911/kWh	105.40	
		Transmission Charge		0.4531/kWh	9.97	
		System Loss Charge		0.7915/kWh	17.41	
TIN :		Sub-Total		132.78		
Metering Information-----						
Meter No :	MTR1106981	Pole No :	0373546			
Serial No :	129124101	Multiplier :	1	Distribution Charges		
Period To :	11-26-2015	Pres Rdg :	148	Distribution Charge		
Period From :	10-26-2015	Prev Rdg :	126	Supply Charge		
No of Days :	31	Diff Rdg :	22	Metering Charge		
Avg kWh/day :	0.71	Registered :	22	5.00/month		
Conn Load :	236	Billed kWh :	22	Reinstated Prompt Payment Discount		
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		-0.0016/kWh		
		Others		- 0.04		
		Subsidy on Lifeline Discount		-0.65 of 200.73		- 130.47
		Sub-Total				- 130.47
		Government Charges				
		Franchise Tax - Local				0.53
		Value Added Tax				
		Generation				5.98
		Transmission				0.21
		System Loss				0.90
		Distribution				8.15
		Others				- 9.85
		Universal Charge				
		Missionary Electrification		0.1561/kWh		3.44
		Environmental Charge		0.0025/kWh		0.06
		NPC Stranded Contract Costs		0.1938/kWh		4.26
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.89
		Sub-Total				14.57
		CURRENT BILL - NOVEMBER 2015				84.79
		TOTAL AMOUNT DUE				87.79
		Please Pay on Due Date - 04/04/2016				
		LAST PAYMENT - OCTOBER 15, 2015 - 500.00				



Total Sales (VAT Inclusive)	84.79	
Less : VAT	5.39	
Amount Net of VAT	79.40	
Less: BIR 2306	2.34	
BIR 2307	1.42	VATable Sales 79.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	75.64	VAT Zero Rated Sales 0.00
Add : VAT	5.39	VAT Amount 5.39
TOTAL AMOUNT DUE	81.03	TOTAL SALES 84.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.1/0/0/10/03-21-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 559902196263				
MENDEZ,REYNALDO BARRETE Premise Address : 752 A. LOPEZ ST.,LABANGON, 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 1861-64-869-3	Account ID 5598884797-0	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 87.79

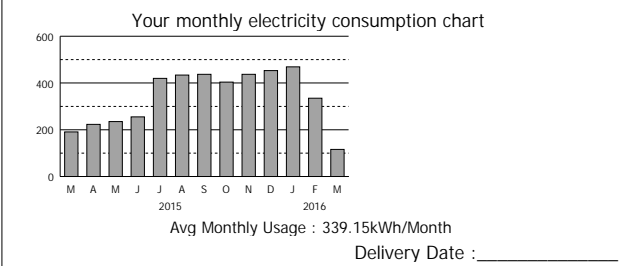
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*55988847970\*

\*72090100008\*

1004122621  
Date : 03-19-2016  
BC03/316.1/33200/0277345/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7209010000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-30-950-9		PREVIOUS BALANCE		- 12.05	
Customer Information-----					
Name : MALIZA,THEODEMAE DELOS S		CURRENT CHARGES			
Premise Address : STA. CATALINA,YATI,LILOAN,CEBU,CONSOLACION		Generation & Transmission			
		Generation Charge		5.4951/kWh	637.43
		Transmission Charge		0.3456/kWh	40.09
		System Loss Charge		0.8751/kWh	101.51
TIN :		Sub-Total			779.03
Metering Information-----		Distribution Charges			
Meter No : 337527GS6	Pole No : 0277345	Distribution Charge		1.7506/kWh	203.07
Serial No : 46343633	Multiplier : 1	Supply Charge		0.4118/kWh	47.77
Period To : 03-06-2016	Pres Rdg : 20290	Metering Charge		0.6989/kWh	81.07
Period From : 02-06-2016	Prev Rdg : 20174			5.00/month	5.00
No of Days : 29	Diff Rdg : 116	Sub-Total			336.91
Avg kWh/day : 4.00	Registered : 116	Others			
Conn Load : 890	Billed kWh : 116	Subsidy on Lifeline Charge		0.1005/kWh	11.66
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	0.01
		Surcharge		0.02 of 3,433.00	68.66
		Sub-Total			80.33
		Government Charges			
		Franchise Tax - Local			5.98
		Value Added Tax			
		Generation			37.96
		Transmission			0.89
		System Loss			5.74
		Distribution			40.43
		Others			10.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.71
		Sub-Total			146.95
		CURRENT BILL - MARCH 2016			1,343.22
		TOTAL AMOUNT DUE			1,331.17
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 3,445.00			



Total Sales (VAT Inclusive)	1,343.22	
Less : VAT	95.38	
Amount Net of VAT	1,247.84	
Less: BIR 2306	40.19	
BIR 2307	24.05	VATable Sales 1,247.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,183.60	VAT Zero Rated Sales 0.00
Add : VAT	95.38	VAT Amount 95.38
TOTAL AMOUNT DUE	1,278.98	TOTAL SALES 1,343.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.1/33200/0/22/03-19-2016/10

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 : 720849965565				
MALIZA,THEODEMAE DELOS S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STA. CATALINA,YATI,LILOAN,CEBU,CONSOLACION		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
1819-30-950-9	7209010000-8	04/04/2016	MARCH/2016	1,331.17

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

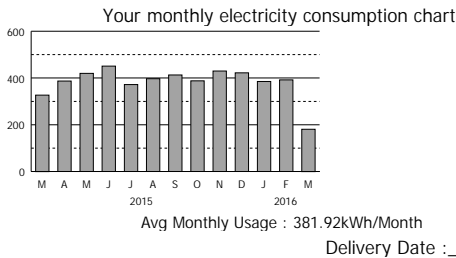
Thank you for paying on time.

\*72090100008\*

\*84661200000\*

1004122662  
Date : 03-19-2016  
BC05/340.2/1500/0248582/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8466120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-30-887-1		PREVIOUS BALANCE	- 0.23
Customer Information-----			
Name : IGOT,WIRDELYN T.		CURRENT CHARGES	
Premise Address : BK. PACIFICA RATTAN,LABOGON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4951/kWh 994.61
		Transmission Charge	0.3456/kWh 62.55
		System Loss Charge	0.8751/kWh 158.39
		Sub-Total	1,215.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 316.86
Meter No : 336175GS6	Pole No : 0248582	Supply Charge	0.4118/kWh 74.54
Serial No : 45758747	Multiplier : 1	Metering Charge	0.6989/kWh 126.50
Period To : 03-08-2016	Pres Rdg : 49356		5.00/month 5.00
Period From : 02-08-2016	Prev Rdg : 49175	Sub-Total	522.90
No of Days : 29	Diff Rdg : 181	Others	
Avg kWh/day : 6.24	Registered : 181	Subsidy on Lifeline Charge	0.1005/kWh 18.19
Conn Load : 250	Billed kWh : 181	Senior Citizen Subsidy Charge	0.000118/kWh 0.02
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 3,980.00 79.60
		Sub-Total	97.81
		Government Charges	
		Franchise Tax - Local	9.18
		Value Added Tax	
		Generation	59.22
		Transmission	1.38
		System Loss	8.97
		Distribution	62.75
		Others	12.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.26
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 35.08
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.35
		Sub-Total	225.48
		CURRENT BILL - MARCH 2016	2,061.74
		TOTAL AMOUNT DUE	2,061.51
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 2, 2016 - 3,980.00	



Total Sales (VAT Inclusive)	2,061.74	
Less : VAT	145.16	
Amount Net of VAT	1,916.58	
Less: BIR 2306	61.17	
BIR 2307	36.91	VATable Sales 1,916.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,818.50	VAT Zero Rated Sales 0.00
Add : VAT	145.16	VAT Amount 145.16
TOTAL AMOUNT DUE	1,963.66	TOTAL SALES 2,061.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/1500/0/21/03-19-2016/10

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 : 846193446628				
IGOT,WIRDELYN T. Premise Address : BK. PACIFICA RATTAN,LABOGON,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 1819-30-887-1	Account ID 8466120000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,061.51

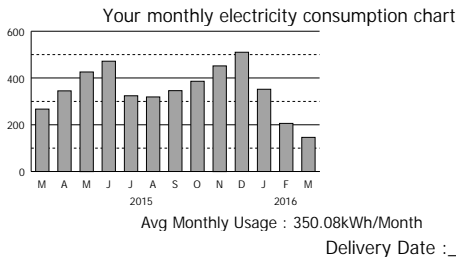
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84661200000\*

\*18125300006\*

1004122752  
Date : 03-19-2016  
BC10/450.3/1680/0333980/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1812530000-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1825-75-479-9		PREVIOUS BALANCE				- 0.77	
Customer Information-----				CURRENT CHARGES					
Name		: MOCORRO,JOCELYN S		Generation & Transmission					
Premise Address		: KASAMBAGAN MABOLO		Generation Charge		5.0038/kWh		730.55	
TIN		:		Transmission Charge		0.3978/kWh		58.08	
Metering Information-----				System Loss Charge		0.8854/kWh		129.27	
Meter No	:	175047DS6	Pole No	:	0333980	Sub-Total		917.90	
Serial No	:	12082840	Multiplier	:	1	Distribution Charges			
Period To	:	03-15-2016	Pres Rdg	:	19259	Distribution Charge		1.7506/kWh 255.59	
Period From	:	02-15-2016	Prev Rdg	:	19113	Supply Charge		0.4118/kWh 60.12	
No of Days	:	29	Diff Rdg	:	146	Metering Charge		0.6989/kWh 102.04	
Avg kWh/day	:	5.03	Registered	:	146			5.00/month 5.00	
Conn Load	:	100	Billed kWh	:	146	Sub-Total		422.75	
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		0.097/kWh 14.16	
						Senior Citizen Subsidy Charge		0.000106/kWh 0.02	
						Sub-Total		14.18	
						Government Charges			
						Franchise Tax - Local		6.77	
						Value Added Tax			
						Generation		40.68	
						Transmission		1.89	
						System Loss		6.91	
						Distribution		50.73	
						Others		2.51	
						Universal Charge			
						Missionary Electrification		0.1561/kWh 22.79	
						Environmental Charge		0.0025/kWh 0.37	
						NPC Stranded Contract Costs		0.1938/kWh 28.29	
						Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 5.93	
						Sub-Total		166.87	
						CURRENT BILL - MARCH 2016		1,521.70	
						TOTAL AMOUNT DUE		1,520.93	
						Please Pay on Due Date - 04/04/2016			
						LAST PAYMENT - MARCH 6, 2016 - 2,236.00			



Total Sales (VAT Inclusive)	1,521.70	
Less : VAT	102.72	
Amount Net of VAT	1,418.98	
Less: BIR 2306	43.73	
BIR 2307	27.23	VATable Sales 1,418.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,348.02	VAT Zero Rated Sales 0.00
Add : VAT	102.72	VAT Amount 102.72
TOTAL AMOUNT DUE	1,450.74	TOTAL SALES 1,521.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.3/1680/0/21/03-19-2016/10

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 : 181891783552				
MOCORRO,JOCELYN S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KASAMBAGAN MABOLO		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
1825-75-479-9	1812530000-6	04/04/2016	MARCH/2016	1,520.93

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

\*18125300006\*

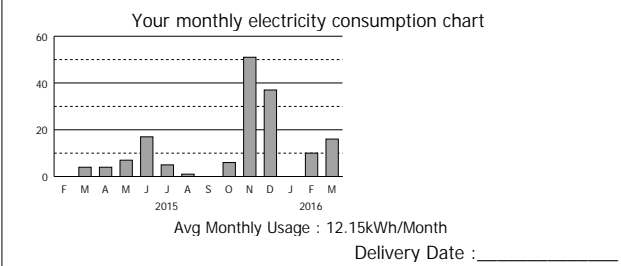
Bill ID 124023598724  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12473100001\*

1004159905  
Date : 03-21-2016  
BC14/224.7/27200/0282322/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1247310000-1	Rate Schedule :	03-S-31
Collection Ref. Code	: 1831-17-998-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 348.16
Name	: ROSELLO,JESUS REY M III	CURRENT CHARGES	
Premise Address	: NASIPIT TALAMBAN	Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No	: MTR1021499	Sub-Total	5.00
Serial No	: 121747224	Others	
Period To	: 01-19-2016	Government Charges	
Period From	: 12-19-2015	Franchise Tax - Local	0.04
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 640	Universal Charge	
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.		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	0.64
		CURRENT BILL - JANUARY 2016	5.64
		TOTAL AMOUNT DUE	- 342.52
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 117.09	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.7/27200/0/10/03-21-2016/10

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 : 124023598724				
ROSELLO,JESUS REY M III		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NASIPIT TALAMBAN		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
1831-17-998-9	1247310000-1	04/04/2016	JANUARY/2016	- 342.52

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

\*12473100001\*

BC14/224.7/27200/0/10/03-21-2016/10

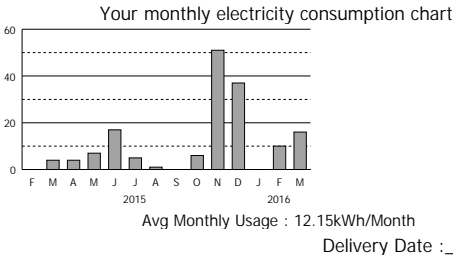
Bill ID 124525057127  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12473100001\*

1004159903  
Date : 03-21-2016  
BC14/224.7/27200/0282322/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1247310000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-17-998-9		PREVIOUS BALANCE		176.39	
Customer Information-----					
Name : ROSELLO,JESUS REY M III		CURRENT CHARGES			
Premise Address : NASIPIT TALAMBAN		Generation & Transmission			
TIN :		Generation Charge		5.086/kWh	188.18
Metering Information-----		Transmission Charge		0.6318/kWh	23.38
Meter No : MTR1021499 Pole No : 0282322		System Loss Charge		0.8025/kWh	29.69
Serial No : 121747224 Multiplier : 1		Sub-Total		241.25	
Period To : 12-19-2015 Pres Rdg : 320		Distribution Charges			
Period From : 11-19-2015 Prev Rdg : 283		Distribution Charge		1.7506/kWh	64.77
No of Days : 30 Diff Rdg : 37		Supply Charge		0.4118/kWh	15.24
Avg kWh/day : 1.23 Registered : 37		Metering Charge		0.6989/kWh	25.86
Conn Load : 640 Billed kWh : 37				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	- 0.07
		Sub-Total		110.80	
		Others			
		Subsidy on Lifeline Charge		0.098/kWh	3.63
		Surcharge		0.02 of 533.00	10.66
		Sub-Total		14.29	
		Government Charges			
		Franchise Tax - Local		2.67	
		Value Added Tax			
		Generation		10.71	
		Transmission		0.51	
		System Loss		1.56	
		Distribution		13.30	
		Others		0.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50
		Sub-Total		44.04	
		CURRENT BILL - DECEMBER 2015		410.38	
		Advance Payment/Credit Adjustments		- 934.93	
		TOTAL AMOUNT DUE		- 348.16	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 117.09			



Total Sales (VAT Inclusive)	410.38	
Less : VAT	26.84	
Amount Net of VAT	383.54	
Less: BIR 2306	11.43	
BIR 2307	7.17	VATable Sales 383.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	364.94	VAT Zero Rated Sales 0.00
Add : VAT	26.84	VAT Amount 26.84
TOTAL AMOUNT DUE	391.78	TOTAL SALES 410.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.7/27200/0/10/03-21-2016/10
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 : 124525057127

ROSELLO,JESUS REY M III Premise Address : NASIPIT 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 1831-17-998-9	Account ID 1247310000-1	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 348.16

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

\*12473100001\*

BC14/224.7/27200/0/10/03-21-2016/10

Bill ID 973434747350  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97360200006\*

1004146061  
Date : 03-20-2016  
BC15/52.3/160/0033122/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736020000-6				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1823-76-938-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : KOKSENG,EARL U				Generation & Transmission			
Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY				Generation Charge		5.0038/kWh	3,677.79
				Transmission Charge		0.6731/kWh	494.73
				System Loss Charge		0.863/kWh	634.31
TIN : 214-766-671-000				Sub-Total		4,806.83	
Metering Information-----				Distribution Charges			
Meter No : MTR1063421	Pole No : 0033122			Distribution Charge		1.7506/kWh	1,286.69
Serial No : 125292021	Multiplier : 1			Supply Charge		0.4118/kWh	302.67
Period To : 03-20-2016	Pres Rdg : 3404			Metering Charge		0.6989/kWh	513.69
Period From : 02-20-2016	Prev Rdg : 2669					5.00/month	5.00
No of Days : 29	Diff Rdg : 735			Sub-Total		2,108.05	
Avg kWh/day : 25.35	Registered : 735			Others			
Conn Load : 4586	Billed kWh : 735			Subsidy on Lifeline Charge		0.097/kWh	71.30
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		0.000106/kWh	0.08
				Sub-Total		71.38	
				Government Charges			
				Franchise Tax - Local		52.40	
				Value Added Tax			
				Generation		204.79	
				Transmission		16.07	
				System Loss		33.46	
				Distribution		252.97	
				Others		14.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	114.73
				Environmental Charge		0.0025/kWh	1.84
				NPC Stranded Contract Costs		0.1938/kWh	142.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	29.84
				Sub-Total		863.39	
				CURRENT BILL - MARCH 2016		7,849.65	
				TOTAL AMOUNT DUE		7,849.65	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 8,576.07			

Your monthly electricity consumption chart

Avg Monthly Usage : 261.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	7,849.65	
Less : VAT	522.14	
Amount Net of VAT	7,327.51	
Less: BIR 2306	225.28	
BIR 2307	140.77	VATable Sales 7,327.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,961.46	VAT Zero Rated Sales 0.00
Add : VAT	522.14	VAT Amount 522.14
TOTAL AMOUNT DUE	7,483.60	TOTAL SALES 7,849.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/160/0/10/03-20-2016/10

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 : 973434747350				
KOKSENG,EARL U Premise Address : SALINAS DRIVE,LAHUG,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 1823-76-938-1	Account ID 9736020000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7,849.65

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

\*97360200006\* BC15/52.3/160/0/10/03-20-2016/10



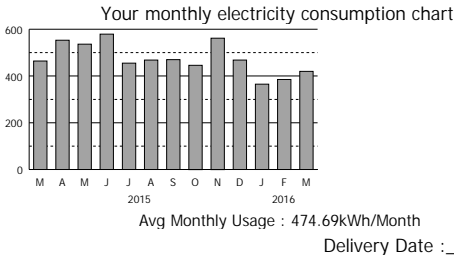
Bill ID 972253956090  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97211200007\*

1004145688  
Date : 03-20-2016  
BC15/52.3/360/0033233/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9721120000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-75-593-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,CARLOS PO M6		Generation & Transmission					
Premise Address : LA GUARDIA ST,LAHUG		Generation Charge		5.0038/kWh		2,101.60	
TIN :		Transmission Charge		0.3978/kWh		167.08	
Metering Information-----		System Loss Charge		0.8854/kWh		371.87	
Meter No : 164500WS6		Pole No : 0033233		Sub-Total		2,640.55	
Serial No : 48091483		Multiplier : 1		Distribution Charges			
Period To : 03-20-2016		Pres Rdg : 64097		Distribution Charge		1.7506/kWh 735.25	
Period From : 02-20-2016		Prev Rdg : 63677		Supply Charge		0.4118/kWh 172.96	
No of Days : 29		Diff Rdg : 420		Metering Charge		0.6989/kWh 293.54	
Avg kWh/day : 14.48		Registered : 420				5.00/month 5.00	
Conn Load : 4926		Billed kWh : 420		Sub-Total		1,206.75	
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		0.097/kWh 40.74	
				Senior Citizen Subsidy Charge		0.000106/kWh 0.04	
				Sub-Total		40.78	
				Government Charges			
				Franchise Tax - Local		29.16	
				Value Added Tax			
				Generation		117.02	
				Transmission		5.42	
				System Loss		19.89	
				Distribution		144.81	
				Others		8.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 65.56	
				Environmental Charge		0.0025/kWh 1.05	
				NPC Stranded Contract Costs		0.1938/kWh 81.40	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 17.05	
				Sub-Total		489.75	
				CURRENT BILL - MARCH 2016		4,377.83	
				TOTAL AMOUNT DUE		4,377.83	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 27, 2016 - 4,198.71			



Total Sales (VAT Inclusive)	4,377.83	
Less : VAT	295.53	
Amount Net of VAT	4,082.30	
Less: BIR 2306	125.83	
BIR 2307	78.34	VATable Sales 4,082.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,878.13	VAT Zero Rated Sales 0.00
Add : VAT	295.53	VAT Amount 295.53
TOTAL AMOUNT DUE	4,173.66	TOTAL SALES 4,377.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/360/0/10/03-20-2016/10
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 : 972253956090				
TAN,CARLOS PO M6 Premise Address : LA GUARDIA ST,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-75-593-9	Account ID 9721120000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,377.83

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

\*97211200007\*

BC15/52.3/360/0/10/03-20-2016/10

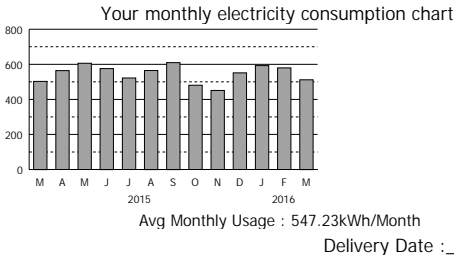
Bill ID 835642356318  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83522200001\*

1004143084  
Date : 03-20-2016  
BC15/52.3/440/0033233/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8352220000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-94-257-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YU,ROSITA Y				Generation & Transmission			
Premise Address : LAHUG				Generation Charge		5.0038/kWh	2,561.95
				Transmission Charge		0.3978/kWh	203.67
				System Loss Charge		0.8854/kWh	453.32
TIN :				Sub-Total		3,218.94	
Metering Information-----				Distribution Charges			
Meter No :	11759GS3	Pole No :	0033233	Distribution Charge		1.7506/kWh	896.31
Serial No :	69263612	Multiplier :	1	Supply Charge		0.4118/kWh	210.84
Period To :	03-20-2016	Pres Rdg :	54330	Metering Charge		0.6989/kWh	357.84
Period From :	02-20-2016	Prev Rdg :	53818			5.00/month	5.00
No of Days :	29	Diff Rdg :	512	Sub-Total		1,469.99	
Avg kWh/day :	17.66	Registered :	512	Others			
Conn Load :	10367	Billed kWh :	512	Subsidy on Lifeline Charge		0.097/kWh	49.66
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		0.000106/kWh	0.05
				Sub-Total		49.71	
				Government Charges			
				Franchise Tax - Local		35.54	
				Value Added Tax			
				Generation		142.65	
				Transmission		6.61	
				System Loss		24.27	
				Distribution		176.40	
				Others		10.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	79.93
				Environmental Charge		0.0025/kWh	1.28
				NPC Stranded Contract Costs		0.1938/kWh	99.23
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	20.79
				Sub-Total		596.93	
				CURRENT BILL - MARCH 2016		5,335.57	
				TOTAL AMOUNT DUE		5,335.57	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 6,322.97			



Total Sales (VAT Inclusive)	5,335.57	
Less : VAT	360.16	
Amount Net of VAT	4,975.41	
Less: BIR 2306	153.35	
BIR 2307	95.48	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,726.58	VAT Zero Rated Sales
Add : VAT	360.16	VAT Amount
TOTAL AMOUNT DUE	5,086.74	TOTAL SALES
		5,335.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/52.3/440/0/10/03-20-2016/10		
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 : 835642356318				
YU,ROSITA Y Premise Address : LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-94-257-4	Account ID 8352220000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,335.57

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

\*83522200001\*

BC15/52.3/440/0/10/03-20-2016/10

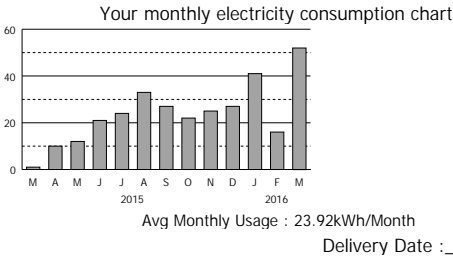
Bill ID 280488112308  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28061200003\*

1004149697  
Date : 03-20-2016  
BC15/52.3/721/0033070/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2806120000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-58-251-9		PREVIOUS BALANCE		0.00			
Customer Information-----							
Name : DOMINGO,SISINIA VILLARAZA		CURRENT CHARGES					
Premise Address : 35-C/AMON COURT/SALINAS DRIVE/LA GUARDIA,LAHUG,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	260.20		
		Transmission Charge		0.3978/kWh	20.69		
		System Loss Charge		0.8854/kWh	46.04		
Metering Information-----		Sub-Total			326.93		
Meter No : MTR1078734 Pole No : 0033070		Distribution Charges					
Serial No : 40011194 Multiplier : 1		Distribution Charge		1.7506/kWh	91.03		
Period To : 03-20-2016 Pres Rdg : 313		Supply Charge		0.4118/kWh	21.41		
Period From : 02-20-2016 Prev Rdg : 261		Metering Charge		0.6989/kWh	36.34		
No of Days : 29 Diff Rdg : 52				5.00/month	5.00		
Avg kWh/day : 1.79 Registered : 52		Sub-Total			153.78		
Conn Load : 1255 Billed kWh : 52		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		-0.3 of 480.71	- 144.21		
		Sub-Total			- 144.21		
		Government Charges					
		Franchise Tax - Local			2.52		
		Value Added Tax					
		Generation			14.49		
		Transmission			0.67		
		System Loss			2.45		
		Distribution			18.45		
		Others			- 10.52		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	8.12		
		Environmental Charge		0.0025/kWh	0.13		
		NPC Stranded Contract Costs		0.1938/kWh	10.08		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11		
		Sub-Total			48.50		
		CURRENT BILL - MARCH 2016			385.00		
		TOTAL AMOUNT DUE			385.00		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 25, 2016 - 17.74					



Total Sales (VAT Inclusive)	385.00	
Less : VAT	25.54	
Amount Net of VAT	359.46	
Less: BIR 2306	10.98	
BIR 2307	6.78	VATable Sales 359.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	341.70	VAT Zero Rated Sales 0.00
Add : VAT	25.54	VAT Amount 25.54
TOTAL AMOUNT DUE	367.24	TOTAL SALES 385.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/52.3/721/0/10/03-20-2016/10		
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 : 280488112308				
DOMINGO,SISINIA VILLARAZA Premise Address : 35-C/AMON COURT/SALINAS DRIVE/LA GUARDIA,LAHUG,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 1845-58-251-9	Account ID 2806120000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 385.00

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

\*28061200003\* BC15/52.3/721/0/10/03-20-2016/10

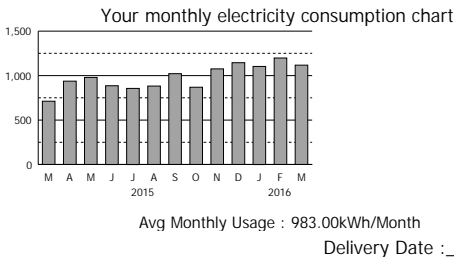
Bill ID 824675539454  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82422200004\*

1004154878  
Date : 03-20-2016  
BC15/52.3/1020/0034044/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8242220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-85-272-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,JULIO L -M2				Generation & Transmission			
Premise Address : LA GUARDIA LAHUG				Generation Charge		5.0038/kWh	5,589.24
				Transmission Charge		0.3978/kWh	444.34
				System Loss Charge		0.8854/kWh	988.99
TIN :				Sub-Total		7,022.57	
Metering Information-----				Distribution Charges			
Meter No : 474704GS6		Pole No : 0034044		Distribution Charge		1.7506/kWh	1,955.42
Serial No : 63579892		Multiplier : 1		Supply Charge		0.4118/kWh	459.98
Period To : 03-20-2016		Pres Rdg : 55427		Metering Charge		0.6989/kWh	780.67
Period From : 02-20-2016		Prev Rdg : 54310				5.00/month	5.00
No of Days : 29		Diff Rdg : 1117		Sub-Total		3,201.07	
Avg kWh/day : 38.52		Registered : 1117		Others			
Conn Load : 4175		Billed kWh : 1117		Subsidy on Lifeline Charge		0.097/kWh	108.35
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		0.000106/kWh	0.12
				Sub-Total		108.47	
				Government Charges			
				Franchise Tax - Local		77.49	
				Value Added Tax			
				Generation		311.22	
				Transmission		14.43	
				System Loss		52.92	
				Distribution		384.13	
				Others		22.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	174.37
				Environmental Charge		0.0025/kWh	2.79
				NPC Stranded Contract Costs		0.1938/kWh	216.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	45.35
				Sub-Total		1,301.49	
				CURRENT BILL - MARCH 2016		11,633.60	
				TOTAL AMOUNT DUE		11,633.60	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 13,043.21			



Total Sales (VAT Inclusive)	11,633.60	
Less : VAT	785.02	
Amount Net of VAT	10,848.58	
Less: BIR 2306	334.30	
BIR 2307	208.19	VATable Sales 10,848.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,306.09	VAT Zero Rated Sales 0.00
Add : VAT	785.02	VAT Amount 785.02
TOTAL AMOUNT DUE	11,091.11	TOTAL SALES 11,633.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/1020/0/10/03-20-2016/10	
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 : 824675539454				
GONZALES,JULIO L -M2 Premise Address : LA GUARDIA LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-85-272-9	Account ID 8242220000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 11,633.60

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

\*82422200004\*

BC15/52.3/1020/0/10/03-20-2016/10

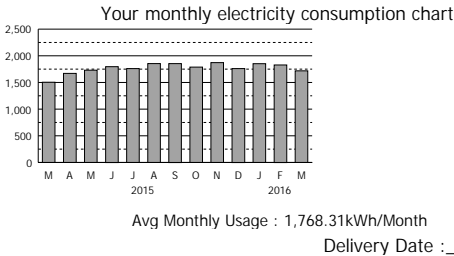
Bill ID 842282560172  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84221200003\*

1004146907  
Date : 03-20-2016  
BC15/52.3/1220/0034133/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8422120000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-43-545-7		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : SY,JULIAN JR. L		CURRENT CHARGES					
Premise Address : #6 1ST ST. LA GUARDIA,LAHUG,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	8,596.53		
		Transmission Charge		0.3978/kWh	683.42		
		System Loss Charge		0.8854/kWh	1,521.12		
TIN :		Sub-Total					10,801.07
Metering Information-----							
Meter No : 486552GS6	Pole No : 0034133						
Serial No : 68259281	Multiplier : 1						
Period To : 03-20-2016	Pres Rdg : 96396						
Period From : 02-20-2016	Prev Rdg : 94678						
No of Days : 29	Diff Rdg : 1718						
Avg kWh/day : 59.24	Registered : 1718						
Conn Load : 1492	Billed kWh : 1718						
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					4,920.71
		Others					
		Subsidy on Lifeline Charge		0.097/kWh	166.65		
		Senior Citizen Subsidy Charge		0.000106/kWh	0.18		
		Sub-Total					166.83
		Government Charges					
		Franchise Tax - Local					119.16
		Value Added Tax					
		Generation					478.68
		Transmission					22.20
		System Loss					81.41
		Distribution					590.49
		Others					34.32
		Universal Charge					
		Missionary Electrification		0.1561/kWh	268.18		
		Environmental Charge		0.0025/kWh	4.30		
		NPC Stranded Contract Costs		0.1938/kWh	332.95		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	69.75		
		Sub-Total					2,001.44
		CURRENT BILL - MARCH 2016					17,890.05
		TOTAL AMOUNT DUE					17,890.05
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 19,926.90							



Total Sales (VAT Inclusive)	17,890.05		
Less : VAT	1,207.10		
Amount Net of VAT	16,682.95		
Less: BIR 2306	514.05		
BIR 2307	320.16	VATable Sales	16,682.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,848.74	VAT Zero Rated Sales	0.00
Add : VAT	1,207.10	VAT Amount	1,207.10
TOTAL AMOUNT DUE	17,055.84	TOTAL SALES	17,890.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/52.3/1220/0/10/03-20-2016/10		
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 : 842282560172

SY,JULIAN JR. L Premise Address : #6 1ST ST. LA GUARDIA,LAHUG,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 1841-43-545-7	Account ID 8422120000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 17,890.05	

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

\*84221200003\*

BC15/52.3/1220/0/10/03-20-2016/10

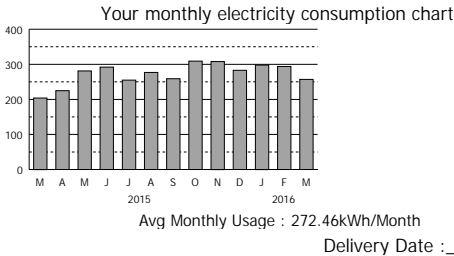
Bill ID 508617835613  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50802698964\*

1004146887  
Date : 03-20-2016  
BC15/52.3/1230/0034122/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5080269896-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-55-389-1				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : MENDAROS,JOSE ANG JR.				Generation & Transmission			
Premise Address : LA GUARDIA LAHUG				Generation Charge		5.0038/kWh	1,285.98
				Transmission Charge		0.3978/kWh	102.23
				System Loss Charge		0.8854/kWh	227.55
TIN :				Sub-Total		1,615.76	
Metering Information-----				Distribution Charges			
Meter No : MTR1041453 Pole No : 0034122				Distribution Charge		1.7506/kWh	449.90
Serial No : 121758377 Multiplier : 1				Supply Charge		0.4118/kWh	105.83
Period To : 03-20-2016 Pres Rdg : 4838				Metering Charge		0.6989/kWh	179.62
Period From : 02-20-2016 Prev Rdg : 4581						5.00/month	5.00
No of Days : 29 Diff Rdg : 257				Sub-Total		740.35	
Avg kWh/day : 8.86 Registered : 257				Others			
Conn Load : 773 Billed kWh : 257				Subsidy on Lifeline Charge		0.097/kWh	24.93
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		0.000106/kWh	0.03
				Sub-Total		24.96	
				Government Charges			
				Franchise Tax - Local		17.86	
				Value Added Tax			
				Generation		71.61	
				Transmission		3.32	
				System Loss		12.17	
				Distribution		88.84	
				Others		5.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.12
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.81
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.43
				Sub-Total		299.94	
				CURRENT BILL - MARCH 2016		2,681.01	
				TOTAL AMOUNT DUE		2,680.66	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 3,277.00			



Total Sales (VAT Inclusive)	2,681.01	
Less : VAT	181.08	
Amount Net of VAT	2,499.93	
Less: BIR 2306	77.11	
BIR 2307	47.98	VATable Sales 2,499.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,374.84	VAT Zero Rated Sales 0.00
Add : VAT	181.08	VAT Amount 181.08
TOTAL AMOUNT DUE	2,555.92	TOTAL SALES 2,681.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/1230/0/10/03-20-2016/10	
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 : 508617835613				
MENDAROS,JOSE ANG JR. Premise Address : LA GUARDIA LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-55-389-1	Account ID 5080269896-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,680.66

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

\*50802698964\*

BC15/52.3/1230/0/10/03-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

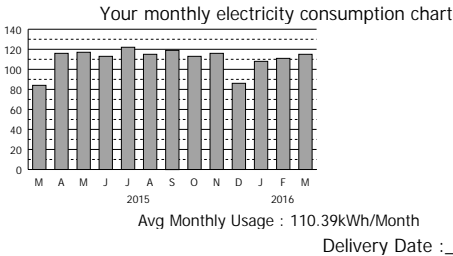
Bill ID 591370396080  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59121200006\*

1004154378  
Date : 03-20-2016  
BC15/52.3/1340/0034122/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5912120000-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1841-44-737-4		PREVIOUS BALANCE				- 0.34			
Customer Information-----				CURRENT CHARGES					
Name : SY,ABRAHAM M2 L		Generation & Transmission							
Premise Address : #6C IST ST., LA GUARDIA,LAHUG,CEBU CITY		Generation Charge		5.0038/kWh		575.44			
		Transmission Charge		0.3978/kWh		45.75			
		System Loss Charge		0.8854/kWh		101.82			
TIN :		Sub-Total				723.01			
Metering Information-----				Distribution Charges					
Meter No : 436945GS6	Pole No : 0034122	Distribution Charge		1.7506/kWh		201.32			
Serial No : 79849318	Multiplier : 1	Supply Charge		0.4118/kWh		47.36			
Period To : 03-20-2016	Pres Rdg : 16003	Metering Charge		0.6989/kWh		80.37			
Period From : 02-20-2016	Prev Rdg : 15888			5.00/month		5.00			
No of Days : 29	Diff Rdg : 115	Sub-Total				334.05			
Avg kWh/day : 3.97	Registered : 115	Others							
Conn Load : 3486	Billed kWh : 115	Subsidy on Lifeline Charge		0.097/kWh		11.16			
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		0.000106/kWh		0.01	
				Sub-Total				11.17	
				Government Charges					
				Franchise Tax - Local				8.01	
				Value Added Tax					
				Generation				32.03	
				Transmission				1.49	
				System Loss				5.45	
				Distribution				40.09	
				Others				2.30	
Universal Charge									
Missionary Electrification		0.1561/kWh		17.95					
Environmental Charge		0.0025/kWh		0.29					
NPC Stranded Contract Costs		0.1938/kWh		22.29					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.67					
Sub-Total				134.57					
CURRENT BILL - MARCH 2016				1,202.80					
TOTAL AMOUNT DUE				1,202.46					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 1,215.00									



Total Sales (VAT Inclusive)	1,202.80	
Less : VAT	81.36	
Amount Net of VAT	1,121.44	
Less: BIR 2306	34.65	
BIR 2307	21.52	VATable Sales 1,121.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,065.27	VAT Zero Rated Sales 0.00
Add : VAT	81.36	VAT Amount 81.36
TOTAL AMOUNT DUE	1,146.63	TOTAL SALES 1,202.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/1340/0/10/03-20-2016/10	
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 : 591370396080

SY,ABRAHAM M2 L Premise Address : #6C IST ST., LA GUARDIA,LAHUG,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 1841-44-737-4	Account ID 5912120000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,202.46

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

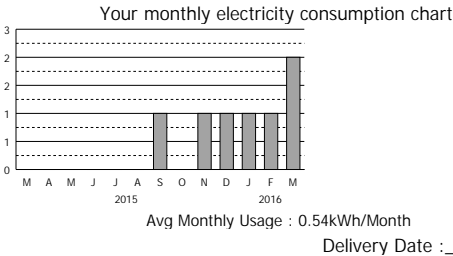
\*59121200006\*

BC15/52.3/1340/0/10/03-20-2016/10

\*87614695721\*

1004147032  
Date : 03-20-2016  
BC15/52.3/1420/0034155/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8761469572-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-43-083-2		PREVIOUS BALANCE		- 736.72	
Customer Information-----					
Name : SY,ARTHUR KENNETH LIM		CURRENT CHARGES			
Premise Address : M3 LA GUARDIA ST.,LAHUG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total		12.58	
Metering Information-----					
Meter No : MTR1070124	Pole No : 0034155	Distribution Charges			
Serial No : 125282656	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 03-20-2016	Pres Rdg : 10	Supply Charge		0.4118/kWh	0.82
Period From : 02-20-2016	Prev Rdg : 8	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 : 1160	Billed kWh : 2	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 18.30	- 18.30
		Sub-Total		- 18.30	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.56	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.37	
		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		1.43	
		CURRENT BILL - MARCH 2016		6.43	
		TOTAL AMOUNT DUE - 730.29			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 5, 2015 - 5.64			



Total Sales (VAT Inclusive)	6.43	
Less : VAT	0.60	
Amount Net of VAT	5.83	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.47	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.07	TOTAL SALES 6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1420/0/10/03-20-2016/10

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 : 876242452954				
SY,ARTHUR KENNETH LIM Premise Address : M3 LA GUARDIA ST.,LAHUG, 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 1857-43-083-2	Account ID 8761469572-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 730.29

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

\*87614695721\*



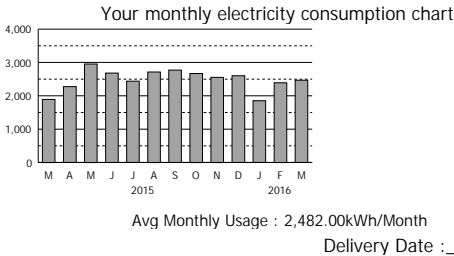
Bill ID 882322329611  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88271775558\*

1004150136  
Date : 03-20-2016  
BC15/52.3/1421/0034133/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8827177555-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-43-080-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SY,ARTHUR KENNETH LIM		Generation & Transmission					
Premise Address : M2 LA GUARDIA ST.,LAHUG, CEBU CITY		Generation Charge		5.0038/kWh		12,349.38	
		Transmission Charge		0.3978/kWh		981.77	
		System Loss Charge		0.8854/kWh		2,185.17	
		Sub-Total				15,516.32	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		4,320.48	
Meter No : 004963 EFS6	Pole No : 0034133	Supply Charge		0.4118/kWh		1,016.32	
Serial No : 94720314	Multiplier : 1	Metering Charge		0.6989/kWh		1,724.89	
Period To : 03-20-2016	Pres Rdg : 70940			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 68472	Sub-Total				7,066.69	
No of Days : 29	Diff Rdg : 2468	Others					
Avg kWh/day : 85.10	Registered : 2468	Subsidy on Lifeline Charge		0.097/kWh		239.40	
Conn Load : 9300	Billed kWh : 2468	Senior Citizen Subsidy Charge		0.000106/kWh		0.26	
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		239.66	
				Government Charges			
				Franchise Tax - Local		171.17	
				Value Added Tax			
				Generation		687.66	
				Transmission		31.88	
				System Loss		116.93	
				Distribution		848.00	
				Others		49.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 385.26	
				Environmental Charge		0.0025/kWh 6.17	
				NPC Stranded Contract Costs		0.1938/kWh 478.30	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 100.20	
				Sub-Total		2,874.87	
				CURRENT BILL - MARCH 2016		25,697.54	
				TOTAL AMOUNT DUE		25,697.54	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 26,048.12			



Total Sales (VAT Inclusive)	25,697.54	
Less : VAT	1,733.77	
Amount Net of VAT	23,963.77	
Less: BIR 2306	738.32	
BIR 2307	459.88	VATable Sales 23,963.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22,765.57	VAT Zero Rated Sales 0.00
Add : VAT	1,733.77	VAT Amount 1,733.77
TOTAL AMOUNT DUE	24,499.34	TOTAL SALES 25,697.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/1421/0/10/03-20-2016/10	
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 : 882322329611

SY,ARTHUR KENNETH LIM Premise Address : M2 LA GUARDIA ST.,LAHUG, 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 1857-43-080-8	Account ID 8827177555-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 25,697.54

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

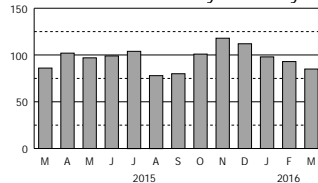
\*88271775558\*

BC15/52.3/1421/0/10/03-20-2016/10

\*70649263905\*

1004145654  
Date : 03-20-2016  
BC15/52.3/1861/0034222/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7064926390-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-78-899-6		PREVIOUS BALANCE	- 0.62
Customer Information-----			
Name : MARTINEZ,ROSIE DELOS SANTOS		CURRENT CHARGES	
Premise Address : 1ST ST. LAGUARDIA,LAHUG,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 425.32
		Transmission Charge	0.3978/kWh 33.81
		System Loss Charge	0.8854/kWh 75.26
		Sub-Total	534.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 148.80
Meter No : 560623 GS6 Pole No : 0034222		Supply Charge	0.4118/kWh 35.00
Serial No : 68586056 Multiplier : 1		Metering Charge	0.6989/kWh 59.41
Period To : 03-20-2016 Pres Rdg : 3337			5.00/month 5.00
Period From : 02-20-2016 Prev Rdg : 3252		Sub-Total	248.21
No of Days : 29 Diff Rdg : 85		Others	
Avg kWh/day : 2.93 Registered : 85		Subsidy on Lifeline Discount	-0.1 of 782.60 - 78.26
Conn Load : 332 Billed kWh : 85		Sub-Total	- 78.26
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.			
		Government Charges	
		Franchise Tax - Local	5.28
		Value Added Tax	
		Generation	23.68
		Transmission	1.10
		System Loss	4.03
		Distribution	29.79
		Others	- 5.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.27
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.45
		Sub-Total	92.05
		CURRENT BILL - MARCH 2016	796.39
		TOTAL AMOUNT DUE	795.77
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 29, 2016 - 960.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		796.39
		Less : VAT		53.37
		Amount Net of VAT		743.02
		Less: BIR 2306		22.79
		BIR 2307		14.19
		SC/PWD DISCOUNT		0.00
Avg Monthly Usage : 96.39kWh/Month		Amount Due		706.04
Delivery Date : _____		Add : VAT		53.37
		TOTAL AMOUNT DUE		759.41
		VATable Sales		743.02
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		53.37
		TOTAL SALES		796.39
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/52.3/1861/0/10/03-20-2016/10
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 : 706204779918				
MARTINEZ,ROSIE DELOS SANTOS Premise Address : 1ST ST. LAGUARDIA,LAHUG,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 1853-78-899-6	Account ID 7064926390-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 795.77

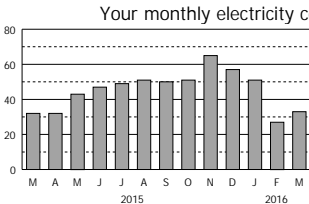
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*70649263905\*

\*87699100001\*

1004146880  
Date : 03-20-2016  
BC15/52.3/2010/0034270/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8769910000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-66-587-1		PREVIOUS BALANCE				- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : MONDARES,MARIO FAJARDO SR.		Generation & Transmission					
Premise Address : 503-F 1ST ST.,LA GUARDIA,LAHUG, CEBU CITY		Generation Charge		5.0038/kWh		165.13	
		Transmission Charge		0.3978/kWh		13.13	
		System Loss Charge		0.8854/kWh		29.22	
TIN :		Sub-Total				207.48	
Metering Information-----				Distribution Charges			
Meter No : 270784GS6	Pole No : 0034270	Distribution Charge		1.7506/kWh		57.77	
Serial No : 43014793	Multiplier : 1	Supply Charge		0.4118/kWh		13.59	
Period To : 03-20-2016	Pres Rdg : 3964	Metering Charge		0.6989/kWh		23.06	
Period From : 02-20-2016	Prev Rdg : 3931			5.00/month		5.00	
No of Days : 29	Diff Rdg : 33	Sub-Total				99.42	
Avg kWh/day : 1.14	Registered : 33	Others					
Conn Load : 0	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 306.90		- 153.45	
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 Discount		- 7.67	
				Sub-Total		- 161.12	
				Government Charges			
				Franchise Tax - Local		1.15	
				Value Added Tax			
				Generation		9.19	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		11.93	
				Others		- 11.43	
Universal Charge							
Missionary Electrification		0.1561/kWh		5.16			
Environmental Charge		0.0025/kWh		0.08			
NPC Stranded Contract Costs		0.1938/kWh		6.40			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		1.34			
Sub-Total				25.83			
CURRENT BILL - MARCH 2016				171.61			
TOTAL AMOUNT DUE				170.71			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 107.00							



Avg Monthly Usage : 45.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	171.61	
Less : VAT	11.70	
Amount Net of VAT	159.91	
Less: BIR 2306	5.09	
BIR 2307	2.94	VATable Sales 159.91
SC/PWD DISCOUNT	7.67	VAT Exempt Sales 0.00
Amount Due	144.21	VAT Zero Rated Sales 0.00
Add : VAT	11.70	VAT Amount 11.70
TOTAL AMOUNT DUE	155.91	TOTAL SALES 171.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/52.3/2010/0/10/03-20-2016/10		
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 : 876914040754

MONDARES,MARIO FAJARDO SR.  
Premise Address : 503-F 1ST ST.,LA GUARDIA,LAHUG, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-587-1	8769910000-1	04/04/2016	MARCH/2016	170.71

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

Thank you for paying on time.

\*87699100001\*

BC15/52.3/2010/0/10/03-20-2016/10

\*27699100007\*

1004147661  
Date : 03-20-2016  
BC15/52.3/2070/0034281/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2769910000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-66-569-3		PREVIOUS BALANCE	- 0.99
Customer Information-----			
Name : GERONA,DULCE - M 3		CURRENT CHARGES	
Premise Address : LA GUARDIA LAHUG 1ST ST		Generation & Transmission	
		Generation Charge	5.0038/kWh 695.53
		Transmission Charge	0.3978/kWh 55.29
		System Loss Charge	0.8854/kWh 123.07
TIN :		Sub-Total	873.89
Metering Information-----		Distribution Charges	
Meter No : 313384GS6	Pole No : 0034281	Distribution Charge	1.7506/kWh 243.33
Serial No : 46628923	Multiplier : 1	Supply Charge	0.4118/kWh 57.24
Period To : 03-20-2016	Pres Rdg : 30030	Metering Charge	0.6989/kWh 97.15
Period From : 02-20-2016	Prev Rdg : 29891		5.00/month 5.00
No of Days : 29	Diff Rdg : 139	Sub-Total	402.72
Avg kWh/day : 4.79	Registered : 139	Others	
Conn Load : 0	Billed kWh : 139	Subsidy on Lifeline Charge	0.097/kWh 13.48
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	0.000106/kWh 0.01
		Sub-Total	13.49
		Government Charges	
		Franchise Tax - Local	9.68
		Value Added Tax	
		Generation	38.73
		Transmission	1.80
		System Loss	6.60
		Distribution	48.33
		Others	2.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.71
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.94
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.64
		Sub-Total	162.56
		CURRENT BILL - MARCH 2016	1,452.66
		TOTAL AMOUNT DUE	1,451.67
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 3, 2016 - 1,357.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 158.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,452.66
Less : VAT	98.24
Amount Net of VAT	1,354.42
Less: BIR 2306	41.83
BIR 2307	26.00
SC/PWD DISCOUNT	0.00
Amount Due	1,286.59
Add : VAT	98.24
TOTAL AMOUNT DUE	1,384.83
VATable Sales	1,354.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	98.24
TOTAL SALES	1,452.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/52.3/2070/0/10/03-20-2016/10

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 : 276985101305				
GERONA,DULCE - M 3 Premise Address : LA GUARDIA LAHUG 1ST ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-66-569-3	Account ID 2769910000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,451.67

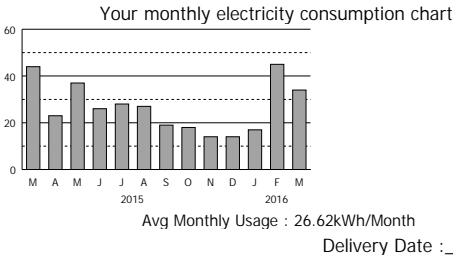
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27699100007\*

\*51450200004\*

1004149890  
Date : 03-20-2016  
BC15/52.3/2680/0043644/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5145020000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-90-449-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SATO,JOSEPHINE M TM		CURRENT CHARGES			
Premise Address : LA GUARDIA APAS LAHUG		Generation & Transmission			
		Generation Charge		5.0038/kWh	170.13
		Transmission Charge		0.3978/kWh	13.53
		System Loss Charge		0.8854/kWh	30.10
TIN :		Sub-Total		213.76	
Metering Information-----					
Meter No : 272248GS6	Pole No : 0043644	Distribution Charges			
Serial No : 44250282	Multiplier : 1	Distribution Charge		1.7506/kWh	59.52
Period To : 03-20-2016	Pres Rdg : 2716	Supply Charge		0.4118/kWh	14.00
Period From : 02-20-2016	Prev Rdg : 2682	Metering Charge		0.6989/kWh	23.76
No of Days : 29	Diff Rdg : 34			5.00/month	5.00
Avg kWh/day : 1.17	Registered : 34	Sub-Total		102.28	
Conn Load : 250	Billed kWh : 34	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		-0.5 of 316.04	- 158.02
		Sub-Total		- 158.02	
		Government Charges			
		Franchise Tax - Local		1.19	
		Value Added Tax			
		Generation		9.48	
		Transmission		0.44	
		System Loss		1.62	
		Distribution		12.27	
		Others		- 11.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
		Sub-Total		26.60	
		CURRENT BILL - MARCH 2016		184.62	
		TOTAL AMOUNT DUE		184.62	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 301.48			



Total Sales (VAT Inclusive)	184.62	
Less : VAT	12.04	
Amount Net of VAT	172.58	
Less: BIR 2306	5.23	
BIR 2307	3.18	VATable Sales 172.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	164.17	VAT Zero Rated Sales 0.00
Add : VAT	12.04	VAT Amount 12.04
TOTAL AMOUNT DUE	176.21	TOTAL SALES 184.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/52.3/2680/0/10/03-20-2016/10		
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 : 514286371219

SATO,JOSEPHINE M TM Premise Address : LA GUARDIA APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-90-449-3	Account ID 5145020000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 184.62

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

\*51450200004\*

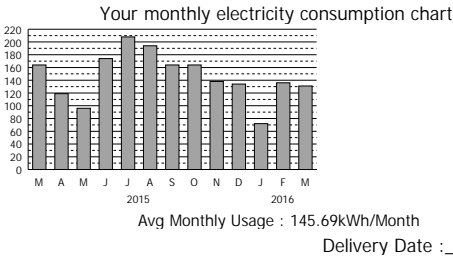
Bill ID 514723313732  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51470200000\*

1004150056  
Date : 03-20-2016  
BC15/52.3/3230/0043733/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5147020000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-92-983-4				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : CUARTEROS,FLOCILO JR B				Generation & Transmission			
Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY				Generation Charge		5.0038/kWh	655.50
				Transmission Charge		0.6731/kWh	88.18
				System Loss Charge		0.863/kWh	113.05
TIN :				Sub-Total		856.73	
Metering Information-----				Distribution Charges			
Meter No : 292380SS6		Pole No : 0043733		Distribution Charge		1.7506/kWh	229.33
Serial No : 28659000		Multiplier : 1		Supply Charge		0.4118/kWh	53.95
Period To : 03-20-2016		Pres Rdg : 30193		Metering Charge		0.6989/kWh	91.56
Period From : 02-20-2016		Prev Rdg : 30062				5.00/month	5.00
No of Days : 29		Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.52		Registered : 131		Others			
Conn Load : 500		Billed kWh : 131		Subsidy on Lifeline Charge		0.097/kWh	12.71
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		12.72	
				Government Charges			
				Franchise Tax - Local		9.37	
				Value Added Tax			
				Generation		36.49	
				Transmission		2.86	
				System Loss		5.96	
				Distribution		45.58	
				Others		2.65	
Universal Charge							
Missionary Electrification		0.1561/kWh	20.45				
Environmental Charge		0.0025/kWh	0.33				
NPC Stranded Contract Costs		0.1938/kWh	25.39				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.32				
Sub-Total		154.40					
CURRENT BILL - MARCH 2016						1,403.69	
TOTAL AMOUNT DUE						1,402.81	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 1,538.43							



Total Sales (VAT Inclusive)	1,403.69	
Less : VAT	93.54	
Amount Net of VAT	1,310.15	
Less: BIR 2306	40.37	
BIR 2307	25.17	VATable Sales 1,310.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,244.61	VAT Zero Rated Sales 0.00
Add : VAT	93.54	VAT Amount 93.54
TOTAL AMOUNT DUE	1,338.15	TOTAL SALES 1,403.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/52.3/3230/0/10/03-20-2016/10		
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 : 514723313732

CUARTEROS,FLOCILO JR B Premise Address : SALINAS DRIVE,LAHUG,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 1823-92-983-4	Account ID 5147020000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,402.81	

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

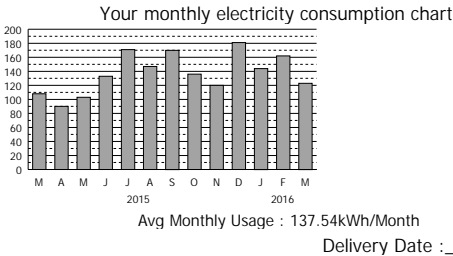
\*51470200000\*

BC15/52.3/3230/0/10/03-20-2016/10

\*59151778699\*

1004154749  
Date : 03-20-2016  
BC15/52.3/3310/0043700/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5915177869-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-87-764-5				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : NARDO,VIVIAN ADORABLE				Generation & Transmission			
Premise Address : 935-M,SALINAS DRIVE,LAHUG				Generation Charge		5.0038/kWh	615.47
				Transmission Charge		0.3978/kWh	48.93
				System Loss Charge		0.8854/kWh	108.90
TIN :				Sub-Total		773.30	
Metering Information-----				Distribution Charges			
Meter No : 499544 GS6	Pole No : 0043700			Distribution Charge		1.7506/kWh	215.32
Serial No : 71426273	Multiplier : 1			Supply Charge		0.4118/kWh	50.65
Period To : 03-20-2016	Pres Rdg : 5941			Metering Charge		0.6989/kWh	85.96
Period From : 02-20-2016	Prev Rdg : 5818					5.00/month	5.00
No of Days : 29	Diff Rdg : 123			Sub-Total		356.93	
Avg kWh/day : 4.24	Registered : 123			Others			
Conn Load : 965	Billed kWh : 123			Subsidy on Lifeline Charge		0.097/kWh	11.93
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,799.00	35.98
				Sub-Total		47.92	
				Government Charges			
				Franchise Tax - Local		8.84	
				Value Added Tax			
				Generation		34.28	
				Transmission		1.59	
				System Loss		5.81	
				Distribution		42.83	
				Others		6.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.20
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.84
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.99
				Sub-Total		148.50	
				CURRENT BILL - MARCH 2016		1,326.65	
				TOTAL AMOUNT DUE		1,325.81	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 19, 2016 - 1,800.00			



Total Sales (VAT Inclusive)	1,326.65	
Less : VAT	91.32	
Amount Net of VAT	1,235.33	
Less: BIR 2306	38.84	
BIR 2307	23.74	VATable Sales 1,235.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,172.75	VAT Zero Rated Sales 0.00
Add : VAT	91.32	VAT Amount 91.32
TOTAL AMOUNT DUE	1,264.07	TOTAL SALES 1,326.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/3310/0/10/03-20-2016/10	
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 : 591181500900				
NARDO,VIVIAN ADORABLE Premise Address : 935-M,SALINAS DRIVE,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-87-764-5	Account ID 5915177869-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,325.81

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

\*59151778699\*

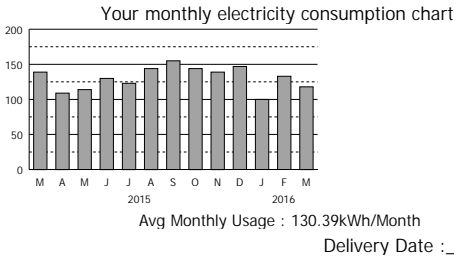
Bill ID 823542041102  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82388100008\*

1004154760  
Date : 03-20-2016  
BC15/52.3/3510/0044844/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8238810000-8				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1811-35-524-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ALIX,JESUS M5 C.				Generation & Transmission			
Premise Address : 935-K SALINAS DRIVE,LAHUG,CEBU CITY				Generation Charge		5.0038/kWh	590.45
				Transmission Charge		0.6731/kWh	79.43
				System Loss Charge		0.863/kWh	101.83
TIN :				Sub-Total		771.71	
Metering Information-----				Distribution Charges			
Meter No : 212014WS6	Pole No : 0044844			Distribution Charge		1.7506/kWh	206.57
Serial No : 48315347	Multiplier : 1			Supply Charge		0.4118/kWh	48.59
Period To : 03-20-2016	Pres Rdg : 20133			Metering Charge		0.6989/kWh	82.47
Period From : 02-20-2016	Prev Rdg : 20015					5.00/month	5.00
No of Days : 29	Diff Rdg : 118			Sub-Total		342.63	
Avg kWh/day : 4.07	Registered : 118			Others			
Conn Load : 3204	Billed kWh : 118			Subsidy on Lifeline Charge		0.097/kWh	11.45
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		0.000106/kWh	0.01
				Sub-Total		11.46	
				Government Charges			
				Franchise Tax - Local		8.44	
				Value Added Tax			
				Generation		32.87	
				Transmission		2.58	
				System Loss		5.36	
				Distribution		41.12	
				Others		2.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.79
				Sub-Total		139.14	
				CURRENT BILL - MARCH 2016		1,264.94	
				TOTAL AMOUNT DUE		1,264.94	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 25, 2016 - 1,487.93			



Total Sales (VAT Inclusive)	1,264.94	
Less : VAT	84.32	
Amount Net of VAT	1,180.62	
Less: BIR 2306	36.38	
BIR 2307	22.68	VATable Sales 1,180.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,121.56	VAT Zero Rated Sales 0.00
Add : VAT	84.32	VAT Amount 84.32
TOTAL AMOUNT DUE	1,205.88	TOTAL SALES 1,264.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/3510/0/10/03-20-2016/10	
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 : 823542041102

ALIX,JESUS M5 C.  
Premise Address : 935-K SALINAS DRIVE,LAHUG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-35-524-2	8238810000-8	04/04/2016	MARCH/2016	1,264.94

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

Thank you for paying on time.

\*82388100008\*

BC15/52.3/3510/0/10/03-20-2016/10



Bill ID 837066307118  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83799100009\*

1004144375  
Date : 03-20-2016  
BC15/52.3/3690/0013100/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8379910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-67-017-4		PREVIOUS BALANCE		- 665.54	
Customer Information-----					
Name : DURANO, RAMON M HON		CURRENT CHARGES			
Premise Address : EDISON ST LAHUG BSDE ST, THERESA CHURCH, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1063390 Pole No : 0013100		Sub-Total 5.00			
Serial No : 125290728 Multiplier : 1		Others			
Period To : 03-20-2016 Pres Rdg : 3		Government Charges			
Period From : 02-20-2016 Prev Rdg : 3		Franchise Tax - Local 0.04			
No of Days : 29 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 0 Billed kWh : 0		Universal Charge			
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.		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		0.64	
		CURRENT BILL - MARCH 2016		5.64	
		TOTAL AMOUNT DUE		- 659.90	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 24, 2012 - 5.64			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : \_\_\_\_\_

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

VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/52.3/3690/0/10/03-20-2016/10

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 : 837066307118				
DURANO, RAMON M HON Premise Address : EDISON ST LAHUG BSDE ST, THERESA CHURCH, 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 1805-67-017-4	Account ID 8379910000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 659.90

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

\*83799100009\*

BC15/52.3/3690/0/10/03-20-2016/10

Bill ID 284746491407  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

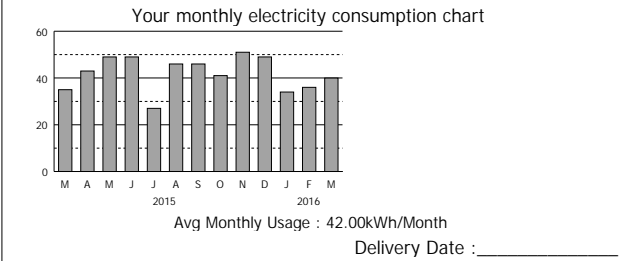
BILLING STATEMENT

\*28470200008\*

1004152115  
Date : 03-20-2016  
BC15/52.3/3910/0013044/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2847020000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-99-614-8		PREVIOUS BALANCE		- 0.19	
Customer Information-----		CURRENT CHARGES			
Name : LEONARDO,MERCEDES S APT #1		Generation & Transmission			
Premise Address : FULTON ST LAHUG		Generation Charge		5.0038/kWh	200.15
		Transmission Charge		0.3978/kWh	15.91
		System Loss Charge		0.8854/kWh	35.42
		Sub-Total			251.48
		Distribution Charges			
		Distribution Charge		1.7506/kWh	70.02
		Supply Charge		0.4118/kWh	16.47
		Metering Charge		0.6989/kWh	27.96
				5.00/month	5.00
		Sub-Total			119.45
		Others			
		Subsidy on Lifeline Discount		-0.5 of 370.93	- 185.47
		Sub-Total			- 185.47
		Government Charges			
		Franchise Tax - Local			1.39
		Value Added Tax			
		Generation			11.15
		Transmission			0.52
		System Loss			1.89
		Distribution			14.33
		Others			- 13.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.62
		Sub-Total			31.21
		CURRENT BILL - MARCH 2016			216.67
		TOTAL AMOUNT DUE			216.48
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 25, 2016 - 388.00			

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)	216.67	
Less : VAT	14.11	
Amount Net of VAT	202.56	
Less: BIR 2306	6.15	
BIR 2307	3.74	VATable Sales 202.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.67	VAT Zero Rated Sales 0.00
Add : VAT	14.11	VAT Amount 14.11
TOTAL AMOUNT DUE	206.78	TOTAL SALES 216.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/3910/0/10/03-20-2016/10

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 : 284746491407				
LEONARDO,MERCEDES S APT #1 Premise Address : FULTON ST LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-99-614-8	Account ID 2847020000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 216.48

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

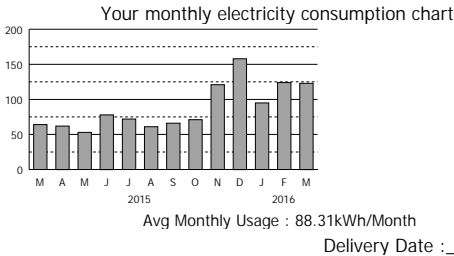
\*28470200008\*

BC15/52.3/3910/0/10/03-20-2016/10

\*25799100000\*

1004154477  
Date : 03-20-2016  
BC15/52.3/4080/0013055/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2579910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-67-092-1				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : LEONARDO,MERCEDES M2				Generation & Transmission			
Premise Address : 33 FULTON ST LAHUG				Generation Charge		5.0038/kWh	615.47
				Transmission Charge		0.3978/kWh	48.93
				System Loss Charge		0.8854/kWh	108.90
TIN :				Sub-Total		773.30	
Metering Information-----				Distribution Charges			
Meter No : 199571WS6	Pole No : 0013055			Distribution Charge		1.7506/kWh	215.32
Serial No : 48918446	Multiplier : 1			Supply Charge		0.4118/kWh	50.65
Period To : 03-20-2016	Pres Rdg : 7671			Metering Charge		0.6989/kWh	85.96
Period From : 02-20-2016	Prev Rdg : 7548					5.00/month	5.00
No of Days : 29	Diff Rdg : 123			Sub-Total		356.93	
Avg kWh/day : 4.24	Registered : 123			Others			
Conn Load : 150	Billed kWh : 123			Subsidy on Lifeline Charge		0.097/kWh	11.93
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,377.50	27.55
				Sub-Total		39.49	
				Government Charges			
				Franchise Tax - Local		8.77	
				Value Added Tax			
				Generation		34.28	
				Transmission		1.59	
				System Loss		5.81	
				Distribution		42.83	
				Others		5.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.20
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.84
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.99
				Sub-Total		147.41	
				CURRENT BILL - MARCH 2016		1,317.13	
				TOTAL AMOUNT DUE		1,316.59	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 1,378.00			



Total Sales (VAT Inclusive)	1,317.13	
Less : VAT	90.30	
Amount Net of VAT	1,226.83	
Less: BIR 2306	38.42	
BIR 2307	23.57	VATable Sales 1,226.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,164.84	VAT Zero Rated Sales 0.00
Add : VAT	90.30	VAT Amount 90.30
TOTAL AMOUNT DUE	1,255.14	TOTAL SALES 1,317.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/4080/0/10/03-20-2016/10	
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 : 257703519853				
LEONARDO,MERCEDES M2 Premise Address : 33 FULTON ST LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-67-092-1	Account ID 2579910000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,316.59

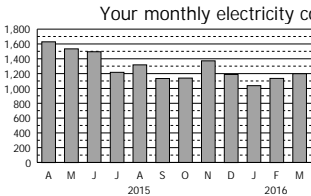
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25799100000\*BC15/52.3/4080/0/10/03-20-2016/10

\*97689423461\*

1004147793  
Date : 03-20-2016  
BC15/52.3/4200/0007881/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9768942346-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1859-19-914-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MOKIKO REALTY INC.		CURRENT CHARGES	
Premise Address : COMMERCIAL UNIT 3 BLUE GARDEN		Generation & Transmission	
COMPLEX,WILSON ST. COR. FULTON ST.,LAHUG,CEBU		Generation Charge	5.0038/kWh 5,994.55
TIN :		Transmission Charge	0.6731/kWh 806.37
Metering Information-----		System Loss Charge	0.863/kWh 1,033.87
Meter No : 168967WS6 Pole No : 0007881		Sub-Total	7,834.79
Serial No : 45594578 Multiplier : 1		Distribution Charges	
Period To : 03-20-2016 Pres Rdg : 11235		Distribution Charge	1.7506/kWh 2,097.22
Period From : 02-20-2016 Prev Rdg : 10037		Supply Charge	0.4118/kWh 493.34
No of Days : 29 Diff Rdg : 1198		Metering Charge	0.6989/kWh 837.28
Avg kWh/day : 41.31 Registered : 1198			5.00/month 5.00
Conn Load : 840 Billed kWh : 1198		Sub-Total	3,432.84
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	0.097/kWh 116.21
		Senior Citizen Subsidy Charge	0.000106/kWh 0.13
		Sub-Total	116.34
		Government Charges	
		Franchise Tax - Local	85.38
		Value Added Tax	
		Generation	333.78
		Transmission	26.18
		System Loss	54.54
		Distribution	411.94
		Others	24.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 187.01
		Environmental Charge	0.0025/kWh 3.00
		NPC Stranded Contract Costs	0.1938/kWh 232.17
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 48.64
		Sub-Total	1,406.85
		CURRENT BILL - MARCH 2016	12,790.82
		TOTAL AMOUNT DUE	12,790.82
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 3, 2016 - 24,013.88			



Avg Monthly Usage : 1,282.83kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	12,790.82	
Less : VAT	850.65	
Amount Net of VAT	11,940.17	
Less: BIR 2306	367.05	
BIR 2307	229.39	VATable Sales 11,940.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,343.73	VAT Zero Rated Sales 0.00
Add : VAT	850.65	VAT Amount 850.65
TOTAL AMOUNT DUE	12,194.38	TOTAL SALES 12,790.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/4200/0/10/03-20-2016/10
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 : 976436695197				
MOKIKO REALTY INC. Premise Address : COMMERCIAL UNIT 3 BLUE GARDEN COMPLEX,WILSON ST. COR. FULTON ST.,LAHUG,CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-19-914-3	Account ID 9768942346-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12,790.82

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

\*97689423461\*

Bill ID 591312084293  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

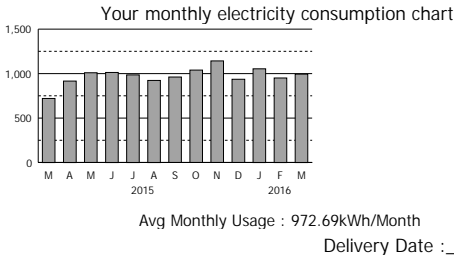
1004154776

\*59111200008\*

Date : 03-20-2016

BC15/52.3/4330/0007833/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5911120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-71-866-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ILANO,BEDE J				Generation & Transmission			
Premise Address : APAS LAHUG				Generation Charge 5.0038/kWh 4,973.78			
TIN :				Transmission Charge 0.3978/kWh 395.41			
Metering Information-----				System Loss Charge 0.8854/kWh 880.09			
Meter No : 331655GS6 Pole No : 0007833				Sub-Total 6,249.28			
Serial No : 46604117 Multiplier : 1				Distribution Charges			
Period To : 03-20-2016 Pres Rdg : 7325				Distribution Charge 1.7506/kWh 1,740.10			
Period From : 02-20-2016 Prev Rdg : 6331				Supply Charge 0.4118/kWh 409.33			
No of Days : 29 Diff Rdg : 994				Metering Charge 0.6989/kWh 694.71			
Avg kWh/day : 34.28 Registered : 994				5.00/month 5.00			
Conn Load : 1320 Billed kWh : 994				Sub-Total 2,849.14			
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 0.097/kWh 96.42			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.11			
				Sub-Total 96.53			
				Government Charges			
				Franchise Tax - Local 68.96			
				Value Added Tax			
				Generation 276.96			
				Transmission 12.84			
				System Loss 47.09			
Distribution 341.90							
Others 19.86							
Universal Charge							
Missionary Electrification 0.1561/kWh 155.16							
Environmental Charge 0.0025/kWh 2.49							
NPC Stranded Contract Costs 0.1938/kWh 192.64							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 40.36							
Sub-Total 1,158.26							
CURRENT BILL - MARCH 2016 10,353.21							
TOTAL AMOUNT DUE 10,353.21							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 7, 2016 - 10,363.84							



Total Sales (VAT Inclusive)	10,353.21	
Less : VAT	698.65	
Amount Net of VAT	9,654.56	
Less: BIR 2306	297.51	
BIR 2307	185.28	VATable Sales 9,654.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,171.77	VAT Zero Rated Sales 0.00
Add : VAT	698.65	VAT Amount 698.65
TOTAL AMOUNT DUE	9,870.42	TOTAL SALES 10,353.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/52.3/4330/0/10/03-20-2016/10		
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 : 591312084293

ILANO,BEDE J Premise Address : APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1831-71-866-9	Account ID 5911120000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,353.21	

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

\*59111200008\*

BC15/52.3/4330/0/10/03-20-2016/10

Bill ID 811165564111  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81194300000\*

1004148583  
Date : 03-20-2016  
BC15/225.7/70/1044600/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8119430000-0				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-65-221-2				PREVIOUS BALANCE		- 0.78			
Customer Information-----				CURRENT CHARGES					
Name : ZAYEC,CONSOLACION CARVAJAL				Generation & Transmission					
Premise Address : M1 245 F LLAMAS ST,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.0038/kWh	540.41		
				Transmission Charge		0.3978/kWh	42.96		
				System Loss Charge		0.8854/kWh	95.62		
				Sub-Total			678.99		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	189.06		
Meter No : MTR1078684	Pole No : 1044600			Supply Charge		0.4118/kWh	44.47		
Serial No : 40012290	Multiplier : 1			Metering Charge		0.6989/kWh	75.48		
Period To : 03-20-2016	Pres Rdg : 1778					5.00/month	5.00		
Period From : 02-20-2016	Prev Rdg : 1670			Sub-Total			314.01		
No of Days : 29	Diff Rdg : 108			Others					
Avg kWh/day : 3.72	Registered : 108			Subsidy on Lifeline Charge		0.097/kWh	10.48		
Conn Load : 4270	Billed kWh : 108			Senior Citizen Subsidy Charge		0.000106/kWh	0.01		
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			10.49		
				Government Charges					
				Franchise Tax - Local			7.53		
				Value Added Tax					
				Generation			30.09		
				Transmission			1.40		
				System Loss			5.11		
				Distribution			37.68		
				Others			2.16		
				Universal Charge					
				Missionary Electrification		0.1561/kWh	16.85		
				Environmental Charge		0.0025/kWh	0.27		
				NPC Stranded Contract Costs		0.1938/kWh	20.93		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.38		
				Sub-Total			126.40		
				CURRENT BILL - MARCH 2016			1,129.89		
				TOTAL AMOUNT DUE			1,129.11		
				Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 28, 2016 - 1,280.00									

Your monthly electricity consumption chart

Avg Monthly Usage : 138.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,129.89
Less : VAT	76.44
Amount Net of VAT	1,053.45
Less: BIR 2306	32.55
BIR 2307	20.22
SC/PWD DISCOUNT	0.00
Amount Due	1,000.68
Add : VAT	76.44
TOTAL AMOUNT DUE	1,077.12

VATable Sales	1,053.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	76.44
TOTAL SALES	1,129.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/225.7/70/0/10/03-20-2016/101

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

Bill ID : 811165564111

ZAYEC,CONSOLACION CARVAJAL  
Premise Address : M1 245 F LLAMAS ST,PUNTA PRINCESA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-221-2	8119430000-0	04/04/2016	MARCH/2016	1,129.11

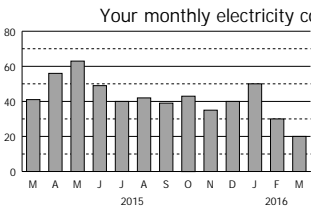
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*88136300006\*

1004149981  
Date : 03-20-2016  
BC15/225.7/140/1045431/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8813630000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-59-797-9		PREVIOUS BALANCE	- 0.12
Customer Information-----		CURRENT CHARGES	
Name : LEE,VICTOR E TM M2		Generation & Transmission	
Premise Address : F LLAMAS ST		Generation Charge	5.0038/kWh 100.08
		Transmission Charge	0.3978/kWh 7.96
		System Loss Charge	0.8854/kWh 17.71
		Sub-Total	125.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : 125750WS6	Pole No : 1045431	Supply Charge	0.4118/kWh 8.24
Serial No : 54746237	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 03-20-2016	Pres Rdg : 20920		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 20900	Sub-Total	62.23
No of Days : 29	Diff Rdg : 20	Others	
Avg kWh/day : 0.69	Registered : 20	Subsidy on Lifeline Discount	-1. of 182.98 - 182.98
Conn Load : 150	Billed kWh : 20	Sub-Total	- 182.98
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.			
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	5.57
		Transmission	0.26
		System Loss	0.94
		Distribution	7.47
		Others	- 13.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.81
		Sub-Total	8.50
		CURRENT BILL - MARCH 2016	13.50
		TOTAL AMOUNT DUE	13.38
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 8, 2016 - 123.00	



Avg Monthly Usage : 42.15kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	13.50
Less : VAT	0.60
Amount Net of VAT	12.90
Less: BIR 2306	0.38
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.42
Add : VAT	0.60
TOTAL AMOUNT DUE	13.02
VATable Sales	12.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/140/0/10/03-20-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881057513477

LEE,VICTOR E TM M2 Premise Address : F LLAMAS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-59-797-9	Account ID 8813630000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 13.38

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

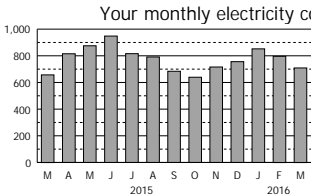
\*88136300006\*

BC15/225.7/140/0/10/03-20-2016/101

\*59205300003\*

1004155297  
Date : 03-20-2016  
BC15/225.7/170/0461031/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5920530000-3		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1811-73-140-6		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : CASAR,LAUREANO		Generation & Transmission							
Premise Address : PUNTA PRINCESA COR.,DONA MARIA VILLAGE & F,LLAMAS		Generation Charge		5.0038/kWh		3,547.69			
TIN :		Transmission Charge		0.3978/kWh		282.04			
Metering Information-----		System Loss Charge		0.8854/kWh		627.75			
Meter No : 375217GS6	Pole No : 0461031	Sub-Total				4,457.48			
Serial No : 2003138227	Multiplier : 1	Distribution Charges							
Period To : 03-20-2016	Pres Rdg : 85631	Distribution Charge		1.7506/kWh		1,241.18			
Period From : 02-20-2016	Prev Rdg : 84922	Supply Charge		0.4118/kWh		291.97			
No of Days : 29	Diff Rdg : 709	Metering Charge		0.6989/kWh		495.52			
Avg kWh/day : 24.45	Registered : 709	Sub-Total		5.00/month		5.00			
Conn Load : 0	Billed kWh : 709	Sub-Total				2,033.67			
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		0.097/kWh		68.77	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.08	
				Sub-Total				68.85	
				Government Charges					
				Franchise Tax - Local				49.20	
				Value Added Tax					
				Generation				197.54	
				Transmission				9.16	
				System Loss				33.60	
Distribution				244.04					
Others				14.17					
Universal Charge									
Missionary Electrification		0.1561/kWh				110.68			
Environmental Charge		0.0025/kWh				1.77			
NPC Stranded Contract Costs		0.1938/kWh				137.40			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				28.79			
Sub-Total						826.35			
CURRENT BILL - MARCH 2016						7,386.35			
TOTAL AMOUNT DUE						7,386.35			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 8,871.12									



Avg Monthly Usage : 773.39kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	7,386.35	
Less : VAT	498.51	
Amount Net of VAT	6,887.84	
Less: BIR 2306	212.32	
BIR 2307	132.18	VATable Sales 6,887.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,543.34	VAT Zero Rated Sales 0.00
Add : VAT	498.51	VAT Amount 498.51
TOTAL AMOUNT DUE	7,041.85	TOTAL SALES 7,386.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/170/0/10/03-20-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 592901882253

CASAR,LAUREANO Premise Address : PUNTA PRINCESA COR.,DONA MARIA VILLAGE & F,LLAMAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1811-73-140-6	Account ID 5920530000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7,386.35	

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

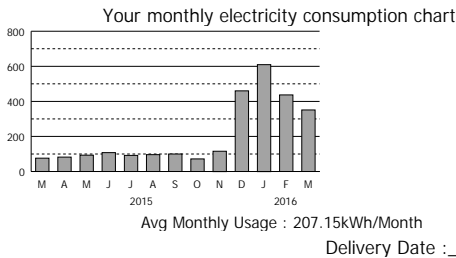
\*59205300003\*



\*80766989356\*

1004146399  
Date : 03-20-2016  
BC15/225.7/240/0461500/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8076698935-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-22-854-8		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : LANGOMEZ, RICARDO SAMBILAD		CURRENT CHARGES			
Premise Address : M1 DONA MARIA VILLAGE I, PUNTA PRINCESA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,756.33
Metering Information-----		Transmission Charge		0.6731/kWh	236.26
Meter No : 568904 GS6 Pole No : 0461500		System Loss Charge		0.863/kWh	302.91
Serial No : 63873828 Multiplier : 1		Sub-Total			2,295.50
Period To : 03-20-2016 Pres Rdg : 4072		Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 3721		Distribution Charge		1.7506/kWh	614.46
No of Days : 29 Diff Rdg : 351		Supply Charge		0.4118/kWh	144.54
Avg kWh/day : 12.10 Registered : 351		Metering Charge		0.6989/kWh	245.31
Conn Load : 2100 Billed kWh : 351				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			1,009.31
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	34.05
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Sub-Total			34.09
		Government Charges			
		Franchise Tax - Local			25.04
		Value Added Tax			
		Generation			97.80
		Transmission			7.67
		System Loss			15.98
		Distribution			121.12
		Others			7.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.79
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.02
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.25
		Sub-Total			412.65
		CURRENT BILL - MARCH 2016			
		3,751.55			
		TOTAL AMOUNT DUE			
		3,751.15			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 5,020.00			



Total Sales (VAT Inclusive)	3,751.55	
Less : VAT	249.67	
Amount Net of VAT	3,501.88	
Less: BIR 2306	107.74	
BIR 2307	67.28	VATable Sales 3,501.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,326.86	VAT Zero Rated Sales 0.00
Add : VAT	249.67	VAT Amount 249.67
TOTAL AMOUNT DUE	3,576.53	TOTAL SALES 3,751.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/240/0/10/03-20-2016/101

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

Bill ID : 807375844952				
LANGOMEZ, RICARDO SAMBILAD Premise Address : M1 DONA MARIA VILLAGE I, PUNTA PRINCESA, 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 1855-22-854-8	Account ID 8076698935-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,751.15

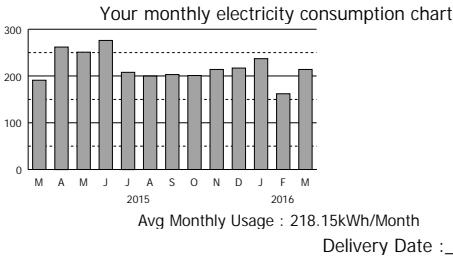
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80766989356\*

\*61193300003\*

1004148716  
Date : 03-20-2016  
BC15/225.7/330/0461094/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6119330000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-25-479-3		PREVIOUS BALANCE	- 8.58
Customer Information-----			
Name : CHIONG,FELIPA M1 A		CURRENT CHARGES	
Premise Address : DONA MARIA SUBDIVISION,LABANGON,C/O LIGAYA R. CHIONG		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 1,070.81
Metering Information-----		Transmission Charge	0.3978/kWh 85.13
Meter No : 287178SS6	Pole No : 0461094	System Loss Charge	0.8854/kWh 189.48
Serial No : 35270853	Multiplier : 1	Sub-Total	1,345.42
Period To : 03-20-2016	Pres Rdg : 33345	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 33131	Distribution Charge	1.7506/kWh 374.63
No of Days : 29	Diff Rdg : 214	Supply Charge	0.4118/kWh 88.13
Avg kWh/day : 7.38	Registered : 214	Metering Charge	0.6989/kWh 149.56
Conn Load : 1450	Billed kWh : 214		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	617.32
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 20.76
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Surcharge	0.02 of 1,791.50 35.83
		Sub-Total	56.61
		Government Charges	
		Franchise Tax - Local	15.14
		Value Added Tax	
		Generation	59.63
		Transmission	2.77
		System Loss	10.13
		Distribution	74.08
		Others	8.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.40
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.47
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.69
		Sub-Total	254.46
		CURRENT BILL - MARCH 2016	2,273.81
		TOTAL AMOUNT DUE	2,265.23
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 15, 2016 - 1,800.00			



Total Sales (VAT Inclusive)	2,273.81	
Less : VAT	155.22	
Amount Net of VAT	2,118.59	
Less: BIR 2306	66.06	
BIR 2307	40.69	VATable Sales 2,118.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,011.84	VAT Zero Rated Sales 0.00
Add : VAT	155.22	VAT Amount 155.22
TOTAL AMOUNT DUE	2,167.06	TOTAL SALES 2,273.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/330/0/10/03-20-2016/101

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

Bill ID : 611556824401				
CHIONG,FELIPA M1 A Premise Address : DONA MARIA SUBDIVISION,LABANGON,C/O LIGAYA R. CHIONG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-25-479-3	Account ID 6119330000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,265.23

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

\*61193300003\*

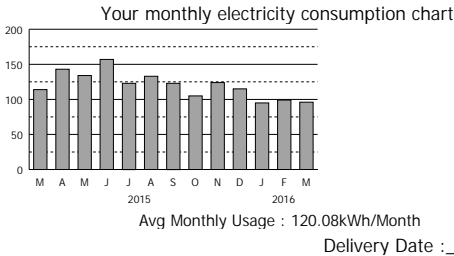
Bill ID 509462627750  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50955300004\*

1004147326  
Date : 03-20-2016  
BC15/225.7/540/0461122/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5095530000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-34-551-7		PREVIOUS BALANCE	- 0.10
Customer Information-----		CURRENT CHARGES	
Name : ASEBO,CONRADO T		Generation & Transmission	
Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA		Generation Charge	5.0038/kWh 480.36
		Transmission Charge	0.3978/kWh 38.19
		System Loss Charge	0.8854/kWh 85.00
TIN :		Sub-Total	603.55
Metering Information-----		Distribution Charges	
Meter No : 408729GS6	Pole No : 0461122	Distribution Charge	1.7506/kWh 168.06
Serial No : 2003227462	Multiplier : 1	Supply Charge	0.4118/kWh 39.53
Period To : 03-20-2016	Pres Rdg : 22354	Metering Charge	0.6989/kWh 67.09
Period From : 02-20-2016	Prev Rdg : 22258		5.00/month 5.00
No of Days : 29	Diff Rdg : 96	Sub-Total	279.68
Avg kWh/day : 3.31	Registered : 96	Others	
Conn Load : 1820	Billed kWh : 96	Subsidy on Lifeline Discount	-0.05 of 883.23 - 44.16
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	- 44.16
		Government Charges	
		Franchise Tax - Local	6.29
		Value Added Tax	
		Generation	26.75
		Transmission	1.24
		System Loss	4.56
		Distribution	33.56
		Others	- 2.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.90
		Sub-Total	107.56
		CURRENT BILL - MARCH 2016	946.63
		TOTAL AMOUNT DUE	946.53
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 1,021.00	



Total Sales (VAT Inclusive)	946.63
Less : VAT	63.55
Amount Net of VAT	883.08
Less: BIR 2306	27.10
BIR 2307	16.91
SC/PWD DISCOUNT	0.00
Amount Due	839.07
Add : VAT	63.55
TOTAL AMOUNT DUE	902.62
VATable Sales	883.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	63.55
TOTAL SALES	946.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/225.7/540/0/10/03-20-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509462627750				
ASEBO,CONRADO T Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-34-551-7	Account ID 5095530000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 946.53

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

\*50955300004\*

BC15/225.7/540/0/10/03-20-2016/101

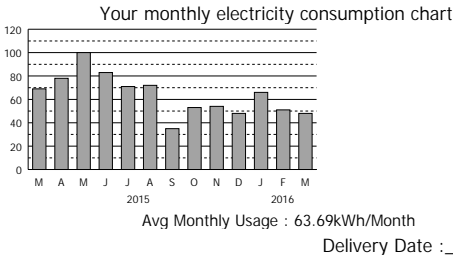
Bill ID 810253409538  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81083300004\*

1004147452  
Date : 03-20-2016  
BC15/225.7/620/0461164/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8108330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-839-7		PREVIOUS BALANCE		- 0.13	
Customer Information-----		CURRENT CHARGES			
Name : ABEDEJOS,BRENDA A		Generation & Transmission			
Premise Address : PUNTA PRINCESA		Generation Charge		5.0038/kWh	240.18
		Transmission Charge		0.3978/kWh	19.09
		System Loss Charge		0.8854/kWh	42.50
TIN :		Sub-Total		301.77	
Metering Information-----		Distribution Charges			
Meter No : 149582WS6	Pole No : 0461164	Distribution Charge		1.7506/kWh	84.03
Serial No : 48611090	Multiplier : 1	Supply Charge		0.4118/kWh	19.77
Period To : 03-20-2016	Pres Rdg : 31148	Metering Charge		0.6989/kWh	33.55
Period From : 02-20-2016	Prev Rdg : 31100			5.00/month	5.00
No of Days : 29	Diff Rdg : 48	Sub-Total		142.35	
Avg kWh/day : 1.66	Registered : 48	Others			
Conn Load : 100	Billed kWh : 48	Subsidy on Lifeline Discount		-0.4 of 444.12	- 177.65
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		- 177.65	
		Government Charges			
		Franchise Tax - Local		2.00	
		Value Added Tax			
		Generation		13.36	
		Transmission		0.62	
		System Loss		2.27	
		Distribution		17.08	
		Others		- 13.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
		Sub-Total		41.10	
		CURRENT BILL - MARCH 2016		307.57	
		TOTAL AMOUNT DUE		307.44	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 394.00			



Total Sales (VAT Inclusive)	307.57	
Less : VAT	20.24	
Amount Net of VAT	287.33	
Less: BIR 2306	8.74	
BIR 2307	5.37	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	273.22	VAT Zero Rated Sales
Add : VAT	20.24	VAT Amount
TOTAL AMOUNT DUE	293.46	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/620/0/10/03-20-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810253409538				
ABEDEJOS,BRENDA A Premise Address : PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-90-839-7	Account ID 8108330000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 307.44

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

\*81083300004\*

BC15/225.7/620/0/10/03-20-2016/101

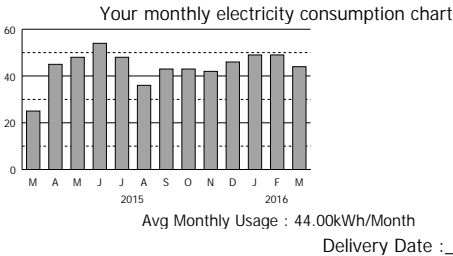
Bill ID 603355855672  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60305300000\*

1004143710  
Date : 03-20-2016  
BC15/225.7/700/0461122/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6030530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-73-365-4		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : GORREON,LUISA B		CURRENT CHARGES			
Premise Address : F LLAMAS ST PUNTA		Generation & Transmission			
		Generation Charge		5.0038/kWh	220.17
		Transmission Charge		0.3978/kWh	17.50
		System Loss Charge		0.8854/kWh	38.96
TIN :		Sub-Total		276.63	
Metering Information-----					
Meter No : 368779GS6	Pole No : 0461122				
Serial No : 02107279	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 43304	Distribution Charge		1.7506/kWh	77.03
Period From : 02-20-2016	Prev Rdg : 43260	Supply Charge		0.4118/kWh	18.12
No of Days : 29	Diff Rdg : 44	Metering Charge		0.6989/kWh	30.75
Avg kWh/day : 1.52	Registered : 44			5.00/month	5.00
Conn Load : 1750	Billed kWh : 44	Sub-Total		130.90	
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		-0.4 of 407.53	- 163.01
		Sub-Total		- 163.01	
Government Charges					
		Franchise Tax - Local		1.83	
		Value Added Tax			
		Generation		12.25	
		Transmission		0.57	
		System Loss		2.09	
		Distribution		15.71	
		Others		- 12.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
		Sub-Total		37.72	
		CURRENT BILL - MARCH 2016		282.24	
		TOTAL AMOUNT DUE		281.79	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 28, 2016 - 328.00					



Total Sales (VAT Inclusive)	282.24	
Less : VAT	18.59	
Amount Net of VAT	263.65	
Less: BIR 2306	8.04	
BIR 2307	4.93	VATable Sales 263.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.68	VAT Zero Rated Sales 0.00
Add : VAT	18.59	VAT Amount 18.59
TOTAL AMOUNT DUE	269.27	TOTAL SALES 282.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/700/0/10/03-20-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 603355855672

GORREON,LUISA B Premise Address : F LLAMAS ST PUNTA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1811-73-365-4	Account ID 6030530000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 281.79	

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

\*60305300000\*

BC15/225.7/700/0/10/03-20-2016/101

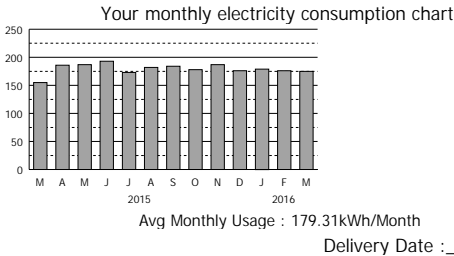
Bill ID 713534626768  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71305300007\*

1004150261  
Date : 03-20-2016  
BC15/225.7/1120/0461024/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7130530000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1811-73-467-7		PREVIOUS BALANCE				- 2.71			
Customer Information-----				CURRENT CHARGES					
Name : MORALES,SOLEDAD G		Generation & Transmission							
Premise Address : P PRINCESA		Generation Charge		5.0038/kWh		875.67			
		Transmission Charge		0.3978/kWh		69.62			
		System Loss Charge		0.8854/kWh		154.95			
TIN :		Sub-Total				1,100.24			
Metering Information-----				Distribution Charges					
Meter No : MTR1038677	Pole No : 0461024	Distribution Charge		1.7506/kWh		306.36			
Serial No : 126812416	Multiplier : 1	Supply Charge		0.4118/kWh		72.07			
Period To : 03-20-2016	Pres Rdg : 3460	Metering Charge		0.6989/kWh		122.31			
Period From : 02-20-2016	Prev Rdg : 3285			5.00/month		5.00			
No of Days : 29	Diff Rdg : 175	Sub-Total				505.74			
Avg kWh/day : 6.03	Registered : 175	Others							
Conn Load : 0	Billed kWh : 175	Subsidy on Lifeline Charge		0.097/kWh		16.98			
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		0.000106/kWh		0.02	
				Sub-Total				17.00	
				Government Charges					
				Franchise Tax - Local				12.17	
				Value Added Tax					
				Generation				48.75	
				Transmission				2.26	
				System Loss				8.30	
				Distribution				60.69	
				Others				3.50	
Universal Charge									
Missionary Electrification		0.1561/kWh		27.32					
Environmental Charge		0.0025/kWh		0.44					
NPC Stranded Contract Costs		0.1938/kWh		33.92					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.11					
Sub-Total				204.46					
CURRENT BILL - MARCH 2016						1,827.44			
TOTAL AMOUNT DUE						1,824.73			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 1,925.00									



Total Sales (VAT Inclusive)	1,827.44	
Less : VAT	123.50	
Amount Net of VAT	1,703.94	
Less: BIR 2306	52.61	
BIR 2307	32.70	VATable Sales 1,703.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,618.63	VAT Zero Rated Sales 0.00
Add : VAT	123.50	VAT Amount 123.50
TOTAL AMOUNT DUE	1,742.13	TOTAL SALES 1,827.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/1120/0/10/03-20-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 713534626768				
MORALES,SOLEDAD G Premise Address : P PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-73-467-7	Account ID 7130530000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,824.73

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

\*71305300007\*

BC15/225.7/1120/0/10/03-20-2016/101

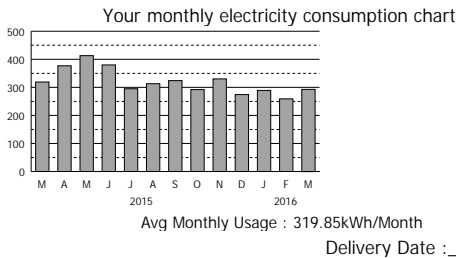
Bill ID 288069835322  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28816300009\*

1004154016  
Date : 03-20-2016  
BC15/225.7/1230/0467382/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2881630000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-98-257-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PARACUELLES,VICTORIA O M1				Generation & Transmission			
Premise Address : DONA MARIA VILLAGE II,F LLAMAS ST				Generation Charge		5.0038/kWh	1,466.11
				Transmission Charge		0.6731/kWh	197.22
				System Loss Charge		0.863/kWh	252.86
TIN :				Sub-Total		1,916.19	
Metering Information-----				Distribution Charges			
Meter No : 125188WS6		Pole No : 0467382		Distribution Charge		1.7506/kWh	512.93
Serial No : 73829791		Multiplier : 1		Supply Charge		0.4118/kWh	120.66
Period To : 03-20-2016		Pres Rdg : 31122		Metering Charge		0.6989/kWh	204.78
Period From : 02-20-2016		Prev Rdg : 30829				5.00/month	5.00
No of Days : 29		Diff Rdg : 293		Sub-Total		843.37	
Avg kWh/day : 10.10		Registered : 293		Others			
Conn Load : 250		Billed kWh : 293		Subsidy on Lifeline Charge		0.097/kWh	28.42
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		0.000106/kWh	0.03
				Sub-Total		28.45	
				Government Charges			
				Franchise Tax - Local		20.91	
				Value Added Tax			
				Generation		81.64	
				Transmission		6.40	
				System Loss		13.33	
				Distribution		101.20	
				Others		5.92	
Universal Charge							
Missionary Electrification		0.1561/kWh	45.74				
Environmental Charge		0.0025/kWh	0.73				
NPC Stranded Contract Costs		0.1938/kWh	56.78				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.90				
Sub-Total		344.55					
CURRENT BILL - MARCH 2016		3,132.56					
TOTAL AMOUNT DUE		3,132.56					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 6, 2016 - 2,892.21							



Total Sales (VAT Inclusive)	3,132.56	
Less : VAT	208.49	
Amount Net of VAT	2,924.07	
Less: BIR 2306	89.95	
BIR 2307	56.18	VATable Sales 2,924.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,777.94	VAT Zero Rated Sales 0.00
Add : VAT	208.49	VAT Amount 208.49
TOTAL AMOUNT DUE	2,986.43	TOTAL SALES 3,132.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/1230/0/10/03-20-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 288069835322

PARACUELLES,VICTORIA O M1  
Premise Address : DONA MARIA VILLAGE II,F LLAMAS ST

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
1835-98-257-3	2881630000-9	04/04/2016	MARCH/2016	3,132.56

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

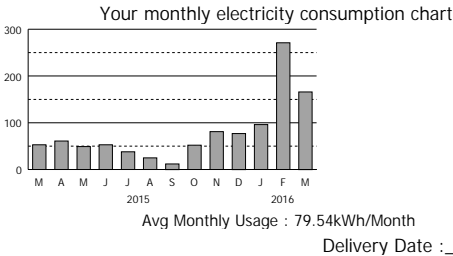
\*28816300009\*

BC15/225.7/1230/0/10/03-20-2016/101

\*24305300006\*

1004147835  
Date : 03-20-2016  
BC15/225.7/1470/0445272/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2430530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-73-824-9		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : SABALLA,MARIO		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA,DONA MARIA VILLAGE		Generation & Transmission			
		Generation Charge		5.0038/kWh	830.63
		Transmission Charge		0.3978/kWh	66.03
		System Loss Charge		0.8854/kWh	146.98
TIN :		Sub-Total		1,043.64	
Metering Information-----					
Meter No : MTR1026181	Pole No : 0445272				
Serial No : 121740868	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 1642	Distribution Charge		1.7506/kWh	290.60
Period From : 02-20-2016	Prev Rdg : 1476	Supply Charge		0.4118/kWh	68.36
No of Days : 29	Diff Rdg : 166	Metering Charge		0.6989/kWh	116.02
Avg kWh/day : 5.72	Registered : 166			5.00/month	5.00
Conn Load : 0	Billed kWh : 166	Sub-Total		479.98	
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		0.097/kWh	16.10
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total		16.12	
		Government Charges			
		Franchise Tax - Local		11.55	
		Value Added Tax			
		Generation		46.26	
		Transmission		2.15	
		System Loss		7.86	
		Distribution		57.60	
		Others		3.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.74
		Sub-Total		193.98	
		CURRENT BILL - MARCH 2016		1,733.72	
		TOTAL AMOUNT DUE		1,733.04	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 2,958.00			



Total Sales (VAT Inclusive)	1,733.72	
Less : VAT	117.19	
Amount Net of VAT	1,616.53	
Less: BIR 2306	49.92	
BIR 2307	31.03	VATable Sales 1,616.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,535.58	VAT Zero Rated Sales 0.00
Add : VAT	117.19	VAT Amount 117.19
TOTAL AMOUNT DUE	1,652.77	TOTAL SALES 1,733.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/1470/0/10/03-20-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 243021814853				
SABALLA,MARIO Premise Address : PUNTA PRINCESA,DONA MARIA VILLAGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-73-824-9	Account ID 2430530000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,733.04

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

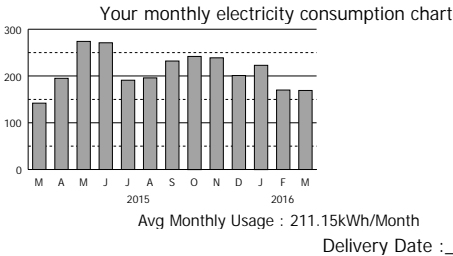
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\*88046300005\*

1004149318  
Date : 03-20-2016  
BC15/225.7/1970/0491640/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8804630000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-69-716-8		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : VALENCIA,EVELYN M3 G		CURRENT CHARGES			
Premise Address : KING ST., DONA MARIA II,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	845.64
		Transmission Charge		0.3978/kWh	67.23
		System Loss Charge		0.8854/kWh	149.63
Metering Information-----		Sub-Total			1,062.50
Meter No : 329575GS6	Pole No : 0491640	Distribution Charges			
Serial No : 46752874	Multiplier : 1	Distribution Charge		1.7506/kWh	295.85
Period To : 03-20-2016	Pres Rdg : 30304	Supply Charge		0.4118/kWh	69.59
Period From : 02-20-2016	Prev Rdg : 30135	Metering Charge		0.6989/kWh	118.11
No of Days : 29	Diff Rdg : 169			5.00/month	5.00
Avg kWh/day : 5.83	Registered : 169	Sub-Total			488.55
Conn Load : 2444	Billed kWh : 169	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		0.097/kWh	16.39
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 1,856.50	37.13
		Sub-Total			53.54
		Government Charges			
		Franchise Tax - Local			12.03
		Value Added Tax			
		Generation			47.10
		Transmission			2.19
		System Loss			8.01
		Distribution			58.63
		Others			7.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.86
		Sub-Total			202.24
		CURRENT BILL - MARCH 2016			1,806.83
		TOTAL AMOUNT DUE			1,806.43
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 13, 2016 - 1,857.00			



Total Sales (VAT Inclusive)	1,806.83	
Less : VAT	123.80	
Amount Net of VAT	1,683.03	
Less: BIR 2306	52.69	
BIR 2307	32.33	VATable Sales 1,683.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,598.01	VAT Zero Rated Sales 0.00
Add : VAT	123.80	VAT Amount 123.80
TOTAL AMOUNT DUE	1,721.81	TOTAL SALES 1,806.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/1970/0/10/03-20-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 880087272657				
VALENCIA,EVELYN M3 G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KING ST., DONA MARIA II,PUNTA PRINCESA,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
1841-69-716-8	8804630000-5	04/04/2016	MARCH/2016	1,806.43

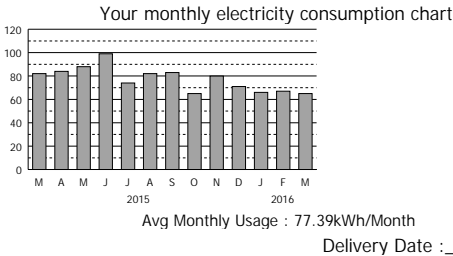
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88046300005\*

\*52494300008\*

1004154694  
Date : 03-20-2016  
BC15/225.7/2000/0491640/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5249430000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-25-410-1		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : PINEDA,ENGRACIA G		CURRENT CHARGES			
Premise Address : DONA MA VILL PUNTA		Generation & Transmission			
		Generation Charge		5.0038/kWh	325.25
		Transmission Charge		0.3978/kWh	25.86
		System Loss Charge		0.8854/kWh	57.55
TIN :		Sub-Total		408.66	
Metering Information-----					
Meter No : 316982GS6	Pole No : 0491640	Distribution Charges			
Serial No : 46863505	Multiplier : 1	Distribution Charge		1.7506/kWh	113.79
Period To : 03-20-2016	Pres Rdg : 19997	Supply Charge		0.4118/kWh	26.77
Period From : 02-20-2016	Prev Rdg : 19932	Metering Charge		0.6989/kWh	45.43
No of Days : 29	Diff Rdg : 65			5.00/month	5.00
Avg kWh/day : 2.24	Registered : 65	Sub-Total		190.99	
Conn Load : 240	Billed kWh : 65	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		-0.2 of 599.65	- 119.93
		Sub-Total		- 119.93	
		Government Charges			
		Franchise Tax - Local		3.60	
		Value Added Tax			
		Generation		18.10	
		Transmission		0.84	
		System Loss		3.09	
		Distribution		22.92	
		Others		- 8.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.64
Sub-Total		65.54			
CURRENT BILL - MARCH 2016		545.26			
TOTAL AMOUNT DUE		545.14			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 8, 2016 - 587.00					



Total Sales (VAT Inclusive)	545.26
Less : VAT	36.39
Amount Net of VAT	508.87
Less: BIR 2306	15.59
BIR 2307	9.67
SC/PWD DISCOUNT	0.00
Amount Due	483.61
Add : VAT	36.39
TOTAL AMOUNT DUE	520.00
VATable Sales	508.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	36.39
TOTAL SALES	545.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/225.7/2000/0/10/03-20-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524687586066

PINEDA,ENGRACIA G Premise Address : DONA MA VILL PUNTA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-25-410-1	Account ID 5249430000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 545.14

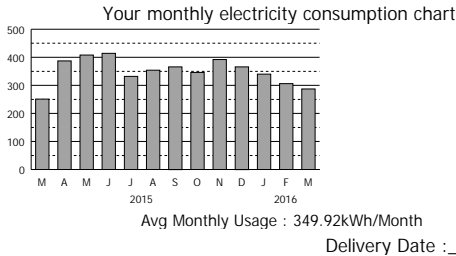
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52494300008\*

\*50725300003\*

1004146303  
Date : 03-20-2016  
BC15/225.7/2200/0493176/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5072530000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-26-809-6				PREVIOUS BALANCE		- 2.80	
Customer Information-----				CURRENT CHARGES			
Name : POGOY,TITA M2 A.				Generation & Transmission			
Premise Address : F LLAMAS ST, DONA MARIA VILL II,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.0038/kWh	1,436.09
TIN :				Transmission Charge		0.6731/kWh	193.18
Metering Information-----				System Loss Charge		0.863/kWh	247.68
Meter No : 317023GS6		Pole No : 0493176		Sub-Total		1,876.95	
Serial No : 49299185		Multiplier : 1		Distribution Charges			
Period To : 03-20-2016		Pres Rdg : 53095		Distribution Charge		1.7506/kWh	502.42
Period From : 02-20-2016		Prev Rdg : 52808		Supply Charge		0.4118/kWh	118.19
No of Days : 29		Diff Rdg : 287		Metering Charge		0.6989/kWh	200.58
Avg kWh/day : 9.90		Registered : 287				5.00/month	5.00
Conn Load : 455		Billed kWh : 287		Sub-Total		826.19	
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		0.097/kWh	27.84
				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 3,497.00	69.94
				Sub-Total		97.81	
				Government Charges			
				Franchise Tax - Local		21.01	
				Value Added Tax			
				Generation		79.97	
				Transmission		6.27	
				System Loss		13.05	
				Distribution		99.14	
				Others		14.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.80
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	55.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.65
				Sub-Total		346.49	
				CURRENT BILL - MARCH 2016		3,147.44	
				TOTAL AMOUNT DUE		3,144.64	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 3,500.00			



Total Sales (VAT Inclusive)	3,147.44	
Less : VAT	212.69	
Amount Net of VAT	2,934.75	
Less: BIR 2306	91.63	
BIR 2307	56.44	VATable Sales 2,934.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,786.68	VAT Zero Rated Sales 0.00
Add : VAT	212.69	VAT Amount 212.69
TOTAL AMOUNT DUE	2,999.37	TOTAL SALES 3,147.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/2200/0/10/03-20-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 507222007810

POGOY,TITA M2 A. Premise Address : F LLAMAS ST, DONA MARIA VILL II,PUNTA PRINCESA,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 1813-26-809-6	Account ID 5072530000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,144.64	

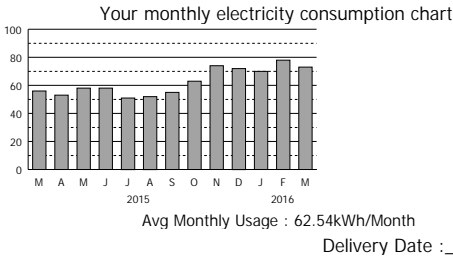
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50725300003\*

\*97256300001\*

1004145442  
Date : 03-20-2016  
BC15/225.7/2370/0684254/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9725630000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-89-077-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,ANTONIO STEVE G		Generation & Transmission					
Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY		Generation Charge		5.0038/kWh		365.28	
		Transmission Charge		0.6731/kWh		49.14	
		System Loss Charge		0.863/kWh		63.00	
TIN :		Sub-Total				477.42	
Metering Information-----				Distribution Charges			
Meter No : 146542WS6	Pole No : 0684254	Distribution Charge		1.7506/kWh		127.79	
Serial No : 43631104	Multiplier : 1	Supply Charge		0.4118/kWh		30.06	
Period To : 03-20-2016	Pres Rdg : 13508	Metering Charge		0.6989/kWh		51.02	
Period From : 02-20-2016	Prev Rdg : 13435			5.00/month		5.00	
No of Days : 29	Diff Rdg : 73	Sub-Total				213.87	
Avg kWh/day : 2.52	Registered : 73	Others					
Conn Load : 480	Billed kWh : 73	Subsidy on Lifeline Charge		0.097/kWh		7.08	
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		0.000106/kWh	
				Sub-Total		7.09	
				Government Charges			
				Franchise Tax - Local		5.24	
				Value Added Tax			
				Generation		20.34	
				Transmission		1.59	
				System Loss		3.32	
				Distribution		25.66	
				Others		1.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		86.31	
				CURRENT BILL - MARCH 2016		784.69	
				TOTAL AMOUNT DUE		784.69	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 875.00			



Total Sales (VAT Inclusive)	784.69
Less : VAT	52.39
Amount Net of VAT	732.30
Less: BIR 2306	22.60
BIR 2307	14.07
SC/PWD DISCOUNT	0.00
Amount Due	695.63
Add : VAT	52.39
TOTAL AMOUNT DUE	748.02
VATable Sales	732.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	52.39
TOTAL SALES	784.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/225.7/2370/0/10/03-20-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972764467548

TAN,ANTONIO STEVE G Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,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 1841-89-077-4	Account ID 9725630000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 784.69

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

\*97256300001\*

Bill ID 248604637560  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

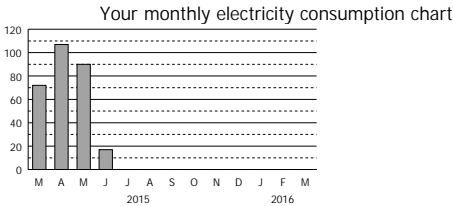
1004149888

\*24816300008\*

Date : 03-20-2016

BC15/225.7/2590/0491654/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2481630000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1835-94-917-7	PREVIOUS BALANCE		- 3.59
Customer Information-----		CURRENT CHARGES	
Name : MIER,ERNESTO O		Generation & Transmission	
Premise Address : #105 F LLAMAS ST,PUNTA PRINCESA		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----		Others	
Meter No : 130799WS6	Pole No : 0491654	Surcharge	0.02 of 11.50 0.23
Serial No : 54962112	Multiplier : 1	Sub-Total	0.23
Period To : 03-20-2016	Pres Rdg : 47495	Government Charges	
Period From : 02-20-2016	Prev Rdg : 47495	Franchise Tax - Local	0.04
No of Days : 29	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load : 6775	Billed kWh : 0	Others	0.03
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.		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	0.67
		CURRENT BILL - MARCH 2016	5.90
		TOTAL AMOUNT DUE	2.31
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 15, 2016 - 15.00	



Total Sales (VAT Inclusive)	5.90
Less : VAT	0.63
Amount Net of VAT	5.27
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.90
Add : VAT	0.63
TOTAL AMOUNT DUE	5.53
VATable Sales	5.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/225.7/2590/0/10/03-20-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248604637560

MIER,ERNESTO O Premise Address : #105 F LLAMAS ST,PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-94-917-7	Account ID 2481630000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2.31

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

\*24816300008\*

BC15/225.7/2590/0/10/03-20-2016/101

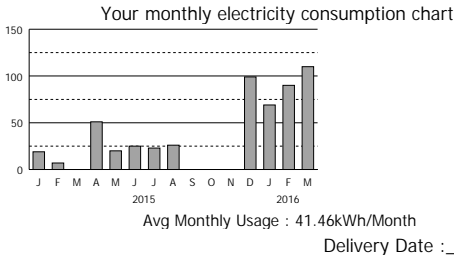
Bill ID 972072889530  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97266300009\*

1004145421  
Date : 03-20-2016  
BC15/225.7/3060/0473855/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9726630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-96-671-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAPINA,CRESCENCIA N				Generation & Transmission			
Premise Address : SAN JOSE VILLAGE,,TISA,CEBU CITY				Generation Charge		5.0038/kWh	550.42
				Transmission Charge		0.3978/kWh	43.76
				System Loss Charge		0.8854/kWh	97.39
TIN :				Sub-Total		691.57	
Metering Information-----				Distribution Charges			
Meter No : 190583WS6		Pole No : 0473855		Distribution Charge		1.7506/kWh	192.57
Serial No : 49043847		Multiplier : 1		Supply Charge		0.4118/kWh	45.30
Period To : 03-20-2016		Pres Rdg : 10492		Metering Charge		0.6989/kWh	76.88
Period From : 02-20-2016		Prev Rdg : 10382				5.00/month	5.00
No of Days : 29		Diff Rdg : 110		Sub-Total		319.75	
Avg kWh/day : 3.79		Registered : 110		Others			
Conn Load : 244		Billed kWh : 110		Subsidy on Lifeline Charge		0.097/kWh	10.67
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		0.000106/kWh	0.01
				Sub-Total		10.68	
				Government Charges			
				Franchise Tax - Local		7.66	
				Value Added Tax			
				Generation		30.66	
				Transmission		1.42	
				System Loss		5.20	
				Distribution		38.37	
				Others		2.20	
Universal Charge							
Missionary Electrification		0.1561/kWh	17.17				
Environmental Charge		0.0025/kWh	0.28				
NPC Stranded Contract Costs		0.1938/kWh	21.32				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.47				
Sub-Total		128.75					
CURRENT BILL - MARCH 2016		1,150.75					
TOTAL AMOUNT DUE		1,150.75					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 773.05							



Total Sales (VAT Inclusive)	1,150.75	
Less : VAT	77.85	
Amount Net of VAT	1,072.90	
Less: BIR 2306	33.16	
BIR 2307	20.59	VATable Sales 1,072.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,019.15	VAT Zero Rated Sales 0.00
Add : VAT	77.85	VAT Amount 77.85
TOTAL AMOUNT DUE	1,097.00	TOTAL SALES 1,150.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/3060/0/10/03-20-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 972072889530				
LAPINA,CRESCENCIA N Premise Address : SAN JOSE VILLAGE,,TISA,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 1841-96-671-1	Account ID 9726630000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,150.75

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

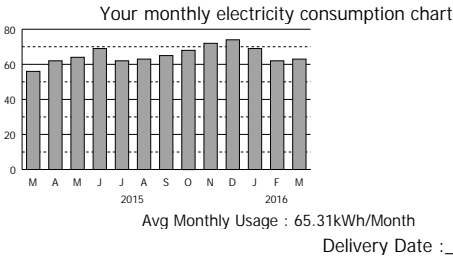
\*97266300009\*

BC15/225.7/3060/0/10/03-20-2016/101

\*84406300008\*

1004147653  
Date : 03-20-2016  
BC15/225.7/3670/0493281/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8440630000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-81-908-1		PREVIOUS BALANCE				- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : TANAJURA,SUSAN E				Generation & Transmission			
Premise Address : 310 F LLAMAS ST,PUNTA PRINCESA							
TIN :				Generation Charge 5.0038/kWh 315.24			
Metering Information-----				Transmission Charge 0.3978/kWh 25.06			
Meter No : 159503DS6 Pole No : 0493281				System Loss Charge 0.8854/kWh 55.78			
Serial No : 12039466 Multiplier : 1				Sub-Total 396.08			
Period To : 03-20-2016 Pres Rdg : 28070				Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 28007				Distribution Charge 1.7506/kWh 110.29			
No of Days : 29 Diff Rdg : 63				Supply Charge 0.4118/kWh 25.94			
Avg kWh/day : 2.17 Registered : 63				Metering Charge 0.6989/kWh 44.03			
Conn Load : 100 Billed kWh : 63				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 185.26			
				Others			
				Subsidy on Lifeline Discount -0.2 of 581.34 - 116.27			
				Surcharge 0.02 of 557.00 11.14			
				Sub-Total - 105.13			
				Government Charges			
				Franchise Tax - Local 3.57			
				Value Added Tax			
				Generation 17.56			
				Transmission 0.81			
				System Loss 2.97			
				Distribution 22.23			
				Others - 6.94			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.84			
				Environmental Charge 0.0025/kWh 0.16			
				NPC Stranded Contract Costs 0.1938/kWh 12.21			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 2.56			
				Sub-Total 64.97			
				CURRENT BILL - MARCH 2016 541.18			
				TOTAL AMOUNT DUE 541.16			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 557.00			



Total Sales (VAT Inclusive)	541.18
Less : VAT	36.63
Amount Net of VAT	504.55
Less: BIR 2306	15.66
BIR 2307	9.60
SC/PWD DISCOUNT	0.00
Amount Due	479.29
Add : VAT	36.63
TOTAL AMOUNT DUE	515.92
VATable Sales	504.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	36.63
TOTAL SALES	541.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/3670/0/10/03-20-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 844234880261				
TANAJURA,SUSAN E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 310 F LLAMAS ST,PUNTA PRINCESA		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
1827-81-908-1	8440630000-8	04/04/2016	MARCH/2016	541.16

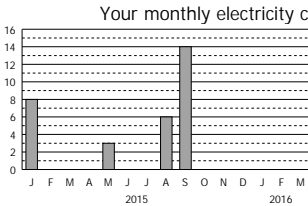
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84406300008\*

\*25764300007\*

1004154457  
Date : 03-20-2016  
BC15/225.7/3730/0493141/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2576430000-7	Rate Schedule :	03-S-31
Collection Ref. Code	: 1809-98-740-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 237.86
Name	: VALENCIA,FELIPE M2 B.	CURRENT CHARGES	
Premise Address	: #310 /F.LLAMAS ST./NEAR BPI BANK,PUNTA PRINCESA,Cebu City	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No	: MTR1069926	Sub-Total	5.00
Serial No	: 125283986	Others	
Period To	: 03-20-2016	Government Charges	
Period From	: 02-20-2016	Franchise Tax - Local	0.04
No of Days	: 29	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 531	Universal Charge	
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.		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	0.64
		CURRENT BILL - MARCH 2016	5.64
		TOTAL AMOUNT DUE	- 232.22
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 6, 2015 - 195.00	



Avg Monthly Usage : 2.39kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/225.7/3730/0/10/03-20-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257570093058

VALENCIA,FELIPE M2 B.  
Premise Address : #310 /F.LLAMAS ST./NEAR BPI BANK,PUNTA PRINCESA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-740-7	2576430000-7	04/04/2016	MARCH/2016	- 232.22

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

Thank you for paying on time.

\*25764300007\*

BC15/225.7/3730/0/10/03-20-2016/101



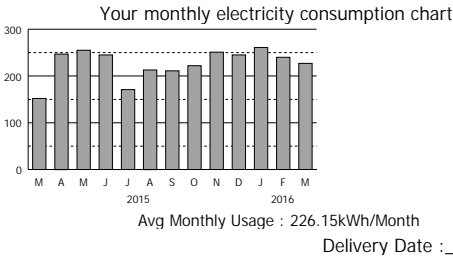
Bill ID 27555725420  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27506300006\*

1004146839  
Date : 03-20-2016  
BC15/225.7/3750/0493141/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2750630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-94-887-6				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : VALENCIA,PERCIVAL C				Generation & Transmission			
Premise Address : F LLAMAS STREET,PUNTA PRINCESA				Generation Charge 5.0038/kWh 1,135.86			
				Transmission Charge 0.3978/kWh 90.30			
				System Loss Charge 0.8854/kWh 200.99			
TIN :				Sub-Total 1,427.15			
Metering Information-----				Distribution Charges			
Meter No : 243509DS6 Pole No : 0493141				Distribution Charge 1.7506/kWh 397.39			
Serial No : 11664918 Multiplier : 1				Supply Charge 0.4118/kWh 93.48			
Period To : 03-20-2016 Pres Rdg : 20988				Metering Charge 0.6989/kWh 158.65			
Period From : 02-20-2016 Prev Rdg : 20761				5.00/month 5.00			
No of Days : 29 Diff Rdg : 227				Sub-Total 654.52			
Avg kWh/day : 7.83 Registered : 227				Others			
Conn Load : 50 Billed kWh : 227				Subsidy on Lifeline Charge 0.097/kWh 22.02			
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 0.000106/kWh 0.02			
				Surcharge 0.02 of 2,619.50 52.39			
				Sub-Total 74.43			
				Government Charges			
				Franchise Tax - Local 16.17			
				Value Added Tax			
				Generation 63.24			
				Transmission 2.94			
				System Loss 10.76			
				Distribution 78.54			
				Others 10.87			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 35.44			
				Environmental Charge 0.0025/kWh 0.57			
				NPC Stranded Contract Costs 0.1938/kWh 43.99			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 9.22			
				Sub-Total 271.74			
				CURRENT BILL - MARCH 2016 2,427.84			
				TOTAL AMOUNT DUE 2,427.52			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 2,620.00			



Total Sales (VAT Inclusive)	2,427.84	
Less : VAT	166.35	
Amount Net of VAT	2,261.49	
Less: BIR 2306	70.78	
BIR 2307	43.45	VATable Sales 2,261.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,147.26	VAT Zero Rated Sales 0.00
Add : VAT	166.35	VAT Amount 166.35
TOTAL AMOUNT DUE	2,313.61	TOTAL SALES 2,427.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/3750/0/10/03-20-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 27555725420

VALENCIA,PERCIVAL C Premise Address : F LLAMAS STREET,PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1827-94-887-6	Account ID 2750630000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,427.52	

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

\*27506300006\*

BC15/225.7/3750/0/10/03-20-2016/101

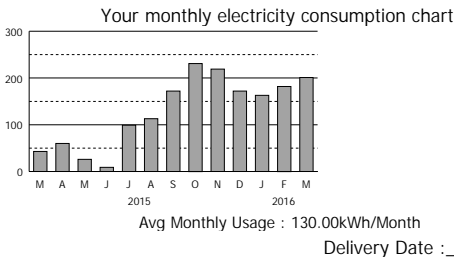
Bill ID 280632830540  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28084300004\*

1004150046  
Date : 03-20-2016  
BC15/225.7/4110/0493470/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2808430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-36-095-5				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : DATUIN,ANNA FE S.				Generation & Transmission			
Premise Address : 310 F LLAMAS ST,Cebu City				Generation Charge		5.0038/kWh	1,005.76
TIN :				Transmission Charge		0.3978/kWh	79.96
Metering Information-----				System Loss Charge		0.8854/kWh	177.97
Meter No : 368918GS6		Pole No : 0493470		Sub-Total		1,263.69	
Serial No : 02106555		Multiplier : 1		Distribution Charges			
Period To : 03-20-2016		Pres Rdg : 19495		Distribution Charge		1.7506/kWh	351.87
Period From : 02-20-2016		Prev Rdg : 19294		Supply Charge		0.4118/kWh	82.77
No of Days : 29		Diff Rdg : 201		Metering Charge		0.6989/kWh	140.48
Avg kWh/day : 6.93		Registered : 201				5.00/month	5.00
Conn Load : 150		Billed kWh : 201		Sub-Total		580.12	
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		0.097/kWh	19.50
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,987.50	39.75
				Sub-Total		59.27	
Government Charges							
Franchise Tax - Local				14.27			
Value Added Tax							
Generation				56.00			
Transmission				2.60			
System Loss				9.52			
Distribution				69.61			
Others				8.82			
Universal Charge							
Missionary Electrification				0.1561/kWh	31.38		
Environmental Charge				0.0025/kWh	0.50		
NPC Stranded Contract Costs				0.1938/kWh	38.95		
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	8.16		
Sub-Total				239.81			
CURRENT BILL - MARCH 2016				2,142.89			
TOTAL AMOUNT DUE				2,142.60			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 9, 2016 - 1,988.00							



Total Sales (VAT Inclusive)	2,142.89	
Less : VAT	146.55	
Amount Net of VAT	1,996.34	
Less: BIR 2306	62.36	
BIR 2307	38.35	VATable Sales 1,996.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,895.63	VAT Zero Rated Sales 0.00
Add : VAT	146.55	VAT Amount 146.55
TOTAL AMOUNT DUE	2,042.18	TOTAL SALES 2,142.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/4110/0/10/03-20-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280632830540

DATUIN,ANNA FE S.  
Premise Address : 310 F LLAMAS ST,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-095-5	2808430000-4	04/04/2016	MARCH/2016	2,142.60

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

Thank you for paying on time.

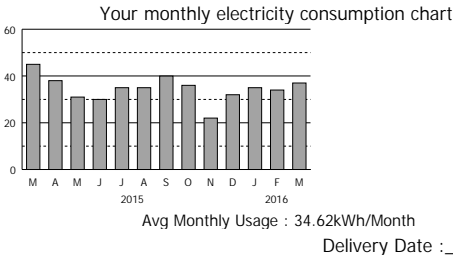
\*28084300004\*

BC15/225.7/4110/0/10/03-20-2016/101

\*87987627905\*

1004148352  
Date : 03-20-2016  
BC15/225.7/4260/0493386/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8798762790-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-86-209-8		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : GONZAGA,CLEOF DE JESUS		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA,PUNTA PRINCESA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	185.14
		Transmission Charge		0.3978/kWh	14.72
		System Loss Charge		0.8854/kWh	32.76
		Sub-Total			232.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1060188	Pole No : 0493386	Supply Charge		0.4118/kWh	15.24
Serial No : 125289427	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 03-20-2016	Pres Rdg : 567			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 530	Sub-Total			110.87
No of Days : 29	Diff Rdg : 37	Others			
Avg kWh/day : 1.28	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 343.49	- 171.75
Conn Load : 226	Billed kWh : 37	Sub-Total			- 171.75
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.					
		Government Charges			
		Franchise Tax - Local			1.29
		Value Added Tax			
		Generation			10.32
		Transmission			0.48
		System Loss			1.76
		Distribution			13.30
		Others			- 12.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50
		Sub-Total			28.90
		CURRENT BILL - MARCH 2016			200.64
		TOTAL AMOUNT DUE			200.12
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 193.00			



Total Sales (VAT Inclusive)	200.64	
Less : VAT	13.08	
Amount Net of VAT	187.56	
Less: BIR 2306	5.69	
BIR 2307	3.46	VATable Sales 187.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.41	VAT Zero Rated Sales 0.00
Add : VAT	13.08	VAT Amount 13.08
TOTAL AMOUNT DUE	191.49	TOTAL SALES 200.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/4260/0/10/03-20-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 879458574139				
GONZAGA,CLEOF DE JESUS Premise Address : PUNTA PRINCESA,PUNTA PRINCESA, 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 1859-86-209-8	Account ID 8798762790-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 200.12

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

\*87987627905\*

Bill ID 512150240622  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51243300004\*

1004148808

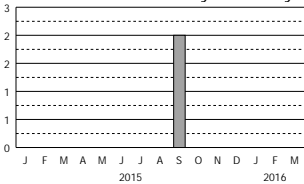
Date : 03-20-2016

BC15/225.7/4510/0493155/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5124330000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1815-42-842-2				PREVIOUS BALANCE		- 1,962.60	
Customer Information-----				CURRENT CHARGES			
Name : OLAN,GILBERT EDILLOR				Generation & Transmission			
Premise Address : F LLAMAS ST,PUNTA PRINCESA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 488357GS6 Pole No : 0493155				Others			
Serial No : 57332001 Multiplier : 1				Government Charges			
Period To : 03-20-2016 Pres Rdg : 60				Franchise Tax - Local		0.04	
Period From : 02-20-2016 Prev Rdg : 60				Value Added Tax			
No of Days : 29 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 1820 Billed kWh : 0				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		0.64	
				CURRENT BILL - MARCH 2016		5.64	
				TOTAL AMOUNT DUE		- 1,956.96	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 27, 2012 - 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.

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/4510/0/10/03-20-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 512150240622

OLAN,GILBERT EDILLOR  
Premise Address : F LLAMAS ST,PUNTA PRINCESA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-842-2	5124330000-4	04/04/2016	MARCH/2016	- 1,956.96

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

Thank you for paying on time.

\*51243300004\*

BC15/225.7/4510/0/10/03-20-2016/101

Bill ID 811110354371  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81136300001\*

1004148062  
Date : 03-20-2016  
BC15/225.7/4640/0493155/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8113630000-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1837-50-803-8		PREVIOUS BALANCE		- 3,051.79			
Customer Information-----									
Name		: DOMINGO,AARON P TM		CURRENT CHARGES					
Premise Address		: F LLAMAS ST PUNTA PRINCE		Generation & Transmission					
				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00			
Meter No		: MTR1052806		Pole No		: 0493155			
Serial No		: 121437352		Multiplier		: 1			
Period To		: 03-20-2016		Pres Rdg		: 3			
Period From		: 02-20-2016		Prev Rdg		: 3			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 140		Billed kWh		: 0			
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		0.64			
				CURRENT BILL - MARCH 2016		5.64			
				TOTAL AMOUNT DUE		- 3,046.15			
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 6, 2015 - 4.69					

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/225.7/4640/0/10/03-20-2016/101

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

Bill ID : 811110354371

DOMINGO,AARON P TM  
Premise Address : F LLAMAS ST PUNTA PRINCE

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

CRC 1837-50-803-8	Account ID 8113630000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 3,046.15
----------------------	----------------------------	------------------------	-----------------------------	--------------------------------

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

Thank you for paying on time.

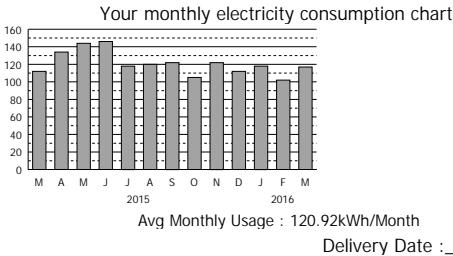
Bill ID 813758487956  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81305300006\*

1004149130  
Date : 03-20-2016  
BC15/225.7/4780/0467410/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8130530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-73-485-5				PREVIOUS BALANCE		- 3.89	
Customer Information-----				CURRENT CHARGES			
Name : VALENCIA,ZOSIMA F				Generation & Transmission			
Premise Address : 301 F LLAMAS ST				Generation Charge 5.0038/kWh 585.44			
				Transmission Charge 0.3978/kWh 46.54			
				System Loss Charge 0.8854/kWh 103.59			
TIN :				Sub-Total 735.57			
Metering Information-----				Distribution Charges			
Meter No : MTR1013702 Pole No : 0467410				Distribution Charge 1.7506/kWh 204.82			
Serial No : 42955389 Multiplier : 1				Supply Charge 0.4118/kWh 48.18			
Period To : 03-20-2016 Pres Rdg : 3113				Metering Charge 0.6989/kWh 81.77			
Period From : 02-20-2016 Prev Rdg : 2996				5.00/month 5.00			
No of Days : 29 Diff Rdg : 117				Sub-Total 339.77			
Avg kWh/day : 4.03 Registered : 117				Others			
Conn Load : 0 Billed kWh : 117				Subsidy on Lifeline Charge 0.097/kWh 11.35			
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 0.000106/kWh 0.01			
				Sub-Total 11.36			
				Government Charges			
				Franchise Tax - Local 8.15			
				Value Added Tax			
				Generation 32.60			
				Transmission 1.51			
				System Loss 5.54			
				Distribution 40.77			
				Others 2.34			
Universal Charge							
Missionary Electrification 0.1561/kWh 18.27							
Environmental Charge 0.0025/kWh 0.29							
NPC Stranded Contract Costs 0.1938/kWh 22.67							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 4.75							
Sub-Total 136.89							
CURRENT BILL - MARCH 2016 1,223.59							
TOTAL AMOUNT DUE 1,219.70							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 1,120.00							



Total Sales (VAT Inclusive)	1,223.59	
Less : VAT	82.76	
Amount Net of VAT	1,140.83	
Less: BIR 2306	35.23	
BIR 2307	21.90	VATable Sales 1,140.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,083.70	VAT Zero Rated Sales 0.00
Add : VAT	82.76	VAT Amount 82.76
TOTAL AMOUNT DUE	1,166.46	TOTAL SALES 1,223.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/4780/0/10/03-20-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 813758487956

VALENCIA,ZOSIMA F Premise Address : 301 F LLAMAS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-73-485-5	Account ID 8130530000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,219.70

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

\*81305300006\*

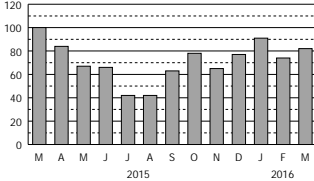
BC15/225.7/4780/0/10/03-20-2016/101

\*59165300001\*

1004154400  
Date : 03-20-2016  
BC15/225.7/4840/0461451/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5916530000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-48-056-2		PREVIOUS BALANCE		- 0.50	
Customer Information-----					
Name : BUSTAMANTE, ROSA R		CURRENT CHARGES			
Premise Address : F LLAMAS ST		Generation & Transmission			
		Generation Charge		5.0038/kWh	410.31
		Transmission Charge		0.3978/kWh	32.62
		System Loss Charge		0.8854/kWh	72.60
TIN :		Sub-Total		515.53	
Metering Information-----					
Meter No : 287357SS3	Pole No : 0461451	Distribution Charges			
Serial No : 24418937	Multiplier : 1	Distribution Charge		1.7506/kWh	143.55
Period To : 03-20-2016	Pres Rdg : 13334	Supply Charge		0.4118/kWh	33.77
Period From : 02-20-2016	Prev Rdg : 13252	Metering Charge		0.6989/kWh	57.31
No of Days : 29	Diff Rdg : 82			5.00/month	5.00
Avg kWh/day : 2.83	Registered : 82	Sub-Total		239.63	
Conn Load : 145	Billed kWh : 82	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		-0.1 of 755.16	- 75.52
		Sub-Total		- 75.52	
		Government Charges			
		Franchise Tax - Local		5.10	
		Value Added Tax			
		Generation		22.85	
		Transmission		1.06	
		System Loss		3.89	
		Distribution		28.76	
		Others		- 5.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.33
		Sub-Total		88.84	
		CURRENT BILL - MARCH 2016		768.48	
		TOTAL AMOUNT DUE		767.98	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 687.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	768.48	
Less : VAT	51.51	
Amount Net of VAT	716.97	
Less: BIR 2306	21.99	
BIR 2307	13.69	VATable Sales 716.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	681.29	VAT Zero Rated Sales 0.00
Add : VAT	51.51	VAT Amount 51.51
TOTAL AMOUNT DUE	732.80	TOTAL SALES 768.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/4840/0/10/03-20-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 591088774301

BUSTAMANTE, ROSA R  
Premise Address : F LLAMAS ST

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
1833-48-056-2	5916530000-1	04/04/2016	MARCH/2016	767.98

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

Thank you for paying on time.

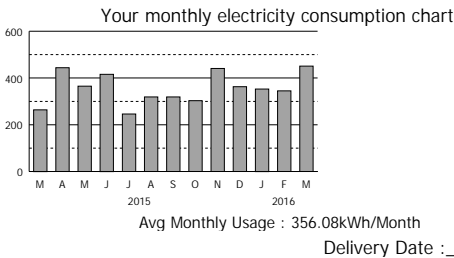
\*59165300001\*

BC15/225.7/4840/0/10/03-20-2016/101

\*61136300003\*

1004149240  
Date : 03-20-2016  
BC15/225.7/4860/0461465/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6113630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-50-641-8		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : OLAES,MONICA V		CURRENT CHARGES			
Premise Address : 84-C F LLAMAS ST,C/O MEL PANTOJAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,256.71
		Transmission Charge		0.3978/kWh	179.41
		System Loss Charge		0.8854/kWh	399.32
TIN :		Sub-Total			2,835.44
Metering Information-----					
Meter No : 6830 EIS6	Pole No : 0461465	Distribution Charges			
Serial No : 33395828	Multiplier : 1	Distribution Charge		1.7506/kWh	789.52
Period To : 03-20-2016	Pres Rdg : 8594	Supply Charge		0.4118/kWh	185.72
Period From : 02-20-2016	Prev Rdg : 8143	Metering Charge		0.6989/kWh	315.20
No of Days : 29	Diff Rdg : 451			5.00/month	5.00
Avg kWh/day : 15.55	Registered : 451	Sub-Total			1,295.44
Conn Load : 618	Billed kWh : 451	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		0.097/kWh	43.75
		Senior Citizen Subsidy Charge		0.000106/kWh	0.05
		Sub-Total			43.80
		Government Charges			
		Franchise Tax - Local			31.31
		Value Added Tax			
		Generation			125.65
		Transmission			5.82
		System Loss			21.37
		Distribution			155.45
Others			9.01		
Universal Charge					
		Missionary Electrification		0.1561/kWh	70.40
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.40
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.31
		Sub-Total			525.85
		CURRENT BILL - MARCH 2016			4,700.53
		TOTAL AMOUNT DUE			4,700.07
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 3,844.00			



Total Sales (VAT Inclusive)	4,700.53	
Less : VAT	317.30	
Amount Net of VAT	4,383.23	
Less: BIR 2306	135.12	
BIR 2307	84.12	VATable Sales 4,383.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,163.99	VAT Zero Rated Sales 0.00
Add : VAT	317.30	VAT Amount 317.30
TOTAL AMOUNT DUE	4,481.29	TOTAL SALES 4,700.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/4860/0/10/03-20-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 611302552735

OLAES,MONICA V Premise Address : 84-C F LLAMAS ST,C/O MEL PANTOJAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1837-50-641-8	Account ID 6113630000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,700.07	

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

\*61136300003\*



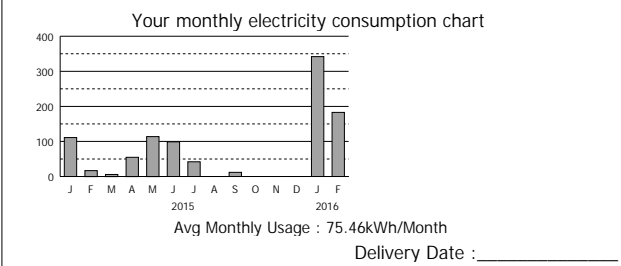
Bill ID 699801707876  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69922258624\*

1004159943  
Date : 03-21-2016  
BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6992225862-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-64-749-4		PREVIOUS BALANCE				4,984.55	
Customer Information-----				CURRENT CHARGES			
Name : CARIN,MARK ANTHONY VILLACORTA		Generation & Transmission					
Premise Address : PROPER,ERMITA,CEBU CITY		Generation Charge		4.7905/kWh		1,638.35	
		Transmission Charge		0.4111/kWh		140.60	
		System Loss Charge		0.8499/kWh		290.67	
TIN :		Sub-Total				2,069.62	
Metering Information-----				Distribution Charges			
Meter No : MTR1009893	Pole No : 1312493	Distribution Charge		1.7506/kWh		598.71	
Serial No : 83348506	Multiplier : 1	Supply Charge		0.4118/kWh		140.84	
Period To : 01-27-2016	Pres Rdg : 1585	Metering Charge		0.6989/kWh		239.02	
Period From : 12-27-2015	Prev Rdg : 1243			5.00/month		5.00	
No of Days : 31	Diff Rdg : 342	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.55	
Avg kWh/day : 11.03	Registered : 342	Sub-Total				983.02	
Conn Load : 236	Billed kWh : 342	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 33.89	
				Senior Citizen Subsidy Charge		0.00011/kWh 0.04	
				Surcharge		0.02 of 4,984.50 99.69	
				Sub-Total		133.62	
				Government Charges			
				Franchise Tax - Local		23.90	
				Value Added Tax			
				Generation		93.23	
				Transmission		4.15	
				System Loss		15.34	
Distribution		117.96					
Others		18.90					
Universal Charge							
Missionary Electrification		0.1561/kWh 53.38					
Environmental Charge		0.0025/kWh 0.86					
NPC Stranded Contract Costs		0.1938/kWh 66.28					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 13.89					
Sub-Total		407.89					
CURRENT BILL - JANUARY 2016		3,594.15					
TOTAL AMOUNT DUE		8,578.70					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - JANUARY 19, 2016 - 600.08							



Total Sales (VAT Inclusive)	3,594.15	
Less : VAT	249.58	
Amount Net of VAT	3,344.57	
Less: BIR 2306	106.06	
BIR 2307	64.20	VATable Sales 3,344.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,174.31	VAT Zero Rated Sales 0.00
Add : VAT	249.58	VAT Amount 249.58
TOTAL AMOUNT DUE	3,423.89	TOTAL SALES 3,594.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/2860/0/10/03-21-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699801707876				
CARIN,MARK ANTHONY VILLACORTA Premise Address : PROPER,ERMITA,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 1855-64-749-4	Account ID 6992225862-4	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 8,578.70

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

\*69922258624\*

BC21/107.0/2860/0/10/03-21-2016/101

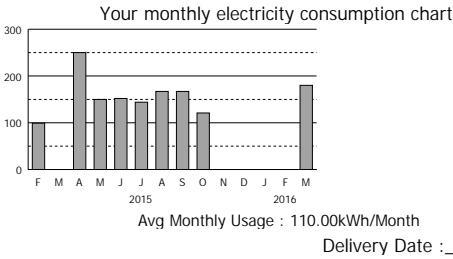
Bill ID 220982738601  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22027000003\*

1004122665  
Date : 03-19-2016  
BC01/315.3/6410/1005690/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2202700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-38-629-5				PREVIOUS BALANCE		- 10.44	
Customer Information-----				CURRENT CHARGES			
Name : ALIVIO,GEMMA (M-4) I				Generation & Transmission			
Premise Address : YATI,LILOAN				Generation Charge 5.4951/kWh 989.12			
				Transmission Charge 0.3456/kWh 62.21			
				System Loss Charge 0.8751/kWh 157.52			
TIN :				Sub-Total 1,208.85			
Metering Information-----				Distribution Charges			
Meter No : 347606GS6 Pole No : 1005690				Distribution Charge 1.7506/kWh 315.11			
Serial No : 47547058 Multiplier : 1				Supply Charge 0.4118/kWh 74.12			
Period To : 03-04-2016 Pres Rdg : 27317				Metering Charge 0.6989/kWh 125.80			
Period From : 02-04-2016 Prev Rdg : 27137				5.00/month 5.00			
No of Days : 29 Diff Rdg : 180				Sub-Total 520.03			
Avg kWh/day : 6.21 Registered : 180				Others			
Conn Load : 660 Billed kWh : 180				Subsidy on Lifeline Charge 0.1005/kWh 18.09			
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 0.02			
				Sub-Total 18.11			
				Government Charges			
				Franchise Tax - Local 8.73			
				Value Added Tax			
				Generation 58.89			
				Transmission 1.38			
				System Loss 8.92			
				Distribution 62.40			
				Others 3.22			
Universal Charge							
Missionary Electrification 0.1561/kWh 28.10							
Environmental Charge 0.0025/kWh 0.45							
NPC Stranded Contract Costs 0.1938/kWh 34.88							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 7.31							
Sub-Total 214.28							
CURRENT BILL - MARCH 2016 1,961.27							
TOTAL AMOUNT DUE 1,950.83							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 12, 2016 - 11.00							



Total Sales (VAT Inclusive)	1,961.27	
Less : VAT	134.81	
Amount Net of VAT	1,826.46	
Less: BIR 2306	56.85	
BIR 2307	35.11	VATable Sales 1,826.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,734.50	VAT Zero Rated Sales 0.00
Add : VAT	134.81	VAT Amount 134.81
TOTAL AMOUNT DUE	1,869.31	TOTAL SALES 1,961.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.3/6410/0/23/03-19-2016/11	
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 : 220982738601

ALIVIO,GEMMA (M-4) I Premise Address : YATI,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 1819-38-629-5	Account ID 2202700000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,950.83

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

\*22027000003\*

BC01/315.3/6410/0/23/03-19-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781274554561  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78199505534\*

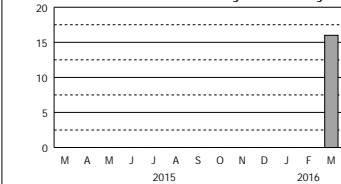
1004122718

Date : 03-19-2016

BC02/312.2/6770/1394904/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7819950553-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-95-722-6		PREVIOUS BALANCE		- 7.73	
Customer Information-----					
Name : PILAPIL,MA.ADORACION MISA		CURRENT CHARGES			
Premise Address : PHASE 4 BLOCK 4 LOT 5&6,COLORADO HOMES,COTCOT,LILO-AN		Generation & Transmission			
TIN : 225-289-000-000		Generation Charge 5.4951/kWh 87.92			
		Transmission Charge 0.3456/kWh 5.53			
		System Loss Charge 0.8751/kWh 14.00			
		Sub-Total 107.45			
		Distribution Charges			
		Distribution Charge 1.7506/kWh 28.01			
		Supply Charge 0.4118/kWh 6.59			
		Metering Charge 0.6989/kWh 11.18			
		5.00/month 5.00			
		Sub-Total 50.78			
		Others			
		Subsidy on Lifeline Discount -1. of 153.23 - 153.23			
		Sub-Total - 153.23			
		Government Charges			
		Franchise Tax - Local 0.03			
		Value Added Tax			
		Generation 5.23			
		Transmission 0.13			
		System Loss 0.79			
		Distribution 6.09			
		Others - 11.64			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.50			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 3.10			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.65			
		Sub-Total 6.92			
		CURRENT BILL - MARCH 2016 11.92			
		TOTAL AMOUNT DUE 4.19			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 23, 2016 - 15.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	11.92	
Less : VAT	0.60	
Amount Net of VAT	11.32	
Less: BIR 2306	0.32	
BIR 2307	0.10	VATable Sales 11.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.90	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.50	TOTAL SALES 11.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/312.2/6770/0/23/03-19-2016/11	
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 : 781274554561

PILAPIL,MA.ADORACION MISA Premise Address : PHASE 4 BLOCK 4 LOT 5&6,COLORADO 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 1859-95-722-6	Account ID 7819950553-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4.19

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

Thank you for paying on time.

\*78199505534\*

BC02/312.2/6770/0/23/03-19-2016/11

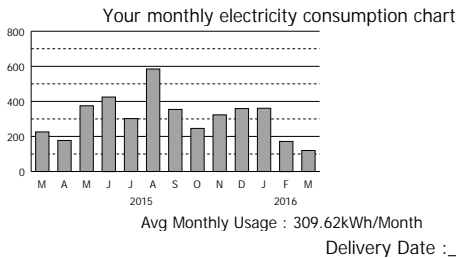
Bill ID 337138541486  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33769929184\*

1004122597  
Date : 03-19-2016  
BC03/334.5/6900/1157290/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3376992918-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-90-746-4				PREVIOUS BALANCE		- 47.37	
Customer Information-----				CURRENT CHARGES			
Name : LOSIN,CHRISTINE ESTRERA				Generation & Transmission			
Premise Address : BLOCK 5 LOT 11,REDWOOD SUBDIVISION,TAYUD,CONSOLACION				Generation Charge		5.4951/kWh	659.41
TIN :				Transmission Charge		0.3456/kWh	41.47
Metering Information-----				System Loss Charge		0.8751/kWh	105.01
Meter No : MTR1027095		Pole No : 1157290		Sub-Total		805.89	
Serial No : 121517950		Multiplier : 1		Distribution Charges			
Period To : 03-06-2016		Pres Rdg : 6026		Distribution Charge		1.7506/kWh	210.07
Period From : 02-06-2016		Prev Rdg : 5906		Supply Charge		0.4118/kWh	49.42
No of Days : 29		Diff Rdg : 120		Metering Charge		0.6989/kWh	83.87
Avg kWh/day : 4.14		Registered : 120				5.00/month	5.00
Conn Load : 344		Billed kWh : 120		Sub-Total		348.36	
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	12.06
				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		12.07	
				Government Charges			
				Franchise Tax - Local		5.83	
				Value Added Tax			
				Generation		39.27	
				Transmission		0.92	
				System Loss		5.96	
				Distribution		41.80	
				Others		2.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.87
				Sub-Total		143.09	
				CURRENT BILL - MARCH 2016			
TOTAL AMOUNT DUE						1,262.04	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 1,800.00							



Total Sales (VAT Inclusive)	1,309.41	
Less : VAT	90.10	
Amount Net of VAT	1,219.31	
Less: BIR 2306	37.99	
BIR 2307	23.44	VATable Sales 1,219.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,157.88	VAT Zero Rated Sales 0.00
Add : VAT	90.10	VAT Amount 90.10
TOTAL AMOUNT DUE	1,247.98	TOTAL SALES 1,309.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.5/6900/0/22/03-19-2016/11	
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 : 337138541486				
LOSIN,CHRISTINE ESTRERA Premise Address : BLOCK 5 LOT 11,REDWOOD SUBDIVISION,TAYUD,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 1853-90-746-4	Account ID 3376992918-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,262.04

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

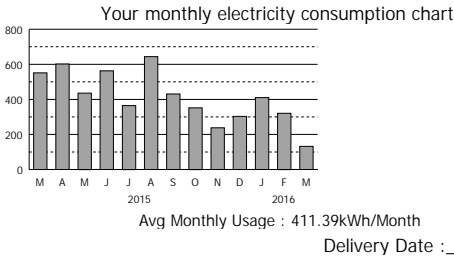
\*33769929184\*

BC03/334.5/6900/0/22/03-19-2016/11

\*75117100000\*

1004122810  
Date : 03-19-2016  
BC06/343.0/270/0247534/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7511710000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-64-665-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MONICIT,EDILBERTO JR				Generation & Transmission			
Premise Address : BASAK,MANDAUE CITY				Generation Charge		5.4951/kWh	725.35
				Transmission Charge		0.3456/kWh	45.62
				System Loss Charge		0.8751/kWh	115.51
TIN :				Sub-Total		886.48	
Metering Information-----				Distribution Charges			
Meter No : 17012GS3		Pole No : 0247534		Distribution Charge		1.7506/kWh	231.08
Serial No : 83247498		Multiplier : 1		Supply Charge		0.4118/kWh	54.36
Period To : 03-09-2016		Pres Rdg : 32905		Metering Charge		0.6989/kWh	92.25
Period From : 02-09-2016		Prev Rdg : 32773				5.00/month	5.00
No of Days : 29		Diff Rdg : 132		Sub-Total		382.69	
Avg kWh/day : 4.55		Registered : 132		Others			
Conn Load : 1144		Billed kWh : 132		Subsidy on Lifeline Charge		0.1005/kWh	13.27
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	0.02
				Sub-Total		13.29	
				Government Charges			
				Franchise Tax - Local		6.41	
				Value Added Tax			
				Generation		43.19	
				Transmission		1.01	
				System Loss		6.55	
				Distribution		45.92	
				Others		2.36	
Universal Charge							
Missionary Electrification		0.1561/kWh	20.60				
Environmental Charge		0.0025/kWh	0.33				
NPC Stranded Contract Costs		0.1938/kWh	25.58				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.36				
Sub-Total		157.31					
CURRENT BILL - MARCH 2016						1,439.77	
TOTAL AMOUNT DUE						1,439.77	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 22, 2016 - 3,260.12							



Total Sales (VAT Inclusive)	1,439.77	
Less : VAT	99.03	
Amount Net of VAT	1,340.74	
Less: BIR 2306	41.76	
BIR 2307	25.78	VATable Sales 1,340.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,273.20	VAT Zero Rated Sales 0.00
Add : VAT	99.03	VAT Amount 99.03
TOTAL AMOUNT DUE	1,372.23	TOTAL SALES 1,439.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.0/270/0/21/03-19-2016/11

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 : 751948392110				
MONICIT,EDILBERTO JR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK,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
1823-64-665-4	7511710000-0	04/04/2016	MARCH/2016	1,439.77

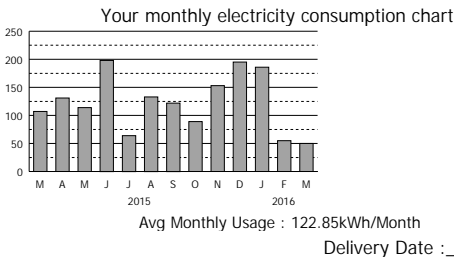
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*75117100000\*

\*54065200005\*

1004159869  
Date : 03-21-2016  
BC07/350.5/4100/0288204/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5406520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-19-914-6				PREVIOUS BALANCE		- 614.23	
Customer Information-----				CURRENT CHARGES			
Name : ANUGOT,HILCONIDA E				Generation & Transmission			
Premise Address : PAKNA-AN, MANDAUE CITY				Generation Charge		5.4951/kWh	274.76
				Transmission Charge		0.3456/kWh	17.28
				System Loss Charge		0.8751/kWh	43.76
TIN :				Sub-Total		335.80	
Metering Information-----				Distribution Charges			
Meter No :	226041WS6	Pole No :	0288204	Distribution Charge		1.7506/kWh	87.53
Serial No :	49434863	Multiplier :	1	Supply Charge		0.4118/kWh	20.59
Period To :	03-11-2016	Pres Rdg :	37488	Metering Charge		0.6989/kWh	34.95
Period From :	02-11-2016	Prev Rdg :	37438			5.00/month	5.00
No of Days :	29	Diff Rdg :	50	Sub-Total		148.07	
Avg kWh/day :	1.72	Registered :	50	Others			
Conn Load :	734	Billed kWh :	50	Subsidy on Lifeline Discount		-0.4 of 483.87	- 193.55
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 386.00	7.72
				Sub-Total		- 185.83	
				Government Charges			
				Franchise Tax - Local		1.49	
				Value Added Tax			
				Generation		16.37	
				Transmission		0.38	
				System Loss		2.49	
				Distribution		17.77	
				Others		- 13.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total		44.48	
				CURRENT BILL - MARCH 2016		342.52	
				TOTAL AMOUNT DUE		- 271.71	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	342.52	
Less : VAT	23.32	
Amount Net of VAT	319.20	
Less: BIR 2306	9.90	
BIR 2307	5.99	VATable Sales 319.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	303.31	VAT Zero Rated Sales 0.00
Add : VAT	23.32	VAT Amount 23.32
TOTAL AMOUNT DUE	326.63	TOTAL SALES 342.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.5/4100/0/21/03-21-2016/11

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 : 540842668818				
ANUGOT,HILCONIDA E Premise Address : PAKNA-AN, 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 1833-19-914-6	Account ID 5406520000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 271.71

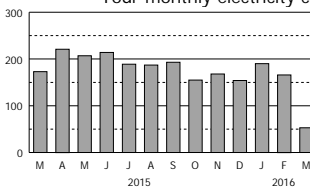
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*54065200005\*

\*20157200005\*

1004159939  
Date : 03-21-2016  
BC12/223.3/3260/0644443/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2015720000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-29-605-2		PREVIOUS BALANCE		- 3.33	
Customer Information-----					
Name : LECCIONES,RITCHE S		CURRENT CHARGES			
Premise Address : SITIO LOWER,BACAYAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	265.20
		Transmission Charge		0.3978/kWh	21.08
		System Loss Charge		0.8854/kWh	46.93
TIN :		Sub-Total		333.21	
Metering Information-----					
Meter No : 467705GS6	Pole No : 0644443	Distribution Charges			
Serial No : 78632441	Multiplier : 1	Distribution Charge		1.7506/kWh	92.78
Period To : 03-17-2016	Pres Rdg : 23719	Supply Charge		0.4118/kWh	21.83
Period From : 02-17-2016	Prev Rdg : 23666	Metering Charge		0.6989/kWh	37.04
No of Days : 29	Diff Rdg : 53			5.00/month	5.00
Avg kWh/day : 1.83	Registered : 53	Sub-Total		156.65	
Conn Load : 1165	Billed kWh : 53	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		-0.3 of 489.86	- 146.96
		Sub-Total		- 146.96	
		Government Charges			
		Franchise Tax - Local		2.57	
		Value Added Tax			
		Generation		14.76	
		Transmission		0.69	
		System Loss		2.53	
		Distribution		18.80	
		Others		- 10.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.15
		Sub-Total		49.45	
		CURRENT BILL - MARCH 2016		392.35	
		TOTAL AMOUNT DUE		389.02	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 1,835.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		392.35							
 <p>Avg Monthly Usage : 174.62kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		26.06							
		Amount Net of VAT		366.29							
		Less: BIR 2306		11.21							
		BIR 2307		6.91		VATable Sales		366.29			
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales		0.00			
		Amount Due		348.17		VAT Zero Rated Sales		0.00			
		Add : VAT		26.06		VAT Amount		26.06			
		TOTAL AMOUNT DUE		374.23		TOTAL SALES		392.35			
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.								BC12/223.3/3260/0/10/03-21-2016/11	
		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							

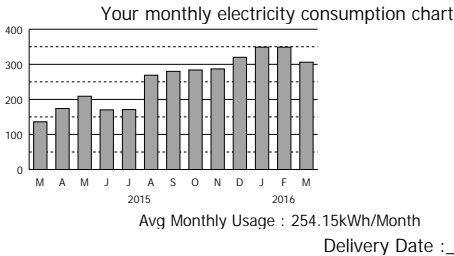
Bill ID : 201094606683				
LECCIONES,RITCHE S Premise Address : SITIO LOWER,BACAYAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-29-605-2	Account ID 2015720000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 389.02

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

\*88316000004\*

1004150898  
Date : 03-20-2016  
BC15/176.7/330/0386193/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8831600000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-25-041-2		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : LLABAN,SAMUEL G		CURRENT CHARGES			
Premise Address : STO NINO VIL BANILAD,C/O GOODYEAR, MANDAUE		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,531.16
		Transmission Charge		0.3978/kWh	121.73
		System Loss Charge		0.8854/kWh	270.93
		Sub-Total			1,923.82
		Distribution Charges			
		Distribution Charge		1.7506/kWh	535.68
		Supply Charge		0.4118/kWh	126.01
		Metering Charge		0.6989/kWh	213.86
				5.00/month	5.00
		Sub-Total			880.55
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	29.68
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Sub-Total			29.71
		Government Charges			
		Franchise Tax - Local			21.26
		Value Added Tax			
		Generation			85.27
		Transmission			3.96
		System Loss			14.49
		Distribution			105.67
		Others			6.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.77
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.42
		Sub-Total			357.03
		CURRENT BILL - MARCH 2016			
		3,191.11			
		TOTAL AMOUNT DUE			
		3,191.06			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 7,439.00			



Total Sales (VAT Inclusive)	3,191.11
Less : VAT	215.51
Amount Net of VAT	2,975.60
Less: BIR 2306	91.78
BIR 2307	57.11
SC/PWD DISCOUNT	0.00
Amount Due	2,826.71
Add : VAT	215.51
TOTAL AMOUNT DUE	3,042.22
VATable Sales	2,975.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	215.51
TOTAL SALES	3,191.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/330/0/10/03-20-2016/11
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 : 883660624931

LLABAN,SAMUEL G Premise Address : STO NINO VIL BANILAD,C/O GOODYEAR, MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-25-041-2	Account ID 8831600000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,191.06

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

\*88316000004\*



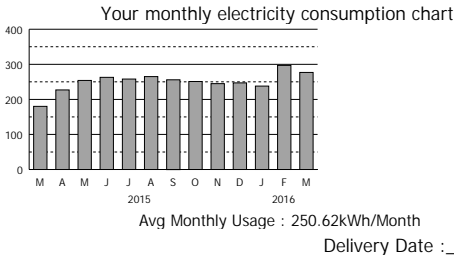
Bill ID 838023190475  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83828000006\*

1004144696  
Date : 03-20-2016  
BC15/176.7/365/1137290/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8382800000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-77-635-9		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : CUSI,MARIO P		CURRENT CHARGES					
Premise Address : STO. NINO VILLAGE, SITIO		Generation & Transmission					
JASMIN,BANILAD,MANDAUE CITY		Generation Charge		5.0038/kWh	1,386.05		
TIN :		Transmission Charge		0.3978/kWh	110.19		
Metering Information-----		System Loss Charge		0.8854/kWh	245.26		
Meter No : 454559GS6		Pole No : 1137290	Sub-Total	1,741.50			
Serial No : 56628333		Multiplier : 1	Distribution Charges				
Period To : 03-20-2016		Pres Rdg : 13474	Distribution Charge	1.7506/kWh	484.92		
Period From : 02-20-2016		Prev Rdg : 13197	Supply Charge	0.4118/kWh	114.07		
No of Days : 29		Diff Rdg : 277	Metering Charge	0.6989/kWh	193.60		
Avg kWh/day : 9.55		Registered : 277		5.00/month	5.00		
Conn Load : 1119		Billed kWh : 277	Sub-Total	797.59			
Others							
Subsidy on Lifeline Charge				0.097/kWh	26.87		
Senior Citizen Subsidy Charge				0.000106/kWh	0.03		
Sub-Total				26.90			
Government Charges							
Franchise Tax - Local				12.83			
Value Added Tax							
Generation				77.19			
Transmission				3.58			
System Loss				13.13			
Distribution				95.71			
Others				4.77			
Universal Charge							
Missionary Electrification				0.1561/kWh	43.24		
Environmental Charge				0.0025/kWh	0.69		
NPC Stranded Contract Costs				0.1938/kWh	53.68		
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	11.25		
Sub-Total				316.07			
CURRENT BILL - MARCH 2016				2,882.06			
TOTAL AMOUNT DUE				2,882.06			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 8, 2016 - 3,288.23							



Total Sales (VAT Inclusive)	2,882.06	
Less : VAT	194.38	
Amount Net of VAT	2,687.68	
Less: BIR 2306	82.78	
BIR 2307	51.58	VATable Sales 2,687.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,553.32	VAT Zero Rated Sales 0.00
Add : VAT	194.38	VAT Amount 194.38
TOTAL AMOUNT DUE	2,747.70	TOTAL SALES 2,882.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/365/0/21/03-20-2016/11	
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 : 838023190475

CUSI,MARIO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO. NINO VILLAGE, SITIO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
JASMIN,BANILAD,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-635-9	8382800000-6	04/04/2016	MARCH/2016	2,882.06

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

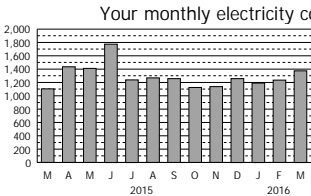
\*83828000006\*

BC15/176.7/365/0/21/03-20-2016/11

\*85146000006\*

1004151199  
Date : 03-20-2016  
BC15/176.7/370/1112211/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8514600000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-89-527-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TANTING,EDWARD A.		CURRENT CHARGES	
Premise Address : CARDINAL ST., STO NINO VILL.,BANILAD,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 6,880.23
Metering Information-----		Transmission Charge	0.3978/kWh 546.98
Meter No : MTR1070002	Pole No : 1112211	System Loss Charge	0.8854/kWh 1,217.43
Serial No : 125283543	Multiplier : 1	Sub-Total	8,644.64
Period To : 03-20-2016	Pres Rdg : 14804	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 13429	Distribution Charge	1.7506/kWh 2,407.08
No of Days : 29	Diff Rdg : 1375	Supply Charge	0.4118/kWh 566.23
Avg kWh/day : 47.41	Registered : 1375	Metering Charge	0.6989/kWh 960.99
Conn Load : 924	Billed kWh : 1375		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	3,939.30
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 133.38
		Senior Citizen Subsidy Charge	0.000106/kWh 0.15
		Sub-Total	133.53
		Government Charges	
		Franchise Tax - Local	63.59
		Value Added Tax	
		Generation	383.10
		Transmission	17.76
		System Loss	65.15
		Distribution	472.72
		Others	23.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 214.64
		Environmental Charge	0.0025/kWh 3.44
		NPC Stranded Contract Costs	0.1938/kWh 266.48
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 55.83
		Sub-Total	1,566.36
		CURRENT BILL - MARCH 2016	14,283.83
		TOTAL AMOUNT DUE	14,283.83
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 8, 2016 - 13,423.66	



Avg Monthly Usage : 1,293.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	14,283.83	
Less : VAT	962.38	
Amount Net of VAT	13,321.45	
Less: BIR 2306	409.86	
BIR 2307	255.62	VATable Sales 13,321.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,655.97	VAT Zero Rated Sales 0.00
Add : VAT	962.38	VAT Amount 962.38
TOTAL AMOUNT DUE	13,618.35	TOTAL SALES 14,283.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/370/0/21/03-20-2016/11
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 : 851406907643

TANTING,EDWARD A. Premise Address : CARDINAL ST., STO NINO VILL.,BANILAD,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 1811-89-527-1	Account ID 8514600000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 14,283.83

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

Thank you for paying on time.

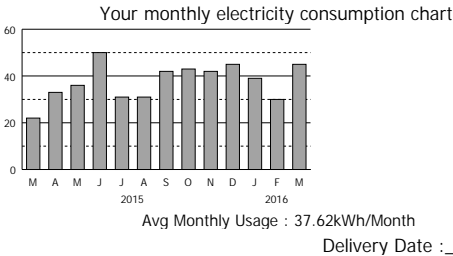
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BC15/176.7/370/0/21/03-20-2016/11

\*80368000008\*

1004144051  
Date : 03-20-2016  
BC15/176.7/470/0386256/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8036800000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-27-347-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : THOMSON,HENEDINA A (M1)		CURRENT CHARGES	
Premise Address : #9 HAWK ST. STO NINO VILL.,BANILAD, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 225.17
Metering Information-----		Transmission Charge	0.3978/kWh 17.90
Meter No : MTR1081192	Pole No : 0386256	System Loss Charge	0.8854/kWh 39.84
Serial No : 40016271	Multiplier : 1	Sub-Total	282.91
Period To : 03-20-2016	Pres Rdg : 463	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 418	Distribution Charge	1.7506/kWh 78.78
No of Days : 29	Diff Rdg : 45	Supply Charge	0.4118/kWh 18.53
Avg kWh/day : 1.55	Registered : 45	Metering Charge	0.6989/kWh 31.45
Conn Load : 3217	Billed kWh : 45		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	133.76
		Others	
		Subsidy on Lifeline Discount	-0.4 of 416.67 - 166.67
		Surcharge	0.02 of 127.50 2.55
		Sub-Total	- 164.12
		Government Charges	
		Franchise Tax - Local	1.26
		Value Added Tax	
		Generation	12.54
		Transmission	0.58
		System Loss	2.14
		Distribution	16.05
		Others	- 12.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.83
		Sub-Total	38.19
		CURRENT BILL - MARCH 2016	290.74
		TOTAL AMOUNT DUE	290.74
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 14, 2016 - 127.36	



Total Sales (VAT Inclusive)	290.74	
Less : VAT	19.25	
Amount Net of VAT	271.49	
Less: BIR 2306	8.32	
BIR 2307	5.08	VATable Sales 271.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	258.09	VAT Zero Rated Sales 0.00
Add : VAT	19.25	VAT Amount 19.25
TOTAL AMOUNT DUE	277.34	TOTAL SALES 290.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/470/0/21/03-20-2016/11
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 : 803907531086

THOMSON,HENEDINA A (M1) Premise Address : #9 HAWK ST. STO NINO VILL.,BANILAD, 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 1833-27-347-8	Account ID 8036800000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 290.74

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

\*80368000008\*

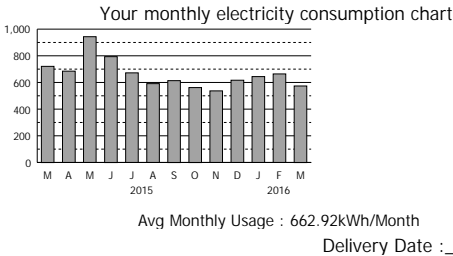
Bill ID 275996680223  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27518000008\*

1004146925  
Date : 03-20-2016  
BC15/176.7/690/0382610/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2751800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-63-305-1		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : QUA,KATTY		CURRENT CHARGES			
Premise Address : NO. 11 SHAMA ST., STO. NINO VILLAGE,BANILAD,MANDAUE CITY		Generation & Transmission			
TIN : 221-676-124-000		Generation Charge		5.0038/kWh	2,872.18
Metering Information-----		Transmission Charge		0.3978/kWh	228.34
Meter No : 444386 GS6 Pole No : 0382610		System Loss Charge		0.8854/kWh	508.22
Serial No : 65553673 Multiplier : 1		Sub-Total			3,608.74
Period To : 03-20-2016 Pres Rdg : 41254		Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 40680		Distribution Charge		1.7506/kWh	1,004.84
No of Days : 29 Diff Rdg : 574		Supply Charge		0.4118/kWh	236.37
Avg kWh/day : 19.79 Registered : 574		Metering Charge		0.6989/kWh	401.17
Conn Load : 10960 Billed kWh : 574				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			1,647.38
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	55.68
		Senior Citizen Subsidy Charge		0.000106/kWh	0.06
		Sub-Total			55.74
		Government Charges			
		Franchise Tax - Local			26.56
		Value Added Tax			
		Generation			159.93
		Transmission			7.41
		System Loss			27.21
		Distribution			197.69
		Others			9.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	89.61
		Environmental Charge		0.0025/kWh	1.44
		NPC Stranded Contract Costs		0.1938/kWh	111.24
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	23.30
		Sub-Total			654.27
CURRENT BILL - MARCH 2016			5,966.13		
TOTAL AMOUNT DUE			5,965.64		
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 7,216.00					



Total Sales (VAT Inclusive)	5,966.13	
Less : VAT	402.12	
Amount Net of VAT	5,564.01	
Less: BIR 2306	171.25	
BIR 2307	106.77	VATable Sales 5,564.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,285.99	VAT Zero Rated Sales 0.00
Add : VAT	402.12	VAT Amount 402.12
TOTAL AMOUNT DUE	5,688.11	TOTAL SALES 5,966.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/690/0/21/03-20-2016/11	
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 : 275996680223

QUA,KATTY Premise Address : NO. 11 SHAMA ST., STO. NINO VILLAGE,BANILAD,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 1843-63-305-1	Account ID 2751800000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,965.64

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

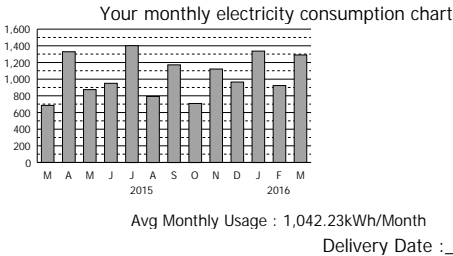
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BC15/176.7/690/0/21/03-20-2016/11

\*62146665583\*

1004154520  
Date : 03-20-2016  
BC15/176.7/950/0386466/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6214666558-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-64-743-7		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : ALA,LETICIA ESCOBER		CURRENT CHARGES			
Premise Address : #50 KINGFISHER ST. STO NINO VILLAGE,BANILAD		Generation & Transmission			
		Generation Charge		5.0038/kWh	6,454.90
		Transmission Charge		0.3978/kWh	513.16
		System Loss Charge		0.8854/kWh	1,142.17
		Sub-Total			8,110.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,258.27
Meter No : 497456 GS6	Pole No : 0386466	Supply Charge		0.4118/kWh	531.22
Serial No : 84804992	Multiplier : 1	Metering Charge		0.6989/kWh	901.58
Period To : 03-20-2016	Pres Rdg : 29418			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 28128	Sub-Total			3,696.07
No of Days : 29	Diff Rdg : 1290	Others			
Avg kWh/day : 44.48	Registered : 1290	Subsidy on Lifeline Charge		0.097/kWh	125.13
Conn Load : 13500	Billed kWh : 1290	Senior Citizen Subsidy Charge		0.000106/kWh	0.14
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 10,058.50	201.17
		Sub-Total			326.44
		Government Charges			
		Franchise Tax - Local			90.99
		Value Added Tax			
		Generation			359.43
		Transmission			16.66
		System Loss			61.11
		Distribution			443.53
		Others			50.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	201.37
		Environmental Charge		0.0025/kWh	3.23
		NPC Stranded Contract Costs		0.1938/kWh	250.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	52.37
		Sub-Total			1,528.78
		CURRENT BILL - MARCH 2016			13,661.52
		TOTAL AMOUNT DUE			13,661.48
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 14, 2016 - 10,058.50					



Total Sales (VAT Inclusive)	13,661.52	
Less : VAT	930.82	
Amount Net of VAT	12,730.70	
Less: BIR 2306	396.17	
BIR 2307	244.47	VATable Sales 12,730.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,090.06	VAT Zero Rated Sales 0.00
Add : VAT	930.82	VAT Amount 930.82
TOTAL AMOUNT DUE	13,020.88	TOTAL SALES 13,661.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/950/0/10/03-20-2016/11
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 : 621101731504

ALA,LETICIA ESCOBER Premise Address : #50 KINGFISHER ST. STO NINO VILLAGE,BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-64-743-7	Account ID 6214666558-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 13,661.48

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

\*62146665583\*

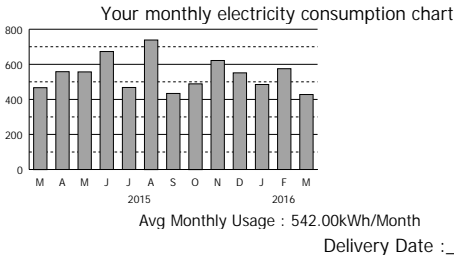
Bill ID 973454702005  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97316000005\*

1004146151  
Date : 03-20-2016  
BC15/176.7/1175/0382141/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9731600000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-24-881-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PUA,SONIA G		CURRENT CHARGES			
Premise Address : BANILAD MANDAUE CITY,ST NINO VILLAGE		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,141.63
		Transmission Charge		0.3978/kWh	170.26
		System Loss Charge		0.8854/kWh	378.95
TIN :		Sub-Total		2,690.84	
Metering Information-----					
Meter No : MTR1035833	Pole No : 0382141				
Serial No : 121758642	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 11065	Distribution Charge		1.7506/kWh	749.26
Period From : 02-20-2016	Prev Rdg : 10637	Supply Charge		0.4118/kWh	176.25
No of Days : 29	Diff Rdg : 428	Metering Charge		0.6989/kWh	299.13
Avg kWh/day : 14.76	Registered : 428			5.00/month	5.00
Conn Load : 1742	Billed kWh : 428	Sub-Total		1,229.64	
Others					
		Subsidy on Lifeline Charge		0.097/kWh	41.52
		Senior Citizen Subsidy Charge		0.000106/kWh	0.05
		Sub-Total		41.57	
Government Charges					
		Franchise Tax - Local		29.72	
Value Added Tax					
		Generation		119.24	
		Transmission		5.52	
		System Loss		20.29	
		Distribution		147.56	
		Others		8.55	
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		499.10	
		CURRENT BILL - MARCH 2016		4,461.15	
		TOTAL AMOUNT DUE		4,461.15	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 7, 2016 - 6,382.81					



Total Sales (VAT Inclusive)	4,461.15	
Less : VAT	301.16	
Amount Net of VAT	4,159.99	
Less: BIR 2306	128.26	
BIR 2307	79.84	VATable Sales 4,159.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,951.89	VAT Zero Rated Sales 0.00
Add : VAT	301.16	VAT Amount 301.16
TOTAL AMOUNT DUE	4,253.05	TOTAL SALES 4,461.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/1175/0/10/03-20-2016/11	
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 : 973454702005

PUA,SONIA G Premise Address : BANILAD MANDAUE CITY,ST NINO VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-24-881-7	Account ID 9731600000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,461.15

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

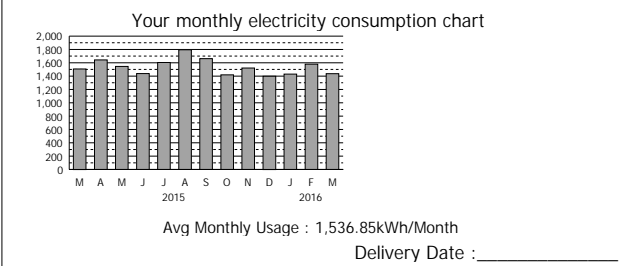
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BC15/176.7/1175/0/10/03-20-2016/11

\*80356000002\*

1004143987  
Date : 03-20-2016  
BC15/176.7/1220/0426271/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8035600000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-76-044-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SELMA,MOISES JR C		Generation & Transmission					
Premise Address : STO NINO VILLAGE,BANILAD MANDAWÉ		Generation Charge		5.0038/kWh		7,185.46	
		Transmission Charge		0.3978/kWh		571.24	
		System Loss Charge		0.8854/kWh		1,271.43	
TIN :		Sub-Total				9,028.13	
Metering Information-----				Distribution Charges			
Meter No : 532946 GS6	Pole No : 0426271	Distribution Charge		1.7506/kWh		2,513.86	
Serial No : 25748023	Multiplier : 1	Supply Charge		0.4118/kWh		591.34	
Period To : 03-20-2016	Pres Rdg : 75707	Metering Charge		0.6989/kWh		1,003.62	
Period From : 02-20-2016	Prev Rdg : 74271			5.00/month		5.00	
No of Days : 29	Diff Rdg : 1436	Sub-Total				4,113.82	
Avg kWh/day : 49.52	Registered : 1436	Others					
Conn Load : 9954	Billed kWh : 1436	Subsidy on Lifeline Charge		0.097/kWh		139.29	
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		0.000106/kWh	
				Sub-Total		139.44	
				Government Charges			
				Franchise Tax - Local		99.61	
				Value Added Tax			
				Generation		400.11	
				Transmission		18.55	
				System Loss		68.05	
				Distribution		493.66	
				Others		28.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		1,673.02	
				CURRENT BILL - MARCH 2016		14,954.41	
				TOTAL AMOUNT DUE		14,954.41	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 17,203.93			



Total Sales (VAT Inclusive)	14,954.41	
Less : VAT	1,009.06	
Amount Net of VAT	13,945.35	
Less: BIR 2306	429.71	
BIR 2307	267.62	VATable Sales 13,945.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,248.02	VAT Zero Rated Sales 0.00
Add : VAT	1,009.06	VAT Amount 1,009.06
TOTAL AMOUNT DUE	14,257.08	TOTAL SALES 14,954.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1220/0/10/03-20-2016/11

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 : 803082001481				
SELMA,MOISES JR C Premise Address : STO NINO VILLAGE,BANILAD MANDAWÉ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-76-044-1	Account ID 8035600000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 14,954.41

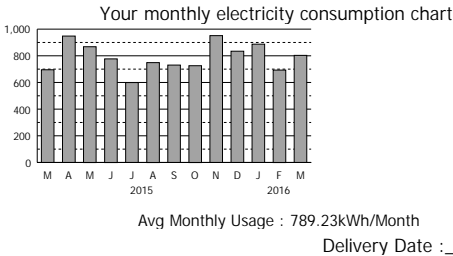
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80356000002\*

\*28047935771\*

1004149830  
Date : 03-20-2016  
BC15/176.7/1290/0407942/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2804793577-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-431-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ONG,MARIANO FULACHE		CURRENT CHARGES			
Premise Address : M2 DOVE ST.,STO NINO. VILLAGE,BANILAD-MANDAUE		Generation & Transmission			
		Generation Charge		5.0038/kWh	4,018.05
		Transmission Charge		0.3978/kWh	319.43
		System Loss Charge		0.8854/kWh	710.98
TIN :		Sub-Total		5,048.46	
Metering Information-----					
Meter No :	416558 GS6	Pole No :	0407942		
Serial No :	54314618	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	40220		
Period From :	02-20-2016	Prev Rdg :	39417		
No of Days :	29	Diff Rdg :	803		
Avg kWh/day :	27.69	Registered :	803		
Conn Load :	344	Billed kWh :	803		
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		2,302.63	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	77.89
		Senior Citizen Subsidy Charge		0.000106/kWh	0.09
		Surcharge		0.02 of 7,737.50	154.75
		Sub-Total		232.73	
		Government Charges			
		Franchise Tax - Local		37.92	
		Value Added Tax			
		Generation		223.74	
		Transmission		10.37	
		System Loss		38.05	
		Distribution		276.32	
		Others		32.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	125.35
		Environmental Charge		0.0025/kWh	2.01
		NPC Stranded Contract Costs		0.1938/kWh	155.62
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	32.60
		Sub-Total		934.46	
		CURRENT BILL - MARCH 2016		8,518.28	
		TOTAL AMOUNT DUE		8,518.28	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 16, 2016 - 7,737.52					



Total Sales (VAT Inclusive)	8,518.28	
Less : VAT	580.96	
Amount Net of VAT	7,937.32	
Less: BIR 2306	247.25	
BIR 2307	152.43	VATable Sales 7,937.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,537.64	VAT Zero Rated Sales 0.00
Add : VAT	580.96	VAT Amount 580.96
TOTAL AMOUNT DUE	8,118.60	TOTAL SALES 8,518.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1290/0/21/03-20-2016/11

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 : 280500481341				
ONG,MARIANO FULACHE Premise Address : M2 DOVE ST.,STO NINO. VILLAGE,BANILAD-MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-52-431-2	Account ID 2804793577-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8,518.28

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

\*28047935771\*



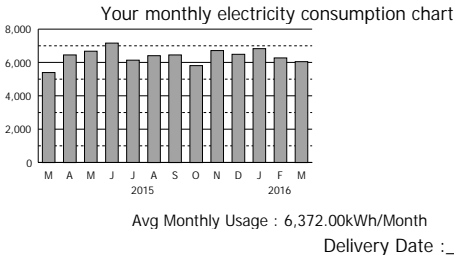
Bill ID 880022727084  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88000321997\*

1004148975  
Date : 03-20-2016  
BC15/176.7/1340/0409814/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8800032199-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-68-923-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : WATANABE,KEN ADE		Generation & Transmission					
Premise Address : #20 DOVE ST.,STO NINO VILL		Generation Charge		5.0038/kWh		30,283.00	
		Transmission Charge		0.3978/kWh		2,407.49	
		System Loss Charge		0.8854/kWh		5,358.44	
		Sub-Total				38,048.93	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		10,594.63	
Meter No : 294098SS6	Pole No : 0409814	Supply Charge		0.4118/kWh		2,492.21	
Serial No : 25741391	Multiplier : 1	Metering Charge		0.6989/kWh		4,229.74	
Period To : 03-20-2016	Pres Rdg : 46538			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 40486	Sub-Total				17,321.58	
No of Days : 29	Diff Rdg : 6052	Others					
Avg kWh/day : 208.69	Registered : 6052	Subsidy on Lifeline Charge		0.097/kWh		587.04	
Conn Load : 3895	Billed kWh : 6052	Senior Citizen Subsidy Charge		0.000106/kWh		0.64	
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		587.68	
		Government Charges					
		Franchise Tax - Local				419.68	
		Value Added Tax					
		Generation				1,686.25	
		Transmission				78.18	
		System Loss				286.74	
		Distribution				2,078.59	
		Others				120.88	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		944.72	
		Environmental Charge		0.0025/kWh		15.13	
		NPC Stranded Contract Costs		0.1938/kWh		1,172.88	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		245.71	
		Sub-Total				7,048.76	
		CURRENT BILL - MARCH 2016				63,006.95	
		TOTAL AMOUNT DUE				63,006.95	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 29, 2016 - 68,297.81					



Total Sales (VAT Inclusive)	63,006.95	
Less : VAT	4,250.64	
Amount Net of VAT	58,756.31	
Less: BIR 2306	1,810.14	
BIR 2307	1,127.56	VATable Sales 58,756.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	55,818.61	VAT Zero Rated Sales 0.00
Add : VAT	4,250.64	VAT Amount 4,250.64
TOTAL AMOUNT DUE	60,069.25	TOTAL SALES 63,006.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/1340/0/10/03-20-2016/11	
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 : 880022727084

WATANABE,KEN ADE Premise Address : #20 DOVE ST.,STO NINO VILL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-68-923-7	Account ID 8800032199-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 63,006.95

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

\*88000321997\*

BC15/176.7/1340/0/10/03-20-2016/11

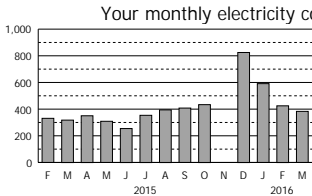
Bill ID 288323919211  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28809000004\*

1004154090  
Date : 03-20-2016  
BC15/176.7/1360/0409814/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2880900000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-40-572-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CANOY,ANTONIO L				Generation & Transmission			
Premise Address : STO NINO VILL BANILAD,MANDAUE CITY				Generation Charge		5.0038/kWh	1,916.46
				Transmission Charge		0.3978/kWh	152.36
				System Loss Charge		0.8854/kWh	339.11
TIN :				Sub-Total		2,407.93	
Metering Information-----				Distribution Charges			
Meter No : 420195GS6		Pole No : 0409814		Distribution Charge		1.7506/kWh	670.48
Serial No : 83356278		Multiplier : 1		Supply Charge		0.4118/kWh	157.72
Period To : 03-20-2016		Pres Rdg : 51077		Metering Charge		0.6989/kWh	267.68
Period From : 02-20-2016		Prev Rdg : 50694				5.00/month	5.00
No of Days : 29		Diff Rdg : 383		Sub-Total		1,100.88	
Avg kWh/day : 13.21		Registered : 383		Others			
Conn Load : 6190		Billed kWh : 383		Subsidy on Lifeline Charge		0.097/kWh	37.15
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		0.000106/kWh	0.04
				Sub-Total		37.19	
				Government Charges			
				Franchise Tax - Local		26.59	
				Value Added Tax			
				Generation		106.72	
				Transmission		4.95	
				System Loss		18.14	
				Distribution		132.11	
				Others		7.65	
Universal Charge							
Missionary Electrification		0.1561/kWh	59.78				
Environmental Charge		0.0025/kWh	0.96				
NPC Stranded Contract Costs		0.1938/kWh	74.23				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.55				
Sub-Total		446.68					
CURRENT BILL - MARCH 2016						3,992.68	
TOTAL AMOUNT DUE						3,992.68	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 1, 2016 - 4,634.71							



Avg Monthly Usage : 413.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	3,992.68	
Less : VAT	269.57	
Amount Net of VAT	3,723.11	
Less: BIR 2306	114.78	
BIR 2307	71.45	VATable Sales 3,723.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,536.88	VAT Zero Rated Sales 0.00
Add : VAT	269.57	VAT Amount 269.57
TOTAL AMOUNT DUE	3,806.45	TOTAL SALES 3,992.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/176.7/1360/0/10/03-20-2016/11		
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 : 288323919211

CANOY,ANTONIO L  
Premise Address : STO NINO VILL BANILAD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-572-1	2880900000-4	04/04/2016	MARCH/2016	3,992.68

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

Thank you for paying on time.

\*28809000004\*

BC15/176.7/1360/0/10/03-20-2016/11

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

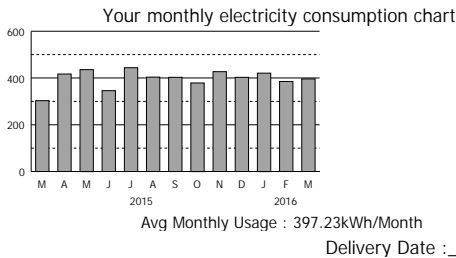
Bill ID : 714002603702  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71416000009\*

1004150615  
Date : 03-20-2016  
BC15/176.7/1380/0409814/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7141600000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-25-491-4		PREVIOUS BALANCE		- 17.15	
Customer Information-----					
Name : OMA, EVANGELINE B		CURRENT CHARGES			
Premise Address : #22 DOVE ST STO NINO VIL, BANILAD, C/O ENGR MARS J PASTOR		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,981.50
		Transmission Charge		0.3978/kWh	157.53
		System Loss Charge		0.8854/kWh	350.62
Metering Information-----		Sub-Total		2,489.65	
Meter No : 345420GS6	Pole No : 0409814	Distribution Charges			
Serial No : 46367283	Multiplier : 1	Distribution Charge		1.7506/kWh	693.24
Period To : 03-20-2016	Pres Rdg : 47327	Supply Charge		0.4118/kWh	163.07
Period From : 02-20-2016	Prev Rdg : 46931	Metering Charge		0.6989/kWh	276.76
No of Days : 29	Diff Rdg : 396			5.00/month	5.00
Avg kWh/day : 13.66	Registered : 396	Sub-Total		1,138.07	
Conn Load : 1200	Billed kWh : 396	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		0.097/kWh	38.41
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Sub-Total		38.45	
		Government Charges			
		Franchise Tax - Local		27.50	
		Value Added Tax			
		Generation		110.33	
		Transmission		5.11	
		System Loss		18.77	
		Distribution		136.57	
		Others		7.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.81
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.08
		Sub-Total		461.81	
		CURRENT BILL - MARCH 2016		4,127.98	
		TOTAL AMOUNT DUE		4,110.83	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 6, 2016 - 4,200.00			



Total Sales (VAT Inclusive)	4,127.98	
Less : VAT	278.69	
Amount Net of VAT	3,849.29	
Less: BIR 2306	118.68	
BIR 2307	73.87	VATable Sales 3,849.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,656.74	VAT Zero Rated Sales 0.00
Add : VAT	278.69	VAT Amount 278.69
TOTAL AMOUNT DUE	3,935.43	TOTAL SALES 4,127.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/1380/0/10/03-20-2016/11	
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 : 714002603702				
OMA, EVANGELINE B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #22 DOVE ST STO NINO VIL, BANILAD, C/O ENGR MARS J PASTOR		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
1809-25-491-4	7141600000-9	04/04/2016	MARCH/2016	4,110.83

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

\*71416000009\*

BC15/176.7/1380/0/10/03-20-2016/11

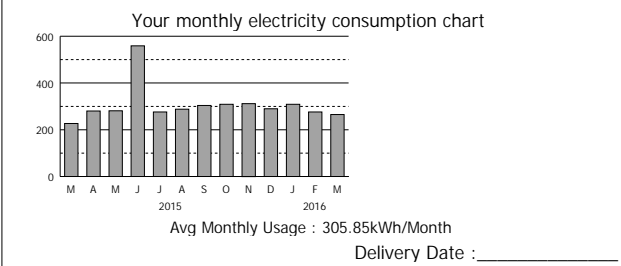
Bill ID 836980098673  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83638000006\*

1004143571  
Date : 03-20-2016  
BC15/176.7/1400/0409814/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8363800000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-41-593-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : HU,PETER S L				Generation & Transmission			
Premise Address : STO NINO VILLAGE,MANDAUE CITY				Generation Charge		5.0038/kWh	1,326.01
				Transmission Charge		0.3978/kWh	105.42
				System Loss Charge		0.8854/kWh	234.63
TIN :				Sub-Total		1,666.06	
Metering Information-----				Distribution Charges			
Meter No : 442405GS6	Pole No : 0409814			Distribution Charge		1.7506/kWh	463.91
Serial No : 62508960	Multiplier : 1			Supply Charge		0.4118/kWh	109.13
Period To : 03-20-2016	Pres Rdg : 98491			Metering Charge		0.6989/kWh	185.21
Period From : 02-20-2016	Prev Rdg : 98226					5.00/month	5.00
No of Days : 29	Diff Rdg : 265			Sub-Total		763.25	
Avg kWh/day : 9.14	Registered : 265			Others			
Conn Load : 11146	Billed kWh : 265			Subsidy on Lifeline Charge		0.097/kWh	25.71
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total		25.74	
				Government Charges			
				Franchise Tax - Local		18.41	
				Value Added Tax			
				Generation		73.84	
				Transmission		3.43	
				System Loss		12.56	
				Distribution		91.59	
				Others		5.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.37
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	51.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.76
				Sub-Total		309.28	
				CURRENT BILL - MARCH 2016		2,764.33	
				TOTAL AMOUNT DUE		2,764.33	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 3,011.85			



Total Sales (VAT Inclusive)	2,764.33	
Less : VAT	186.72	
Amount Net of VAT	2,577.61	
Less: BIR 2306	79.51	
BIR 2307	49.47	VATable Sales 2,577.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,448.63	VAT Zero Rated Sales 0.00
Add : VAT	186.72	VAT Amount 186.72
TOTAL AMOUNT DUE	2,635.35	TOTAL SALES 2,764.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1400/0/10/03-20-2016/11

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 : 836980098673				
HU,PETER S L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO VILLAGE,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
1825-41-593-5	8363800000-6	04/04/2016	MARCH/2016	2,764.33

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

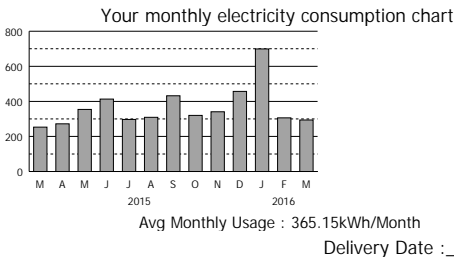
\*83638000006\*

BC15/176.7/1400/0/10/03-20-2016/11

\*58547000008\*

1004151388  
Date : 03-20-2016  
BC15/176.7/1480/0379883/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5854700000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-63-017-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CONOL,EMERENCIANA P (M1)		CURRENT CHARGES			
Premise Address : 80 EAGLE ST STO NINO,"85 EAGLE ST. STO, NINO VILL.		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,471.12
Metering Information-----		Transmission Charge		0.3978/kWh	116.95
Meter No : MTR1125413 Pole No : 0379883		System Loss Charge		0.8854/kWh	260.31
Serial No : 84450466 Multiplier : 1		Sub-Total		1,848.38	
Period To : 03-20-2016 Pres Rdg : 2501		Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 2207		Distribution Charge		1.7506/kWh	514.68
No of Days : 29 Diff Rdg : 294		Supply Charge		0.4118/kWh	121.07
Avg kWh/day : 10.14 Registered : 294		Metering Charge		0.6989/kWh	205.48
Conn Load : 1740 Billed kWh : 294				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		846.23	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	28.52
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Sub-Total		28.55	
		Government Charges			
		Franchise Tax - Local		13.62	
		Value Added Tax			
		Generation		81.92	
		Transmission		3.80	
		System Loss		13.92	
		Distribution		101.55	
		Others		5.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.89
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	56.98
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.94
		Sub-Total		335.42	
		CURRENT BILL - MARCH 2016			
		3,058.58			
		TOTAL AMOUNT DUE			
		3,058.58			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 3,330.24			



Total Sales (VAT Inclusive)	3,058.58	
Less : VAT	206.25	
Amount Net of VAT	2,852.33	
Less: BIR 2306	87.84	
BIR 2307	54.74	VATable Sales 2,852.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,709.75	VAT Zero Rated Sales 0.00
Add : VAT	206.25	VAT Amount 206.25
TOTAL AMOUNT DUE	2,916.00	TOTAL SALES 3,058.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/1480/0/21/03-20-2016/11
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 : 585903884687				
CONOL,EMERENCIANA P (M1) Premise Address : 80 EAGLE ST STO NINO,"85 EAGLE ST. STO, NINO VILL.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-63-017-2	Account ID 5854700000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,058.58

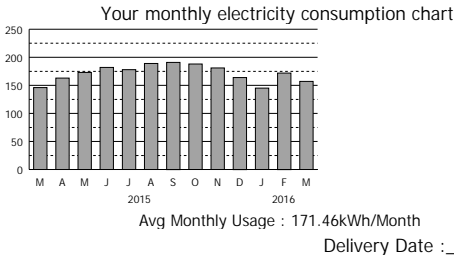
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*58547000008\*

\*81029000007\*

1004147944  
Date : 03-20-2016  
BC15/176.7/1580/0379925/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8102900000-7		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1829-51-725-2		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : LIM,RITA G		CURRENT CHARGES					
Premise Address : STO NINO VILL BANILAD,MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	785.60		
		Transmission Charge		0.6731/kWh	105.68		
		System Loss Charge		0.863/kWh	135.49		
TIN :		Sub-Total					1,026.77
Metering Information-----							
Meter No : 450184GS6	Pole No : 0379925						
Serial No : 93513783	Multiplier : 1	Distribution Charges					
Period To : 03-20-2016	Pres Rdg : 26691	Distribution Charge		1.7506/kWh	274.84		
Period From : 02-20-2016	Prev Rdg : 26534	Supply Charge		0.4118/kWh	64.65		
No of Days : 29	Diff Rdg : 157	Metering Charge		0.6989/kWh	109.73		
Avg kWh/day : 5.41	Registered : 157			5.00/month	5.00		
Conn Load : 2979	Billed kWh : 157	Sub-Total					454.22
Others							
Subsidy on Lifeline Charge				0.097/kWh	15.23		
Senior Citizen Subsidy Charge				0.000106/kWh	0.02		
Sub-Total				15.25			
Government Charges							
Franchise Tax - Local				7.48			
Value Added Tax							
Generation				43.75			
Transmission				3.43			
System Loss				7.14			
Distribution				54.51			
Others				2.73			
Universal Charge							
Missionary Electrification				0.1561/kWh	24.51		
Environmental Charge				0.0025/kWh	0.39		
NPC Stranded Contract Costs				0.1938/kWh	30.43		
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	6.37		
Sub-Total							180.74
CURRENT BILL - MARCH 2016				1,676.98			
TOTAL AMOUNT DUE				1,676.98			
Registered in Auto Pay via Citibank Bank(Credit)							
LAST PAYMENT - FEBRUARY 22, 2016 - 1,917.75							



Total Sales (VAT Inclusive)	1,676.98	
Less : VAT	111.56	
Amount Net of VAT	1,565.42	
Less: BIR 2306	48.16	
BIR 2307	30.07	VATable Sales 1,565.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,487.19	VAT Zero Rated Sales 0.00
Add : VAT	111.56	VAT Amount 111.56
TOTAL AMOUNT DUE	1,598.75	TOTAL SALES 1,676.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1580/0/21/03-20-2016/11

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 : 810511504012				
LIM,RITA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO VILL BANILAD,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
1829-51-725-2	8102900000-7	04/04/2016	MARCH/2016	1,676.98

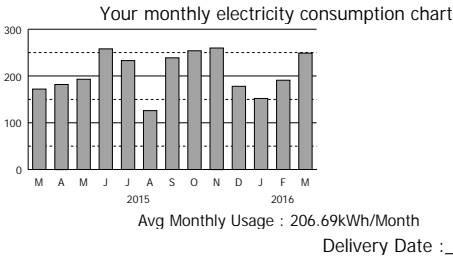
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81029000007\*

\*87631406136\*

1004147148  
Date : 03-20-2016  
BC15/176.7/1750/0382904/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8763140613-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1851-78-662-7		PREVIOUS BALANCE				- 0.27			
Customer Information-----									
Name : PRESTEGARDEN,ROWENA ALISON		CURRENT CHARGES							
Premise Address : BLDG.2 19A UNIT1 WOODPECKER ST.,STO. NINO VILLAGE,BANILAD		Generation & Transmission							
TIN :		Generation Charge		5.0038/kWh		1,245.95			
		Transmission Charge		0.3978/kWh		99.05			
		System Loss Charge		0.8854/kWh		220.46			
Metering Information-----		Sub-Total				1,565.46			
Meter No : 532569 GS6	Pole No : 0382904	Distribution Charges							
Serial No : 63839397	Multiplier : 1	Distribution Charge		1.7506/kWh		435.90			
Period To : 03-20-2016	Pres Rdg : 16717	Supply Charge		0.4118/kWh		102.54			
Period From : 02-20-2016	Prev Rdg : 16468	Metering Charge		0.6989/kWh		174.03			
No of Days : 29	Diff Rdg : 249			5.00/month		5.00			
Avg kWh/day : 8.59	Registered : 249	Sub-Total				717.47			
Conn Load : 2345	Billed kWh : 249	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		0.097/kWh		24.15			
		Senior Citizen Subsidy Charge		0.000106/kWh		0.03			
		Sub-Total				24.18			
		Government Charges							
		Franchise Tax - Local				11.54			
		Value Added Tax							
		Generation				69.37			
		Transmission				3.22			
		System Loss				11.79			
		Distribution				86.10			
		Others				4.29			
		Universal Charge							
		Missionary Electrification		0.1561/kWh		38.87			
		Environmental Charge		0.0025/kWh		0.62			
		NPC Stranded Contract Costs		0.1938/kWh		48.26			
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		10.11			
		Sub-Total				284.17			
		CURRENT BILL - MARCH 2016						2,591.28	
		TOTAL AMOUNT DUE						2,591.01	
		Please Pay on Due Date - 04/04/2016							
		LAST PAYMENT - FEBRUARY 27, 2016 - 2,081.00							



Total Sales (VAT Inclusive)	2,591.28	
Less : VAT	174.77	
Amount Net of VAT	2,416.51	
Less: BIR 2306	74.41	
BIR 2307	46.37	VATable Sales 2,416.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,295.73	VAT Zero Rated Sales 0.00
Add : VAT	174.77	VAT Amount 174.77
TOTAL AMOUNT DUE	2,470.50	TOTAL SALES 2,591.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1750/0/21/03-20-2016/11

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 : 876827572247				
PRESTEGARDEN,ROWENA ALISON Premise Address : BLDG.2 19A UNIT1 WOODPECKER ST.,STO. NINO VILLAGE,BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-662-7	Account ID 8763140613-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,591.01

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

\*87631406136\*

Bill ID 237603758756  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

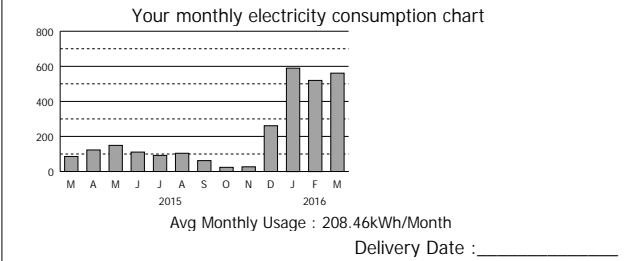
BILLING STATEMENT

\*23709000006\*

1004144093  
Date : 03-20-2016  
BC15/176.7/1810/0379771/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2370900000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-20-371-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SIA,PORFERIA P				Generation & Transmission			
Premise Address : 5 FALCON ST STO NINO VIL,BANILAD				Generation Charge		5.0038/kWh	2,807.13
				Transmission Charge		0.3978/kWh	223.17
				System Loss Charge		0.8854/kWh	496.71
				Sub-Total			3,527.01
				Distribution Charges			
				Distribution Charge		1.7506/kWh	982.09
				Supply Charge		0.4118/kWh	231.02
				Metering Charge		0.6989/kWh	392.08
						5.00/month	5.00
				Sub-Total			1,610.19
				Others			
				Subsidy on Lifeline Charge		0.097/kWh	54.42
				Senior Citizen Subsidy Charge		0.000106/kWh	0.06
				Sub-Total			54.48
				Government Charges			
				Franchise Tax - Local			38.94
				Value Added Tax			
				Generation			156.31
				Transmission			7.24
				System Loss			26.57
				Distribution			193.22
				Others			11.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	87.56
				Environmental Charge		0.0025/kWh	1.40
				NPC Stranded Contract Costs		0.1938/kWh	108.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	22.78
				Sub-Total			653.95
				CURRENT BILL - MARCH 2016			5,845.63
				TOTAL AMOUNT DUE			5,845.63
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - FEBRUARY 22, 2016 - 5,669.42			

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)	5,845.63	
Less : VAT	394.55	
Amount Net of VAT	5,451.08	
Less: BIR 2306	168.02	
BIR 2307	104.61	VATable Sales 5,451.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,178.45	VAT Zero Rated Sales 0.00
Add : VAT	394.55	VAT Amount 394.55
TOTAL AMOUNT DUE	5,573.00	TOTAL SALES 5,845.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1810/0/10/03-20-2016/11

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 : 237603758756				
SIA,PORFERIA P Premise Address : 5 FALCON ST STO NINO VIL,BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-20-371-1	Account ID 2370900000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,845.63

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

\*23709000006\*

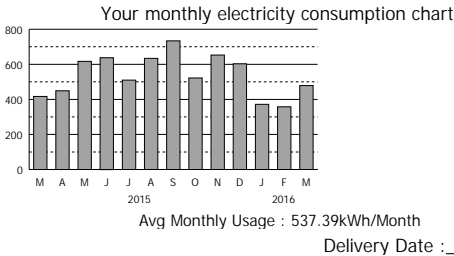
BC15/176.7/1810/0/10/03-20-2016/11



\*28972641519\*

1004154330  
Date : 03-20-2016  
BC15/176.7/2015/0382974/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2897264151-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-50-116-5		PREVIOUS BALANCE				- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : MULLER,ROSA GENE MENDEZ				Generation & Transmission			
Premise Address : #6 SKYLARK ST.,STO. NINO VILLAGE				Generation Charge 5.0038/kWh 2,396.82			
				Transmission Charge 0.3978/kWh 190.55			
				System Loss Charge 0.8854/kWh 424.11			
TIN :				Sub-Total 3,011.48			
Metering Information-----				Distribution Charges			
Meter No : MTR1049108		Pole No : 0382974		Distribution Charge 1.7506/kWh 838.54			
Serial No : 125282423		Multiplier : 1		Supply Charge 0.4118/kWh 197.25			
Period To : 03-20-2016		Pres Rdg : 7842		Metering Charge 0.6989/kWh 334.77			
Period From : 02-20-2016		Prev Rdg : 7363		5.00/month 5.00			
No of Days : 29		Diff Rdg : 479		Sub-Total 1,375.56			
Avg kWh/day : 16.52		Registered : 479		Others			
Conn Load : 5180		Billed kWh : 479		Subsidy on Lifeline Charge 0.097/kWh 46.46			
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 0.000106/kWh 0.05			
				Sub-Total 46.51			
				Government Charges			
				Franchise Tax - Local 33.25			
				Value Added Tax			
				Generation 133.47			
				Transmission 6.18			
				System Loss 22.71			
				Distribution 165.07			
				Others 9.57			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 74.77			
				Environmental Charge 0.0025/kWh 1.20			
				NPC Stranded Contract Costs 0.1938/kWh 92.83			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 19.45			
				Sub-Total 558.50			
				CURRENT BILL - MARCH 2016 4,992.05			
				TOTAL AMOUNT DUE 4,991.83			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 7,777.00			



Total Sales (VAT Inclusive)	4,992.05	
Less : VAT	337.00	
Amount Net of VAT	4,655.05	
Less: BIR 2306	143.51	
BIR 2307	89.34	VATable Sales 4,655.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,422.20	VAT Zero Rated Sales 0.00
Add : VAT	337.00	VAT Amount 337.00
TOTAL AMOUNT DUE	4,759.20	TOTAL SALES 4,992.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/2015/0/10/03-20-2016/11	
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 : 289010734514

MULLER,ROSA GENE MENDEZ Premise Address : #6 SKYLARK ST.,STO. NINO VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-50-116-5	Account ID 2897264151-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,991.83

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

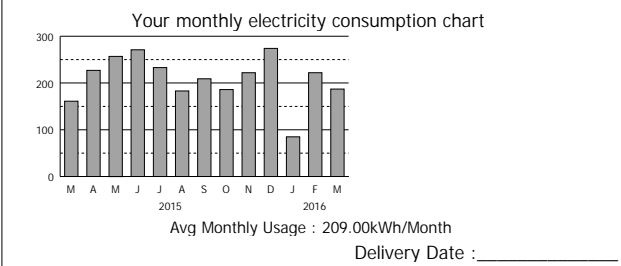
\*28972641519\*

BC15/176.7/2015/0/10/03-20-2016/11

\*51108000004\*

1004148578  
Date : 03-20-2016  
BC15/176.7/2170/0382946/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5110800000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-23-866-1				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : ESTUART,ADRIAN L				Generation & Transmission			
Premise Address : STO NINO VILL MANDAUE				Generation Charge		5.0038/kWh	935.71
				Transmission Charge		0.3978/kWh	74.39
				System Loss Charge		0.8854/kWh	165.57
TIN :				Sub-Total		1,175.67	
Metering Information-----				Distribution Charges			
Meter No : 136856WS6		Pole No : 0382946		Distribution Charge		1.7506/kWh	327.36
Serial No : 70005708		Multiplier : 1		Supply Charge		0.4118/kWh	77.01
Period To : 03-20-2016		Pres Rdg : 78416		Metering Charge		0.6989/kWh	130.69
Period From : 02-20-2016		Prev Rdg : 78229				5.00/month	5.00
No of Days : 29		Diff Rdg : 187		Sub-Total		540.06	
Avg kWh/day : 6.45		Registered : 187		Others			
Conn Load : 1100		Billed kWh : 187		Subsidy on Lifeline Charge		0.097/kWh	18.14
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		0.000106/kWh	0.02
				Sub-Total		18.16	
				Government Charges			
				Franchise Tax - Local		13.00	
				Value Added Tax			
				Generation		52.10	
				Transmission		2.42	
				System Loss		8.86	
				Distribution		64.81	
				Others		3.74	
Universal Charge							
Missionary Electrification		0.1561/kWh	29.19				
Environmental Charge		0.0025/kWh	0.47				
NPC Stranded Contract Costs		0.1938/kWh	36.24				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.59				
Sub-Total		218.42					
CURRENT BILL - MARCH 2016						1,952.31	
TOTAL AMOUNT DUE						1,951.40	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 1, 2016 - 2,424.00							



Total Sales (VAT Inclusive)	1,952.31	
Less : VAT	131.93	
Amount Net of VAT	1,820.38	
Less: BIR 2306	56.17	
BIR 2307	34.94	VATable Sales 1,820.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,729.27	VAT Zero Rated Sales 0.00
Add : VAT	131.93	VAT Amount 131.93
TOTAL AMOUNT DUE	1,861.20	TOTAL SALES 1,952.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/2170/0/10/03-20-2016/11

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 : 511537257116				
ESTUART,ADRIAN L Premise Address : STO NINO VILL MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-23-866-1	Account ID 5110800000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,951.40

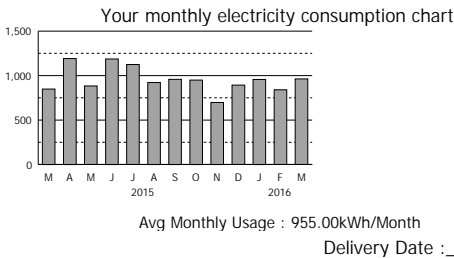
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51108000004\*

\*82324752359\*

1004154514  
Date : 03-20-2016  
BC15/176.7/2460/1137311/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8232475235-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-758-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PALANG,BERNARD GALAN		CURRENT CHARGES			
Premise Address : #1 WOODPECKER EXTENSION STREET,STO. NINO VILLAGE		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	4,813.66
Metering Information-----		Transmission Charge		0.3978/kWh	382.68
Meter No : 472575 GS6 Pole No : 1137311		System Loss Charge		0.8854/kWh	851.75
Serial No : 72139619 Multiplier : 1		Sub-Total		6,048.09	
Period To : 03-20-2016 Pres Rdg : 60842		Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 59880		Distribution Charge		1.7506/kWh	1,684.08
No of Days : 29 Diff Rdg : 962		Supply Charge		0.4118/kWh	396.15
Avg kWh/day : 33.17 Registered : 962		Metering Charge		0.6989/kWh	672.34
Conn Load : 15760 Billed kWh : 962				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		2,757.57	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	93.31
		Senior Citizen Subsidy Charge		0.000106/kWh	0.10
		Sub-Total		93.41	
		Government Charges			
		Franchise Tax - Local		44.49	
		Value Added Tax			
		Generation		268.03	
		Transmission		12.43	
		System Loss		45.57	
		Distribution		330.91	
		Others		16.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	150.17
		Environmental Charge		0.0025/kWh	2.41
		NPC Stranded Contract Costs		0.1938/kWh	186.44
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	39.06
		Sub-Total		1,096.06	
		CURRENT BILL - MARCH 2016		9,995.13	
		TOTAL AMOUNT DUE		9,995.13	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 9,132.03			



Total Sales (VAT Inclusive)	9,995.13	
Less : VAT	673.49	
Amount Net of VAT	9,321.64	
Less: BIR 2306	286.83	
BIR 2307	178.87	VATable Sales 9,321.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,855.94	VAT Zero Rated Sales 0.00
Add : VAT	673.49	VAT Amount 673.49
TOTAL AMOUNT DUE	9,529.43	TOTAL SALES 9,995.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/2460/0/21/03-20-2016/11

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 : 823835656389				
PALANG,BERNARD GALAN Premise Address : #1 WOODPECKER EXTENSION STREET,STO. NINO VILLAGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-88-758-6	Account ID 8232475235-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9,995.13

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

\*82324752359\*

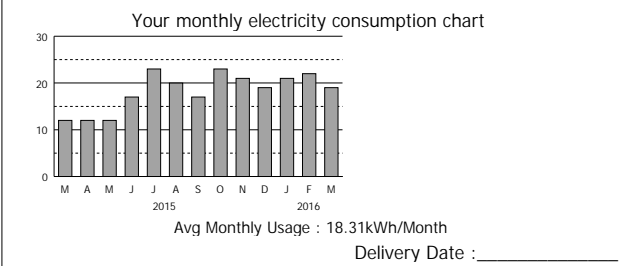
Bill ID 586839846171  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58628000000\*

1004152221  
Date : 03-20-2016  
BC15/176.7/2645/0382764/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5862800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-35-290-9				PREVIOUS BALANCE		- 7.89	
Customer Information-----				CURRENT CHARGES			
Name : COBARDE,ROMULO A				Generation & Transmission			
Premise Address : BANILAD				Generation Charge		5.0038/kWh	95.07
				Transmission Charge		0.3978/kWh	7.56
				System Loss Charge		0.8854/kWh	16.82
TIN :				Sub-Total		119.45	
Metering Information-----				Distribution Charges			
Meter No : MTR1065943	Pole No : 0382764			Distribution Charge		1.7506/kWh	33.26
Serial No : 125293705	Multiplier : 1			Supply Charge		0.4118/kWh	7.82
Period To : 03-20-2016	Pres Rdg : 254			Metering Charge		0.6989/kWh	13.28
Period From : 02-20-2016	Prev Rdg : 235					5.00/month	5.00
No of Days : 29	Diff Rdg : 19			Sub-Total		59.36	
Avg kWh/day : 0.66	Registered : 19			Others			
Conn Load : 150	Billed kWh : 19			Subsidy on Lifeline Discount		-1. of 173.81	- 173.81
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 92.00	1.84
				Sub-Total		- 171.97	
				Government Charges			
				Franchise Tax - Local		0.05	
				Value Added Tax			
				Generation		5.29	
				Transmission		0.25	
				System Loss		0.90	
				Distribution		7.12	
				Others		- 12.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.77
				Sub-Total		8.34	
				CURRENT BILL - MARCH 2016		15.18	
				TOTAL AMOUNT DUE		7.29	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 17, 2016 - 100.00			



Total Sales (VAT Inclusive)	15.18
Less : VAT	0.83
Amount Net of VAT	14.35
Less: BIR 2306	0.48
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	13.73
Add : VAT	0.83
TOTAL AMOUNT DUE	14.56
VATable Sales	14.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.83
TOTAL SALES	15.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/2645/0/10/03-20-2016/11

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 : 586839846171				
COBARDE,ROMULO A Premise Address : BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-35-290-9	Account ID 5862800000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7.29

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

\*58628000000\*

BC15/176.7/2645/0/10/03-20-2016/11

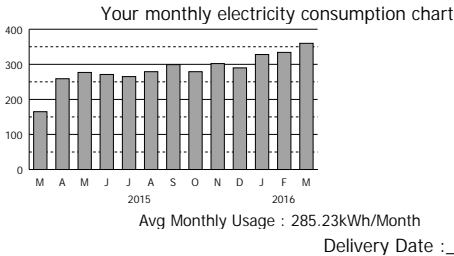
Bill ID 974835443918  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97408000004\*

1004146733  
Date : 03-20-2016  
BC15/176.7/2740/0382666/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9740800000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-52-671-9		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : OUANO,MARLIE L		CURRENT CHARGES			
Premise Address : SITIO JASMIN STO NINO VILLAGE,BANILAD,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,801.37
		Transmission Charge		0.3978/kWh	143.21
		System Loss Charge		0.8854/kWh	318.74
Metering Information-----		Sub-Total		2,263.32	
Meter No : 453372GS6	Pole No : 0382666	Distribution Charges			
Serial No : 87126250	Multiplier : 1	Distribution Charge		1.7506/kWh	630.22
Period To : 03-20-2016	Pres Rdg : 21264	Supply Charge		0.4118/kWh	148.25
Period From : 02-20-2016	Prev Rdg : 20904	Metering Charge		0.6989/kWh	251.60
No of Days : 29	Diff Rdg : 360			5.00/month	5.00
Avg kWh/day : 12.41	Registered : 360	Sub-Total		1,035.07	
Conn Load : 323	Billed kWh : 360	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		0.097/kWh	34.92
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Surcharge		0.02 of 3,711.00	74.22
		Sub-Total		109.18	
		Government Charges			
		Franchise Tax - Local		17.04	
		Value Added Tax			
		Generation		100.30	
		Transmission		4.66	
		System Loss		17.04	
		Distribution		124.21	
		Others		15.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.20
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.77
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.62
		Sub-Total		419.89	
		CURRENT BILL - MARCH 2016		3,827.46	
		TOTAL AMOUNT DUE		3,827.32	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 15, 2016 - 3,711.00					



Total Sales (VAT Inclusive)	3,827.46	
Less : VAT	261.36	
Amount Net of VAT	3,566.10	
Less: BIR 2306	111.23	
BIR 2307	68.49	VATable Sales 3,566.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,386.38	VAT Zero Rated Sales 0.00
Add : VAT	261.36	VAT Amount 261.36
TOTAL AMOUNT DUE	3,647.74	TOTAL SALES 3,827.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/2740/0/21/03-20-2016/11	
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 : 974835443918				
OUANO,MARLIE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO JASMIN STO NINO VILLAGE,BANILAD,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
1843-52-671-9	9740800000-4	04/04/2016	MARCH/2016	3,827.32

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

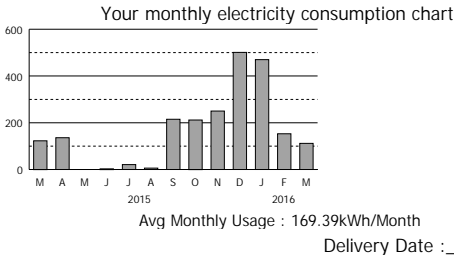
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BC15/176.7/2740/0/21/03-20-2016/11

\*76299000000\*

1004122639  
Date : 03-19-2016  
BC04/320.7/920/0703032/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7629900000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-24-194-8		PREVIOUS BALANCE	- 0.91
Customer Information-----		CURRENT CHARGES	
Name : QUIAPO,ROGELIO C.		Generation & Transmission	
Premise Address : CANSAGA,Consolacion		Generation Charge	5.4951/kWh 615.45
		Transmission Charge	0.3456/kWh 38.71
		System Loss Charge	0.8751/kWh 98.01
TIN :		Sub-Total	752.17
Metering Information-----		Distribution Charges	
Meter No : MTR1071225	Pole No : 0703032	Distribution Charge	1.7506/kWh 196.07
Serial No : 125281560	Multiplier : 1	Supply Charge	0.4118/kWh 46.12
Period To : 03-07-2016	Pres Rdg : 1946	Metering Charge	0.6989/kWh 78.28
Period From : 02-07-2016	Prev Rdg : 1834		5.00/month 5.00
No of Days : 29	Diff Rdg : 112	Sub-Total	325.47
Avg kWh/day : 3.86	Registered : 112	Others	
Conn Load : 740	Billed kWh : 112	Subsidy on Lifeline Charge	0.1005/kWh 11.26
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 0.01
		Surcharge	0.02 of 1,669.00 33.38
		Sub-Total	44.65
		Government Charges	
		Franchise Tax - Local	5.61
		Value Added Tax	
		Generation	36.64
		Transmission	0.86
		System Loss	5.55
		Distribution	39.06
		Others	6.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.49
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.71
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.55
		Sub-Total	137.78
		CURRENT BILL - MARCH 2016	1,260.07
		TOTAL AMOUNT DUE	1,259.16
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 17, 2016 - 1,670.00	



Total Sales (VAT Inclusive)	1,260.07	
Less : VAT	88.14	
Amount Net of VAT	1,171.93	
Less: BIR 2306	37.17	
BIR 2307	22.56	VATable Sales 1,171.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,112.20	VAT Zero Rated Sales 0.00
Add : VAT	88.14	VAT Amount 88.14
TOTAL AMOUNT DUE	1,200.34	TOTAL SALES 1,260.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.7/920/0/22/03-19-2016/12

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 : 762449806230

QUIAPO,ROGELIO C.  
Premise Address : CANSAGA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-194-8	7629900000-0	04/04/2016	MARCH/2016	1,259.16

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

Thank you for paying on time.

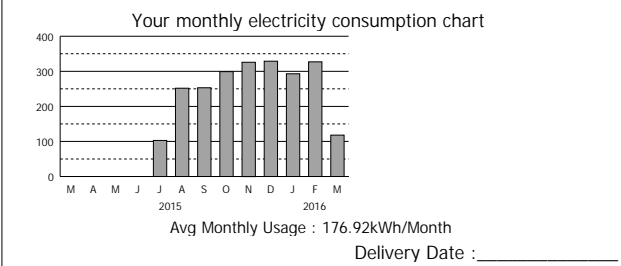
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BC04/320.7/920/0/22/03-19-2016/12

\*89000100001\*

1004122617  
Date : 03-19-2016  
BC04/320.7/1600/0703081/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8900010000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-41-107-2		PREVIOUS BALANCE				- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,CONCHITA M3 L				Generation & Transmission			
Premise Address : PUROK 4,CANSAGA,CONSOLACION				Generation Charge		5.4951/kWh	648.42
				Transmission Charge		0.3456/kWh	40.78
				System Loss Charge		0.8751/kWh	103.26
TIN :				Sub-Total		792.46	
Metering Information-----				Distribution Charges			
Meter No : 472920GS6	Pole No : 0703081			Distribution Charge		1.7506/kWh	206.57
Serial No : 64186930	Multiplier : 1			Supply Charge		0.4118/kWh	48.59
Period To : 03-07-2016	Pres Rdg : 13618			Metering Charge		0.6989/kWh	82.47
Period From : 02-07-2016	Prev Rdg : 13500					5.00/month	5.00
No of Days : 29	Diff Rdg : 118			Sub-Total		342.63	
Avg kWh/day : 4.07	Registered : 118			Others			
Conn Load : 336	Billed kWh : 118			Subsidy on Lifeline Charge		0.1005/kWh	11.86
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	0.01
				Surcharge		0.02 of 3,389.50	67.79
				Sub-Total		79.66	
				Government Charges			
				Franchise Tax - Local		6.07	
				Value Added Tax			
				Generation		38.60	
				Transmission		0.90	
				System Loss		5.85	
				Distribution		41.12	
				Others		10.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.79
				Sub-Total		149.21	
				CURRENT BILL - MARCH 2016		1,363.96	
				TOTAL AMOUNT DUE		1,363.26	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 3,390.00							



Total Sales (VAT Inclusive)	1,363.96	
Less : VAT	96.76	
Amount Net of VAT	1,267.20	
Less: BIR 2306	40.77	
BIR 2307	24.42	VATable Sales 1,267.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,202.01	VAT Zero Rated Sales 0.00
Add : VAT	96.76	VAT Amount 96.76
TOTAL AMOUNT DUE	1,298.77	TOTAL SALES 1,363.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.7/1600/0/22/03-19-2016/12

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 : 890043231562				
SANCHEZ,CONCHITA M3 L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK 4,CANSAGA,CONSOLACION		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
1845-41-107-2	8900010000-1	04/04/2016	MARCH/2016	1,363.26

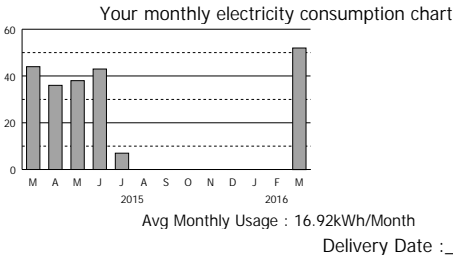
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*89000100001\*

\*75644957807\*

1004159930  
Date : 03-21-2016  
BC04/320.7/5850/1325924/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7564495780-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-59-644-5		PREVIOUS BALANCE		- 3.93	
Customer Information-----					
Name : MARIANITO,LILIA SIANGCO		CURRENT CHARGES			
Premise Address : CANSAGA		Generation & Transmission			
		Generation Charge		5.4951/kWh	285.75
		Transmission Charge		0.3456/kWh	17.97
		System Loss Charge		0.8751/kWh	45.51
		Sub-Total			349.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 533747 GS6	Pole No : 1325924	Supply Charge		0.4118/kWh	21.41
Serial No : 25549243	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 03-07-2016	Pres Rdg : 4290			5.00/month	5.00
Period From : 02-07-2016	Prev Rdg : 4238	Sub-Total			153.78
No of Days : 29	Diff Rdg : 52	Others			
Avg kWh/day : 1.79	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90
Conn Load : 230	Billed kWh : 52	Sub-Total			- 150.90
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.					
		Government Charges			
		Franchise Tax - Local			1.76
		Value Added Tax			
		Generation			17.02
		Transmission			0.40
		System Loss			2.57
		Distribution			18.45
		Others			- 11.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total			49.32
		CURRENT BILL - MARCH 2016			
		401.43			
		TOTAL AMOUNT DUE			
		397.50			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 22, 2016 - 15.00			



Total Sales (VAT Inclusive)	401.43	
Less : VAT	27.12	
Amount Net of VAT	374.31	
Less: BIR 2306	11.51	
BIR 2307	7.08	VATable Sales 374.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	355.72	VAT Zero Rated Sales 0.00
Add : VAT	27.12	VAT Amount 27.12
TOTAL AMOUNT DUE	382.84	TOTAL SALES 401.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.7/5850/0/22/03-21-2016/12

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 : 756509229483				
MARIANITO,LILIA SIANGCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANSAGA		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
1851-59-644-5	7564495780-7	04/04/2016	MARCH/2016	397.50

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

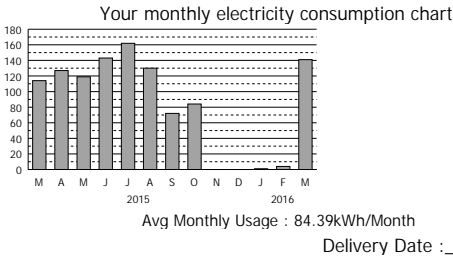
\*75644957807\*



\*47734866503\*

1004122778  
Date : 03-19-2016  
BC05/330.2/1047/0717826/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4773486650-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-64-569-6		PREVIOUS BALANCE				- 39.32	
Customer Information-----				CURRENT CHARGES			
Name : MALAGAR,EDGAR FLORES		Generation & Transmission					
Premise Address : POB. ORIENTAL,CONSOLACION, CEBU CITY		Generation Charge		5.4951/kWh		774.81	
		Transmission Charge		0.3456/kWh		48.73	
		System Loss Charge		0.8751/kWh		123.39	
TIN :		Sub-Total				946.93	
Metering Information-----				Distribution Charges			
Meter No : 2873EVS6	Pole No : 0717826	Distribution Charge		1.7506/kWh		246.83	
Serial No : 01602684	Multiplier : 1	Supply Charge		0.4118/kWh		58.06	
Period To : 03-08-2016	Pres Rdg : 3086	Metering Charge		0.6989/kWh		98.54	
Period From : 02-08-2016	Prev Rdg : 2945			5.00/month		5.00	
No of Days : 29	Diff Rdg : 141	Sub-Total				408.43	
Avg kWh/day : 4.86	Registered : 141	Others					
Conn Load : 436	Billed kWh : 141	Subsidy on Lifeline Charge		0.1005/kWh		14.17	
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	
				Sub-Total		14.19	
				Government Charges			
				Franchise Tax - Local		6.85	
				Value Added Tax			
				Generation		46.13	
				Transmission		1.08	
				System Loss		7.00	
				Distribution		49.01	
				Others		2.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		168.00	
				CURRENT BILL - MARCH 2016		1,537.55	
				TOTAL AMOUNT DUE		1,498.23	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 19, 2016 - 25.00			



Total Sales (VAT Inclusive)	1,537.55	
Less : VAT	105.74	
Amount Net of VAT	1,431.81	
Less: BIR 2306	44.60	
BIR 2307	27.53	VATable Sales 1,431.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,359.68	VAT Zero Rated Sales 0.00
Add : VAT	105.74	VAT Amount 105.74
TOTAL AMOUNT DUE	1,465.42	TOTAL SALES 1,537.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.2/1047/0/22/03-19-2016/12

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 : 477568542595

MALAGAR,EDGAR FLORES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : POB. ORIENTAL,CONSOLACION, 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
1855-64-569-6	4773486650-3	04/04/2016	MARCH/2016	1,498.23

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

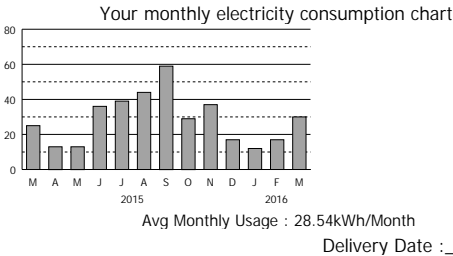
\*47734866503\*

BC05/330.2/1047/0/22/03-19-2016/12

\*98745141998\*

1004154597  
Date : 03-20-2016  
BC15/55.7/4/0043411/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9874514199-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-59-503-9		PREVIOUS BALANCE		9.32	
Customer Information-----					
Name : LIMORAN,SHERYLIN CUANAN		CURRENT CHARGES			
Premise Address : SITIO TANGUILE,BUSAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	150.11
		Transmission Charge		0.3978/kWh	11.93
		System Loss Charge		0.8854/kWh	26.56
TIN :		Sub-Total		188.60	
Metering Information-----		Distribution Charges			
Meter No : 7230 EES6 Pole No : 0043411		Distribution Charge		1.7506/kWh	52.52
Serial No : 05789490 Multiplier : 1		Supply Charge		0.4118/kWh	12.35
Period To : 03-20-2016 Pres Rdg : 955		Metering Charge		0.6989/kWh	20.97
Period From : 02-20-2016 Prev Rdg : 925				5.00/month	5.00
No of Days : 29 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.03 Registered : 30		Others			
Conn Load : 254 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 279.44	- 181.64
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		- 181.64	
		Government Charges			
		Franchise Tax - Local		0.73	
		Value Added Tax			
		Generation		8.36	
		Transmission		0.39	
		System Loss		1.43	
		Distribution		10.90	
		Others		- 13.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.22
		Sub-Total		19.99	
		CURRENT BILL - MARCH 2016		117.79	
		TOTAL AMOUNT DUE		127.11	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 5, 2016 - 13.00			



Total Sales (VAT Inclusive)	117.79
Less : VAT	7.47
Amount Net of VAT	110.32
Less: BIR 2306	3.31
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	105.04
Add : VAT	7.47
TOTAL AMOUNT DUE	112.51
VATable Sales	110.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.47
TOTAL SALES	117.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4/0/10/03-20-2016/12

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 : 987651832942				
LIMORAN,SHERYLIN CUANAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TANGUILE,BUSAY		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
1853-59-503-9	9874514199-8	04/04/2016	MARCH/2016	127.11

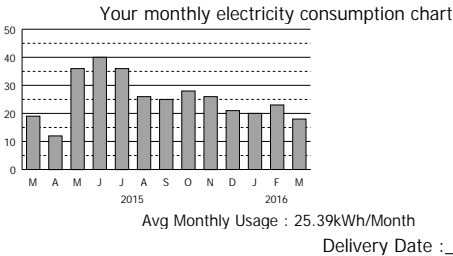
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*98745141998\*

\*50625807099\*

1004145710  
Date : 03-20-2016  
BC15/55.7/90/1307943/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5062580709-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-21-611-3		PREVIOUS BALANCE		- 254.73	
Customer Information-----					
Name : RUBIO,LIZA TAMBAN		CURRENT CHARGES			
Premise Address : 279 SITIO SAN MIGUEL,APAS		Generation & Transmission			
		Generation Charge		5.0038/kWh	90.07
		Transmission Charge		0.3978/kWh	7.16
		System Loss Charge		0.8854/kWh	15.94
TIN :		Sub-Total			113.17
Metering Information-----					
Meter No : 002546 EFS6	Pole No : 1307943				
Serial No : 92554528	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 780	Distribution Charge		1.7506/kWh	31.51
Period From : 02-20-2016	Prev Rdg : 762	Supply Charge		0.4118/kWh	7.41
No of Days : 29	Diff Rdg : 18	Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 0.62	Registered : 18			5.00/month	5.00
Conn Load : 120	Billed kWh : 18	Sub-Total			56.50
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		-1. of 164.67	- 164.67
		Sub-Total			- 164.67
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			5.01
		Transmission			0.23
		System Loss			0.86
		Distribution			6.78
Others			- 12.28		
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
		Sub-Total			7.72
		CURRENT BILL - MARCH 2016			12.72
		TOTAL AMOUNT DUE			- 242.01
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 2, 2016 - 200.00			



Total Sales (VAT Inclusive)	12.72	
Less : VAT	0.60	
Amount Net of VAT	12.12	
Less: BIR 2306	0.39	
BIR 2307	0.10	VATable Sales 12.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.23	TOTAL SALES 12.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/90/0/10/03-20-2016/12
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 : 506162023870				
RUBIO,LI ZA TAMBAN Premise Address : 279 SITIO SAN MIGUEL,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-21-611-3	Account ID 5062580709-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 242.01

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

\*50625807099\*

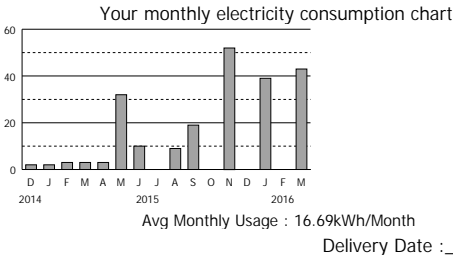
Bill ID 277996408100  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27767809471\*

1004148376  
Date : 03-20-2016  
BC15/235.4/114/0069381/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2776780947-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-53-911-4		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : DINAMPO,MANOLITO PETILUNA		CURRENT CHARGES			
Premise Address : SITIO TANGILI,LOWER BUSAY, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	215.16
		Transmission Charge		0.3978/kWh	17.11
		System Loss Charge		0.8854/kWh	38.07
TIN :		Sub-Total		270.34	
Metering Information-----		Distribution Charges			
Meter No : MTR1017956	Pole No : 0069381	Distribution Charge		1.7506/kWh	75.28
Serial No : 121744078	Multiplier : 1	Supply Charge		0.4118/kWh	17.71
Period To : 03-20-2016	Pres Rdg : 236	Metering Charge		0.6989/kWh	30.05
Period From : 01-20-2016	Prev Rdg : 193			5.00/month	5.00
No of Days : 60	Diff Rdg : 43	Sub-Total		128.04	
Avg kWh/day : 0.72	Registered : 43	Others			
Conn Load : 366	Billed kWh : 43	Subsidy on Lifeline Discount		-0.65 of 398.38	- 258.95
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		- 258.95	
		Government Charges			
		Franchise Tax - Local		1.05	
		Value Added Tax			
		Generation		11.98	
		Transmission		0.56	
		System Loss		2.05	
		Distribution		15.36	
		Others		- 19.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.75
		Sub-Total		28.56	
		CURRENT BILL - MARCH 2016		167.99	
		TOTAL AMOUNT DUE		167.58	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 1, 2016 - 25.76			



Total Sales (VAT Inclusive)	167.99	
Less : VAT	10.61	
Amount Net of VAT	157.38	
Less: BIR 2306	4.71	
BIR 2307	2.81	VATable Sales 157.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	149.86	VAT Zero Rated Sales 0.00
Add : VAT	10.61	VAT Amount 10.61
TOTAL AMOUNT DUE	160.47	TOTAL SALES 167.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.4/114/0/10/03-20-2016/12		
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 : 277996408100

DINAMPO,MANOLITO PETILUNA Premise Address : SITIO TANGILI,LOWER BUSAY, 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 1859-53-911-4	Account ID 2776780947-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 167.58

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

\*27767809471\*

BC15/235.4/114/0/10/03-20-2016/12

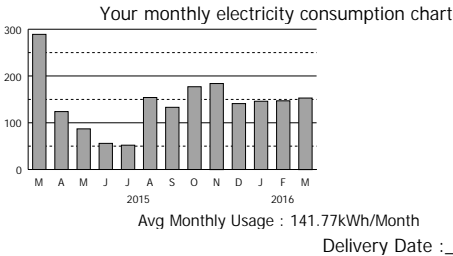
Bill ID 276019406368  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27621200008\*

1004147782  
Date : 03-20-2016  
BC15/235.4/145/0063400/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2762120000-8		Rate Schedule : 03-S-30		Business Style :				
Collection Ref. Code : 1809-55-023-8		PREVIOUS BALANCE				- 3.92		
Customer Information-----								
Name : LAZAGA,WILTHY TM T.		CURRENT CHARGES						
Premise Address : NIVEL HILLS,Cebu City		Generation & Transmission						
		Generation Charge		5.0038/kWh		765.58		
		Transmission Charge		0.6731/kWh		102.98		
		System Loss Charge		0.863/kWh		132.04		
TIN :		Sub-Total					1,000.60	
Metering Information-----								
Meter No : MTR1027803	Pole No : 0063400	Distribution Charges						
Serial No : 121753053	Multiplier : 1	Distribution Charge		1.7506/kWh		267.84		
Period To : 03-20-2016	Pres Rdg : 5196	Supply Charge		0.4118/kWh		63.01		
Period From : 02-20-2016	Prev Rdg : 5043	Metering Charge		0.6989/kWh		106.93		
No of Days : 29	Diff Rdg : 153			5.00/month		5.00		
Avg kWh/day : 5.28	Registered : 153	Sub-Total					442.78	
Conn Load : 200	Billed kWh : 153	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		0.097/kWh		14.84		
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02		
		Sub-Total					14.86	
		Government Charges						
		Franchise Tax - Local					10.94	
		Value Added Tax						
		Generation					42.62	
		Transmission					3.35	
		System Loss					6.97	
		Distribution					53.13	
Others					3.10			
Universal Charge								
		Missionary Electrification		0.1561/kWh		23.88		
		Environmental Charge		0.0025/kWh		0.38		
		NPC Stranded Contract Costs		0.1938/kWh		29.65		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.21		
		Sub-Total					180.23	
		CURRENT BILL - MARCH 2016					1,638.47	
		TOTAL AMOUNT DUE					1,634.55	
		Please Pay on Due Date - 04/04/2016						
		LAST PAYMENT - MARCH 8, 2016 - 1,680.00						



Total Sales (VAT Inclusive)	1,638.47	
Less : VAT	109.17	
Amount Net of VAT	1,529.30	
Less: BIR 2306	47.11	
BIR 2307	29.38	VATable Sales 1,529.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,452.81	VAT Zero Rated Sales 0.00
Add : VAT	109.17	VAT Amount 109.17
TOTAL AMOUNT DUE	1,561.98	TOTAL SALES 1,638.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/145/0/10/03-20-2016/12	
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 : 276019406368

LAZAGA,WILTHY TM T. Premise Address : NIVEL HILLS,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 1809-55-023-8	Account ID 2762120000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,634.55

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

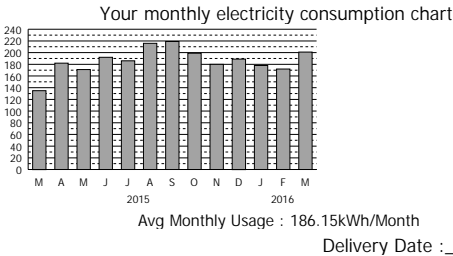
\*27621200008\*

BC15/235.4/145/0/10/03-20-2016/12

\*84203200005\*

1004146845  
Date : 03-20-2016  
BC15/235.4/150/0063400/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8420320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-22-236-6		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : ANTIPALA,PLACIDO S		CURRENT CHARGES			
Premise Address : NIVEL HILLS,BUSAY,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,005.76
		Transmission Charge		0.3978/kWh	79.96
		System Loss Charge		0.8854/kWh	177.97
		Sub-Total			1,263.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	351.87
Meter No : 287162SS6	Pole No : 0063400	Supply Charge		0.4118/kWh	82.77
Serial No : 33426828	Multiplier : 1	Metering Charge		0.6989/kWh	140.48
Period To : 03-20-2016	Pres Rdg : 16949			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 16748	Sub-Total			580.12
No of Days : 29	Diff Rdg : 201	Others			
Avg kWh/day : 6.93	Registered : 201	Subsidy on Lifeline Charge		0.097/kWh	19.50
Conn Load : 200	Billed kWh : 201	Senior Citizen Subsidy Charge		0.000106/kWh	0.02
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 1,921.00	38.42
		Sub-Total			57.94
		Government Charges			
		Franchise Tax - Local			14.26
		Value Added Tax			
		Generation			56.00
		Transmission			2.60
		System Loss			9.52
		Distribution			69.61
		Others			8.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.38
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.16
		Sub-Total			239.64
		CURRENT BILL - MARCH 2016			2,141.39
		TOTAL AMOUNT DUE			2,141.37
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 15, 2016 - 1,921.00					



Total Sales (VAT Inclusive)	2,141.39	
Less : VAT	146.39	
Amount Net of VAT	1,995.00	
Less: BIR 2306	62.29	
BIR 2307	38.32	VATable Sales 1,995.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,894.39	VAT Zero Rated Sales 0.00
Add : VAT	146.39	VAT Amount 146.39
TOTAL AMOUNT DUE	2,040.78	TOTAL SALES 2,141.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/150/0/10/03-20-2016/12

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 : 842167364554				
ANTIPALA,PLACIDO S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NIVEL HILLS,BUSAY,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
1823-22-236-6	8420320000-5	04/04/2016	MARCH/2016	2,141.37

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

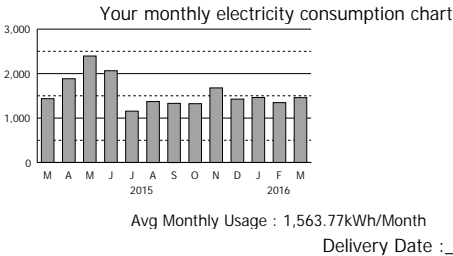
Thank you for paying on time.

\*84203200005\*

\*97162200006\*

1004144928  
Date : 03-20-2016  
BC15/235.4/390/0046681/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9716220000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-87-662-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CALIVA,REYNALDO A		Generation & Transmission					
Premise Address : NHA HOUSING BUSAY		Generation Charge		5.0038/kWh		7,305.55	
		Transmission Charge		0.3978/kWh		580.79	
		System Loss Charge		0.8854/kWh		1,292.68	
TIN :		Sub-Total				9,179.02	
Metering Information-----				Distribution Charges			
Meter No : 330881GS6	Pole No : 0046681	Distribution Charge		1.7506/kWh		2,555.88	
Serial No : 48989427	Multiplier : 1	Supply Charge		0.4118/kWh		601.23	
Period To : 03-20-2016	Pres Rdg : 17922	Metering Charge		0.6989/kWh		1,020.39	
Period From : 02-20-2016	Prev Rdg : 16462			5.00/month		5.00	
No of Days : 29	Diff Rdg : 1460	Sub-Total				4,182.50	
Avg kWh/day : 50.35	Registered : 1460	Others					
Conn Load : 2060	Billed kWh : 1460	Subsidy on Lifeline Charge		0.097/kWh		141.62	
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		0.000106/kWh	
				Sub-Total		141.77	
				Government Charges			
				Franchise Tax - Local		101.27	
				Value Added Tax			
				Generation		406.79	
				Transmission		18.86	
				System Loss		69.17	
				Distribution		501.90	
				Others		29.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		1,700.94	
				CURRENT BILL - MARCH 2016		15,204.23	
				TOTAL AMOUNT DUE		15,204.23	
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - MARCH 4, 2016 - 14,666.13			



Total Sales (VAT Inclusive)	15,204.23	
Less : VAT	1,025.88	
Amount Net of VAT	14,178.35	
Less: BIR 2306	436.88	
BIR 2307	272.09	VATable Sales 14,178.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,469.38	VAT Zero Rated Sales 0.00
Add : VAT	1,025.88	VAT Amount 1,025.88
TOTAL AMOUNT DUE	14,495.26	TOTAL SALES 15,204.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/390/0/10/03-20-2016/12

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 : 971752020190				
CALIVA,REYNALDO A Premise Address : NHA HOUSING BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-87-662-8	Account ID 9716220000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 15,204.23

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

\*97162200006\*

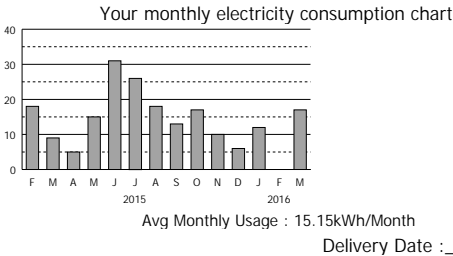
Bill ID 610613602682  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61004200004\*

1004148115  
Date : 03-20-2016  
BC15/235.4/391/0047122/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6100420000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-38-563-2		PREVIOUS BALANCE		- 482.30	
Customer Information-----					
Name : BACALSO,MARIA LUISA C		CURRENT CHARGES			
Premise Address : BLK 10 LOT 14 SITIO MAASLOM,BUSAY,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	85.06
		Transmission Charge		0.3978/kWh	6.76
		System Loss Charge		0.8854/kWh	15.05
TIN :		Sub-Total		106.87	
Metering Information-----					
Meter No : MTR1051415	Pole No : 0047122	Distribution Charges			
Serial No : 121449242	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 03-20-2016	Pres Rdg : 255	Supply Charge		0.4118/kWh	7.00
Period From : 01-20-2016	Prev Rdg : 238	Metering Charge		0.6989/kWh	11.88
No of Days : 60	Diff Rdg : 17			5.00/month	5.00
Avg kWh/day : 0.28	Registered : 17	Sub-Total		53.64	
Conn Load : 336	Billed kWh : 17	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 155.51	- 155.51
		Sub-Total		- 155.51	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.74	
		Transmission		0.22	
		System Loss		0.79	
		Distribution		6.44	
		Others		- 11.59	
Universal Charge					
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
		Sub-Total		7.32	
		CURRENT BILL - MARCH 2016		12.32	
		TOTAL AMOUNT DUE		- 469.98	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - NOVEMBER 28, 2015 - 33.00			



Total Sales (VAT Inclusive)	12.32	
Less : VAT	0.60	
Amount Net of VAT	11.72	
Less: BIR 2306	0.36	
BIR 2307	0.10	VATable Sales 11.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.26	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.86	TOTAL SALES 12.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.4/391/0/10/03-20-2016/12		
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 : 610613602682				
BACALSO,MARIA LUISA C Premise Address : BLK 10 LOT 14 SITIO MAASLOM,BUSAY,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 1845-38-563-2	Account ID 6100420000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 469.98

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

\*61004200004\*

BC15/235.4/391/0/10/03-20-2016/12



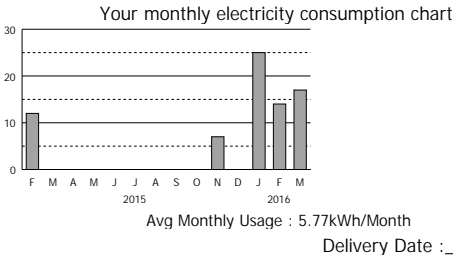
Bill ID 874255755008  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87409518310\*

1004145957  
Date : 03-20-2016  
BC15/235.4/510/0047011/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8740951831-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-88-968-9		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : DOHERTY,SHAUN BORBON		CURRENT CHARGES			
Premise Address : NHA BUSAY HEIGHT NIVEL HILLS,LAHUG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	85.06
		Transmission Charge		0.3978/kWh	6.76
		System Loss Charge		0.8854/kWh	15.05
TIN :		Sub-Total		106.87	
Metering Information-----					
Meter No : MTR1127126	Pole No : 0047011	Distribution Charges			
Serial No : 40079579	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 03-20-2016	Pres Rdg : 59	Supply Charge		0.4118/kWh	7.00
Period From : 02-20-2016	Prev Rdg : 42	Metering Charge		0.6989/kWh	11.88
No of Days : 29	Diff Rdg : 17			5.00/month	5.00
Avg kWh/day : 0.59	Registered : 17	Sub-Total		53.64	
Conn Load : 238	Billed kWh : 17	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 155.51	- 155.51
		Sub-Total		- 155.51	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.74	
		Transmission		0.22	
		System Loss		0.79	
		Distribution		6.44	
		Others		- 11.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
		Sub-Total		7.32	
		CURRENT BILL - MARCH 2016		12.32	
		TOTAL AMOUNT DUE		11.49	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 11.00			



Total Sales (VAT Inclusive)	12.32
Less : VAT	0.60
Amount Net of VAT	11.72
Less: BIR 2306	0.36
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.26
Add : VAT	0.60
TOTAL AMOUNT DUE	11.86
VATable Sales	11.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/510/0/10/03-20-2016/12	
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 : 874255755008				
DOHERTY,SHAUN BORBON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NHA BUSAY HEIGHT NIVEL HILLS,LAHUG, 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
1859-88-968-9	8740951831-0	04/04/2016	MARCH/2016	11.49

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

\*87409518310\*

BC15/235.4/510/0/10/03-20-2016/12

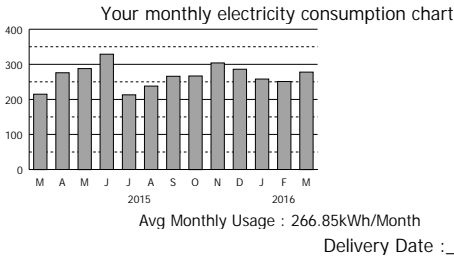
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1004147153

Date : 03-20-2016

BC15/235.4/551/1494966/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2758204384-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-30-587-3				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : ORTIZ,DANILO VILLACORTA				Generation & Transmission			
Premise Address : M1 SITIO MAASLOM,BUSAY,CEBU CITY				Generation Charge		5.0038/kWh	1,391.06
				Transmission Charge		0.3978/kWh	110.59
				System Loss Charge		0.8854/kWh	246.14
TIN :				Sub-Total		1,747.79	
Metering Information-----				Distribution Charges			
Meter No : MTR1060176	Pole No : 1494966			Distribution Charge		1.7506/kWh	486.67
Serial No : 125291217	Multiplier : 1			Supply Charge		0.4118/kWh	114.48
Period To : 03-20-2016	Pres Rdg : 3855			Metering Charge		0.6989/kWh	194.29
Period From : 02-20-2016	Prev Rdg : 3577					5.00/month	5.00
No of Days : 29	Diff Rdg : 278			Sub-Total		800.44	
Avg kWh/day : 9.59	Registered : 278			Others			
Conn Load : 7760	Billed kWh : 278			Subsidy on Lifeline Charge		0.097/kWh	26.97
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		0.000106/kWh	0.03
				Surcharge		0.02 of 2,739.50	54.79
				Sub-Total		81.79	
				Government Charges			
				Franchise Tax - Local		19.72	
				Value Added Tax			
				Generation		77.46	
				Transmission		3.59	
				System Loss		13.16	
				Distribution		96.05	
				Others		12.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.39
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	53.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.29
				Sub-Total		331.42	
				CURRENT BILL - MARCH 2016		2,961.44	
				TOTAL AMOUNT DUE		2,960.90	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 10, 2016 - 2,740.00			



Total Sales (VAT Inclusive)	2,961.44	
Less : VAT	202.44	
Amount Net of VAT	2,759.00	
Less: BIR 2306	86.15	
BIR 2307	52.99	VATable Sales 2,759.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,619.86	VAT Zero Rated Sales 0.00
Add : VAT	202.44	VAT Amount 202.44
TOTAL AMOUNT DUE	2,822.30	TOTAL SALES 2,961.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/551/0/10/03-20-2016/12	
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 : 275811931040

ORTIZ,DANILO VILLACORTA  
Premise Address : M1 SITIO MAASLOM,BUSAY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-587-3	2758204384-3	04/04/2016	MARCH/2016	2,960.90

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

Thank you for paying on time.

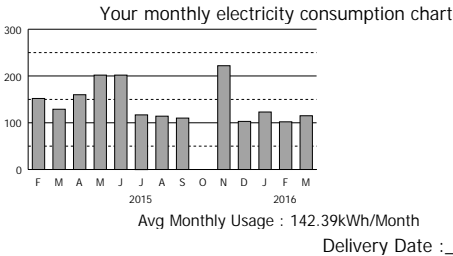
\*27582043843\*

BC15/235.4/551/0/10/03-20-2016/12

\*84471200000\*

1004147673  
Date : 03-20-2016  
BC15/235.4/660/0047255/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8447120000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1811-70-806-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MONILAR,ELSA TM V.		CURRENT CHARGES	
Premise Address : BUSAY HEIGHTS, NHA PROJECT,BUSAY,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 575.44
		Transmission Charge	0.6731/kWh 77.41
		System Loss Charge	0.863/kWh 99.25
		Sub-Total	752.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 201.32
Meter No : MTR1111015	Pole No : 0047255	Supply Charge	0.4118/kWh 47.36
Serial No : 129122098	Multiplier : 1	Metering Charge	0.6989/kWh 80.37
Period To : 03-20-2016	Pres Rdg : 1158		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 1043	Sub-Total	334.05
No of Days : 29	Diff Rdg : 115	Others	
Avg kWh/day : 3.97	Registered : 115	Subsidy on Lifeline Charge	0.097/kWh 11.16
Conn Load : 240	Billed kWh : 115	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
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 1,142.50 22.85
		Sub-Total	34.02
		Government Charges	
		Franchise Tax - Local	8.40
		Value Added Tax	
		Generation	32.03
		Transmission	2.51
		System Loss	5.24
		Distribution	40.09
		Others	5.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.67
		Sub-Total	138.56
		CURRENT BILL - MARCH 2016	1,258.73
		TOTAL AMOUNT DUE	1,258.73
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 19, 2016 - 1,142.41	



Total Sales (VAT Inclusive)	1,258.73
Less : VAT	84.96
Amount Net of VAT	1,173.77
Less: BIR 2306	36.62
BIR 2307	22.57
SC/PWD DISCOUNT	0.00
Amount Due	1,114.58
Add : VAT	84.96
TOTAL AMOUNT DUE	1,199.54
VATable Sales	1,173.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	84.96
TOTAL SALES	1,258.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/660/0/10/03-20-2016/12

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 : 844967570184				
MONILAR,ELSA TM V. Premise Address : BUSAY HEIGHTS, NHA PROJECT,BUSAY,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 1811-70-806-4	Account ID 8447120000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,258.73

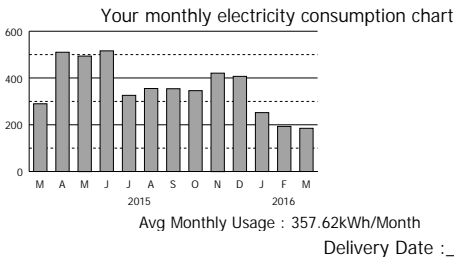
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84471200000\*

\*27463200009\*

1004146217  
Date : 03-20-2016  
BC15/235.4/1150/0044400/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2746320000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-73-752-3				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : ALQUIZOLA,RENE V TM				Generation & Transmission			
Premise Address : MAASLOM BUSAY				Generation Charge 5.0038/kWh 925.70			
				Transmission Charge 0.6731/kWh 124.52			
				System Loss Charge 0.863/kWh 159.66			
TIN :				Sub-Total 1,209.88			
Metering Information-----				Distribution Charges			
Meter No : MTR1015042 Pole No : 0044400				Distribution Charge 1.7506/kWh 323.86			
Serial No : 121757695 Multiplier : 1				Supply Charge 0.4118/kWh 76.18			
Period To : 03-20-2016 Pres Rdg : 8568				Metering Charge 0.6989/kWh 129.30			
Period From : 02-20-2016 Prev Rdg : 8383				5.00/month 5.00			
No of Days : 29 Diff Rdg : 185				Sub-Total 534.34			
Avg kWh/day : 6.38 Registered : 185				Others			
Conn Load : 220 Billed kWh : 185				Subsidy on Lifeline Charge 0.097/kWh 17.95			
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 0.000106/kWh 0.02			
				Surcharge 0.02 of 2,218.00 44.36			
				Sub-Total 62.33			
				Government Charges			
				Franchise Tax - Local 13.55			
				Value Added Tax			
				Generation 51.53			
				Transmission 4.05			
				System Loss 8.41			
				Distribution 64.12			
				Others 9.11			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 28.88			
				Environmental Charge 0.0025/kWh 0.46			
				NPC Stranded Contract Costs 0.1938/kWh 35.85			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 7.51			
				Sub-Total 223.47			
				CURRENT BILL - MARCH 2016 2,030.02			
				TOTAL AMOUNT DUE 2,029.91			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 2,218.00			



Total Sales (VAT Inclusive)	2,030.02	
Less : VAT	137.22	
Amount Net of VAT	1,892.80	
Less: BIR 2306	59.12	
BIR 2307	36.40	VATable Sales 1,892.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,797.28	VAT Zero Rated Sales 0.00
Add : VAT	137.22	VAT Amount 137.22
TOTAL AMOUNT DUE	1,934.50	TOTAL SALES 2,030.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1150/0/10/03-20-2016/12

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 : 274124845269

ALQUIZOLA,RENE V TM  
Premise Address : MAASLOM BUSAY

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
1831-73-752-3	2746320000-9	04/04/2016	MARCH/2016	2,029.91

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

Thank you for paying on time.

\*27463200009\*

BC15/235.4/1150/0/10/03-20-2016/12

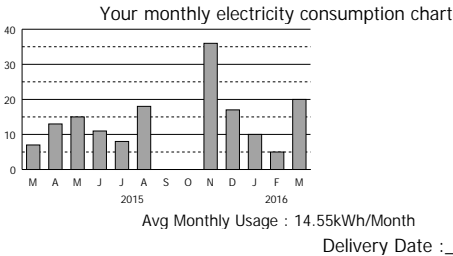
128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*81478910607\*

1004149902  
Date : 03-20-2016  
BC15/235.4/1532/1530392/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8147891060-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-54-053-1		PREVIOUS BALANCE		5.15	
Customer Information-----					
Name : BOTO,JUANITO JR MONILAR		CURRENT CHARGES			
Premise Address : SITIO LUPA,BUSAY, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	100.08
		Transmission Charge		0.3978/kWh	7.96
		System Loss Charge		0.8854/kWh	17.71
TIN :		Sub-Total		125.75	
Metering Information-----					
Meter No : MTR1072337	Pole No : 1530392	Distribution Charges			
Serial No : 40014005	Multiplier : 1	Distribution Charge		1.7506/kWh	35.01
Period To : 03-20-2016	Pres Rdg : 163	Supply Charge		0.4118/kWh	8.24
Period From : 02-20-2016	Prev Rdg : 143	Metering Charge		0.6989/kWh	13.98
No of Days : 29	Diff Rdg : 20			5.00/month	5.00
Avg kWh/day : 0.69	Registered : 20	Sub-Total		62.23	
Conn Load : 240	Billed kWh : 20	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 182.98	- 182.98
		Surcharge		0.02 of 5.00	0.10
		Sub-Total		- 182.88	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.57	
		Transmission		0.26	
		System Loss		0.94	
		Distribution		7.47	
		Others		- 13.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
		Sub-Total		8.52	
		CURRENT BILL - MARCH 2016		13.62	
		TOTAL AMOUNT DUE		18.77	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 15, 2016 - 25.00					



Total Sales (VAT Inclusive)	13.62	
Less : VAT	0.62	
Amount Net of VAT	13.00	
Less: BIR 2306	0.39	
BIR 2307	0.10	VATable Sales 13.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.51	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	13.13	TOTAL SALES 13.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1532/0/10/03-20-2016/12

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 : 814543822810				
BOTO,JUANI TO JR MONILAR Premise Address : SITIO LUPA,BUSAY, 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 1861-54-053-1	Account ID 8147891060-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 18.77

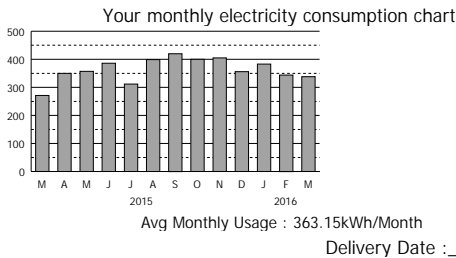
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81478910607\*

\*58673200000\*

1004152159  
Date : 03-20-2016  
BC15/235.4/1560/0060892/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5867320000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-83-746-3		PREVIOUS BALANCE				- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : SUPATAN,LEONICILA R TM				Generation & Transmission			
Premise Address : SITIO MAASLOM BUSAY				Generation Charge 5.0038/kWh 1,691.28			
				Transmission Charge 0.3978/kWh 134.46			
				System Loss Charge 0.8854/kWh 299.27			
TIN :				Sub-Total 2,125.01			
Metering Information-----				Distribution Charges			
Meter No : 113261DS6		Pole No : 0060892		Distribution Charge 1.7506/kWh 591.70			
Serial No : 28623754		Multiplier : 1		Supply Charge 0.4118/kWh 139.19			
Period To : 03-20-2016		Pres Rdg : 24262		Metering Charge 0.6989/kWh 236.23			
Period From : 02-20-2016		Prev Rdg : 23924		5.00/month 5.00			
No of Days : 29		Diff Rdg : 338		Sub-Total 972.12			
Avg kWh/day : 11.66		Registered : 338		Others			
Conn Load : 150		Billed kWh : 338		Subsidy on Lifeline Charge 0.097/kWh 32.79			
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 0.000106/kWh 0.04			
				Surcharge 0.02 of 3,842.00 76.84			
				Sub-Total 109.67			
				Government Charges			
				Franchise Tax - Local 24.05			
				Value Added Tax			
				Generation 94.17			
				Transmission 4.37			
				System Loss 16.02			
				Distribution 116.65			
				Others 16.05			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 52.76			
				Environmental Charge 0.0025/kWh 0.85			
				NPC Stranded Contract Costs 0.1938/kWh 65.50			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 13.72			
				Sub-Total 404.14			
				CURRENT BILL - MARCH 2016		3,610.94	
				TOTAL AMOUNT DUE		3,610.04	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 3,843.00			



Total Sales (VAT Inclusive)	3,610.94	
Less : VAT	247.26	
Amount Net of VAT	3,363.68	
Less: BIR 2306	105.20	
BIR 2307	64.62	VATable Sales 3,363.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,193.86	VAT Zero Rated Sales 0.00
Add : VAT	247.26	VAT Amount 247.26
TOTAL AMOUNT DUE	3,441.12	TOTAL SALES 3,610.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/1560/0/10/03-20-2016/12	
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 : 586787604509				
SUPATAN,LEONICILA R TM Premise Address : SITIO MAASLOM BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-83-746-3	Account ID 5867320000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,610.04

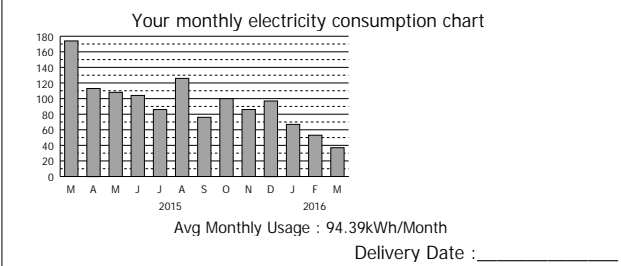
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*58673200000\*

\*58603200005\*

1004152127  
Date : 03-20-2016  
BC15/235.4/1585/0053170/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5860320000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-21-098-3				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : VILLAGANAS,VICTORIANO G				Generation & Transmission			
Premise Address : BUSAY HEIGHTS,LAHUG,CEBU CITY				Generation Charge		5.0038/kWh	185.14
				Transmission Charge		0.6731/kWh	24.90
				System Loss Charge		0.863/kWh	31.93
TIN :				Sub-Total		241.97	
Metering Information-----				Distribution Charges			
Meter No :	232245DS6	Pole No :	0053170	Distribution Charge		1.7506/kWh	64.77
Serial No :	12652368	Multiplier :	1	Supply Charge		0.4118/kWh	15.24
Period To :	03-20-2016	Pres Rdg :	14922	Metering Charge		0.6989/kWh	25.86
Period From :	02-20-2016	Prev Rdg :	14885			5.00/month	5.00
No of Days :	29	Diff Rdg :	37	Sub-Total		110.87	
Avg kWh/day :	1.28	Registered :	37	Others			
Conn Load :	280	Billed kWh :	37	Subsidy on Lifeline Charge		0.097/kWh	3.59
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 592.50	11.85
				Sub-Total		15.44	
				Government Charges			
				Franchise Tax - Local		2.76	
				Value Added Tax			
				Generation		10.32	
				Transmission		0.81	
				System Loss		1.70	
				Distribution		13.30	
				Others		2.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50
				Sub-Total		45.60	
				CURRENT BILL - MARCH 2016		413.88	
				TOTAL AMOUNT DUE		413.31	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 593.00			



Total Sales (VAT Inclusive)	413.88	
Less : VAT	28.31	
Amount Net of VAT	385.57	
Less: BIR 2306	12.18	
BIR 2307	7.42	VATable Sales 385.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	365.97	VAT Zero Rated Sales 0.00
Add : VAT	28.31	VAT Amount 28.31
TOTAL AMOUNT DUE	394.28	TOTAL SALES 413.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1585/0/10/03-20-2016/12

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 : 586427446329				
VILLAGANAS,VICTORIANO G Premise Address : BUSAY HEIGHTS,LAHUG,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 1843-21-098-3	Account ID 5860320000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 413.31

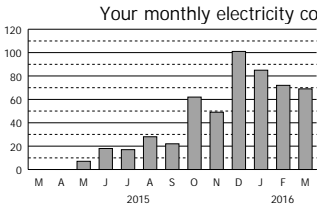
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*58603200005\*

\*60368662262\*

1004143774  
Date : 03-20-2016  
BC15/235.4/1723/0054433/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6036866226-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-26-782-1		PREVIOUS BALANCE				- 31.84	
Customer Information-----				CURRENT CHARGES			
Name : BOMPAT,ARLEN MACATANGAY		Generation & Transmission					
Premise Address : SITIO MAASLOM,BUSAY CEBU CITY		Generation Charge		5.0038/kWh		345.26	
		Transmission Charge		0.3978/kWh		27.45	
		System Loss Charge		0.8854/kWh		61.09	
TIN :		Sub-Total				433.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1051413	Pole No : 0054433	Distribution Charge		1.7506/kWh		120.79	
Serial No : 121450133	Multiplier : 1	Supply Charge		0.4118/kWh		28.41	
Period To : 03-20-2016	Pres Rdg : 533	Metering Charge		0.6989/kWh		48.22	
Period From : 02-20-2016	Prev Rdg : 464			5.00/month		5.00	
No of Days : 29	Diff Rdg : 69	Sub-Total				202.42	
Avg kWh/day : 2.38	Registered : 69	Others					
Conn Load : 236	Billed kWh : 69	Subsidy on Lifeline Discount		-0.2 of 636.22		- 127.24	
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 668.00	
		Sub-Total				- 113.88	
		Government Charges					
		Franchise Tax - Local				3.92	
		Value Added Tax					
		Generation				19.24	
		Transmission				0.89	
		System Loss				3.26	
		Distribution				24.29	
		Others				- 7.47	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.77	
		Environmental Charge		0.0025/kWh		0.17	
		NPC Stranded Contract Costs		0.1938/kWh		13.37	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		2.80	
		Sub-Total				71.24	
		CURRENT BILL - MARCH 2016				593.58	
		TOTAL AMOUNT DUE				561.74	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 13, 2016 - 700.00					



Avg Monthly Usage : 40.77kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	593.58	
Less : VAT	40.21	
Amount Net of VAT	553.37	
Less: BIR 2306	17.21	
BIR 2307	10.53	VATable Sales 553.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	525.63	VAT Zero Rated Sales 0.00
Add : VAT	40.21	VAT Amount 40.21
TOTAL AMOUNT DUE	565.84	TOTAL SALES 593.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/1723/0/10/03-20-2016/12	
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 : 603529020907

BOMPAT,ARLEN MACATANGAY Premise Address : SITIO MAASLOM,BUSAY 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 1853-26-782-1	Account ID 6036866226-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 561.74

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

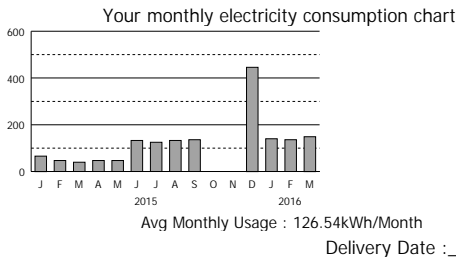
\*60368662262\*



\*84483200006\*

1004147821  
Date : 03-20-2016  
BC15/235.4/2200/0044244/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 8448320000-6		Rate Schedule : 03-S-30		Business Style :					
Collection Ref. Code : 1841-33-602-5		PREVIOUS BALANCE		- 0.20					
Customer Information-----									
Name : TEOPEZ,EDGARDO S		CURRENT CHARGES							
Premise Address : LOWER PBN HOUSING,BUSAY,CEBU CITY		Generation & Transmission							
		Generation Charge		5.0038/kWh	745.57				
		Transmission Charge		0.6731/kWh	100.29				
		System Loss Charge		0.863/kWh	128.59				
TIN :		Sub-Total			974.45				
Metering Information-----		Distribution Charges							
Meter No : MTR1110972	Pole No : 0044244	Distribution Charge		1.7506/kWh	260.84				
Serial No : 40045540	Multiplier : 1	Supply Charge		0.4118/kWh	61.36				
Period To : 03-20-2016	Pres Rdg : 1381	Metering Charge		0.6989/kWh	104.14				
Period From : 02-20-2016	Prev Rdg : 1232			5.00/month	5.00				
No of Days : 29	Diff Rdg : 149	Sub-Total			431.34				
Avg kWh/day : 5.14	Registered : 149	Others							
Conn Load : 210	Billed kWh : 149	Subsidy on Lifeline Charge		0.097/kWh	14.45				
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		0.000106/kWh	0.02
						Surcharge		0.02 of 1,521.00	30.42
						Sub-Total			44.89
						Government Charges			
						Franchise Tax - Local			10.88
						Value Added Tax			
						Generation			41.52
						Transmission			3.26
						System Loss			6.78
						Distribution			51.76
Others			6.69						
Universal Charge									
Missionary Electrification		0.1561/kWh	23.26						
Environmental Charge		0.0025/kWh	0.37						
NPC Stranded Contract Costs		0.1938/kWh	28.88						
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.05						
Sub-Total			179.45						
CURRENT BILL - MARCH 2016			1,630.13						
TOTAL AMOUNT DUE			1,629.93						
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 17, 2016 - 1,521.00									



Total Sales (VAT Inclusive)	1,630.13	
Less : VAT	110.01	
Amount Net of VAT	1,520.12	
Less: BIR 2306	47.41	
BIR 2307	29.23	VATable Sales 1,520.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,443.48	VAT Zero Rated Sales 0.00
Add : VAT	110.01	VAT Amount 110.01
TOTAL AMOUNT DUE	1,553.49	TOTAL SALES 1,630.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/2200/0/10/03-20-2016/12

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 : 844573461716				
TEOPEZ,EDGARDO S Premise Address : LOWER PBN HOUSING,BUSAY,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 1841-33-602-5	Account ID 8448320000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,629.93

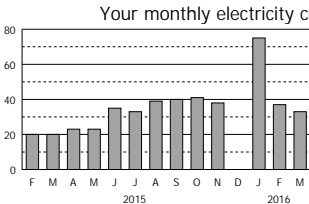
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84483200006\*

\*28893200007\*

1004153971  
Date : 03-20-2016  
BC15/235.4/2216/0044244/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2889320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-98-770-8				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : MAMITES,NOMEL C TM				Generation & Transmission			
Premise Address : NIVEL HILLS				Generation Charge		5.0038/kWh	165.13
				Transmission Charge		0.3978/kWh	13.13
				System Loss Charge		0.8854/kWh	29.22
TIN :				Sub-Total		207.48	
Metering Information-----				Distribution Charges			
Meter No : 172201DS6 Pole No : 0044244				Distribution Charge		1.7506/kWh	57.77
Serial No : 10428921 Multiplier : 1				Supply Charge		0.4118/kWh	13.59
Period To : 03-20-2016 Pres Rdg : 4888				Metering Charge		0.6989/kWh	23.06
Period From : 02-20-2016 Prev Rdg : 4855						5.00/month	5.00
No of Days : 29 Diff Rdg : 33				Sub-Total		99.42	
Avg kWh/day : 1.14 Registered : 33				Others			
Conn Load : 150 Billed kWh : 33				Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
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		- 153.45	
				Government Charges			
				Franchise Tax - Local		1.15	
				Value Added Tax			
				Generation		9.19	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		11.93	
				Others		- 11.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
				Sub-Total		25.83	
				CURRENT BILL - MARCH 2016		179.28	
				TOTAL AMOUNT DUE			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 5, 2016 - 218.00							



Avg Monthly Usage : 35.15kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	179.28	
Less : VAT	11.70	
Amount Net of VAT	167.58	
Less: BIR 2306	5.09	
BIR 2307	3.09	VATable Sales 167.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.40	VAT Zero Rated Sales 0.00
Add : VAT	11.70	VAT Amount 11.70
TOTAL AMOUNT DUE	171.10	TOTAL SALES 179.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/2216/0/10/03-20-2016/12	
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 : 288204297420

MAMITES,NOMEL C TM Premise Address : NIVEL HILLS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-98-770-8	Account ID 2889320000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 178.68

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

\*28893200007\*

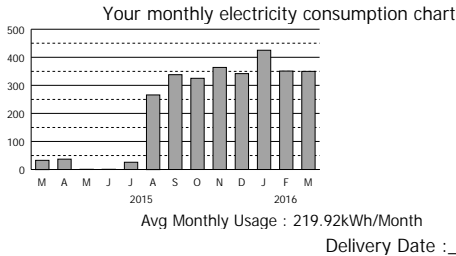
Bill ID 975734088801  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97581200009\*

1004147353  
Date : 03-20-2016  
BC15/235.4/2360/0047533/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9758120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-19-989-2				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,CELSO				Generation & Transmission			
Premise Address : NIVEL HILLS LAHUG				Generation Charge		5.0038/kWh	1,751.33
				Transmission Charge		0.3978/kWh	139.23
				System Loss Charge		0.8854/kWh	309.89
TIN :				Sub-Total		2,200.45	
Metering Information-----				Distribution Charges			
Meter No :	219212WS6	Pole No :	0047533	Distribution Charge		1.7506/kWh	612.71
Serial No :	43081310	Multiplier :	1	Supply Charge		0.4118/kWh	144.13
Period To :	03-20-2016	Pres Rdg :	6490	Metering Charge		0.6989/kWh	244.62
Period From :	02-20-2016	Prev Rdg :	6140			5.00/month	5.00
No of Days :	29	Diff Rdg :	350	Sub-Total		1,006.46	
Avg kWh/day :	12.07	Registered :	350	Others			
Conn Load :	0	Billed kWh :	350	Subsidy on Lifeline Charge		0.097/kWh	33.95
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		0.000106/kWh	0.04
				Surcharge		0.02 of 3,828.00	76.56
				Sub-Total		110.55	
				Government Charges			
				Franchise Tax - Local		24.88	
				Value Added Tax			
				Generation		97.53	
				Transmission		4.53	
				System Loss		16.58	
				Distribution		120.78	
				Others		16.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.65
				Environmental Charge		0.0025/kWh	0.88
				NPC Stranded Contract Costs		0.1938/kWh	67.83
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.21
				Sub-Total		418.12	
				CURRENT BILL - MARCH 2016		3,735.58	
				TOTAL AMOUNT DUE		3,734.59	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 16, 2016 - 3,829.00							



Total Sales (VAT Inclusive)	3,735.58	
Less : VAT	255.67	
Amount Net of VAT	3,479.91	
Less: BIR 2306	108.80	
BIR 2307	66.85	VATable Sales 3,479.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,304.26	VAT Zero Rated Sales 0.00
Add : VAT	255.67	VAT Amount 255.67
TOTAL AMOUNT DUE	3,559.93	TOTAL SALES 3,735.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/2360/0/10/03-20-2016/12	
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 : 975734088801				
PEREZ,CELSO Premise Address : NIVEL HILLS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-19-989-2	Account ID 9758120000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,734.59

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

\*97581200009\*

BC15/235.4/2360/0/10/03-20-2016/12

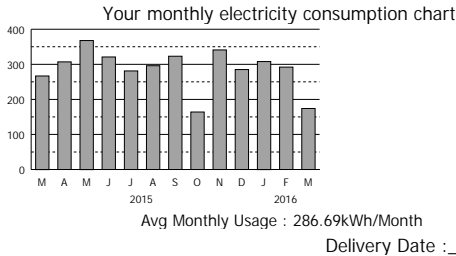
Bill ID 275165261446  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27581200006\*

1004147215  
Date : 03-20-2016  
BC15/235.4/2450/0047544/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2758120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-19-938-8				PREVIOUS BALANCE		0.50	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,LOLITA				Generation & Transmission			
Premise Address : BLISS PROJ NIVEL HILLS,LAHUG				Generation Charge		5.0038/kWh	870.66
				Transmission Charge		0.3978/kWh	69.22
				System Loss Charge		0.8854/kWh	154.06
TIN :				Sub-Total		1,093.94	
Metering Information-----				Distribution Charges			
Meter No : 214545WS6 Pole No : 0047544				Distribution Charge		1.7506/kWh	304.60
Serial No : 47228341 Multiplier : 1				Supply Charge		0.4118/kWh	71.65
Period To : 03-20-2016 Pres Rdg : 89271				Metering Charge		0.6989/kWh	121.61
Period From : 02-20-2016 Prev Rdg : 89097						5.00/month	5.00
No of Days : 29 Diff Rdg : 174				Sub-Total		502.86	
Avg kWh/day : 6.00 Registered : 174				Others			
Conn Load : 0 Billed kWh : 174				Subsidy on Lifeline Charge		0.097/kWh	16.88
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		0.000106/kWh	0.02
				Sub-Total		16.90	
				Government Charges			
				Franchise Tax - Local		12.10	
				Value Added Tax			
				Generation		48.49	
				Transmission		2.25	
				System Loss		8.24	
				Distribution		60.34	
				Others		3.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.17
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.06
				Sub-Total		203.29	
				CURRENT BILL - MARCH 2016		1,816.99	
				TOTAL AMOUNT DUE		1,817.49	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 3,185.00			



Total Sales (VAT Inclusive)	1,816.99
Less : VAT	122.80
Amount Net of VAT	1,694.19
Less: BIR 2306	52.28
BIR 2307	32.52
SC/PWD DISCOUNT	0.00
Amount Due	1,609.39
Add : VAT	122.80
TOTAL AMOUNT DUE	1,732.19
VATable Sales	1,694.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	122.80
TOTAL SALES	1,816.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/2450/0/10/03-20-2016/12	
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 : 275165261446

SANCHEZ,LOLITA Premise Address : BLISS PROJ NIVEL HILLS,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-19-938-8	Account ID 2758120000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,817.49

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

\*27581200006\*

BC15/235.4/2450/0/10/03-20-2016/12

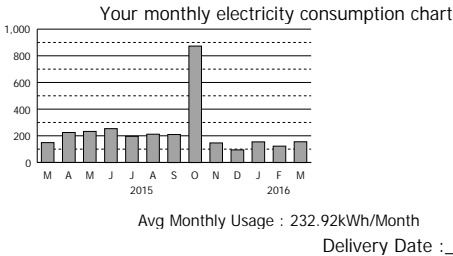
Bill ID 613369662460  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61363200009\*

1004150187  
Date : 03-20-2016  
BC15/235.4/2580/0047592/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6136320000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-74-515-1		PREVIOUS BALANCE				- 697.58	
Customer Information-----				CURRENT CHARGES			
Name : BROWN,ROCHE C				Generation & Transmission			
Premise Address : 31 P.B.N. HOUSING NIVEL HILLS,,LAHUG,CEBU CITY				Generation Charge		5.0038/kWh	780.59
				Transmission Charge		0.3978/kWh	62.06
				System Loss Charge		0.8854/kWh	138.12
TIN :				Sub-Total		980.77	
Metering Information-----				Distribution Charges			
Meter No : 376311GS6	Pole No : 0047592			Distribution Charge		1.7506/kWh	273.09
Serial No : 2003134188	Multiplier : 1			Supply Charge		0.4118/kWh	64.24
Period To : 03-20-2016	Pres Rdg : 27673			Metering Charge		0.6989/kWh	109.03
Period From : 02-20-2016	Prev Rdg : 27517					5.00/month	5.00
No of Days : 29	Diff Rdg : 156			Sub-Total		451.36	
Avg kWh/day : 5.38	Registered : 156			Others			
Conn Load : 3128	Billed kWh : 156			Subsidy on Lifeline Charge		0.097/kWh	15.13
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		0.000106/kWh	0.02
				Sub-Total		15.15	
				Government Charges			
				Franchise Tax - Local		10.85	
				Value Added Tax			
				Generation		43.46	
				Transmission		2.02	
				System Loss		7.39	
				Distribution		54.16	
				Others		3.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.35
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.23
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.33
				Sub-Total		182.30	
				CURRENT BILL - MARCH 2016		1,629.58	
				TOTAL AMOUNT DUE		932.00	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 349.00			



Total Sales (VAT Inclusive)	1,629.58		
Less : VAT	110.15		
Amount Net of VAT	1,519.43		
Less: BIR 2306	46.92		
BIR 2307	29.16	VATable Sales	1,519.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.35	VAT Zero Rated Sales	0.00
Add : VAT	110.15	VAT Amount	110.15
TOTAL AMOUNT DUE	1,553.50	TOTAL SALES	1,629.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.4/2580/0/10/03-20-2016/12		
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 : 613369662460				
BROWN,ROCHE C Premise Address : 31 P.B.N. HOUSING NIVEL HILLS,,LAHUG,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 1843-74-515-1	Account ID 6136320000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 932.00

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

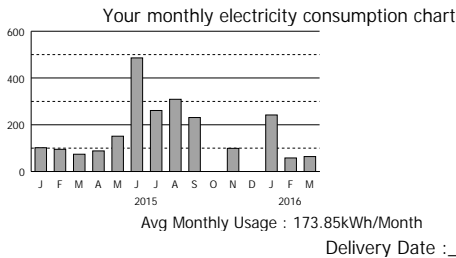
\*61363200009\*

BC15/235.4/2580/0/10/03-20-2016/12

\*23671200006\*

1004143802  
Date : 03-20-2016  
BC15/235.4/2810/0047892/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2367120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-19-527-7		PREVIOUS BALANCE		- 2.29	
Customer Information-----					
Name : OLMEDO,VICTORIA		CURRENT CHARGES			
Premise Address : BLISS PROJ NIVEL HILLS,LAHUG RPD 4 HSE #3		Generation & Transmission			
		Generation Charge		5.0038/kWh	320.24
		Transmission Charge		0.3978/kWh	25.46
		System Loss Charge		0.8854/kWh	56.67
TIN :		Sub-Total		402.37	
Metering Information-----					
Meter No : 219217WS6	Pole No : 0047892	Distribution Charges			
Serial No : 44030216	Multiplier : 1	Distribution Charge		1.7506/kWh	112.04
Period To : 03-20-2016	Pres Rdg : 74327	Supply Charge		0.4118/kWh	26.36
Period From : 02-20-2016	Prev Rdg : 74263	Metering Charge		0.6989/kWh	44.73
No of Days : 29	Diff Rdg : 64			5.00/month	5.00
Avg kWh/day : 2.21	Registered : 64	Sub-Total		188.13	
Conn Load : 0	Billed kWh : 64	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		-0.2 of 590.50	- 118.10
		Sub-Total		- 118.10	
		Government Charges			
		Franchise Tax - Local		3.54	
		Value Added Tax			
		Generation		17.83	
		Transmission		0.83	
		System Loss		3.04	
		Distribution		22.58	
		Others		- 8.44	
Universal Charge					
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.60
		Sub-Total		64.53	
		CURRENT BILL - MARCH 2016		536.93	
		TOTAL AMOUNT DUE		534.64	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 450.00			



Total Sales (VAT Inclusive)	536.93	
Less : VAT	35.84	
Amount Net of VAT	501.09	
Less: BIR 2306	15.36	
BIR 2307	9.52	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	476.21	VAT Zero Rated Sales
Add : VAT	35.84	VAT Amount
TOTAL AMOUNT DUE	512.05	TOTAL SALES
		536.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.4/2810/0/10/03-20-2016/12		
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 : 236395842487				
OLMEDO,VICTORIA Premise Address : BLISS PROJ NIVEL HILLS,LAHUG RPD 4 HSE #3			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-19-527-7	Account ID 2367120000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 534.64

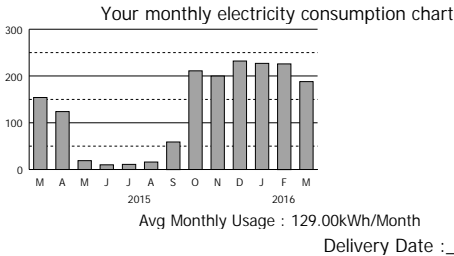
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*23671200006\*

\*97363200003\*

1004146367  
Date : 03-20-2016  
BC15/235.4/2981/0047800/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-76-467-9				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : BACOLOD,NIDA				Generation & Transmission			
Premise Address : 93 STO NINO, PBA NIVEL HILLS,BUSAY,CEBU CITY				Generation Charge		5.0038/kWh	940.71
				Transmission Charge		0.3978/kWh	74.79
				System Loss Charge		0.8854/kWh	166.46
				Sub-Total			1,181.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	329.11
Meter No : MTR1033477	Pole No : 0047800			Supply Charge		0.4118/kWh	77.42
Serial No : 38190414	Multiplier : 1			Metering Charge		0.6989/kWh	131.39
Period To : 03-20-2016	Pres Rdg : 2517					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 2329			Sub-Total			542.92
No of Days : 29	Diff Rdg : 188			Others			
Avg kWh/day : 6.48	Registered : 188			Subsidy on Lifeline Charge		0.097/kWh	18.24
Conn Load : 368	Billed kWh : 188			Senior Citizen Subsidy Charge		0.000106/kWh	0.02
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			18.26
				Government Charges			
				Franchise Tax - Local			13.07
				Value Added Tax			
				Generation			52.36
				Transmission			2.43
				System Loss			8.91
				Distribution			65.15
				Others			3.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.34
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.63
				Sub-Total			219.55
				CURRENT BILL - MARCH 2016			1,962.69
				TOTAL AMOUNT DUE			1,962.44
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 6, 2016 - 4,888.00			



Total Sales (VAT Inclusive)	1,962.69	
Less : VAT	132.61	
Amount Net of VAT	1,830.08	
Less: BIR 2306	56.47	
BIR 2307	35.12	VATable Sales 1,830.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,738.49	VAT Zero Rated Sales 0.00
Add : VAT	132.61	VAT Amount 132.61
TOTAL AMOUNT DUE	1,871.10	TOTAL SALES 1,962.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/2981/0/10/03-20-2016/12

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 : 973009308547				
BACOLOD,NIDA Premise Address : 93 STO NINO, PBA NIVEL HILLS,BUSAY,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 1843-76-467-9	Account ID 9736320000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,962.44

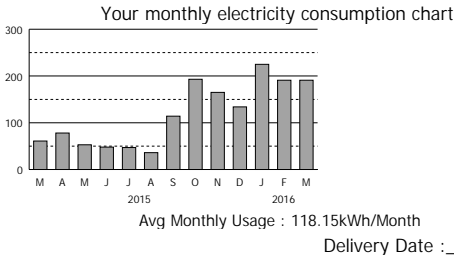
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97363200003\*

\*83480200001\*

1004142689  
Date : 03-20-2016  
BC15/235.4/3480/0047644/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8348020000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-98-368-4		PREVIOUS BALANCE		- 67.42			
Customer Information-----							
Name : ENRIQUEZ, REMEDIOS M		CURRENT CHARGES					
Premise Address : PBN HOUSING PROJ LOT 64,NIVEL HILLS LAHUG		Generation & Transmission					
		Generation Charge		5.0038/kWh		955.73	
		Transmission Charge		0.3978/kWh		75.98	
		System Loss Charge		0.8854/kWh		169.11	
TIN :		Sub-Total				1,200.82	
Metering Information-----		Distribution Charges					
Meter No : 556093 GS6 Pole No : 0047644		Distribution Charge		1.7506/kWh		334.36	
Serial No : 65599336 Multiplier : 1		Supply Charge		0.4118/kWh		78.65	
Period To : 03-20-2016 Pres Rdg : 4495		Metering Charge		0.6989/kWh		133.49	
Period From : 02-20-2016 Prev Rdg : 4304				5.00/month		5.00	
No of Days : 29 Diff Rdg : 191		Sub-Total				551.50	
Avg kWh/day : 6.59 Registered : 191		Others					
Conn Load : 75 Billed kWh : 191		Subsidy on Lifeline Charge		0.097/kWh		18.53	
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		0.000106/kWh		0.02	
		Surcharge		0.02 of 2,132.50		42.65	
		Sub-Total				61.20	
		Government Charges					
		Franchise Tax - Local				13.60	
		Value Added Tax					
		Generation				53.22	
		Transmission				2.47	
		System Loss				9.05	
		Distribution				66.18	
		Others				8.98	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		29.81	
		Environmental Charge		0.0025/kWh		0.48	
		NPC Stranded Contract Costs		0.1938/kWh		37.02	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.75	
		Sub-Total				228.56	
		CURRENT BILL - MARCH 2016				2,042.08	
		TOTAL AMOUNT DUE				1,974.66	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 15, 2016 - 2,200.00					



Total Sales (VAT Inclusive)	2,042.08	
Less : VAT	139.90	
Amount Net of VAT	1,902.18	
Less: BIR 2306	59.53	
BIR 2307	36.54	VATable Sales 1,902.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,806.11	VAT Zero Rated Sales 0.00
Add : VAT	139.90	VAT Amount 139.90
TOTAL AMOUNT DUE	1,946.01	TOTAL SALES 2,042.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/3480/0/10/03-20-2016/12

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 : 834888071295

ENRIQUEZ, REMEDIOS M  
Premise Address : PBN HOUSING PROJ LOT 64,NIVEL HILLS LAHUG

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
1819-98-368-4	8348020000-1	04/04/2016	MARCH/2016	1,974.66

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

Thank you for paying on time.

\*83480200001\*

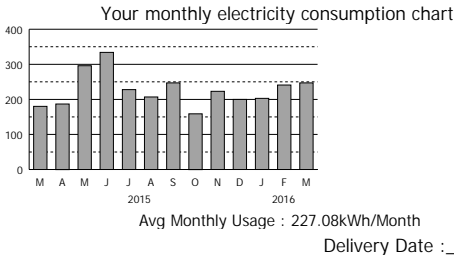
BC15/235.4/3480/0/10/03-20-2016/12



\*84353200003\*

1004147060  
Date : 03-20-2016  
BC15/235.4/3560/0047633/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8435320000-3		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-74-146-6		PREVIOUS BALANCE	- 0.58
Customer Information-----			
Name : CARIN,EARL A		CURRENT CHARGES	
Premise Address : 70-PBN SAMPAGUITA ST., NIVEL HILLS,BUSAY,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 1,235.94
Metering Information-----		Transmission Charge	0.6731/kWh 166.26
Meter No : 513487 GS6 Pole No : 0047633		System Loss Charge	0.863/kWh 213.16
Serial No : 61804844 Multiplier : 1		Sub-Total	1,615.36
Period To : 03-20-2016 Pres Rdg : 7660		Distribution Charges	
Period From : 02-20-2016 Prev Rdg : 7413		Distribution Charge	1.7506/kWh 432.40
No of Days : 29 Diff Rdg : 247		Supply Charge	0.4118/kWh 101.71
Avg kWh/day : 8.52 Registered : 247		Metering Charge	0.6989/kWh 172.63
Conn Load : 1254 Billed kWh : 247			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	711.74
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 23.96
		Senior Citizen Subsidy Charge	0.000106/kWh 0.03
		Surcharge	0.02 of 2,740.50 54.81
		Sub-Total	78.80
		Government Charges	
		Franchise Tax - Local	18.04
		Value Added Tax	
		Generation	68.81
		Transmission	5.40
		System Loss	11.23
		Distribution	85.41
		Others	11.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.56
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 47.87
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.03
		Sub-Total	297.59
		CURRENT BILL - MARCH 2016	2,703.49
		TOTAL AMOUNT DUE	2,702.91
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 10, 2016 - 2,741.00	



Total Sales (VAT Inclusive)	2,703.49	
Less : VAT	182.47	
Amount Net of VAT	2,521.02	
Less: BIR 2306	78.63	
BIR 2307	48.48	VATable Sales 2,521.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,393.91	VAT Zero Rated Sales 0.00
Add : VAT	182.47	VAT Amount 182.47
TOTAL AMOUNT DUE	2,576.38	TOTAL SALES 2,703.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/3560/0/10/03-20-2016/12

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 : 84344487660				
CARIN,EARL A Premise Address : 70-PBN SAMPAGUITA ST., NIVEL HILLS,BUSAY,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 1843-74-146-6	Account ID 8435320000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,702.91

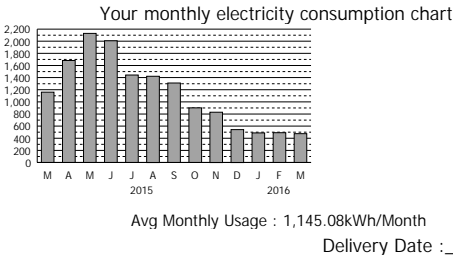
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84353200003\*

\*62077100006\*

1004153709  
Date : 03-20-2016  
BC15/235.5/888100/0684212/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6207710000-6				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1839-90-683-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CAGLE,MARY JANE TM				Generation & Transmission			
Premise Address : CEBU CITY,CEBU CITY				Generation Charge		5.0038/kWh	2,381.81
				Transmission Charge		0.6731/kWh	320.40
				System Loss Charge		0.863/kWh	410.79
TIN :				Sub-Total		3,113.00	
Metering Information-----				Distribution Charges			
Meter No : 374146GS6 Pole No : 0684212				Distribution Charge		1.7506/kWh	833.29
Serial No : 2003137964 Multiplier : 1				Supply Charge		0.4118/kWh	196.02
Period To : 03-20-2016 Pres Rdg : 48095				Metering Charge		0.6989/kWh	332.68
Period From : 02-20-2016 Prev Rdg : 47619						5.00/month	5.00
No of Days : 29 Diff Rdg : 476				Sub-Total		1,366.99	
Avg kWh/day : 16.41 Registered : 476				Others			
Conn Load : 18400 Billed kWh : 476				Subsidy on Lifeline Charge		0.097/kWh	46.17
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		0.000106/kWh	0.05
				Sub-Total		46.22	
				Government Charges			
				Franchise Tax - Local		33.95	
				Value Added Tax			
				Generation		132.64	
				Transmission		10.40	
				System Loss		21.67	
				Distribution		164.04	
				Others		9.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.31
				Environmental Charge		0.0025/kWh	1.19
				NPC Stranded Contract Costs		0.1938/kWh	92.25
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.33
				Sub-Total		559.40	
				CURRENT BILL - MARCH 2016		5,085.61	
				TOTAL AMOUNT DUE		5,085.61	
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - FEBRUARY 22, 2016 - 5,477.78			



Total Sales (VAT Inclusive)	5,085.61	
Less : VAT	338.37	
Amount Net of VAT	4,747.24	
Less: BIR 2306	146.00	
BIR 2307	91.20	VATable Sales 4,747.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,510.04	VAT Zero Rated Sales 0.00
Add : VAT	338.37	VAT Amount 338.37
TOTAL AMOUNT DUE	4,848.41	TOTAL SALES 5,085.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/888100/0/10/03-20-2016/19

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

Bill ID : 620702075206				
CAGLE,MARY JANE TM Premise Address : CEBU CITY,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 1839-90-683-9	Account ID 6207710000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,085.61

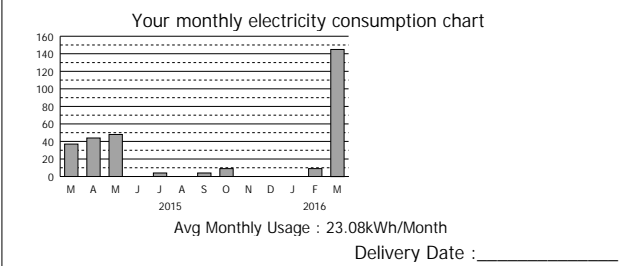
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62077100006\*

\*58280300003\*

1004122743  
Date : 03-19-2016  
BC06/536.0/45300/1007716/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5828030000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-44-974-1		PREVIOUS BALANCE	5.21
Customer Information-----		CURRENT CHARGES	
Name : ENTAC,HENRY B		Generation & Transmission	
Premise Address : LOT 5&6, BLK 7, VILLA FELIZA		Generation Charge	5.4951/kWh 796.79
SUBD.,TUNGKIL,MINGLANILLA		Transmission Charge	0.3456/kWh 50.11
TIN :		System Loss Charge	0.8751/kWh 126.89
Metering Information-----		Sub-Total	973.79
Meter No : 543694 GS6	Pole No : 1007716	Distribution Charges	
Serial No : 75714228	Multiplier : 1	Distribution Charge	1.7506/kWh 253.84
Period To : 03-09-2016	Pres Rdg : 7011	Supply Charge	0.4118/kWh 59.71
Period From : 02-09-2016	Prev Rdg : 6866	Metering Charge	0.6989/kWh 101.34
No of Days : 29	Diff Rdg : 145		5.00/month 5.00
Avg kWh/day : 5.00	Registered : 145	Sub-Total	419.89
Conn Load : 425	Billed kWh : 145	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 14.57
		Senior Citizen Subsidy Charge	0.000118/kWh 0.02
		Surcharge	0.02 of 5.00 0.10
		Sub-Total	14.69
		Government Charges	
		Franchise Tax - Local	7.04
		Value Added Tax	
		Generation	47.44
		Transmission	1.11
		System Loss	7.21
		Distribution	50.39
		Others	2.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.89
		Sub-Total	172.78
		CURRENT BILL - MARCH 2016	1,581.15
		TOTAL AMOUNT DUE	1,586.36
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - DECEMBER 30, 2015 - 15.00	



Total Sales (VAT Inclusive)	1,581.15	
Less : VAT	108.76	
Amount Net of VAT	1,472.39	
Less: BIR 2306	45.87	
BIR 2307	28.31	VATable Sales 1,472.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,398.21	VAT Zero Rated Sales 0.00
Add : VAT	108.76	VAT Amount 108.76
TOTAL AMOUNT DUE	1,506.97	TOTAL SALES 1,581.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/45300/0/32/03-19-2016/23

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

Bill ID : 582155549675				
ENTAC,HENRY B Premise Address : LOT 5&6, BLK 7, VILLA FELIZA SUBD.,TUNGKIL,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 1841-44-974-1	Account ID 5828030000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,586.36

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

\*58280300003\*

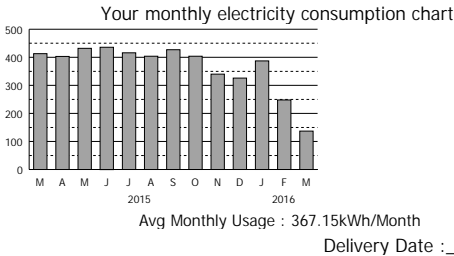
Bill ID 333763164803  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33370300007\*

1004122819  
Date : 03-19-2016  
BC06/536.0/48900/1007625/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3337030000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-40-128-5				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : OGAPONG,GLENN JOHN G				Generation & Transmission			
Premise Address : LOT 27 BLK 4 VILLA FELIZA				Generation Charge		5.4951/kWh	752.83
SUBD.,TUNGKIL,MINGLANILLA				Transmission Charge		0.3456/kWh	47.35
TIN :				System Loss Charge		0.8751/kWh	119.89
Metering Information-----				Sub-Total		920.07	
Meter No : 147377DS6		Pole No : 1007625		Distribution Charges			
Serial No : 13342865		Multiplier : 1		Distribution Charge		1.7506/kWh	239.83
Period To : 03-09-2016		Pres Rdg : 20124		Supply Charge		0.4118/kWh	56.42
Period From : 02-09-2016		Prev Rdg : 19987		Metering Charge		0.6989/kWh	95.75
No of Days : 29		Diff Rdg : 137				5.00/month	5.00
Avg kWh/day : 4.72		Registered : 137		Sub-Total		397.00	
Conn Load : 526		Billed kWh : 137		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	13.77
				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Surcharge		0.02 of 2,612.50	52.25
				Sub-Total		66.04	
				Government Charges			
				Franchise Tax - Local		6.92	
				Value Added Tax			
				Generation		44.83	
				Transmission		1.05	
				System Loss		6.79	
				Distribution		47.64	
				Others		8.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.38
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.55
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.56
				Sub-Total		169.82	
				CURRENT BILL - MARCH 2016		1,552.93	
				TOTAL AMOUNT DUE		1,552.56	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 2,613.00			



Total Sales (VAT Inclusive)	1,552.93	
Less : VAT	109.07	
Amount Net of VAT	1,443.86	
Less: BIR 2306	45.97	
BIR 2307	27.80	VATable Sales 1,443.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,370.09	VAT Zero Rated Sales 0.00
Add : VAT	109.07	VAT Amount 109.07
TOTAL AMOUNT DUE	1,479.16	TOTAL SALES 1,552.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/536.0/48900/0/32/03-19-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 333763164803				
OGAPONG,GLENN JOHN G Premise Address : LOT 27 BLK 4 VILLA FELIZA SUBD.,TUNGKIL,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 1841-40-128-5	Account ID 3337030000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,552.56

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

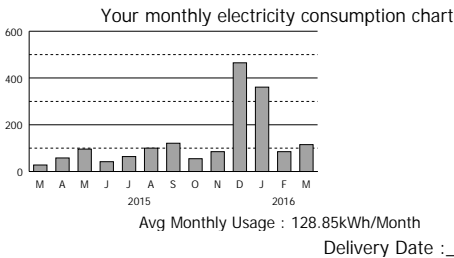
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BC06/536.0/48900/0/32/03-19-2016/23

\*36560100004\*

1004122628  
Date : 03-19-2016  
BC10/480.0/20600/0679851/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3656010000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-35-920-7		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : SARMAGO,ELENA		CURRENT CHARGES			
Premise Address : CROSSING TALISAY CEBU		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	575.44
		Transmission Charge		0.3978/kWh	45.75
		System Loss Charge		0.8854/kWh	101.82
Metering Information-----		Sub-Total			723.01
Meter No : 207980WS6	Pole No : 0679851	Distribution Charges			
Serial No : 44501887	Multiplier : 1	Distribution Charge		1.7506/kWh	201.32
Period To : 03-15-2016	Pres Rdg : 50270	Supply Charge		0.4118/kWh	47.36
Period From : 02-15-2016	Prev Rdg : 50155	Metering Charge		0.6989/kWh	80.37
No of Days : 29	Diff Rdg : 115			5.00/month	5.00
Avg kWh/day : 3.97	Registered : 115	Sub-Total			334.05
Conn Load : 0	Billed kWh : 115	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		0.097/kWh	11.16
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 915.00	18.30
		Sub-Total			29.47
		Government Charges			
		Franchise Tax - Local			5.43
		Value Added Tax			
		Generation			32.03
		Transmission			1.49
		System Loss			5.45
		Distribution			40.09
		Others			4.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.67
		Sub-Total			133.88
		CURRENT BILL - MARCH 2016			1,220.41
		TOTAL AMOUNT DUE			1,220.24
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 16, 2016 - 915.00					



Total Sales (VAT Inclusive)	1,220.41	
Less : VAT	83.25	
Amount Net of VAT	1,137.16	
Less: BIR 2306	35.44	
BIR 2307	21.84	VATable Sales 1,137.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,079.88	VAT Zero Rated Sales 0.00
Add : VAT	83.25	VAT Amount 83.25
TOTAL AMOUNT DUE	1,163.13	TOTAL SALES 1,220.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.0/20600/0/31/03-19-2016/23

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

Bill ID : 365608373436				
SARMAGO,ELENA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CROSSING TALISAY CEBU		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
1817-35-920-7	3656010000-4	04/04/2016	MARCH/2016	1,220.24

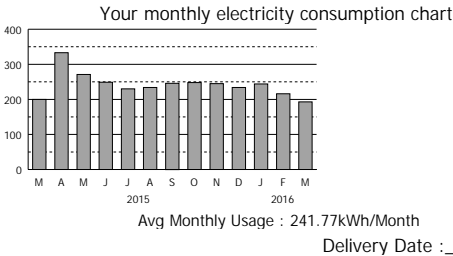
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*36560100004\*

\*60372300008\*

1004143646  
Date : 03-20-2016  
BC15/225.3/310/0475370/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6037230000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-72-767-6		PREVIOUS BALANCE	- 0.28
Customer Information-----		CURRENT CHARGES	
Name : ROMANO,NILO P		Generation & Transmission	
Premise Address : PUNTA PRINCESA		Generation Charge	5.0038/kWh 965.73
		Transmission Charge	0.3978/kWh 76.78
		System Loss Charge	0.8854/kWh 170.88
		Sub-Total	1,213.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 337.87
Meter No : 297455SS6	Pole No : 0475370	Supply Charge	0.4118/kWh 79.48
Serial No : 39267262	Multiplier : 1	Metering Charge	0.6989/kWh 134.89
Period To : 03-20-2016	Pres Rdg : 25680		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 25487	Sub-Total	557.24
No of Days : 29	Diff Rdg : 193	Others	
Avg kWh/day : 6.66	Registered : 193	Subsidy on Lifeline Charge	0.097/kWh 18.72
Conn Load : 100	Billed kWh : 193	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
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 2,413.50 48.27
		Sub-Total	67.01
		Government Charges	
		Franchise Tax - Local	13.78
		Value Added Tax	
		Generation	53.78
		Transmission	2.50
		System Loss	9.13
		Distribution	66.87
		Others	9.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.13
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.40
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.84
		Sub-Total	231.60
		CURRENT BILL - MARCH 2016	2,069.24
		TOTAL AMOUNT DUE	2,068.96
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 14, 2016 - 2,414.00	



Total Sales (VAT Inclusive)	2,069.24	
Less : VAT	141.97	
Amount Net of VAT	1,927.27	
Less: BIR 2306	60.39	
BIR 2307	37.03	VATable Sales 1,927.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,829.85	VAT Zero Rated Sales 0.00
Add : VAT	141.97	VAT Amount 141.97
TOTAL AMOUNT DUE	1,971.82	TOTAL SALES 2,069.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.3/310/0/10/03-20-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603072183138				
ROMANO,NILO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUNTA PRINCESA		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
1831-72-767-6	6037230000-8	04/04/2016	MARCH/2016	2,068.96

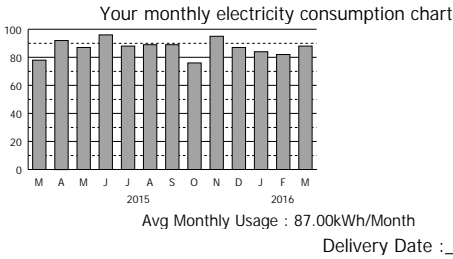
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*60372300008\*

\*71432300003\*

1004150900  
Date : 03-20-2016  
BC15/225.3/850/0478990/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7143230000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-90-893-7		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : BANGI,MARICHU TM P		CURRENT CHARGES			
Premise Address : CAMPARVILLE,BUHISAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	440.33
Metering Information-----		Transmission Charge		0.3978/kWh	35.01
Meter No : 350295GS6 Pole No : 0478990		System Loss Charge		0.8854/kWh	77.92
Serial No : 46116402 Multiplier : 1		Sub-Total		553.26	
Period To : 03-20-2016 Pres Rdg : 18039		Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 17951		Distribution Charge		1.7506/kWh	154.05
No of Days : 29 Diff Rdg : 88		Supply Charge		0.4118/kWh	36.24
Avg kWh/day : 3.03 Registered : 88		Metering Charge		0.6989/kWh	61.50
Conn Load : 150 Billed kWh : 88				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		256.79	
		Others			
		Subsidy on Lifeline Discount		-0.1 of 810.05	- 81.01
		Surcharge		0.02 of 802.00	16.04
		Sub-Total		- 64.97	
		Government Charges			
		Franchise Tax - Local		5.59	
		Value Added Tax			
		Generation		24.51	
		Transmission		1.14	
		System Loss		4.17	
		Distribution		30.81	
		Others		- 3.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.57
		Sub-Total		97.33	
		CURRENT BILL - MARCH 2016			
		842.41			
		TOTAL AMOUNT DUE			
		842.37			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 17, 2016 - 802.00			



Total Sales (VAT Inclusive)	842.41
Less : VAT	57.17
Amount Net of VAT	785.24
Less: BIR 2306	24.41
BIR 2307	15.01
SC/PWD DISCOUNT	0.00
Amount Due	745.82
Add : VAT	57.17
TOTAL AMOUNT DUE	802.99
VATable Sales	785.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	57.17
TOTAL SALES	842.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/850/0/10/03-20-2016/23

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

Bill ID : 714097214878				
BANGI ,MARICHU TM P Premise Address : CAMPARVILLE,BUHISAN,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 1821-90-893-7	Account ID 7143230000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 842.37

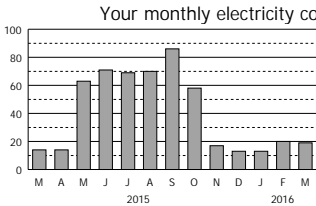
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71432300003\*

\*97332300009\*

1004145774  
Date : 03-20-2016  
BC15/225.3/980/0478801/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9733230000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-88-242-3		PREVIOUS BALANCE				13.43	
Customer Information-----				CURRENT CHARGES			
Name : EBAS,HERMOCELA TM V		Generation & Transmission					
Premise Address : 105 CAMPARVILLE,BUHISAN,CEBU CITY		Generation Charge		5.0038/kWh		95.07	
		Transmission Charge		0.3978/kWh		7.56	
		System Loss Charge		0.8854/kWh		16.82	
TIN :		Sub-Total				119.45	
Metering Information-----				Distribution Charges			
Meter No : 396841GS6	Pole No : 0478801	Distribution Charge		1.7506/kWh		33.26	
Serial No : 83676574	Multiplier : 1	Supply Charge		0.4118/kWh		7.82	
Period To : 03-20-2016	Pres Rdg : 8231	Metering Charge		0.6989/kWh		13.28	
Period From : 02-20-2016	Prev Rdg : 8212			5.00/month		5.00	
No of Days : 29	Diff Rdg : 19	Sub-Total				59.36	
Avg kWh/day : 0.66	Registered : 19	Others					
Conn Load : 140	Billed kWh : 19	Subsidy on Lifeline Discount		-1. of 173.81		- 173.81	
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 13.50	
				Sub-Total		- 173.54	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		5.29	
				Transmission		0.25	
				System Loss		0.90	
				Distribution		7.12	
				Others		- 12.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		8.14	
				CURRENT BILL - MARCH 2016		13.41	
				TOTAL AMOUNT DUE		26.84	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 11, 2016 - 405.00			



Total Sales (VAT Inclusive)	13.41
Less : VAT	0.64
Amount Net of VAT	12.77
Less: BIR 2306	0.40
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	12.26
Add : VAT	0.64
TOTAL AMOUNT DUE	12.90
VATable Sales	12.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	13.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.3/980/0/10/03-20-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 973272602397

EBAS,HERMOCELA TM V Premise Address : 105 CAMPARVILLE,BUHISAN,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 1821-88-242-3	Account ID 9733230000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 26.84

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

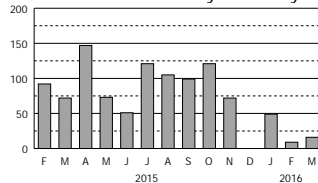
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\*88182300009\*

1004149471  
Date : 03-20-2016  
BC15/225.3/1000/0478801/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8818230000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-39-599-3		PREVIOUS BALANCE		- 90.85	
Customer Information-----		CURRENT CHARGES			
Name : ADOLFO,JULIETA V		Generation & Transmission			
Premise Address : BUHISAN		Generation Charge		5.0038/kWh	80.06
		Transmission Charge		0.3978/kWh	6.36
		System Loss Charge		0.8854/kWh	14.17
TIN :		Sub-Total		100.59	
Metering Information-----		Distribution Charges			
Meter No : 502269 GS6	Pole No : 0478801	Distribution Charge		1.7506/kWh	28.01
Serial No : 77120641	Multiplier : 1	Supply Charge		0.4118/kWh	6.59
Period To : 03-20-2016	Pres Rdg : 5809	Metering Charge		0.6989/kWh	11.18
Period From : 02-20-2016	Prev Rdg : 5793			5.00/month	5.00
No of Days : 29	Diff Rdg : 16	Sub-Total		50.78	
Avg kWh/day : 0.55	Registered : 16	Others			
Conn Load : 20	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
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		- 146.37	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.45	
		Transmission		0.21	
		System Loss		0.75	
		Distribution		6.09	
		Others		- 10.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
		Sub-Total		6.93	
		CURRENT BILL - MARCH 2016		11.93	
		TOTAL AMOUNT DUE		- 78.92	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 4, 2016 - 300.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		11.93	
 <p>Avg Monthly Usage : 79.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60	
		Amount Net of VAT		11.33	
		Less: BIR 2306		0.37	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		10.86	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		11.46	
		VATable Sales		11.33	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.60			
TOTAL SALES		11.93			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/225.3/1000/0/10/03-20-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 881560950198				
ADOLFO,JULIETA V Premise Address : BUHISAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-39-599-3	Account ID 8818230000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 78.92

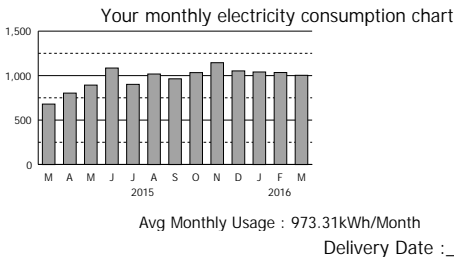
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88182300009\*

\*88062300004\*

1004149150  
Date : 03-20-2016  
BC15/225.3/1230/0478843/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8806230000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-55-728-2				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : RAMIREZ,LOURDES R				Generation & Transmission			
Premise Address : BUHISAN				Generation Charge		5.0038/kWh	5,023.82
				Transmission Charge		0.3978/kWh	399.39
				System Loss Charge		0.8854/kWh	888.94
TIN :				Sub-Total		6,312.15	
Metering Information-----				Distribution Charges			
Meter No : 181082DS6	Pole No : 0478843			Distribution Charge		1.7506/kWh	1,757.60
Serial No : 13524640	Multiplier : 1			Supply Charge		0.4118/kWh	413.45
Period To : 03-20-2016	Pres Rdg : 49506			Metering Charge		0.6989/kWh	701.70
Period From : 02-20-2016	Prev Rdg : 48502					5.00/month	5.00
No of Days : 29	Diff Rdg : 1004			Sub-Total		2,877.75	
Avg kWh/day : 34.62	Registered : 1004			Others			
Conn Load : 1850	Billed kWh : 1004			Subsidy on Lifeline Charge		0.097/kWh	97.39
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		0.000106/kWh	0.11
				Surcharge		0.02 of 11,507.50	230.15
				Sub-Total		327.65	
				Government Charges			
				Franchise Tax - Local		71.38	
				Value Added Tax			
				Generation			279.73
				Transmission			12.97
				System Loss			47.56
				Distribution			345.33
				Others			47.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	156.73
				Environmental Charge		0.0025/kWh	2.51
				NPC Stranded Contract Costs		0.1938/kWh	194.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	40.76
				Sub-Total			1,199.43
				CURRENT BILL - MARCH 2016			10,716.98
				TOTAL AMOUNT DUE			10,716.61
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 11,508.00			



Total Sales (VAT Inclusive)	10,716.98	
Less : VAT	733.47	
Amount Net of VAT	9,983.51	
Less: BIR 2306	312.08	
BIR 2307	191.78	VATable Sales 9,983.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,479.65	VAT Zero Rated Sales 0.00
Add : VAT	733.47	VAT Amount 733.47
TOTAL AMOUNT DUE	10,213.12	TOTAL SALES 10,716.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.3/1230/0/10/03-20-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 880213222465				
RAMIREZ,LOURDES R Premise Address : BUHISAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-55-728-2	Account ID 8806230000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,716.61

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

\*88062300004\*

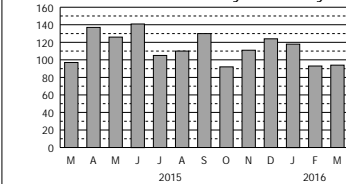
\*84332300007\*

1004147137  
Date : 03-20-2016  
BC15/225.3/1290/0478850/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8433230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-83-812-2				PREVIOUS BALANCE		- 1.50	
Customer Information-----				CURRENT CHARGES			
Name : BARICUATRO,NARCISO R V				Generation & Transmission			
Premise Address : BUHISAN				Generation Charge		5.0038/kWh	470.36
				Transmission Charge		0.3978/kWh	37.39
				System Loss Charge		0.8854/kWh	83.23
				Sub-Total			590.98
				Distribution Charges			
				Distribution Charge		1.7506/kWh	164.56
				Supply Charge		0.4118/kWh	38.71
				Metering Charge		0.6989/kWh	65.70
						5.00/month	5.00
				Sub-Total			273.97
				Others			
				Subsidy on Lifeline Discount		-0.05 of 864.95	- 43.25
				Senior Citizen Discount			- 41.09
				Sub-Total			- 84.34
				Government Charges			
				Franchise Tax - Local			6.16
				Value Added Tax			
				Generation			26.19
				Transmission			1.22
				System Loss			4.45
				Distribution			32.88
				Others			- 2.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.82
				Sub-Total			105.35
				CURRENT BILL - MARCH 2016			885.96
				TOTAL AMOUNT DUE			884.46
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 2,070.00			

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	885.96	
Less : VAT	62.24	
Amount Net of VAT	823.72	
Less: BIR 2306	26.56	
BIR 2307	15.74	VATable Sales 823.72
SC/PWD DISCOUNT	41.09	VAT Exempt Sales 0.00
Amount Due	740.33	VAT Zero Rated Sales 0.00
Add : VAT	62.24	VAT Amount 62.24
TOTAL AMOUNT DUE	802.57	TOTAL SALES 885.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.3/1290/0/10/03-20-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843919660163

BARICUATRO,NARCISO R V Premise Address : BUHISAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-83-812-2	Account ID 8433230000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 884.46

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

Thank you for paying on time.

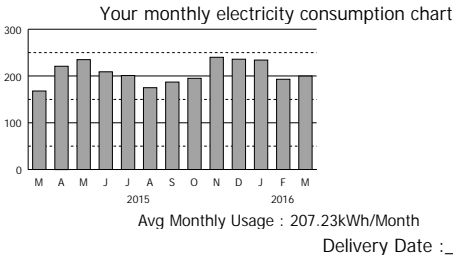
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BC15/225.3/1290/0/10/03-20-2016/23

\*28272300006\*

1004150876  
Date : 03-20-2016  
BC15/225.3/1330/1327425/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2827230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-71-224-5				PREVIOUS BALANCE		- 1.91	
Customer Information-----				CURRENT CHARGES			
Name : NILLAS,ROSALINDA C				Generation & Transmission			
Premise Address : CAMPARVILLE,BUHSAN				Generation Charge		5.0038/kWh	1,000.76
				Transmission Charge		0.3978/kWh	79.56
				System Loss Charge		0.8854/kWh	177.08
TIN :				Sub-Total		1,257.40	
Metering Information-----				Distribution Charges			
Meter No : 179686DS6		Pole No : 1327425		Distribution Charge		1.7506/kWh	350.12
Serial No : 10959145		Multiplier : 1		Supply Charge		0.4118/kWh	82.36
Period To : 03-20-2016		Pres Rdg : 13227		Metering Charge		0.6989/kWh	139.78
Period From : 02-20-2016		Prev Rdg : 13027				5.00/month	5.00
No of Days : 29		Diff Rdg : 200		Sub-Total		577.26	
Avg kWh/day : 6.90		Registered : 200		Others			
Conn Load : 140		Billed kWh : 200		Subsidy on Lifeline Charge		0.097/kWh	19.40
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		0.000106/kWh	0.02
				Sub-Total		19.42	
				Government Charges			
				Franchise Tax - Local		13.91	
				Value Added Tax			
				Generation		55.72	
				Transmission		2.59	
				System Loss		9.48	
				Distribution		69.27	
				Others		4.00	
Universal Charge							
Missionary Electrification		0.1561/kWh	31.22				
Environmental Charge		0.0025/kWh	0.50				
NPC Stranded Contract Costs		0.1938/kWh	38.76				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.12				
Sub-Total		233.57					
CURRENT BILL - MARCH 2016						2,087.65	
TOTAL AMOUNT DUE						2,085.74	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 2,160.00							



Total Sales (VAT Inclusive)	2,087.65	
Less : VAT	141.06	
Amount Net of VAT	1,946.59	
Less: BIR 2306	60.08	
BIR 2307	37.36	VATable Sales 1,946.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,849.15	VAT Zero Rated Sales 0.00
Add : VAT	141.06	VAT Amount 141.06
TOTAL AMOUNT DUE	1,990.21	TOTAL SALES 2,087.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/1330/0/10/03-20-2016/23

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

Bill ID : 282095891648				
NILLAS,ROSALINDA C Premise Address : CAMPARVILLE,BUHSAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-71-224-5	Account ID 2827230000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,085.74

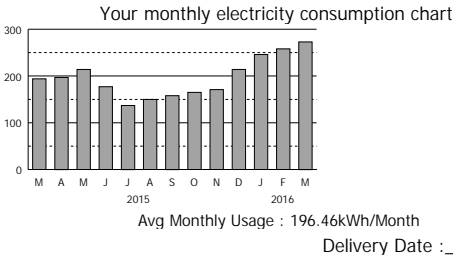
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28272300006\*

\*71452300008\*

1004150920  
Date : 03-20-2016  
BC15/225.3/1450/0478934/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7145230000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-60-236-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BACOL,BRENDA TM V.				Generation & Transmission			
Premise Address : BRGY BUHISAN,CEBU CITY				Generation Charge		5.0038/kWh	1,366.04
				Transmission Charge		0.3978/kWh	108.60
				System Loss Charge		0.8854/kWh	241.71
TIN :				Sub-Total		1,716.35	
Metering Information-----				Distribution Charges			
Meter No : 221648WS6		Pole No : 0478934		Distribution Charge		1.7506/kWh	477.91
Serial No : 47211621		Multiplier : 1		Supply Charge		0.4118/kWh	112.42
Period To : 03-20-2016		Pres Rdg : 44716		Metering Charge		0.6989/kWh	190.80
Period From : 02-20-2016		Prev Rdg : 44443				5.00/month	5.00
No of Days : 29		Diff Rdg : 273		Sub-Total		786.13	
Avg kWh/day : 9.41		Registered : 273		Others			
Conn Load : 150		Billed kWh : 273		Subsidy on Lifeline Charge		0.097/kWh	26.48
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		0.000106/kWh	0.03
				Sub-Total		26.51	
				Government Charges			
				Franchise Tax - Local		18.97	
				Value Added Tax			
				Generation		76.05	
				Transmission		3.53	
				System Loss		12.93	
				Distribution		94.34	
				Others		5.46	
Universal Charge							
Missionary Electrification		0.1561/kWh	42.61				
Environmental Charge		0.0025/kWh	0.68				
NPC Stranded Contract Costs		0.1938/kWh	52.91				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.08				
Sub-Total		318.56					
CURRENT BILL - MARCH 2016						2,847.55	
TOTAL AMOUNT DUE						2,847.55	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 8, 2016 - 2,815.77							



Total Sales (VAT Inclusive)	2,847.55	
Less : VAT	192.31	
Amount Net of VAT	2,655.24	
Less: BIR 2306	81.89	
BIR 2307	50.96	VATable Sales 2,655.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,522.39	VAT Zero Rated Sales 0.00
Add : VAT	192.31	VAT Amount 192.31
TOTAL AMOUNT DUE	2,714.70	TOTAL SALES 2,847.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.3/1450/0/10/03-20-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 714699653905

BACOL,BRENDA TM V. Premise Address : BRGY BUHISAN,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 1811-60-236-3	Account ID 7145230000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,847.55

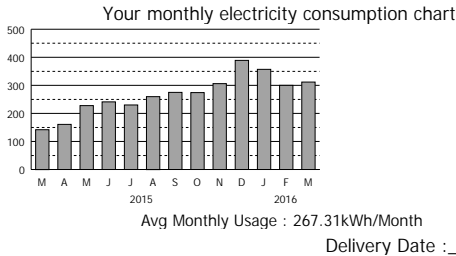
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71452300008\*

\*97796273668\*

1004148469  
Date : 03-20-2016  
BC15/225.3/1610/0478955/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9779627366-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-47-050-8		PREVIOUS BALANCE		0.13	
Customer Information-----					
Name : BD REVALDE CONSTRUCTION CORP.		CURRENT CHARGES			
Premise Address : 200 CAMPARVILLE,BUHISAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,561.19
		Transmission Charge		0.3978/kWh	124.11
		System Loss Charge		0.8854/kWh	276.24
TIN :		Sub-Total		1,961.54	
Metering Information-----					
Meter No : 5313 EIS6	Pole No : 0478955	Distribution Charges			
Serial No : 156350073	Multiplier : 1	Distribution Charge		1.7506/kWh	546.19
Period To : 03-20-2016	Pres Rdg : 5474	Supply Charge		0.4118/kWh	128.48
Period From : 02-20-2016	Prev Rdg : 5162	Metering Charge		0.6989/kWh	218.06
No of Days : 29	Diff Rdg : 312			5.00/month	5.00
Avg kWh/day : 10.76	Registered : 312	Sub-Total		897.73	
Conn Load : 688	Billed kWh : 312	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		0.097/kWh	30.26
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Sub-Total		30.29	
		Government Charges			
		Franchise Tax - Local		21.67	
		Value Added Tax			
		Generation		86.94	
		Transmission		4.03	
		System Loss		14.78	
		Distribution		107.73	
Others		6.24			
Universal Charge					
		Missionary Electrification		0.1561/kWh	48.71
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.67
		Sub-Total		364.02	
		CURRENT BILL - MARCH 2016		3,253.58	
		TOTAL AMOUNT DUE		3,253.71	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 3,310.00			



Total Sales (VAT Inclusive)	3,253.58		
Less : VAT	219.72		
Amount Net of VAT	3,033.86		
Less: BIR 2306	93.56		
BIR 2307	58.22	VATable Sales	3,033.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.08	VAT Zero Rated Sales	0.00
Add : VAT	219.72	VAT Amount	219.72
TOTAL AMOUNT DUE	3,101.80	TOTAL SALES	3,253.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.3/1610/0/10/03-20-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 977818722025				
BD REVALDE CONSTRUCTION CORP. Premise Address : 200 CAMPARVILLE,BUHISAN, 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 1857-47-050-8	Account ID 9779627366-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,253.71

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

\*97796273668\*

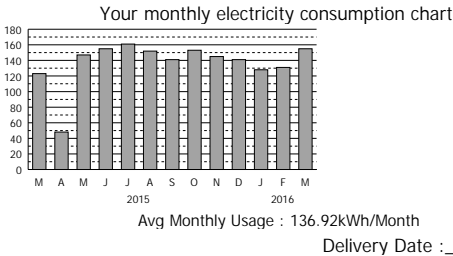
Bill ID 503868884781  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50332300008\*

1004143825  
Date : 03-20-2016  
BC15/225.3/1670/0478955/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5033230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-94-308-6		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : MONREAL,MELBOURNE TM E.		CURRENT CHARGES			
Premise Address : BEFORE SHRINE,Cebu City		Generation & Transmission			
		Generation Charge		5.0038/kWh	775.59
		Transmission Charge		0.3978/kWh	61.66
		System Loss Charge		0.8854/kWh	137.24
TIN :		Sub-Total		974.49	
Metering Information-----					
Meter No :	199847WS6	Pole No :	0478955		
Serial No :	49338990	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	19612		
Period From :	02-20-2016	Prev Rdg :	19457		
No of Days :	29	Diff Rdg :	155		
Avg kWh/day :	5.35	Registered :	155		
Conn Load :	100	Billed kWh :	155		
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		448.50	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	15.04
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 1,458.00	29.16
		Sub-Total		44.22	
		Government Charges			
		Franchise Tax - Local		11.00	
		Value Added Tax			
		Generation		43.18	
		Transmission		2.00	
		System Loss		7.34	
		Distribution		53.82	
		Others		6.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.29
		Sub-Total		184.89	
		CURRENT BILL - MARCH 2016		1,652.10	
		TOTAL AMOUNT DUE		1,652.07	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 12, 2016 - 1,458.00					



Total Sales (VAT Inclusive)	1,652.10	
Less : VAT	112.97	
Amount Net of VAT	1,539.13	
Less: BIR 2306	48.08	
BIR 2307	29.56	VATable Sales 1,539.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,461.49	VAT Zero Rated Sales 0.00
Add : VAT	112.97	VAT Amount 112.97
TOTAL AMOUNT DUE	1,574.46	TOTAL SALES 1,652.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.3/1670/0/10/03-20-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503868884781

MONREAL,MELBOURNE TM E. Premise Address : BEFORE SHRINE,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 1809-94-308-6	Account ID 5033230000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,652.07

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

\*50332300008\*

BC15/225.3/1670/0/10/03-20-2016/23

Bill ID 974348475863  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

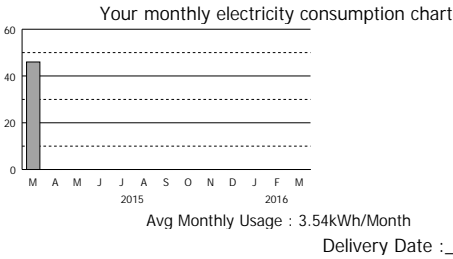
BILLING STATEMENT

\*97491300006\*

1004146648  
Date : 03-20-2016  
BC15/225.3/1700/0496012/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9749130000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-86-014-9		PREVIOUS BALANCE				0.15	
Customer Information-----				CURRENT CHARGES			
Name : CABINATAN,ALFREDO		Generation & Transmission					
Premise Address : BUHISAN		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 426749GS6 Pole No : 0496012		Others					
Serial No : 56714511 Multiplier : 1		Government Charges					
Period To : 03-20-2016 Pres Rdg : 17041		Franchise Tax - Local				0.04	
Period From : 02-20-2016 Prev Rdg : 17041		Value Added Tax					
No of Days : 29 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 150 Billed kWh : 0		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				0.64	
		CURRENT BILL - MARCH 2016				5.64	
		TOTAL AMOUNT DUE				5.79	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - JANUARY 15, 2016 - 15.00					

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.3/1700/0/10/03-20-2016/23		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 974348475863

CABINATAN,ALFREDO Premise Address : BUHISAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-86-014-9	Account ID 9749130000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5.79

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

\*97491300006\*

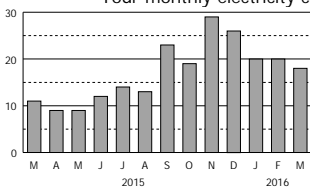
BC15/225.3/1700/0/10/03-20-2016/23



\*84834496402\*

1004149992  
Date : 03-20-2016  
BC15/225.3/1727/0496054/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8483449640-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-41-854-6		PREVIOUS BALANCE		- 68.44	
Customer Information-----					
Name : CAMBALON,FATIMA DIANE BACARISAS		CURRENT CHARGES			
Premise Address : SITIO CAMPARVILLE,BUHISAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	90.07
		Transmission Charge		0.3978/kWh	7.16
		System Loss Charge		0.8854/kWh	15.94
TIN :		Sub-Total		113.17	
Metering Information-----					
Meter No : MTR1024026	Pole No : 0496054	Distribution Charges			
Serial No : 121758716	Multiplier : 1	Distribution Charge		1.7506/kWh	31.51
Period To : 03-20-2016	Pres Rdg : 427	Supply Charge		0.4118/kWh	7.41
Period From : 02-20-2016	Prev Rdg : 409	Metering Charge		0.6989/kWh	12.58
No of Days : 29	Diff Rdg : 18			5.00/month	5.00
Avg kWh/day : 0.62	Registered : 18	Sub-Total		56.50	
Conn Load : 222	Billed kWh : 18	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 164.67	- 164.67
		Sub-Total		- 164.67	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.01	
		Transmission		0.23	
		System Loss		0.86	
		Distribution		6.78	
		Others		- 12.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
		Sub-Total		7.72	
		CURRENT BILL - MARCH 2016		12.72	
		TOTAL AMOUNT DUE		- 55.72	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 2, 2016 - 200.00			

<div>Your monthly electricity consumption chart</div> <div></div> <div>Avg Monthly Usage : 17.15kWh/Month</div> <div>Delivery Date : _____</div>		<div>Total Sales (VAT Inclusive)12.72</div> <div>Less : VAT0.60</div> <div>Amount Net of VAT12.12</div> <div>Less: BIR 23060.39</div> <div>BIR 23070.10</div> <div>SC/PWD DISCOUNT0.00</div> <div>Amount Due11.63</div> <div>Add : VAT0.60</div> <div>TOTAL AMOUNT DUE12.23</div>		<div>VATable Sales12.12</div> <div>VAT Exempt Sales0.00</div> <div>VAT Zero Rated Sales0.00</div> <div>VAT Amount0.60</div> <div>TOTAL SALES12.72</div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS 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 : 848935349886				
CAMBALON,FATIMA DIANE BACARISAS Premise Address : SITIO CAMPARVILLE,BUHISAN, 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 1859-41-854-6	Account ID 8483449640-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 55.72

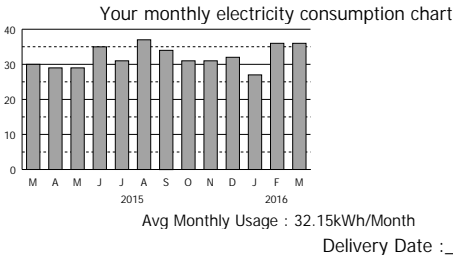
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84834496402\*

\*80962300002\*

1004147258  
Date : 03-20-2016  
BC15/225.3/2000/0497270/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8096230000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1823-97-440-6		PREVIOUS BALANCE				- 0.09			
Customer Information-----				CURRENT CHARGES					
Name : ANDAN,GAVINA M		Generation & Transmission							
Premise Address : AREA 3,BUHISAN,CEBU CITY		Generation Charge		5.0038/kWh		180.14			
		Transmission Charge		0.3978/kWh		14.32			
		System Loss Charge		0.8854/kWh		31.87			
TIN :		Sub-Total				226.33			
Metering Information-----				Distribution Charges					
Meter No : 404849GS6	Pole No : 0497270	Distribution Charge		1.7506/kWh		63.02			
Serial No : 2004209162	Multiplier : 1	Supply Charge		0.4118/kWh		14.82			
Period To : 03-20-2016	Pres Rdg : 2648	Metering Charge		0.6989/kWh		25.16			
Period From : 02-20-2016	Prev Rdg : 2612			5.00/month		5.00			
No of Days : 29	Diff Rdg : 36	Sub-Total				108.00			
Avg kWh/day : 1.24	Registered : 36	Others							
Conn Load : 200	Billed kWh : 36	Subsidy on Lifeline Discount		-0.5 of 334.33		- 167.17			
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 203.00		4.06	
				Sub-Total				- 163.11	
				Government Charges					
				Franchise Tax - Local				1.28	
				Value Added Tax					
				Generation				10.03	
				Transmission				0.47	
				System Loss				1.71	
				Distribution				12.96	
				Others				- 11.95	
Universal Charge									
Missionary Electrification		0.1561/kWh		5.62					
Environmental Charge		0.0025/kWh		0.09					
NPC Stranded Contract Costs		0.1938/kWh		6.98					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		1.46					
Sub-Total				28.65					
CURRENT BILL - MARCH 2016				199.87					
TOTAL AMOUNT DUE				199.78					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 12, 2016 - 203.00									



Total Sales (VAT Inclusive)	199.87	
Less : VAT	13.22	
Amount Net of VAT	186.65	
Less: BIR 2306	5.74	
BIR 2307	3.45	VATable Sales 186.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	177.46	VAT Zero Rated Sales 0.00
Add : VAT	13.22	VAT Amount 13.22
TOTAL AMOUNT DUE	190.68	TOTAL SALES 199.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.3/2000/0/10/03-20-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809297143795				
ANDAN,GAVINA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : AREA 3,BUHISAN,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
1823-97-440-6	8096230000-2	04/04/2016	MARCH/2016	199.78

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

\*80962300002\*

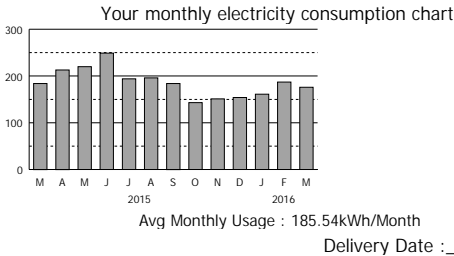
Bill ID 280903767188  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28062300000\*

1004149946  
Date : 03-20-2016  
BC15/225.3/2105/0496096/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2806230000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-71-269-5				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : GILOS,RUDY P				Generation & Transmission			
Premise Address : SITIO PUSO,BUHISAN,CEBU CITY				Generation Charge		5.0038/kWh	880.67
				Transmission Charge		0.3978/kWh	70.01
				System Loss Charge		0.8854/kWh	155.83
TIN :				Sub-Total		1,106.51	
Metering Information-----				Distribution Charges			
Meter No : 125472WS6	Pole No : 0496096			Distribution Charge		1.7506/kWh	308.11
Serial No : 73413183	Multiplier : 1			Supply Charge		0.4118/kWh	72.48
Period To : 03-20-2016	Pres Rdg : 12801			Metering Charge		0.6989/kWh	123.01
Period From : 02-20-2016	Prev Rdg : 12625					5.00/month	5.00
No of Days : 29	Diff Rdg : 176			Sub-Total		508.60	
Avg kWh/day : 6.07	Registered : 176			Others			
Conn Load : 236	Billed kWh : 176			Subsidy on Lifeline Charge		0.097/kWh	17.07
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		0.000106/kWh	0.02
				Surcharge		0.02 of 2,080.50	41.61
				Sub-Total		58.70	
				Government Charges			
				Franchise Tax - Local		12.55	
				Value Added Tax			
				Generation		49.04	
				Transmission		2.28	
				System Loss		8.34	
				Distribution		61.03	
				Others		8.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.48
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	34.11
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.15
				Sub-Total		210.97	
				CURRENT BILL - MARCH 2016		1,884.78	
				TOTAL AMOUNT DUE		1,884.10	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 17, 2016 - 2,081.00							



Total Sales (VAT Inclusive)	1,884.78	
Less : VAT	129.24	
Amount Net of VAT	1,755.54	
Less: BIR 2306	54.99	
BIR 2307	33.73	VATable Sales 1,755.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,666.82	VAT Zero Rated Sales 0.00
Add : VAT	129.24	VAT Amount 129.24
TOTAL AMOUNT DUE	1,796.06	TOTAL SALES 1,884.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.3/2105/0/10/03-20-2016/23		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 280903767188

GILOS,RUDY P  
Premise Address : SITIO PUSO,BUHISAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-269-5	2806230000-0	04/04/2016	MARCH/2016	1,884.10

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

Thank you for paying on time.

\*28062300000\*

BC15/225.3/2105/0/10/03-20-2016/23

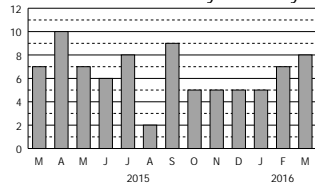
Bill ID 849915174592  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84903300006\*

1004150340  
Date : 03-20-2016  
BC15/225.3/2191/0496152/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8490330000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-52-191-9		PREVIOUS BALANCE		- 178.81	
Customer Information-----		CURRENT CHARGES			
Name : FERNANDEZ,VIVENCIA LUISEN		Generation & Transmission			
Premise Address : SITIO POSO		Generation Charge		5.0038/kWh	40.03
		Transmission Charge		0.3978/kWh	3.18
		System Loss Charge		0.8854/kWh	7.08
TIN :		Sub-Total		50.29	
Metering Information-----		Distribution Charges			
Meter No : 477734GS6	Pole No : 0496152	Distribution Charge		1.7506/kWh	14.00
Serial No : 57738066	Multiplier : 1	Supply Charge		0.4118/kWh	3.29
Period To : 03-20-2016	Pres Rdg : 746	Metering Charge		0.6989/kWh	5.59
Period From : 02-20-2016	Prev Rdg : 738			5.00/month	5.00
No of Days : 29	Diff Rdg : 8	Sub-Total		27.88	
Avg kWh/day : 0.28	Registered : 8	Others			
Conn Load : 400	Billed kWh : 8	Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
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		- 73.17	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		2.23	
		Transmission		0.10	
		System Loss		0.37	
		Distribution		3.35	
		Others		- 5.45	
		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		3.77	
		CURRENT BILL - MARCH 2016		8.77	
				TOTAL AMOUNT DUE	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 23, 2012 - 15.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		8.77	
		Less : VAT		0.60	
		Amount Net of VAT		8.17	
		Less: BIR 2306		0.29	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 6.46kWh/Month		Amount Due		7.78	
Delivery Date : _____		Add : VAT		0.60	
		TOTAL AMOUNT DUE		8.38	
		VATable Sales		8.17	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		0.60	
		TOTAL SALES		8.77	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/225.3/2191/0/10/03-20-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 849915174592				
FERNANDEZ,VIVENCIA LUISEN Premise Address : SITIO POSO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-52-191-9	Account ID 8490330000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 170.04

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

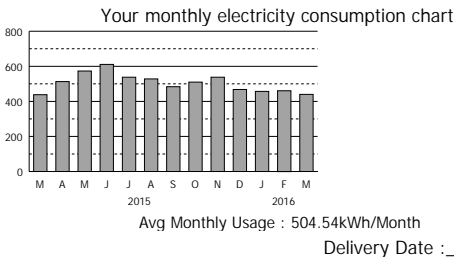
\*84903300006\*

BC15/225.3/2191/0/10/03-20-2016/23

\*61086329762\*

1004148307  
Date : 03-20-2016  
BC15/225.3/2335/0496201/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6108632976-2		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1851-87-266-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABUTON,RACHEL BARETE		Generation & Transmission					
Premise Address : SITIO TAYTAYAN,BUHISAN		Generation Charge		5.0038/kWh		2,201.67	
		Transmission Charge		0.6731/kWh		296.16	
		System Loss Charge		0.863/kWh		379.72	
TIN : 171-040-084-000		Sub-Total				2,877.55	
Metering Information-----				Distribution Charges			
Meter No : 394055 GS6	Pole No : 0496201	Distribution Charge		1.7506/kWh		770.26	
Serial No : 62679119	Multiplier : 1	Supply Charge		0.4118/kWh		181.19	
Period To : 03-20-2016	Pres Rdg : 21320	Metering Charge		0.6989/kWh		307.52	
Period From : 02-20-2016	Prev Rdg : 20880			5.00/month		5.00	
No of Days : 29	Diff Rdg : 440	Sub-Total				1,263.97	
Avg kWh/day : 15.17	Registered : 440	Others					
Conn Load : 1535	Billed kWh : 440	Subsidy on Lifeline Charge		0.097/kWh		42.68	
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		0.000106/kWh	
				Sub-Total		42.73	
				Government Charges			
				Franchise Tax - Local		31.38	
				Value Added Tax			
				Generation		122.59	
				Transmission		9.62	
				System Loss		20.03	
				Distribution		151.68	
				Others		8.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		517.10	
				CURRENT BILL - MARCH 2016		4,701.35	
				TOTAL AMOUNT DUE		4,701.35	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 1, 2016 - 5,143.44			



Total Sales (VAT Inclusive)	4,701.35	
Less : VAT	312.81	
Amount Net of VAT	4,388.54	
Less: BIR 2306	134.95	
BIR 2307	84.31	VATable Sales 4,388.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,169.28	VAT Zero Rated Sales 0.00
Add : VAT	312.81	VAT Amount 312.81
TOTAL AMOUNT DUE	4,482.09	TOTAL SALES 4,701.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2335/0/10/03-20-2016/23

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

Bill ID : 610530656503				
ABUTON,RACHEL BARETE Premise Address : SITIO TAYTAYAN,BUHISAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-87-266-3	Account ID 6108632976-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,701.35

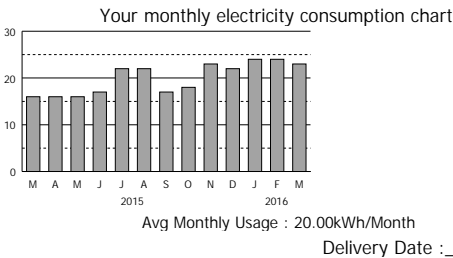
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61086329762\*

\*60332300007\*

1004143950  
Date : 03-20-2016  
BC15/225.3/2440/0472394/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6033230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-95-479-7		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : SABELLANO,ARTEMIO TM G.		CURRENT CHARGES			
Premise Address : NAZARETH,Cebu City		Generation & Transmission			
		Generation Charge		5.0038/kWh	115.09
		Transmission Charge		0.3978/kWh	9.15
		System Loss Charge		0.8854/kWh	20.36
TIN :		Sub-Total		144.60	
Metering Information-----					
Meter No : MTR1061940	Pole No : 0472394	Distribution Charges			
Serial No : 40015986	Multiplier : 1	Distribution Charge		1.7506/kWh	40.26
Period To : 03-20-2016	Pres Rdg : 304	Supply Charge		0.4118/kWh	9.47
Period From : 02-20-2016	Prev Rdg : 281	Metering Charge		0.6989/kWh	16.07
No of Days : 29	Diff Rdg : 23			5.00/month	5.00
Avg kWh/day : 0.79	Registered : 23	Sub-Total		70.80	
Conn Load : 150	Billed kWh : 23	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		-0.65 of 215.40	- 140.01
		Sub-Total		- 140.01	
		Government Charges			
		Franchise Tax - Local		0.57	
		Value Added Tax			
		Generation		6.42	
		Transmission		0.30	
		System Loss		1.08	
		Distribution		8.50	
		Others		- 10.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.93
		Sub-Total		15.38	
		CURRENT BILL - MARCH 2016		90.77	
		TOTAL AMOUNT DUE		89.96	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 88.00			



Total Sales (VAT Inclusive)	90.77	
Less : VAT	5.77	
Amount Net of VAT	85.00	
Less: BIR 2306	2.55	
BIR 2307	1.52	VATable Sales 85.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	80.93	VAT Zero Rated Sales 0.00
Add : VAT	5.77	VAT Amount 5.77
TOTAL AMOUNT DUE	86.70	TOTAL SALES 90.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.3/2440/0/10/03-20-2016/23		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 603334964226				
SABELLANO,ARTEMIO TM G. Premise Address : NAZARETH,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 1809-95-479-7	Account ID 6033230000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 89.96

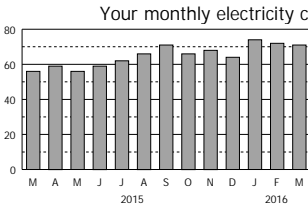
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*60332300007\*

\*87452300004\*

1004145538  
Date : 03-20-2016  
BC15/225.3/2460/0472464/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8745230000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-70-986-9		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : DESPHY,FAUSTO		CURRENT CHARGES			
Premise Address : RD TO BUHISAN NR. GARCIA		Generation & Transmission			
		Generation Charge		5.0038/kWh	355.27
		Transmission Charge		0.3978/kWh	28.24
		System Loss Charge		0.8854/kWh	62.86
TIN :		Sub-Total		446.37	
Metering Information-----					
Meter No : 306627GS6	Pole No : 0472464	Distribution Charges			
Serial No : 47122165	Multiplier : 1	Distribution Charge		1.7506/kWh	124.29
Period To : 03-20-2016	Pres Rdg : 13883	Supply Charge		0.4118/kWh	29.24
Period From : 02-20-2016	Prev Rdg : 13812	Metering Charge		0.6989/kWh	49.62
No of Days : 29	Diff Rdg : 71			5.00/month	5.00
Avg kWh/day : 2.45	Registered : 71	Sub-Total		208.15	
Conn Load : 0	Billed kWh : 71	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		-0.15 of 654.52	- 98.18
		Sub-Total		- 98.18	
		Government Charges			
		Franchise Tax - Local		4.17	
		Value Added Tax			
		Generation		19.78	
		Transmission		0.92	
		System Loss		3.35	
		Distribution		24.98	
		Others		- 6.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.88
		Sub-Total		74.26	
		CURRENT BILL - MARCH 2016			
		630.60			
		TOTAL AMOUNT DUE			
		629.91			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,215.00			



Total Sales (VAT Inclusive)	630.60	
Less : VAT	42.18	
Amount Net of VAT	588.42	
Less: BIR 2306	18.02	
BIR 2307	11.21	VATable Sales 588.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	559.19	VAT Zero Rated Sales 0.00
Add : VAT	42.18	VAT Amount 42.18
TOTAL AMOUNT DUE	601.37	TOTAL SALES 630.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.3/2460/0/10/03-20-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 874787450842

DESPHY,FAUSTO Premise Address : RD TO BUHISAN NR. GARCIA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-70-986-9	Account ID 8745230000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 629.91

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

\*87452300004\*

BC15/225.3/2460/0/10/03-20-2016/23

Bill ID 976040272321  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

1004147703

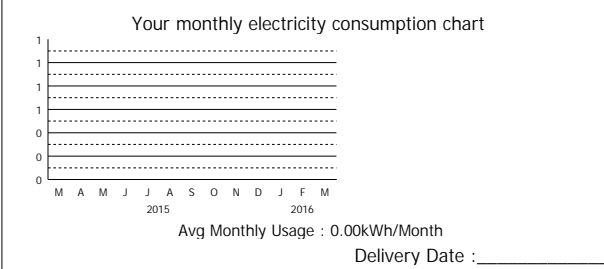
\*97662616446\*

Date : 03-20-2016

BC15/225.3/2928/0472422/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9766261644-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1855-76-389-3		PREVIOUS BALANCE				- 210.87	
Customer Information-----				CURRENT CHARGES					
Name		: TANQUE,NESTOR ALVARADO		Generation & Transmission					
Premise Address		: COACO COMPOUND,NAZARETH,BUHISAN		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1054806		Pole No		: 0472422			
Serial No		: 121449715		Multiplier		: 1			
Period To		: 03-20-2016		Pres Rdg		: 3			
Period From		: 02-20-2016		Prev Rdg		: 3			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 236		Billed kWh		: 0			
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.									
				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - MARCH 2016				5.64	
				TOTAL AMOUNT DUE				- 205.23	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 20, 2015 - 10.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/225.3/2928/0/10/03-20-2016/23

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

Bill ID : 976040272321

TANQUE,NESTOR ALVARADO  
Premise Address : COACO COMPOUND,NAZARETH,BUHISAN

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
1855-76-389-3	9766261644-6	04/04/2016	MARCH/2016	- 205.23

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

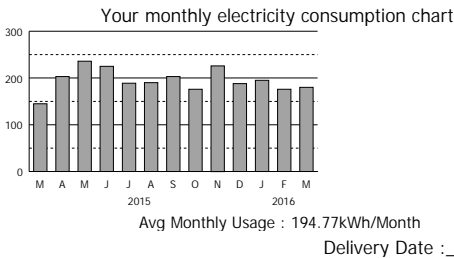
Thank you for paying on time.



\*50376630237\*

1004143933  
Date : 03-20-2016  
BC15/225.3/3017/0472443/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5037663023-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-16-152-9		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : CAPACITE,MARLITO CARPENTERO		CURRENT CHARGES			
Premise Address : COACO COMPOUND,NAZARETH BUHISAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	900.68
		Transmission Charge		0.3978/kWh	71.60
		System Loss Charge		0.8854/kWh	159.37
TIN :		Sub-Total			1,131.65
Metering Information-----					
Meter No :	MTR1112125	Pole No :	0472443		
Serial No :	129126364	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	1725		
Period From :	02-20-2016	Prev Rdg :	1545		
No of Days :	29	Diff Rdg :	180		
Avg kWh/day :	6.21	Registered :	180		
Conn Load :	500	Billed kWh :	180		
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			
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	17.46
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 1,922.50	38.45
		Sub-Total		55.93	
		Government Charges			
		Franchise Tax - Local		12.81	
		Value Added Tax			
		Generation		50.15	
		Transmission		2.33	
		System Loss		8.54	
		Distribution		62.40	
		Others		8.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.31
		Sub-Total		215.22	
		CURRENT BILL - MARCH 2016		1,922.83	
		TOTAL AMOUNT DUE		1,922.16	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 16, 2016 - 1,922.64					



Total Sales (VAT Inclusive)	1,922.83	
Less : VAT	131.67	
Amount Net of VAT	1,791.16	
Less: BIR 2306	56.02	
BIR 2307	34.41	VATable Sales 1,791.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,700.73	VAT Zero Rated Sales 0.00
Add : VAT	131.67	VAT Amount 131.67
TOTAL AMOUNT DUE	1,832.40	TOTAL SALES 1,922.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/3017/0/10/03-20-2016/23

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

Bill ID : 503668001156				
CAPACITE,MARLI TO CARPENTERO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COACO COMPOUND,NAZARETH BUHISAN, 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
1859-16-152-9	5037663023-7	04/04/2016	MARCH/2016	1,922.16

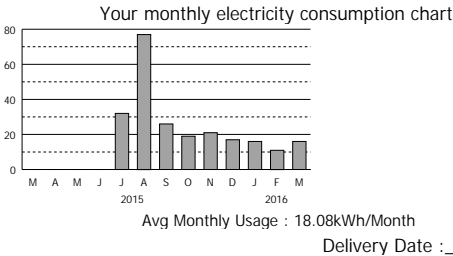
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50376630237\*

\*87392300007\*

1004145005  
Date : 03-20-2016  
BC15/225.3/3030/0472450/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8739230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-59-683-2		PREVIOUS BALANCE		- 71.74	
Customer Information-----					
Name : TORRES,REMEGIO (M-1)		CURRENT CHARGES			
Premise Address : BUHISAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	80.06
		Transmission Charge		0.3978/kWh	6.36
		System Loss Charge		0.8854/kWh	14.17
TIN :		Sub-Total		100.59	
Metering Information-----					
Meter No : MTR1062384	Pole No : 0472450	Distribution Charges			
Serial No : 40009607	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 03-20-2016	Pres Rdg : 238	Supply Charge		0.4118/kWh	6.59
Period From : 02-20-2016	Prev Rdg : 222	Metering Charge		0.6989/kWh	11.18
No of Days : 29	Diff Rdg : 16			5.00/month	5.00
Avg kWh/day : 0.55	Registered : 16	Sub-Total		50.78	
Conn Load : 931	Billed kWh : 16	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 146.37	- 146.37
		Sub-Total		- 146.37	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.45	
		Transmission		0.21	
		System Loss		0.75	
		Distribution		6.09	
		Others		- 10.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
		Sub-Total		6.93	
		CURRENT BILL - MARCH 2016		11.93	
		TOTAL AMOUNT DUE		- 59.81	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - DECEMBER 11, 2015 - 84.00			



Total Sales (VAT Inclusive)	11.93
Less : VAT	0.60
Amount Net of VAT	11.33
Less: BIR 2306	0.37
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.86
Add : VAT	0.60
TOTAL AMOUNT DUE	11.46
VATable Sales	11.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/3030/0/10/03-20-2016/23

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

Bill ID : 873999299125				
TORRES,REMEGIO (M-1)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUHISAN		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
1825-59-683-2	8739230000-7	04/04/2016	MARCH/2016	- 59.81

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

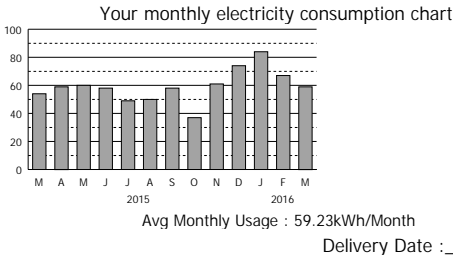
Thank you for paying on time.

\*87392300007\*

\*87532300008\*

1004146162  
Date : 03-20-2016  
BC15/225.3/3050/0481682/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8753230000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-27-122-7		PREVIOUS BALANCE				- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : PIZARRA,RUTH B		Generation & Transmission					
Premise Address : NAZARETH,BUHISAN		Generation Charge		5.0038/kWh		295.22	
		Transmission Charge		0.3978/kWh		23.47	
		System Loss Charge		0.8854/kWh		52.24	
TIN :		Sub-Total				370.93	
Metering Information-----				Distribution Charges			
Meter No : 353040DS6	Pole No : 0481682	Distribution Charge		1.7506/kWh		103.29	
Serial No : 21637085	Multiplier : 1	Supply Charge		0.4118/kWh		24.30	
Period To : 03-20-2016	Pres Rdg : 30576	Metering Charge		0.6989/kWh		41.24	
Period From : 02-20-2016	Prev Rdg : 30517			5.00/month		5.00	
No of Days : 29	Diff Rdg : 59	Sub-Total				173.83	
Avg kWh/day : 2.03	Registered : 59	Others					
Conn Load : 150	Billed kWh : 59	Subsidy on Lifeline Discount		-0.3 of 544.76		- 163.43	
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 587.00	
				Sub-Total		- 151.69	
				Government Charges			
				Franchise Tax - Local		2.95	
				Value Added Tax			
				Generation		16.44	
				Transmission		0.76	
				System Loss		2.79	
				Distribution		20.86	
				Others		- 10.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		56.49	
				CURRENT BILL - MARCH 2016		449.56	
				TOTAL AMOUNT DUE		449.37	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 587.00			



Total Sales (VAT Inclusive)	449.56	
Less : VAT	30.35	
Amount Net of VAT	419.21	
Less: BIR 2306	13.03	
BIR 2307	7.92	VATable Sales 419.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	398.26	VAT Zero Rated Sales 0.00
Add : VAT	30.35	VAT Amount 30.35
TOTAL AMOUNT DUE	428.61	TOTAL SALES 449.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/225.3/3050/0/10/03-20-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875759034536

PIZARRA,RUTH B Premise Address : NAZARETH,BUHISAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-27-122-7	Account ID 8753230000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 449.37

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

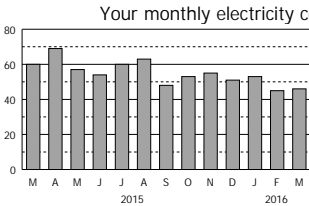
\*87532300008\*

BC15/225.3/3050/0/10/03-20-2016/23

\*59023300003\*

1004154264  
Date : 03-20-2016  
BC15/225.3/3480/0481591/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5902330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-47-785-5		PREVIOUS BALANCE		- 0.37	
Customer Information-----		CURRENT CHARGES			
Name : VILLAROSA,HERMINI GILDO O TM		Generation & Transmission			
Premise Address : BUHISAN		Generation Charge		5.0038/kWh	230.17
		Transmission Charge		0.3978/kWh	18.30
		System Loss Charge		0.8854/kWh	40.73
TIN :		Sub-Total			289.20
Metering Information-----		Distribution Charges			
Meter No : 531541 GS6	Pole No : 0481591	Distribution Charge		1.7506/kWh	80.53
Serial No : 74615414	Multiplier : 1	Supply Charge		0.4118/kWh	18.94
Period To : 03-20-2016	Pres Rdg : 2826	Metering Charge		0.6989/kWh	32.15
Period From : 02-20-2016	Prev Rdg : 2780			5.00/month	5.00
No of Days : 29	Diff Rdg : 46	Sub-Total			136.62
Avg kWh/day : 1.59	Registered : 46	Others			
Conn Load : 150	Billed kWh : 46	Subsidy on Lifeline Discount		-0.4 of 425.82	- 170.33
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		- 170.33	
		Government Charges			
		Franchise Tax - Local			1.92
		Value Added Tax			
		Generation			12.82
		Transmission			0.59
		System Loss			2.18
		Distribution			16.39
		Others			- 12.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
		Sub-Total			39.42
		CURRENT BILL - MARCH 2016			294.91
		TOTAL AMOUNT DUE			294.54
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 2, 2016 - 592.00			



Avg Monthly Usage : 54.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	294.91	
Less : VAT	19.42	
Amount Net of VAT	275.49	
Less: BIR 2306	8.40	
BIR 2307	5.15	VATable Sales 275.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.94	VAT Zero Rated Sales 0.00
Add : VAT	19.42	VAT Amount 19.42
TOTAL AMOUNT DUE	281.36	TOTAL SALES 294.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.3/3480/0/10/03-20-2016/23		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 590426754191

VILLAROSA,HERMINI GILDO O TM Premise Address : BUHISAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1833-47-785-5	Account ID 5902330000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 294.54	

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

Thank you for paying on time.

\*59023300003\*

BC15/225.3/3480/0/10/03-20-2016/23

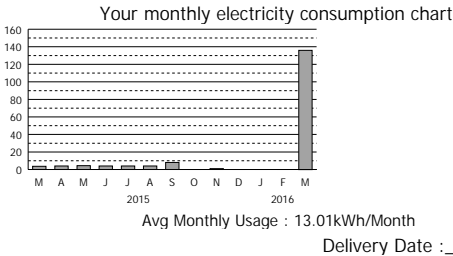
Bill ID 752241020132  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*75292453950\*

1004122814  
Date : 03-19-2016  
BC06/342.3/0/1168541/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7529245395-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-17-482-5		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : COLE,MARJORIE VILLADOLID		CURRENT CHARGES			
Premise Address : BLOCK 15 LOT 15,NORTH FIELD SUBDIVISION DON SUICO STREET,CANDUMAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	747.33
		Transmission Charge		0.3456/kWh	47.00
		System Loss Charge		0.8751/kWh	119.01
Metering Information-----		Sub-Total			913.34
Meter No : MTR1117890	Pole No : 1168541	Distribution Charges			
Serial No : 40050623	Multiplier : 1	Distribution Charge		1.7506/kWh	238.08
Period To : 03-09-2016	Pres Rdg : 148	Supply Charge		0.4118/kWh	56.00
Period From : 02-09-2016	Prev Rdg : 12	Metering Charge		0.6989/kWh	95.05
No of Days : 29	Diff Rdg : 136			5.00/month	5.00
Avg kWh/day : 4.69	Registered : 136	Sub-Total			394.13
Conn Load : 600	Billed kWh : 136	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	13.67
		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
		Surcharge		0.02 of 14.00	0.28
		Sub-Total			13.97
		Government Charges			
		Franchise Tax - Local			6.61
		Value Added Tax			
		Generation			44.51
		Transmission			1.04
		System Loss			6.74
		Distribution			47.30
		Others			2.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.52
		Sub-Total			162.12
		CURRENT BILL - MARCH 2016			1,483.56
		TOTAL AMOUNT DUE			1,482.64
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 11, 2016 - 15.00			



Total Sales (VAT Inclusive)	1,483.56	
Less : VAT	102.06	
Amount Net of VAT	1,381.50	
Less: BIR 2306	43.05	
BIR 2307	26.56	VATable Sales 1,381.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,311.89	VAT Zero Rated Sales 0.00
Add : VAT	102.06	VAT Amount 102.06
TOTAL AMOUNT DUE	1,413.95	TOTAL SALES 1,483.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/342.3/0/0/21/03-19-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752241020132

COLE,MARJORIE VILLADOLID Premise Address : BLOCK 15 LOT 15,NORTH FIELD SUBDIVISION DON SUICO STREET,CANDUMAN,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 1859-17-482-5	Account ID 7529245395-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,482.64

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

\*75292453950\*

BC06/342.3/0/0/21/03-19-2016/3

Bill ID 109834515272  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10936636215\*

1004122670  
Date : 03-19-2016  
BC06/342.3/4975/1168730/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1093663621-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-41-890-3		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : MARATAS,JERRY BILLONES		CURRENT CHARGES			
Premise Address : BLK 4 LOT 05 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	983.62
		Transmission Charge		0.3456/kWh	61.86
		System Loss Charge		0.8751/kWh	156.64
		Sub-Total			1,202.12
Metering Information-----		Distribution Charges			
Meter No : MTR1136281	Pole No : 1168730	Distribution Charge		1.7506/kWh	313.36
Serial No : 40094764	Multiplier : 1	Supply Charge		0.4118/kWh	73.71
Period To : 03-09-2016	Pres Rdg : 1503	Metering Charge		0.6989/kWh	125.10
Period From : 02-09-2016	Prev Rdg : 1324			5.00/month	5.00
No of Days : 29	Diff Rdg : 179	Sub-Total			517.17
Avg kWh/day : 6.17	Registered : 179	Others			
Conn Load : 900	Billed kWh : 179	Subsidy on Lifeline Charge		0.1005/kWh	17.99
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	0.02
		Sub-Total			18.01
		Government Charges			
		Franchise Tax - Local			8.69
		Value Added Tax			
		Generation			58.56
		Transmission			1.36
		System Loss			8.87
		Distribution			62.06
		Others			3.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.27
		Sub-Total			213.09
		CURRENT BILL - MARCH 2016			1,950.39
		TOTAL AMOUNT DUE			1,949.93
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 19, 2016 - 5,156.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 500.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,950.39
Less : VAT	134.05
Amount Net of VAT	1,816.34
Less: BIR 2306	56.54
BIR 2307	34.92
SC/PWD DISCOUNT	0.00
Amount Due	1,724.88
Add : VAT	134.05
TOTAL AMOUNT DUE	1,858.93

VATable Sales	1,816.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	134.05
TOTAL SALES	1,950.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/342.3/4975/0/21/03-19-2016/3

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

Bill ID : 109834515272

MARATAS,JERRY BILLONES

Premise Address : BLK 4 LOT 05 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-890-3	1093663621-5	04/04/2016	MARCH/2016	1,949.93

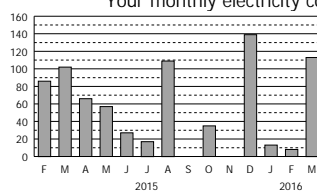
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*04008638423\*

1004122638  
Date : 03-19-2016  
BC06/342.3/5650/1168541/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0400863842-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-26-749-4		PREVIOUS BALANCE				- 5,562.66	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,JORIE MATHY ARQUIZA				Generation & Transmission			
Premise Address : BLOCK 15 LOT 19 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY				Generation Charge		5.4951/kWh	620.95
TIN :				Transmission Charge		0.3456/kWh	39.05
Metering Information-----				System Loss Charge		0.8751/kWh	98.89
Meter No : 7714 EES6	Pole No : 1168541			Sub-Total			758.89
Serial No : 06249375	Multiplier : 1			Distribution Charges			
Period To : 03-09-2016	Pres Rdg : 2152			Distribution Charge		1.7506/kWh	197.82
Period From : 02-09-2016	Prev Rdg : 2039			Supply Charge		0.4118/kWh	46.53
No of Days : 29	Diff Rdg : 113			Metering Charge		0.6989/kWh	78.98
Avg kWh/day : 3.90	Registered : 113					5.00/month	5.00
Conn Load : 908	Billed kWh : 113			Sub-Total			328.33
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	11.36
				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total			11.37
				Government Charges			
				Franchise Tax - Local			5.49
				Value Added Tax			
				Generation			36.97
				Transmission			0.87
				System Loss			5.59
				Distribution			39.40
				Others			2.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.59
				Sub-Total			134.75
				CURRENT BILL - MARCH 2016			1,233.34
TOTAL AMOUNT DUE		- 4,329.32					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 17, 2016 - 3,000.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,233.34
		Less : VAT		84.85
		Amount Net of VAT		1,148.49
		Less: BIR 2306		35.79
		BIR 2307		22.08
		SC/PWD DISCOUNT		0.00
Avg Monthly Usage : 59.39kWh/Month		Amount Due		1,090.62
Delivery Date : _____		Add : VAT		84.85
		TOTAL AMOUNT DUE		1,175.47
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		1,148.49
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		84.85
		TOTAL SALES		1,233.34
BC06/342.3/5650/0/21/03-19-2016/3				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 040322360697				
RODRIGUEZ,JORIE MATHY ARQUIZA Premise Address : BLOCK 15 LOT 19 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, 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 1857-26-749-4	Account ID 0400863842-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 4,329.32

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

\*04008638423\*

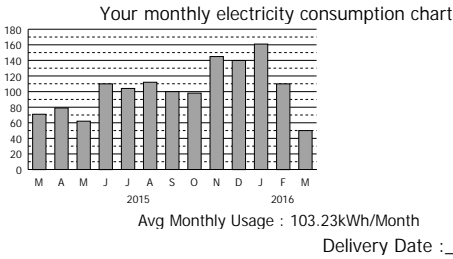
Bill ID 209740060472  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*20976200004\*

1004159871  
Date : 03-21-2016  
BC07/365.8/1990/0224936/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2097620000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-96-416-5		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : CAPACITE,LEONARDO N		CURRENT CHARGES			
Premise Address : BIHONAN,OPAO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	274.76
		Transmission Charge		0.3456/kWh	17.28
		System Loss Charge		0.8751/kWh	43.76
		Sub-Total			335.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1081198	Pole No : 0224936	Supply Charge		0.4118/kWh	20.59
Serial No : 40016268	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 03-11-2016	Pres Rdg : 1234			5.00/month	5.00
Period From : 02-11-2016	Prev Rdg : 1184	Sub-Total			148.07
No of Days : 29	Diff Rdg : 50	Others			
Avg kWh/day : 1.72	Registered : 50	Subsidy on Lifeline Discount		-0.4 of 483.87	- 193.55
Conn Load : 1000	Billed kWh : 50	Sub-Total			- 193.55
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.					
		Government Charges			
		Franchise Tax - Local			1.45
		Value Added Tax			
		Generation			16.37
		Transmission			0.38
		System Loss			2.49
		Distribution			17.77
		Others			- 14.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
		Sub-Total			43.50
		CURRENT BILL - MARCH 2016			333.82
		TOTAL AMOUNT DUE			332.90
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 1,184.00			



Total Sales (VAT Inclusive)	333.82	
Less : VAT	22.38	
Amount Net of VAT	311.44	
Less: BIR 2306	9.51	
BIR 2307	5.84	VATable Sales 311.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.09	VAT Zero Rated Sales 0.00
Add : VAT	22.38	VAT Amount 22.38
TOTAL AMOUNT DUE	318.47	TOTAL SALES 333.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/365.8/1990/021/03-21-2016/3

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

Bill ID : 209740060472				
CAPACITE,LEONARDO N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BIHONAN,OPAO,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
1837-96-416-5	2097620000-4	04/04/2016	MARCH/2016	332.90

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

\*20976200004\*

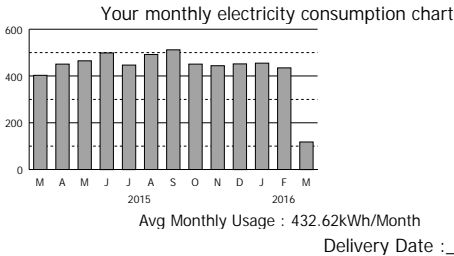
BC07/365.8/1990/021/03-21-2016/3



\*56193552645\*

1004122619  
Date : 03-19-2016  
BC10/455.2/4173/1127311/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5619355264-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-46-998-1		PREVIOUS BALANCE	- 96.91
Customer Information-----			
Name : DELA TORRE,SHEILAMAR FERRER		CURRENT CHARGES	
Premise Address : F. CABAHUG ST.,BGRY. KASAMBAGAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 590.45
		Transmission Charge	0.3978/kWh 46.94
		System Loss Charge	0.8854/kWh 104.48
TIN :		Sub-Total	741.87
Metering Information-----		Distribution Charges	
Meter No : MTR1027067	Pole No : 1127311	Distribution Charge	1.7506/kWh 206.57
Serial No : 121758118	Multiplier : 1	Supply Charge	0.4118/kWh 48.59
Period To : 03-15-2016	Pres Rdg : 9834	Metering Charge	0.6989/kWh 82.47
Period From : 02-15-2016	Prev Rdg : 9716		5.00/month 5.00
No of Days : 29	Diff Rdg : 118	Sub-Total	342.63
Avg kWh/day : 4.07	Registered : 118	Others	
Conn Load : 236	Billed kWh : 118	Subsidy on Lifeline Charge	0.097/kWh 11.45
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	0.000106/kWh 0.01
		Surcharge	0.02 of 4,815.00 96.30
		Sub-Total	107.76
		Government Charges	
		Franchise Tax - Local	8.94
		Value Added Tax	
		Generation	32.87
		Transmission	1.53
		System Loss	5.59
		Distribution	41.12
		Others	14.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.42
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 22.87
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.79
		Sub-Total	150.43
		CURRENT BILL - MARCH 2016	1,342.69
		TOTAL AMOUNT DUE	1,245.78
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 14, 2016 - 4,912.00			



Total Sales (VAT Inclusive)	1,342.69	
Less : VAT	95.11	
Amount Net of VAT	1,247.58	
Less: BIR 2306	40.41	
BIR 2307	24.02	VATable Sales 1,247.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,183.15	VAT Zero Rated Sales 0.00
Add : VAT	95.11	VAT Amount 95.11
TOTAL AMOUNT DUE	1,278.26	TOTAL SALES 1,342.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.2/4173/0/10/03-19-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561425399697

DELA TORRE,SHEILAMAR FERRER Premise Address : F. CABAHUG ST.,BGRY. KASAMBAGAN, 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 1859-46-998-1	Account ID 5619355264-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,245.78

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

\*56193552645\*

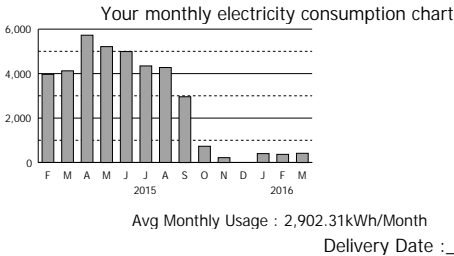
Bill ID 511631907776  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51110300004\*

1004148607  
Date : 03-20-2016  
BC15/153.0/300/0030344/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5111030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-80-590-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ANTIGUA,BENITO SR L DR				Generation & Transmission			
Premise Address : BANILAD				Generation Charge		5.0038/kWh	2,081.58
				Transmission Charge		0.3978/kWh	165.48
				System Loss Charge		0.8854/kWh	368.33
				Sub-Total		2,615.39	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	728.25
Meter No : MTR1029068	Pole No : 0030344			Supply Charge		0.4118/kWh	171.31
Serial No : 33376838	Multiplier : 1			Metering Charge		0.6989/kWh	290.74
Period To : 03-20-2016	Pres Rdg : 61072					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 60656			Sub-Total		1,195.30	
No of Days : 29	Diff Rdg : 416			Others			
Avg kWh/day : 14.35	Registered : 416			Subsidy on Lifeline Charge		0.097/kWh	40.35
Conn Load : 5891	Billed kWh : 416			Senior Citizen Subsidy Charge		0.000106/kWh	0.04
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		40.39	
				Government Charges			
				Franchise Tax - Local		28.88	
				Value Added Tax			
				Generation		115.91	
				Transmission		5.37	
				System Loss		19.69	
				Distribution		143.44	
				Others		8.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	64.94
				Environmental Charge		0.0025/kWh	1.04
				NPC Stranded Contract Costs		0.1938/kWh	80.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.89
				Sub-Total		485.09	
				CURRENT BILL - MARCH 2016		4,336.17	
				TOTAL AMOUNT DUE		4,336.17	
				Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 1, 2016 - 3,381.72							



Total Sales (VAT Inclusive)	4,336.17	
Less : VAT	292.72	
Amount Net of VAT	4,043.45	
Less: BIR 2306	124.64	
BIR 2307	77.60	VATable Sales 4,043.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,841.21	VAT Zero Rated Sales 0.00
Add : VAT	292.72	VAT Amount 292.72
TOTAL AMOUNT DUE	4,133.93	TOTAL SALES 4,336.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/300/0/10/03-20-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 511631907776

ANTIGUA,BENITO SR L DR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANILAD		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
1807-80-590-5	5111030000-4	04/04/2016	MARCH/2016	4,336.17

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

\*51110300004\*

BC15/153.0/300/0/10/03-20-2016/33

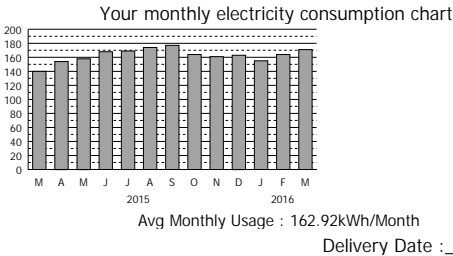
Bill ID 280771586373  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28010300003\*

1004149883  
Date : 03-20-2016  
BC15/153.0/1400/0035281/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2801030000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-80-389-9				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : CHIONGBIAN,VICTOR				Generation & Transmission			
Premise Address : BANILAD RD TO YAP CMPD				Generation Charge		5.0038/kWh	855.65
				Transmission Charge		0.3978/kWh	68.02
				System Loss Charge		0.8854/kWh	151.40
TIN :				Sub-Total		1,075.07	
Metering Information-----				Distribution Charges			
Meter No : 305042GS6	Pole No : 0035281			Distribution Charge		1.7506/kWh	299.35
Serial No : 41240278	Multiplier : 1			Supply Charge		0.4118/kWh	70.42
Period To : 03-20-2016	Pres Rdg : 21106			Metering Charge		0.6989/kWh	119.51
Period From : 02-20-2016	Prev Rdg : 20935					5.00/month	5.00
No of Days : 29	Diff Rdg : 171			Sub-Total		494.28	
Avg kWh/day : 5.90	Registered : 171			Others			
Conn Load : 0	Billed kWh : 171			Subsidy on Lifeline Charge		0.097/kWh	16.59
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,827.50	36.55
				Sub-Total		53.16	
				Government Charges			
				Franchise Tax - Local		12.17	
				Value Added Tax			
				Generation		47.64	
				Transmission		2.21	
				System Loss		8.10	
				Distribution		59.31	
				Others		7.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.70
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.14
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.94
				Sub-Total		204.48	
				CURRENT BILL - MARCH 2016		1,826.99	
				TOTAL AMOUNT DUE		1,826.65	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 10, 2016 - 1,828.00			



Total Sales (VAT Inclusive)	1,826.99	
Less : VAT	125.10	
Amount Net of VAT	1,701.89	
Less: BIR 2306	53.23	
BIR 2307	32.69	VATable Sales 1,701.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,615.97	VAT Zero Rated Sales 0.00
Add : VAT	125.10	VAT Amount 125.10
TOTAL AMOUNT DUE	1,741.07	TOTAL SALES 1,826.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/1400/0/10/03-20-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 280771586373				
CHI ONGBIAN,VICTOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANILAD RD TO YAP CMPD		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
1807-80-389-9	2801030000-3	04/04/2016	MARCH/2016	1,826.65

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

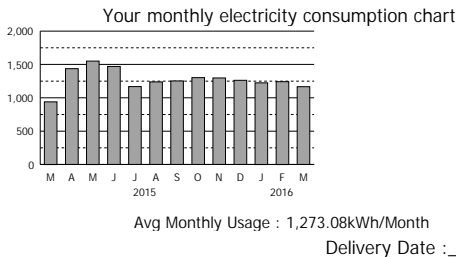
\*28010300003\*

BC15/153.0/1400/0/10/03-20-2016/33

\*84320300001\*

1004147328  
Date : 03-20-2016  
BC15/153.0/1500/0035122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8432030000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-35-215-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : YU,TIONG KEE -PETER YU		Generation & Transmission					
Premise Address : BAUHINIA DRIVE BANILAD		Generation Charge		5.0038/kWh		5,834.43	
		Transmission Charge		0.3978/kWh		463.83	
		System Loss Charge		0.8854/kWh		1,032.38	
		Sub-Total				7,330.64	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		2,041.20	
Meter No : 411810GS6	Pole No : 0035122	Supply Charge		0.4118/kWh		480.16	
Serial No : 2003225775	Multiplier : 1	Metering Charge		0.6989/kWh		814.92	
Period To : 03-20-2016	Pres Rdg : 98510			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 97344	Sub-Total				3,341.28	
No of Days : 29	Diff Rdg : 1166	Others					
Avg kWh/day : 40.21	Registered : 1166	Subsidy on Lifeline Charge		0.097/kWh		113.10	
Conn Load : 10270	Billed kWh : 1166	Senior Citizen Subsidy Charge		0.000106/kWh		0.12	
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		113.22	
				Government Charges			
				Franchise Tax - Local		80.89	
				Value Added Tax			
				Generation		324.89	
				Transmission		15.06	
				System Loss		55.23	
				Distribution		400.95	
				Others		23.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 182.01	
				Environmental Charge		0.0025/kWh 2.92	
				NPC Stranded Contract Costs		0.1938/kWh 225.97	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 47.34	
				Sub-Total		1,358.55	
				CURRENT BILL - MARCH 2016		12,143.69	
				TOTAL AMOUNT DUE		12,143.69	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 26,150.23			



Total Sales (VAT Inclusive)	12,143.69	
Less : VAT	819.42	
Amount Net of VAT	11,324.27	
Less: BIR 2306	348.95	
BIR 2307	217.32	VATable Sales 11,324.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,758.00	VAT Zero Rated Sales 0.00
Add : VAT	819.42	VAT Amount 819.42
TOTAL AMOUNT DUE	11,577.42	TOTAL SALES 12,143.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/1500/0/10/03-20-2016/33

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

Bill ID : 843102142087				
YU,TIONG KEE -PETER YU Premise Address : BAUHINIA DRIVE BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-35-215-7	Account ID 8432030000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12,143.69

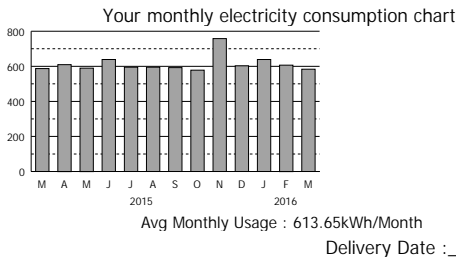
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84320300001\*

\*88010300007\*

1004148944  
Date : 03-20-2016  
BC15/153.0/4100/0035170/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8801030000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-80-413-5		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : DY,SHI SHENG		CURRENT CHARGES					
Premise Address : BANILAD RD TO TALAMBN,KATIPUNAN LUMBER COLON		Generation & Transmission					
		Generation Charge		5.0038/kWh	2,919.22		
		Transmission Charge		0.3978/kWh	232.08		
		System Loss Charge		0.8854/kWh	516.54		
TIN :		Sub-Total		3,667.84			
Metering Information-----		Distribution Charges					
Meter No : 460011GS6	Pole No : 0035170	Distribution Charge		1.7506/kWh	1,021.30		
Serial No : 65660517	Multiplier : 1	Supply Charge		0.4118/kWh	240.24		
Period To : 03-20-2016	Pres Rdg : 90692	Metering Charge		0.6989/kWh	407.74		
Period From : 02-20-2016	Prev Rdg : 90109			5.00/month	5.00		
No of Days : 29	Diff Rdg : 583	Sub-Total		1,674.28			
Avg kWh/day : 20.12	Registered : 583	Others					
Conn Load : 0	Billed kWh : 583	Subsidy on Lifeline Charge		0.097/kWh	56.59		
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.		Senior Citizen Subsidy Charge		0.000106/kWh	0.06		
		Sub-Total		56.65			
		Government Charges					
		Franchise Tax - Local		40.49			
		Value Added Tax					
		Generation		162.55			
		Transmission		7.54			
		System Loss		27.64			
		Distribution		200.91			
		Others		11.66			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	91.07		
		Environmental Charge		0.0025/kWh	1.46		
		NPC Stranded Contract Costs		0.1938/kWh	113.06		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	23.69		
		Sub-Total		680.07			
		CURRENT BILL - MARCH 2016(ESTIMATE)		6,078.84			
		TOTAL AMOUNT DUE		6,078.84			
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 3, 2016 - 6,617.02					



Total Sales (VAT Inclusive)	6,078.84	
Less : VAT	410.30	
Amount Net of VAT	5,668.54	
Less: BIR 2306	174.72	
BIR 2307	108.79	VATable Sales 5,668.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,385.03	VAT Zero Rated Sales 0.00
Add : VAT	410.30	VAT Amount 410.30
TOTAL AMOUNT DUE	5,795.33	TOTAL SALES 6,078.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/4100/0/10/03-20-2016/33

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

Bill ID : 880732011288				
DY,SHI SHENG Premise Address : BANILAD RD TO TALAMBN,KATIPUNAN LUMBER COLON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-80-413-5	Account ID 8801030000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,078.84

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

\*88010300007\*

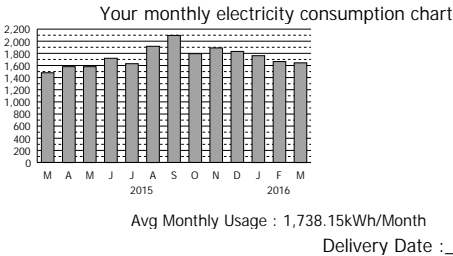
Bill ID 275715677172  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27589200008\*

1004146803  
Date : 03-20-2016  
BC15/153.0/4600/1086850/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2758920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-24-107-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUDO,SILVANO UY				Generation & Transmission			
Premise Address : KASAMBAGAN BANILAD,CEBU INT'L SCHOOL				Generation Charge		5.0038/kWh	8,231.25
				Transmission Charge		0.3978/kWh	654.38
				System Loss Charge		0.8854/kWh	1,456.48
				Sub-Total			10,342.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,879.74
Meter No : 447466GS6	Pole No : 1086850			Supply Charge		0.4118/kWh	677.41
Serial No : 84621666	Multiplier : 1			Metering Charge		0.6989/kWh	1,149.69
Period To : 03-20-2016	Pres Rdg : 76735					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 75090			Sub-Total			4,711.84
No of Days : 29	Diff Rdg : 1645			Others			
Avg kWh/day : 56.72	Registered : 1645			Subsidy on Lifeline Charge		0.097/kWh	159.57
Conn Load : 4325	Billed kWh : 1645			Senior Citizen Subsidy Charge		0.000106/kWh	0.17
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			159.74
				Government Charges			
				Franchise Tax - Local			114.10
				Value Added Tax			
				Generation			458.34
				Transmission			21.25
				System Loss			77.94
				Distribution			565.42
				Others			32.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	256.78
				Environmental Charge		0.0025/kWh	4.11
				NPC Stranded Contract Costs		0.1938/kWh	318.80
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	66.79
				Sub-Total			1,916.39
				CURRENT BILL - MARCH 2016			17,130.08
				TOTAL AMOUNT DUE			17,130.08
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 27, 2016 - 18,140.63			



Total Sales (VAT Inclusive)	17,130.08		
Less : VAT	1,155.81		
Amount Net of VAT	15,974.27		
Less: BIR 2306	492.18		
BIR 2307	306.56	VATable Sales	15,974.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,175.53	VAT Zero Rated Sales	0.00
Add : VAT	1,155.81	VAT Amount	1,155.81
TOTAL AMOUNT DUE	16,331.34	TOTAL SALES	17,130.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/4600/0/10/03-20-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 275715677172

LUDO,SILVANO UY Premise Address : KASAMBAGAN BANILAD,CEBU INT'L SCHOOL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-24-107-4	Account ID 2758920000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 17,130.08

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

\*27589200008\*

BC15/153.0/4600/0/10/03-20-2016/33

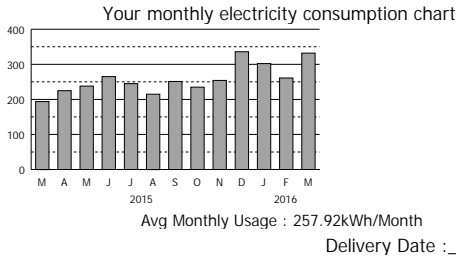
Bill ID 715369957873  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71580300003\*

1004151184  
Date : 03-20-2016  
BC15/153.0/6300/0035400/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7158030000-3				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-95-938-2				PREVIOUS BALANCE		- 0.73			
Customer Information-----				CURRENT CHARGES					
Name : FABROA,MARCELINDO				Generation & Transmission					
Premise Address : BANILAD TALAMBAN				Generation Charge		5.0038/kWh	1,661.26		
				Transmission Charge		0.3978/kWh	132.07		
				System Loss Charge		0.8854/kWh	293.95		
				Sub-Total			2,087.28		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	581.20		
Meter No : 450024GS6	Pole No : 0035400			Supply Charge		0.4118/kWh	136.72		
Serial No : 92140204	Multiplier : 1			Metering Charge		0.6989/kWh	232.03		
Period To : 03-20-2016	Pres Rdg : 25277					5.00/month	5.00		
Period From : 02-20-2016	Prev Rdg : 24945			Sub-Total			954.95		
No of Days : 29	Diff Rdg : 332			Others					
Avg kWh/day : 11.45	Registered : 332			Subsidy on Lifeline Charge		0.097/kWh	32.20		
Conn Load : 100	Billed kWh : 332			Senior Citizen Subsidy Charge		0.000106/kWh	0.04		
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			32.24		
				Government Charges					
				Franchise Tax - Local			23.06		
				Value Added Tax					
				Generation			92.51		
				Transmission			4.29		
				System Loss			15.73		
				Distribution			114.59		
				Others			6.64		
				Universal Charge					
				Missionary Electrification		0.1561/kWh	51.82		
				Environmental Charge		0.0025/kWh	0.83		
				NPC Stranded Contract Costs		0.1938/kWh	64.34		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.48		
				Sub-Total			387.29		
				CURRENT BILL - MARCH 2016			3,461.76		
				TOTAL AMOUNT DUE			3,461.03		
				Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 7, 2016 - 2,849.00									



Total Sales (VAT Inclusive)	3,461.76	
Less : VAT	233.76	
Amount Net of VAT	3,228.00	
Less: BIR 2306	99.52	
BIR 2307	61.95	VATable Sales 3,228.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,066.53	VAT Zero Rated Sales 0.00
Add : VAT	233.76	VAT Amount 233.76
TOTAL AMOUNT DUE	3,300.29	TOTAL SALES 3,461.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/6300/0/10/03-20-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715369957873

FABROA,MARCELINDO  
Premise Address : BANILAD 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-938-2	7158030000-3	04/04/2016	MARCH/2016	3,461.03

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

Thank you for paying on time.

\*71580300003\*

BC15/153.0/6300/0/10/03-20-2016/33

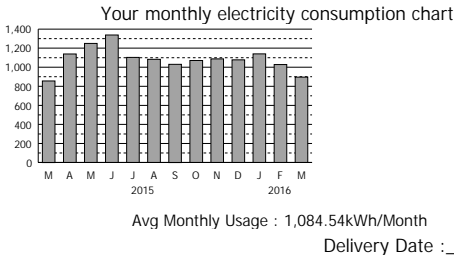
Bill ID 511048145416  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51111300003\*

1004148247  
Date : 03-20-2016  
BC15/153.0/7400/0030500/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5111130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-53-158-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : QUIZA,CESAR G				Generation & Transmission			
Premise Address : BANILAD				Generation Charge 5.0038/kWh 4,483.40			
				Transmission Charge 0.3978/kWh 356.43			
				System Loss Charge 0.8854/kWh 793.32			
TIN :				Sub-Total 5,633.15			
Metering Information-----				Distribution Charges			
Meter No : 419569GS6 Pole No : 0030500				Distribution Charge 1.7506/kWh 1,568.54			
Serial No : 63934993 Multiplier : 1				Supply Charge 0.4118/kWh 368.97			
Period To : 03-20-2016 Pres Rdg : 43775				Metering Charge 0.6989/kWh 626.21			
Period From : 02-20-2016 Prev Rdg : 42879				5.00/month 5.00			
No of Days : 29 Diff Rdg : 896				Sub-Total 2,568.72			
Avg kWh/day : 30.90 Registered : 896				Others			
Conn Load : 17392 Billed kWh : 896				Subsidy on Lifeline Charge 0.097/kWh 86.91			
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 0.000106/kWh 0.09			
				Sub-Total 87.00			
				Government Charges			
				Franchise Tax - Local 62.17			
				Value Added Tax			
				Generation 249.65			
				Transmission 11.58			
				System Loss 42.45			
				Distribution 308.25			
				Others 17.90			
Universal Charge							
Missionary Electrification 0.1561/kWh 139.86							
Environmental Charge 0.0025/kWh 2.24							
NPC Stranded Contract Costs 0.1938/kWh 173.64							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 36.38							
Sub-Total 1,044.12							
CURRENT BILL - MARCH 2016 9,332.99							
TOTAL AMOUNT DUE 9,332.99							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 11,202.51							



Total Sales (VAT Inclusive)	9,332.99	
Less : VAT	629.83	
Amount Net of VAT	8,703.16	
Less: BIR 2306	268.22	
BIR 2307	167.02	VATable Sales 8,703.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,267.92	VAT Zero Rated Sales 0.00
Add : VAT	629.83	VAT Amount 629.83
TOTAL AMOUNT DUE	8,897.75	TOTAL SALES 9,332.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/153.0/7400/0/10/03-20-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 511048145416

QUIZA,CESAR G Premise Address : BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1833-53-158-2	Account ID 5111130000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9,332.99	

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

\*51111300003\*

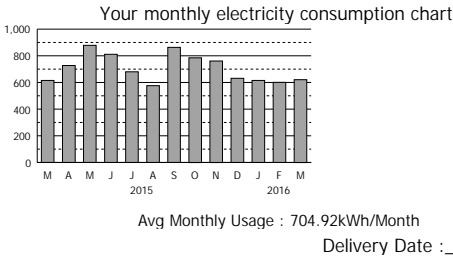
BC15/153.0/7400/0/10/03-20-2016/33



\*87010300009\*

1004143591  
Date : 03-20-2016  
BC15/153.0/9700/0035655/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8701030000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-80-368-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CEBU QUEEN CITY LION		CURRENT CHARGES			
Premise Address : BANILAD CEBU CITY,C/O GOODYEAR TIRE,MR P ESPINA MANDAUE		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	3,107.36
		Transmission Charge		0.6731/kWh	418.00
		System Loss Charge		0.863/kWh	535.92
Metering Information-----		Sub-Total		4,061.28	
Meter No : 202020WS6	Pole No : 0035655	Distribution Charges			
Serial No : 47639151	Multiplier : 1	Distribution Charge		1.7506/kWh	1,087.12
Period To : 03-20-2016	Pres Rdg : 72806	Supply Charge		0.4118/kWh	255.73
Period From : 02-20-2016	Prev Rdg : 72185	Metering Charge		0.6989/kWh	434.02
No of Days : 29	Diff Rdg : 621			5.00/month	5.00
Avg kWh/day : 21.41	Registered : 621	Sub-Total		1,781.87	
Conn Load : 700	Billed kWh : 621	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		0.097/kWh	60.24
		Senior Citizen Subsidy Charge		0.000106/kWh	0.07
		Surcharge		0.02 of 6,848.50	136.97
		Sub-Total		197.28	
		Government Charges			
		Franchise Tax - Local		45.30	
		Value Added Tax			
		Generation		173.01	
		Transmission		13.57	
		System Loss		28.27	
		Distribution		213.82	
		Others		29.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	96.94
		Environmental Charge		0.0025/kWh	1.55
		NPC Stranded Contract Costs		0.1938/kWh	120.35
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	25.21
		Sub-Total		747.13	
		CURRENT BILL - MARCH 2016		6,787.56	
		TOTAL AMOUNT DUE		6,787.56	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 14, 2016 - 6,848.56			



Total Sales (VAT Inclusive)	6,787.56	
Less : VAT	457.78	
Amount Net of VAT	6,329.78	
Less: BIR 2306	197.27	
BIR 2307	121.71	VATable Sales 6,329.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,010.80	VAT Zero Rated Sales 0.00
Add : VAT	457.78	VAT Amount 457.78
TOTAL AMOUNT DUE	6,468.58	TOTAL SALES 6,787.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/9700/0/10/03-20-2016/33

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

Bill ID : 870802485029				
CEBU QUEEN CITY LION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANILAD CEBU CITY,C/O GOODYEAR TIRE,MR P ESPINA MANDAUE		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
1807-80-368-6	8701030000-9	04/04/2016	MARCH/2016	6,787.56

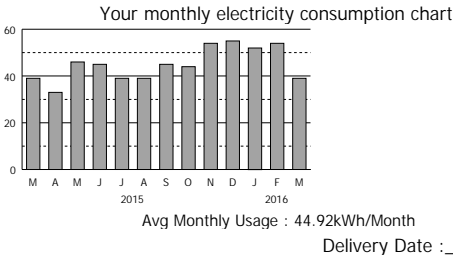
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87010300009\*

\*85489200007\*

1004152797  
Date : 03-20-2016  
BC15/153.0/11500/0030770/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8548920000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-19-812-6		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : LOMO,ROGELIO T TM		CURRENT CHARGES			
Premise Address : BRGY APAS BANILAD		Generation & Transmission			
		Generation Charge		5.0038/kWh	195.15
		Transmission Charge		0.3978/kWh	15.51
		System Loss Charge		0.8854/kWh	34.53
TIN :		Sub-Total		245.19	
Metering Information-----					
Meter No : 556189 GS6	Pole No : 0030770	Distribution Charges			
Serial No : 88730798	Multiplier : 1	Distribution Charge		1.7506/kWh	68.27
Period To : 03-20-2016	Pres Rdg : 1297	Supply Charge		0.4118/kWh	16.06
Period From : 02-20-2016	Prev Rdg : 1258	Metering Charge		0.6989/kWh	27.26
No of Days : 29	Diff Rdg : 39			5.00/month	5.00
Avg kWh/day : 1.35	Registered : 39	Sub-Total		116.59	
Conn Load : 100	Billed kWh : 39	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		-0.5 of 361.78	- 180.89
		Sub-Total		- 180.89	
		Government Charges			
		Franchise Tax - Local		1.36	
		Value Added Tax			
		Generation		10.87	
		Transmission		0.50	
		System Loss		1.85	
		Distribution		13.99	
		Others		- 13.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.58
Sub-Total		30.46			
CURRENT BILL - MARCH 2016		211.35			
TOTAL AMOUNT DUE		211.27			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2016 - 417.75					



Total Sales (VAT Inclusive)	211.35	
Less : VAT	13.76	
Amount Net of VAT	197.59	
Less: BIR 2306	5.99	
BIR 2307	3.65	VATable Sales 197.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.95	VAT Zero Rated Sales 0.00
Add : VAT	13.76	VAT Amount 13.76
TOTAL AMOUNT DUE	201.71	TOTAL SALES 211.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/153.0/11500/0/10/03-20-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 854743040241

LOMO,ROGELIO T TM Premise Address : BRGY APAS BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1831-19-812-6	Account ID 8548920000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 211.27	

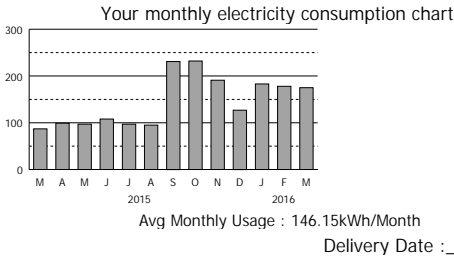
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*85489200007\*

\*88051251903\*

1004148827  
Date : 03-20-2016  
BC15/153.0/12100/0030770/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8805125190-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-65-245-5				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : VELIGANIO,CRISTINA VILLAROSA				Generation & Transmission			
Premise Address : CRCI COMPOUND,APAS, CEBU CITY				Generation Charge		5.0038/kWh	875.67
				Transmission Charge		0.3978/kWh	69.62
				System Loss Charge		0.8854/kWh	154.95
TIN :				Sub-Total		1,100.24	
Metering Information-----				Distribution Charges			
Meter No :	MTR1134734	Pole No :	0030770	Distribution Charge		1.7506/kWh	306.36
Serial No :	85013611	Multiplier :	1	Supply Charge		0.4118/kWh	72.07
Period To :	03-20-2016	Pres Rdg :	815	Metering Charge		0.6989/kWh	122.31
Period From :	02-20-2016	Prev Rdg :	640			5.00/month	5.00
No of Days :	29	Diff Rdg :	175	Sub-Total		505.74	
Avg kWh/day :	6.03	Registered :	175	Others			
Conn Load :	254	Billed kWh :	175	Subsidy on Lifeline Charge		0.097/kWh	16.98
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		0.000106/kWh	0.02
				Surcharge		0.02 of 2,043.00	40.86
				Sub-Total		57.86	
				Government Charges			
				Franchise Tax - Local		12.48	
				Value Added Tax			
				Generation			48.75
				Transmission			2.26
				System Loss			8.30
				Distribution			60.69
				Others			8.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.32
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.92
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.11
				Sub-Total		209.71	
				CURRENT BILL - MARCH 2016		1,873.55	
				TOTAL AMOUNT DUE		1,873.44	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 20, 2016 - 2,043.00			



Total Sales (VAT Inclusive)	1,873.55	
Less : VAT	128.44	
Amount Net of VAT	1,745.11	
Less: BIR 2306	54.66	
BIR 2307	33.53	VATable Sales 1,745.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,656.92	VAT Zero Rated Sales 0.00
Add : VAT	128.44	VAT Amount 128.44
TOTAL AMOUNT DUE	1,785.36	TOTAL SALES 1,873.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/153.0/12100/0/10/03-20-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 880255635480				
VELIGANIO,CRISTINA VILLAROSA Premise Address : CRCI COMPOUND,APAS, 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 1855-65-245-5	Account ID 8805125190-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,873.44

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

\*88051251903\*

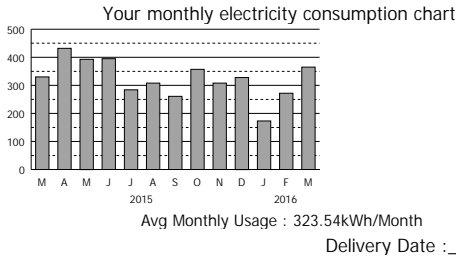
Bill ID 276479272281  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27609601482\*

1004147760  
Date : 03-20-2016  
BC15/153.0/14400/0035611/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2760960148-2		Rate Schedule : 03-S-31		Business Style :					
Collection Ref. Code : 1855-23-818-7		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : POLLUTION CONTROL ASSOCIATION OF THE PHI		Generation & Transmission							
Premise Address : DOST S&T COMP.,GOV M.CUENCO AVE,BANILAD,CEBU CITY		Generation Charge		5.0038/kWh		1,826.39			
TIN :		Transmission Charge		0.6731/kWh		245.68			
Metering Information-----		System Loss Charge		0.863/kWh		315.00			
Meter No : MTR1011962	Pole No : 0035611	Sub-Total				2,387.07			
Serial No : 83349038	Multiplier : 1	Distribution Charges							
Period To : 03-20-2016	Pres Rdg : 7830	Distribution Charge		1.7506/kWh		638.97			
Period From : 02-20-2016	Prev Rdg : 7465	Supply Charge		0.4118/kWh		150.31			
No of Days : 29	Diff Rdg : 365	Metering Charge		0.6989/kWh		255.10			
Avg kWh/day : 12.59	Registered : 365			5.00/month		5.00			
Conn Load : 1351	Billed kWh : 365	Sub-Total				1,049.38			
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		0.097/kWh		35.41	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
				Sub-Total				35.45	
				Government Charges					
				Franchise Tax - Local				26.04	
				Value Added Tax					
				Generation				101.70	
				Transmission				7.98	
				System Loss				16.62	
				Distribution				125.93	
				Others				7.38	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		56.98	
				Environmental Charge		0.0025/kWh		0.91	
				NPC Stranded Contract Costs		0.1938/kWh		70.74	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		14.82	
				Sub-Total				429.10	
				CURRENT BILL - MARCH 2016				3,901.00	
				TOTAL AMOUNT DUE				3,901.00	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 4, 2016 - 3,037.05					



Total Sales (VAT Inclusive)	3,901.00	
Less : VAT	259.61	
Amount Net of VAT	3,641.39	
Less: BIR 2306	112.02	
BIR 2307	69.96	VATable Sales 3,641.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,459.41	VAT Zero Rated Sales 0.00
Add : VAT	259.61	VAT Amount 259.61
TOTAL AMOUNT DUE	3,719.02	TOTAL SALES 3,901.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/14400/0/10/03-20-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 276479272281				
POLLUTION CONTROL ASSOCIATION OF THE PHILS. REGI Premise Address : DOST S&T COMP.,GOV M.CUENCO AVE,BANILAD,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 1855-23-818-7	Account ID 2760960148-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,901.00

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

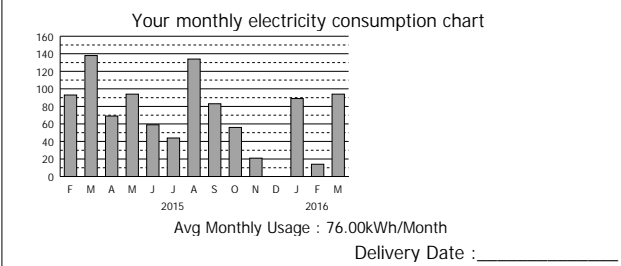
\*27609601482\*

BC15/153.0/14400/0/10/03-20-2016/33

\*80300300003\*

1004143959  
Date : 03-20-2016  
BC15/153.0/14500/0035611/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8030030000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-41-620-4		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : MELGO,KATHERINE PEREZ		CURRENT CHARGES			
Premise Address : LAHUG,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	470.36
		Transmission Charge		0.3978/kWh	37.39
		System Loss Charge		0.8854/kWh	83.23
		Sub-Total			590.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 463028 GS6	Pole No : 0035611	Supply Charge		0.4118/kWh	38.71
Serial No : 63091526	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 03-20-2016	Pres Rdg : 16445			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 16351	Sub-Total			273.97
No of Days : 29	Diff Rdg : 94	Others			
Avg kWh/day : 3.24	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 864.95	- 43.25
Conn Load : 2573	Billed kWh : 94	Sub-Total			- 43.25
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.					
		Government Charges			
		Franchise Tax - Local			6.16
		Value Added Tax			
		Generation			26.19
		Transmission			1.22
		System Loss			4.45
		Distribution			32.88
		Others			- 2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.82
		Sub-Total			105.35
		CURRENT BILL - MARCH 2016			927.05
		TOTAL AMOUNT DUE			926.21
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 562.00			



Total Sales (VAT Inclusive)	927.05	
Less : VAT	62.24	
Amount Net of VAT	864.81	
Less: BIR 2306	26.56	
BIR 2307	16.56	VATable Sales 864.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	821.69	VAT Zero Rated Sales 0.00
Add : VAT	62.24	VAT Amount 62.24
TOTAL AMOUNT DUE	883.93	TOTAL SALES 927.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/14500/0/10/03-20-2016/33

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

Bill ID : 803240016098				
MELGO,KATHERINE PEREZ Premise Address : LAHUG,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 1843-41-620-4	Account ID 8030030000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 926.21

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

\*80300300003\*

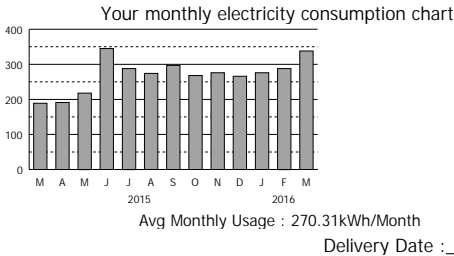
Bill ID 289001987131  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28911300003\*

1004154493  
Date : 03-20-2016  
BC15/153.0/21700/0031344/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2891130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-107-5				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : VILLARENTE,BENIGNO JR JUDGE C				Generation & Transmission			
Premise Address : SITIO NGA, LAHUG,CEBU CITY				Generation Charge		5.0038/kWh	1,691.28
				Transmission Charge		0.3978/kWh	134.46
				System Loss Charge		0.8854/kWh	299.27
TIN :				Sub-Total		2,125.01	
Metering Information-----				Distribution Charges			
Meter No : 444453GS6	Pole No : 0031344			Distribution Charge		1.7506/kWh	591.70
Serial No : 58615358	Multiplier : 1			Supply Charge		0.4118/kWh	139.19
Period To : 03-20-2016	Pres Rdg : 29817			Metering Charge		0.6989/kWh	236.23
Period From : 02-20-2016	Prev Rdg : 29479					5.00/month	5.00
No of Days : 29	Diff Rdg : 338			Sub-Total		972.12	
Avg kWh/day : 11.66	Registered : 338			Others			
Conn Load : 500	Billed kWh : 338			Subsidy on Lifeline Charge		0.097/kWh	32.79
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		0.000106/kWh	0.04
				Sub-Total		32.83	
				Government Charges			
				Franchise Tax - Local		23.47	
				Value Added Tax			
				Generation		94.17	
				Transmission		4.37	
				System Loss		16.02	
				Distribution		116.65	
				Others		6.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	52.76
				Environmental Charge		0.0025/kWh	0.85
				NPC Stranded Contract Costs		0.1938/kWh	65.50
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.72
				Sub-Total		394.27	
				CURRENT BILL - MARCH 2016		3,524.23	
				TOTAL AMOUNT DUE		3,523.30	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 3,143.00			



Total Sales (VAT Inclusive)	3,524.23	
Less : VAT	237.97	
Amount Net of VAT	3,286.26	
Less: BIR 2306	101.33	
BIR 2307	63.07	VATable Sales 3,286.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,121.86	VAT Zero Rated Sales 0.00
Add : VAT	237.97	VAT Amount 237.97
TOTAL AMOUNT DUE	3,359.83	TOTAL SALES 3,524.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/21700/0/10/03-20-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 289001987131				
VILLARENTE,BENIGNO JR JUDGE C Premise Address : SITIO NGA, LAHUG,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 1827-98-107-5	Account ID 2891130000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,523.30

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

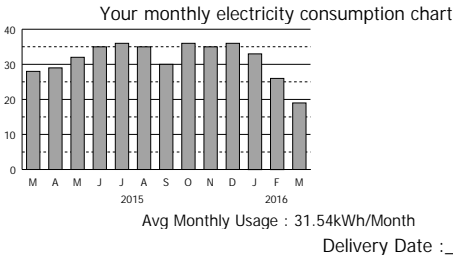
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BC15/153.0/21700/0/10/03-20-2016/33

\*87607005672\*

1004147259  
Date : 03-20-2016  
BC15/153.0/22600/1328585/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8760700567-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-68-902-5				PREVIOUS BALANCE				- 0.17			
Customer Information-----				CURRENT CHARGES							
Name : FUENTES,LEONILA LEJANO				Generation & Transmission							
Premise Address : SITIO N.G.A.,LAHUG,CEBU CITY				Generation Charge				5.0038/kWh		95.07	
				Transmission Charge				0.3978/kWh		7.56	
				System Loss Charge				0.8854/kWh		16.82	
TIN :				Sub-Total						119.45	
Metering Information-----				Distribution Charges							
Meter No : 555666 GS6		Pole No : 1328585		Distribution Charge				1.7506/kWh		33.26	
Serial No : 18183922		Multiplier : 1		Supply Charge				0.4118/kWh		7.82	
Period To : 03-20-2016		Pres Rdg : 1506		Metering Charge				0.6989/kWh		13.28	
Period From : 02-20-2016		Prev Rdg : 1487						5.00/month		5.00	
No of Days : 29		Diff Rdg : 19		Sub-Total						59.36	
Avg kWh/day : 0.66		Registered : 19		Others							
Conn Load : 254		Billed kWh : 19		Subsidy on Lifeline Discount				-1. of 173.81		- 173.81	
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 106.00		2.12	
				Sub-Total						- 171.69	
				Government Charges							
				Franchise Tax - Local						0.05	
				Value Added Tax							
				Generation						5.29	
				Transmission						0.25	
				System Loss						0.90	
				Distribution						7.12	
				Others						- 12.70	
Universal Charge											
Missionary Electrification				0.1561/kWh		2.96					
Environmental Charge				0.0025/kWh		0.05					
NPC Stranded Contract Costs				0.1938/kWh		3.68					
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.77					
Sub-Total						8.37					
CURRENT BILL - MARCH 2016						15.49					
TOTAL AMOUNT DUE						15.32					
Please Pay on Due Date - 04/04/2016											
LAST PAYMENT - MARCH 9, 2016 - 106.00											



Total Sales (VAT Inclusive)	15.49
Less : VAT	0.86
Amount Net of VAT	14.63
Less: BIR 2306	0.49
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	14.00
Add : VAT	0.86
TOTAL AMOUNT DUE	14.86
VATable Sales	14.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/22600/0/10/03-20-2016/33

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

Bill ID : 876210663344				
FUENTES,LEONILA LEJANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO N.G.A.,LAHUG,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
1853-68-902-5	8760700567-2	04/04/2016	MARCH/2016	15.32

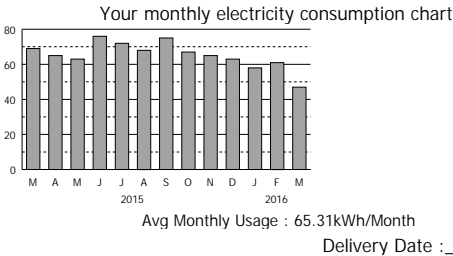
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87607005672\*

\*27450716595\*

1004146490  
Date : 03-20-2016  
BC15/153.0/23300/1328592/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2745071659-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-63-089-6		PREVIOUS BALANCE		- 34.05	
Customer Information-----					
Name : DIATE,ARLEEN SATORROS		CURRENT CHARGES			
Premise Address : SITIO N. F. A.,LAHUG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	235.18
		Transmission Charge		0.3978/kWh	18.70
		System Loss Charge		0.8854/kWh	41.61
TIN :		Sub-Total		295.49	
Metering Information-----					
Meter No : 554100 GS6	Pole No : 1328592	Distribution Charges			
Serial No : 75150404	Multiplier : 1	Distribution Charge		1.7506/kWh	82.28
Period To : 03-20-2016	Pres Rdg : 2330	Supply Charge		0.4118/kWh	19.35
Period From : 02-20-2016	Prev Rdg : 2283	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 : 236	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 434.97	- 173.99
		Sub-Total		- 173.99	
		Government Charges			
		Franchise Tax - Local		1.96	
		Value Added Tax			
		Generation		13.10	
		Transmission		0.61	
		System Loss		2.23	
		Distribution		16.74	
		Others		- 12.83	
		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		40.29	
		CURRENT BILL - MARCH 2016		301.27	
		TOTAL AMOUNT DUE		267.22	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 4, 2016 - 500.00					



Total Sales (VAT Inclusive)	301.27	
Less : VAT	19.85	
Amount Net of VAT	281.42	
Less: BIR 2306	8.57	
BIR 2307	5.26	VATable Sales 281.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	267.59	VAT Zero Rated Sales 0.00
Add : VAT	19.85	VAT Amount 19.85
TOTAL AMOUNT DUE	287.44	TOTAL SALES 301.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/153.0/23300/0/10/03-20-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 274539763758				
DIATE,ARLEEN SATORROS Premise Address : SITIO N. F. A.,LAHUG, 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 1853-63-089-6	Account ID 2745071659-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 267.22

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

\*27450716595\*

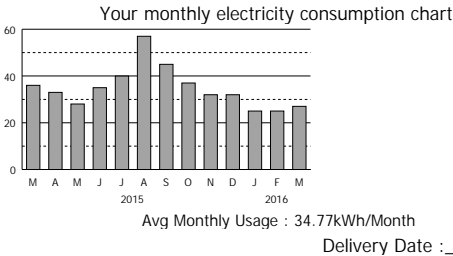




\*25020300007\*

1004150866  
Date : 03-20-2016  
BC15/153.0/26000/0035555/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2502030000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-81-032-1		PREVIOUS BALANCE		- 2,054.75			
Customer Information-----							
Name : MINOZA,LINDA		CURRENT CHARGES					
Premise Address : 486-B SALINAS DRIVE,LAHUG, CEBU CITY,C/O REYNERIO V. CABANLIT		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	135.10		
		Transmission Charge		0.3978/kWh	10.74		
		System Loss Charge		0.8854/kWh	23.91		
Metering Information-----		Sub-Total			169.75		
Meter No : MTR1068393	Pole No : 0035555	Distribution Charges					
Serial No : 125283653	Multiplier : 1	Distribution Charge		1.7506/kWh	47.27		
Period To : 03-20-2016	Pres Rdg : 476	Supply Charge		0.4118/kWh	11.12		
Period From : 02-20-2016	Prev Rdg : 449	Metering Charge		0.6989/kWh	18.87		
No of Days : 29	Diff Rdg : 27			5.00/month	5.00		
Avg kWh/day : 0.93	Registered : 27	Sub-Total			82.26		
Conn Load : 0	Billed kWh : 27	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		-0.65 of 252.01	- 163.81		
		Sub-Total			- 163.81		
		Government Charges					
		Franchise Tax - Local				0.66	
		Value Added Tax					
		Generation				7.51	
		Transmission				0.35	
		System Loss				1.28	
		Distribution				9.87	
		Others				- 12.28	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.22	
		Environmental Charge		0.0025/kWh		0.07	
		NPC Stranded Contract Costs		0.1938/kWh		5.23	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		1.10	
		Sub-Total				18.01	
		CURRENT BILL - MARCH 2016				106.21	
		TOTAL AMOUNT DUE				- 1,948.54	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - JANUARY 9, 2015 - 4,515.47					



Total Sales (VAT Inclusive)	106.21	
Less : VAT	6.73	
Amount Net of VAT	99.48	
Less: BIR 2306	2.99	
BIR 2307	1.78	VATable Sales 99.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	94.71	VAT Zero Rated Sales 0.00
Add : VAT	6.73	VAT Amount 6.73
TOTAL AMOUNT DUE	101.44	TOTAL SALES 106.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/153.0/26000/0/10/03-20-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 250540385261				
MINOZA,LINDA Premise Address : 486-B SALINAS DRIVE,LAHUG, CEBU CITY,C/O REYNERIO V. CABANLIT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-81-032-1	Account ID 2502030000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,948.54

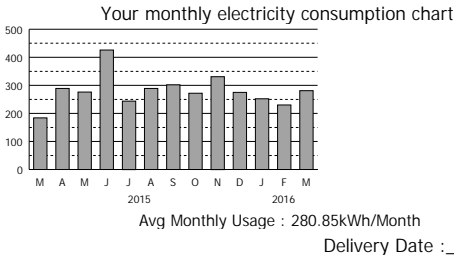
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25020300007\*

\*81456933597\*

1004149935  
Date : 03-20-2016  
BC15/153.0/33100/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8145693359-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-64-173-4		PREVIOUS BALANCE				- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS INC.				Generation & Transmission			
Premise Address : M64 PP11A,ASIA TOWN IT PARK,APAS				Generation Charge		5.0038/kWh	1,406.07
				Transmission Charge		0.3978/kWh	111.78
				System Loss Charge		0.8854/kWh	248.80
TIN :				Sub-Total		1,766.65	
Metering Information-----				Distribution Charges			
Meter No : 9056 EIS6	Pole No : 0060122			Distribution Charge		1.7506/kWh	491.92
Serial No : 90189615	Multiplier : 1			Supply Charge		0.4118/kWh	115.72
Period To : 03-20-2016	Pres Rdg : 9027			Metering Charge		0.6989/kWh	196.39
Period From : 02-20-2016	Prev Rdg : 8746					5.00/month	5.00
No of Days : 29	Diff Rdg : 281			Sub-Total		809.03	
Avg kWh/day : 9.69	Registered : 281			Others			
Conn Load : 1776	Billed kWh : 281			Subsidy on Lifeline Charge		0.097/kWh	27.26
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		0.000106/kWh	0.03
				Sub-Total		27.29	
				Government Charges			
				Franchise Tax - Local		19.52	
				Value Added Tax			
				Generation		78.29	
				Transmission		3.63	
				System Loss		13.33	
				Distribution		97.08	
				Others		5.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.87
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.41
				Sub-Total		327.91	
				CURRENT BILL - MARCH 2016		2,930.88	
				TOTAL AMOUNT DUE		2,929.94	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 27, 2016 - 5,136.00			



Total Sales (VAT Inclusive)	2,930.88	
Less : VAT	197.95	
Amount Net of VAT	2,732.93	
Less: BIR 2306	84.28	
BIR 2307	52.45	VATable Sales 2,732.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,596.20	VAT Zero Rated Sales 0.00
Add : VAT	197.95	VAT Amount 197.95
TOTAL AMOUNT DUE	2,794.15	TOTAL SALES 2,930.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/153.0/33100/0/10/03-20-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814577553498				
CEBU LANDMASTERS INC. Premise Address : M64 PP11A,ASIA TOWN IT PARK,APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-64-173-4	Account ID 8145693359-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,929.94

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

\*81456933597\*

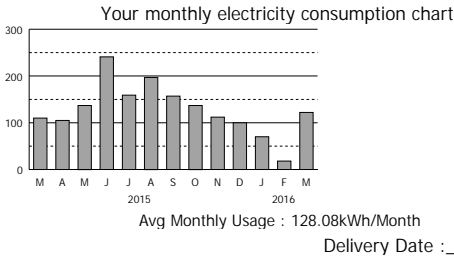
Bill ID 875559435663  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87533812456\*

1004146356  
Date : 03-20-2016  
BC15/153.0/33600/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8753381245-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-64-191-2				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS INC.				Generation & Transmission			
Premise Address : M69 PP13A,ASIA TOWN IT PARK,APAS				Generation Charge		5.0038/kWh	610.46
				Transmission Charge		0.3978/kWh	48.53
				System Loss Charge		0.8854/kWh	108.02
TIN :				Sub-Total		767.01	
Metering Information-----				Distribution Charges			
Meter No :	9034 EIS6	Pole No :	0060122	Distribution Charge		1.7506/kWh	213.57
Serial No :	90189338	Multiplier :	1	Supply Charge		0.4118/kWh	50.24
Period To :	03-20-2016	Pres Rdg :	8506	Metering Charge		0.6989/kWh	85.27
Period From :	02-20-2016	Prev Rdg :	8384			5.00/month	5.00
No of Days :	29	Diff Rdg :	122	Sub-Total		354.08	
Avg kWh/day :	4.21	Registered :	122	Others			
Conn Load :	17760	Billed kWh :	122	Subsidy on Lifeline Charge		0.097/kWh	11.83
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 12.00	0.24
				Sub-Total		12.08	
				Government Charges			
				Franchise Tax - Local		8.50	
				Value Added Tax			
				Generation			34.00
				Transmission			1.58
				System Loss			5.78
				Distribution			42.49
				Others			2.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.95
				Sub-Total			142.77
				CURRENT BILL - MARCH 2016			1,275.94
				TOTAL AMOUNT DUE			1,275.78
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 12.00			



Total Sales (VAT Inclusive)	1,275.94	
Less : VAT	86.32	
Amount Net of VAT	1,189.62	
Less: BIR 2306	36.75	
BIR 2307	22.83	VATable Sales 1,189.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,130.04	VAT Zero Rated Sales 0.00
Add : VAT	86.32	VAT Amount 86.32
TOTAL AMOUNT DUE	1,216.36	TOTAL SALES 1,275.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/33600/0/10/03-20-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 875559435663

CEBU LANDMASTERS INC. Premise Address : M69 PP13A,ASIA TOWN IT PARK,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-64-191-2	Account ID 8753381245-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,275.78

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

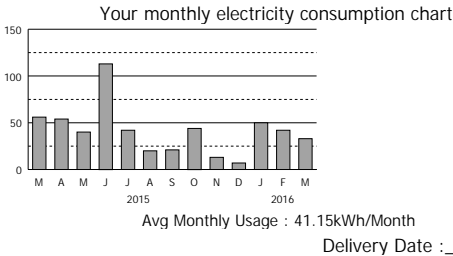
\*87533812456\*

BC15/153.0/33600/0/10/03-20-2016/33

\*87717516022\*

1004147520  
Date : 03-20-2016  
BC15/153.0/36100/0060122/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8771751602-2		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1851-63-833-4		PREVIOUS BALANCE		- 1,186.11		
Customer Information-----						
Name : CEBU LANDMASTERS INC.		CURRENT CHARGES				
Premise Address : M7 PP5G,ASIA TOWN IT PARK,APAS		Generation & Transmission				
		Generation Charge		5.0038/kWh	165.13	
		Transmission Charge		0.3978/kWh	13.13	
		System Loss Charge		0.8854/kWh	29.22	
TIN :		Sub-Total		207.48		
Metering Information-----		Distribution Charges				
Meter No : 9138 EIS6	Pole No : 0060122	Distribution Charge		1.7506/kWh	57.77	
Serial No : 90189384	Multiplier : 1	Supply Charge		0.4118/kWh	13.59	
Period To : 03-20-2016	Pres Rdg : 1632	Metering Charge		0.6989/kWh	23.06	
Period From : 02-20-2016	Prev Rdg : 1599			5.00/month	5.00	
No of Days : 29	Diff Rdg : 33	Sub-Total		99.42		
Avg kWh/day : 1.14	Registered : 33	Others				
Conn Load : 9900	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45	
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		- 153.45		
		Government Charges				
		Franchise Tax - Local		1.15		
		Value Added Tax				
		Generation		9.19		
		Transmission		0.43		
		System Loss		1.58		
		Distribution		11.93		
		Others		- 11.43		
		Universal Charge				
		Missionary Electrification		0.1561/kWh	5.16	
		Environmental Charge		0.0025/kWh	0.08	
		NPC Stranded Contract Costs		0.1938/kWh	6.40	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34	
		Sub-Total		25.83		
		CURRENT BILL - MARCH 2016		179.28		
		TOTAL AMOUNT DUE		- 1,006.83		
		Please Pay on Due Date - 04/04/2016				
LAST PAYMENT - APRIL 8, 2015 - 415.00						



Total Sales (VAT Inclusive)	179.28	
Less : VAT	11.70	
Amount Net of VAT	167.58	
Less: BIR 2306	5.09	
BIR 2307	3.09	VATable Sales 167.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.40	VAT Zero Rated Sales 0.00
Add : VAT	11.70	VAT Amount 11.70
TOTAL AMOUNT DUE	171.10	TOTAL SALES 179.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/36100/0/10/03-20-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 877267210718

CEBU LANDMASTERS INC. Premise Address : M7 PP5G,ASIA TOWN IT PARK,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-63-833-4	Account ID 8771751602-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,006.83

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

\*87717516022\*

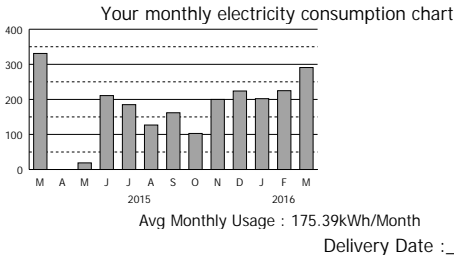
Bill ID 507324901313  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50798009655\*

1004146591  
Date : 03-20-2016  
BC15/153.0/39200/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5079800965-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-63-932-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS INC.		Generation & Transmission					
Premise Address : M37 PP8G,ASIA TOWN IT PARK,APAS		Generation Charge		5.0038/kWh		1,456.11	
		Transmission Charge		0.3978/kWh		115.76	
		System Loss Charge		0.8854/kWh		257.65	
TIN :		Sub-Total				1,829.52	
Metering Information-----				Distribution Charges			
Meter No : 9037 EIS6	Pole No : 0060122	Distribution Charge		1.7506/kWh		509.42	
Serial No : 90189579	Multiplier : 1	Supply Charge		0.4118/kWh		119.83	
Period To : 03-20-2016	Pres Rdg : 7494	Metering Charge		0.6989/kWh		203.38	
Period From : 02-20-2016	Prev Rdg : 7203			5.00/month		5.00	
No of Days : 29	Diff Rdg : 291	Sub-Total				837.63	
Avg kWh/day : 10.03	Registered : 291	Others					
Conn Load : 9900	Billed kWh : 291	Subsidy on Lifeline Charge		0.097/kWh		28.23	
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		0.000106/kWh		0.03	
		Sub-Total				28.26	
		Government Charges					
		Franchise Tax - Local				20.22	
		Value Added Tax					
		Generation				81.08	
		Transmission				3.76	
		System Loss				13.79	
		Distribution				100.52	
		Others				5.82	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		45.42	
		Environmental Charge		0.0025/kWh		0.73	
		NPC Stranded Contract Costs		0.1938/kWh		56.40	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		11.81	
		Sub-Total				339.55	
		CURRENT BILL - MARCH 2016				3,034.96	
				TOTAL AMOUNT DUE		3,034.96	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 29, 2016 - 4,615.65					



Total Sales (VAT Inclusive)	3,034.96	
Less : VAT	204.97	
Amount Net of VAT	2,829.99	
Less: BIR 2306	87.30	
BIR 2307	54.31	VATable Sales 2,829.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,688.38	VAT Zero Rated Sales 0.00
Add : VAT	204.97	VAT Amount 204.97
TOTAL AMOUNT DUE	2,893.35	TOTAL SALES 3,034.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/39200/0/10/03-20-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 507324901313				
CEBU LANDMASTERS INC. Premise Address : M37 PP8G,ASIA TOWN IT PARK,APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-63-932-2	Account ID 5079800965-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,034.96

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

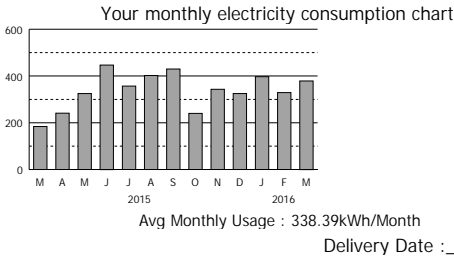
\*50798009655\*

BC15/153.0/39200/0/10/03-20-2016/33

\*24908065071\*

1004150525  
Date : 03-20-2016  
BC15/153.0/40700/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2490806507-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-64-179-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS INC.				Generation & Transmission			
Premise Address : M54 PP10E,ASIA TOWN IT PARK,APAS				Generation Charge		5.0038/kWh	1,896.44
				Transmission Charge		0.3978/kWh	150.77
				System Loss Charge		0.8854/kWh	335.57
TIN :				Sub-Total		2,382.78	
Metering Information-----				Distribution Charges			
Meter No : 9066 EIS6 Pole No : 0060122				Distribution Charge		1.7506/kWh	663.48
Serial No : 90189327 Multiplier : 1				Supply Charge		0.4118/kWh	156.07
Period To : 03-20-2016 Pres Rdg : 12708				Metering Charge		0.6989/kWh	264.88
Period From : 02-20-2016 Prev Rdg : 12329						5.00/month	5.00
No of Days : 29 Diff Rdg : 379				Sub-Total		1,089.43	
Avg kWh/day : 13.07 Registered : 379				Others			
Conn Load : 10230 Billed kWh : 379				Subsidy on Lifeline Charge		0.097/kWh	36.76
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Sub-Total		36.80	
				Government Charges			
				Franchise Tax - Local		26.32	
				Value Added Tax			
				Generation		105.60	
				Transmission		4.90	
				System Loss		17.96	
				Distribution		130.73	
				Others		7.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.16
				Environmental Charge		0.0025/kWh	0.95
				NPC Stranded Contract Costs		0.1938/kWh	73.45
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.39
				Sub-Total		442.03	
				CURRENT BILL - MARCH 2016		3,951.04	
				TOTAL AMOUNT DUE		3,951.04	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 3,589.07			



Total Sales (VAT Inclusive)	3,951.04	
Less : VAT	266.76	
Amount Net of VAT	3,684.28	
Less: BIR 2306	113.61	
BIR 2307	70.71	VATable Sales 3,684.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,499.96	VAT Zero Rated Sales 0.00
Add : VAT	266.76	VAT Amount 266.76
TOTAL AMOUNT DUE	3,766.72	TOTAL SALES 3,951.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/40700/0/10/03-20-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 249232085656

CEBU LANDMASTERS INC. Premise Address : M54 PP10E,ASIA TOWN IT PARK,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-64-179-3	Account ID 2490806507-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,951.04

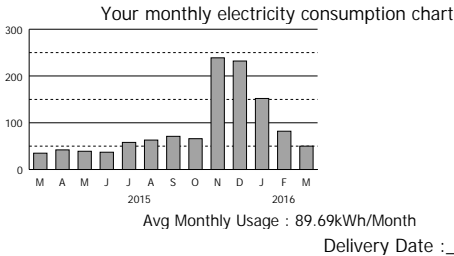
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24908065071\*

\*59258000005\*

1004159885  
Date : 03-21-2016  
BC01/305.4/4240/0790714/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5925800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-755-5				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : FRANESA,JONAS S				Generation & Transmission			
Premise Address : ACOJE SITIO BAGACAY,CATARMAN,LILOAN				Generation Charge		5.4951/kWh	274.76
				Transmission Charge		0.3456/kWh	17.28
				System Loss Charge		0.8751/kWh	43.76
TIN :				Sub-Total		335.80	
Metering Information-----				Distribution Charges			
Meter No : 471935GS6	Pole No : 0790714			Distribution Charge		1.7506/kWh	87.53
Serial No : 68935326	Multiplier : 1			Supply Charge		0.4118/kWh	20.59
Period To : 03-04-2016	Pres Rdg : 5662			Metering Charge		0.6989/kWh	34.95
Period From : 02-04-2016	Prev Rdg : 5612					5.00/month	5.00
No of Days : 29	Diff Rdg : 50			Sub-Total		148.07	
Avg kWh/day : 1.72	Registered : 50			Others			
Conn Load : 354	Billed kWh : 50			Subsidy on Lifeline Discount		-0.4 of 483.87	- 193.55
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).				Surcharge		0.02 of 747.50	14.95
				Sub-Total		- 178.60	
				Government Charges			
				Franchise Tax - Local		1.53	
				Value Added Tax			
				Generation		16.37	
				Transmission		0.38	
				System Loss		2.49	
				Distribution		17.77	
				Others		- 12.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total		45.39	
				CURRENT BILL - MARCH 2016		350.66	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		242.49	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 748.00			



Total Sales (VAT Inclusive)	350.66	
Less : VAT	24.19	
Amount Net of VAT	326.47	
Less: BIR 2306	10.26	
BIR 2307	6.14	VATable Sales 326.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	310.07	VAT Zero Rated Sales 0.00
Add : VAT	24.19	VAT Amount 24.19
TOTAL AMOUNT DUE	334.26	TOTAL SALES 350.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/4240/0/23/03-21-2016/34

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 : 592573223736				
FRANESA,JONAS S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ACOJE SITIO BAGACAY,CATARMAN,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
1845-40-755-5	5925800000-5	04/04/2016	MARCH/2016	242.49

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

Thank you for paying on time.

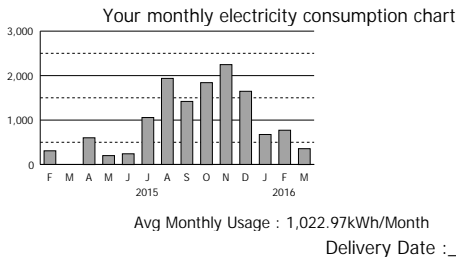
\*59258000005\*



\*75610792840\*

1004159988  
Date : 03-21-2016  
BC01/305.4/5539/1138422/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7561079284-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-25-101-3		PREVIOUS BALANCE	- 0.69
Customer Information-----		CURRENT CHARGES	
Name : LINSER CONSULTING, INCORPORATION		Generation & Transmission	
Premise Address : BLOCK 5 LOT 7,AMARA NORTH,CATARMAN, LILOAN		Generation Charge	5.4951/kWh 1,961.75
		Transmission Charge	0.3456/kWh 123.38
		System Loss Charge	0.8751/kWh 312.41
		Sub-Total	2,397.54
Metering Information-----		Distribution Charges	
Meter No : MTR1124398 Pole No : 1138422		Distribution Charge	1.7506/kWh 624.96
Serial No : 15866919 Multiplier : 1		Supply Charge	0.4118/kWh 147.01
Period To : 03-04-2016 Pres Rdg : 4377		Metering Charge	0.6989/kWh 249.51
Period From : 02-04-2016 Prev Rdg : 4020			5.00/month 5.00
No of Days : 29 Diff Rdg : 357		Sub-Total	1,026.48
Avg kWh/day : 12.31 Registered : 357		Others	
Conn Load : 20523 Billed kWh : 357		Subsidy on Lifeline Charge	0.1005/kWh 35.88
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	0.000118/kWh 0.04
		Surcharge	0.02 of 7,812.50 156.25
		Sub-Total	192.17
		Government Charges	
		Franchise Tax - Local	18.08
		Value Added Tax	
		Generation	116.80
		Transmission	2.73
		System Loss	17.71
		Distribution	123.18
		Others	25.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 55.73
		Environmental Charge	0.0025/kWh 0.89
		NPC Stranded Contract Costs	0.1938/kWh 69.19
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 14.49
		Sub-Total	444.03
		CURRENT BILL - MARCH 2016	4,060.22
		TOTAL AMOUNT DUE	4,059.53
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 6, 2016 - 7,813.00	



Total Sales (VAT Inclusive)	4,060.22	
Less : VAT	285.65	
Amount Net of VAT	3,774.57	
Less: BIR 2306	120.37	
BIR 2307	72.69	VATable Sales 3,774.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,581.51	VAT Zero Rated Sales 0.00
Add : VAT	285.65	VAT Amount 285.65
TOTAL AMOUNT DUE	3,867.16	TOTAL SALES 4,060.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC01/305.4/5539/0/23/03-21-2016/34
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 : 756532058892				
LINSER CONSULTING, INCORPORATION Premise Address : BLOCK 5 LOT 7,AMARA NORTH,CATARMAN, 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 1859-25-101-3	Account ID 7561079284-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,059.53

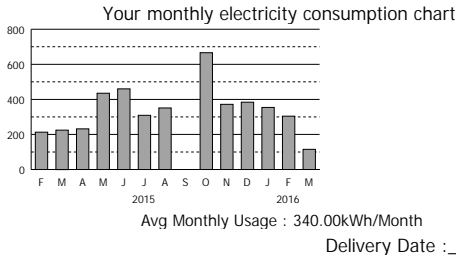
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*75610792840\*

\*77619000001\*

1004122626  
Date : 03-19-2016  
BC03/315.1/660/0709733/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7761900000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-40-710-4				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : CAMALING,TERESITA BERIDO				Generation & Transmission			
Premise Address : YATI,LILOAN				Generation Charge		5.4951/kWh	631.94
				Transmission Charge		0.3456/kWh	39.74
				System Loss Charge		0.8751/kWh	100.64
TIN :				Sub-Total		772.32	
Metering Information-----				Distribution Charges			
Meter No : MTR1125459		Pole No : 0709733		Distribution Charge		1.7506/kWh	201.32
Serial No : 84445926		Multiplier : 1		Supply Charge		0.4118/kWh	47.36
Period To : 03-06-2016		Pres Rdg : 1830		Metering Charge		0.6989/kWh	80.37
Period From : 02-06-2016		Prev Rdg : 1715				5.00/month	5.00
No of Days : 29		Diff Rdg : 115		Sub-Total		334.05	
Avg kWh/day : 3.97		Registered : 115		Others			
Conn Load : 100		Billed kWh : 115		Subsidy on Lifeline Charge		0.1005/kWh	11.56
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	0.01
				Sub-Total		11.57	
				Government Charges			
				Franchise Tax - Local		5.59	
				Value Added Tax			
				Generation		37.63	
				Transmission		0.88	
				System Loss		5.69	
				Distribution		40.09	
				Others		2.06	
Universal Charge							
Missionary Electrification		0.1561/kWh	17.95				
Environmental Charge		0.0025/kWh	0.29				
NPC Stranded Contract Costs		0.1938/kWh	22.29				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.67				
Sub-Total		137.14					
CURRENT BILL - MARCH 2016						1,255.08	
TOTAL AMOUNT DUE						1,254.09	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 11, 2016 - 3,088.00							



Total Sales (VAT Inclusive)	1,255.08	
Less : VAT	86.35	
Amount Net of VAT	1,168.73	
Less: BIR 2306	36.41	
BIR 2307	22.47	VATable Sales 1,168.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,109.85	VAT Zero Rated Sales 0.00
Add : VAT	86.35	VAT Amount 86.35
TOTAL AMOUNT DUE	1,196.20	TOTAL SALES 1,255.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/315.1/660/0/23/03-19-2016/34

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 : 776975340632				
CAMALING,TERESITA BERIDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : YATI,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
1829-40-710-4	7761900000-1	04/04/2016	MARCH/2016	1,254.09

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

\*77619000001\*

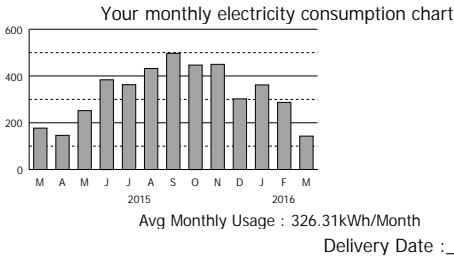
Bill ID 48658157079  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*48657100003\*

1004122786  
Date : 03-19-2016  
BC04/333.1/2660/0696553/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4865710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-49-095-3				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : DUTALLAS,VIRGINIA ARROGANTE				Generation & Transmission			
Premise Address : 115 BLK 10 LOT28,V&G SUBD.,CONSOLACION				Generation Charge		5.4951/kWh	785.80
				Transmission Charge		0.3456/kWh	49.42
				System Loss Charge		0.8751/kWh	125.14
TIN :				Sub-Total		960.36	
Metering Information-----				Distribution Charges			
Meter No :	MTR1013147	Pole No :	0696553	Distribution Charge		1.7506/kWh	250.34
Serial No :	97686880	Multiplier :	1	Supply Charge		0.4118/kWh	58.89
Period To :	03-07-2016	Pres Rdg :	6861	Metering Charge		0.6989/kWh	99.94
Period From :	02-07-2016	Prev Rdg :	6718			5.00/month	5.00
No of Days :	29	Diff Rdg :	143	Sub-Total		414.17	
Avg kWh/day :	4.93	Registered :	143	Others			
Conn Load :	1252	Billed kWh :	143	Subsidy on Lifeline Charge		0.1005/kWh	14.37
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	0.02
				Surcharge		0.02 of 2,914.50	58.29
				Sub-Total			72.68
				Government Charges			
				Franchise Tax - Local			7.24
				Value Added Tax			
				Generation			46.79
				Transmission			1.09
				System Loss			7.11
				Distribution			49.70
				Others			9.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.32
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.71
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.81
				Sub-Total			177.72
				CURRENT BILL - MARCH 2016			1,624.93
				TOTAL AMOUNT DUE			1,624.65
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 2,915.00			



Total Sales (VAT Inclusive)	1,624.93	
Less : VAT	114.28	
Amount Net of VAT	1,510.65	
Less: BIR 2306	48.15	
BIR 2307	29.09	VATable Sales 1,510.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,433.41	VAT Zero Rated Sales 0.00
Add : VAT	114.28	VAT Amount 114.28
TOTAL AMOUNT DUE	1,547.69	TOTAL SALES 1,624.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/333.1/2660/0/22/03-19-2016/34	
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 : 48658157079

DUTALLAS,VIRGINIA ARROGANTE Premise Address : 115 BLK 10 LOT28,V&G SUBD.,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 1825-49-095-3	Account ID 4865710000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,624.65

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

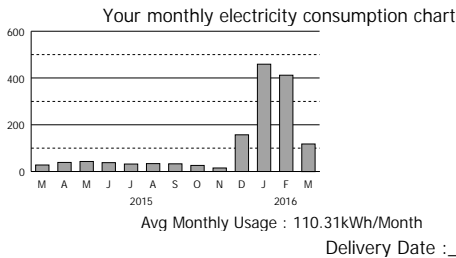
\*48657100003\*

BC04/333.1/2660/0/22/03-19-2016/34

\*93975100004\*

1004122618  
Date : 03-19-2016  
BC05/330.1/1650/0297051/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9397510000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-53-401-2		PREVIOUS BALANCE		- 0.22	
Customer Information-----					
Name : CENIZA,JACINTO		CURRENT CHARGES			
Premise Address : CAMBIYOHAN CONSOLACIO		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	648.42
Metering Information-----		Transmission Charge		0.3456/kWh	40.78
Meter No : MTR1045520 Pole No : 0297051		System Loss Charge		0.8751/kWh	103.26
Serial No : 121753722 Multiplier : 1		Sub-Total		792.46	
Period To : 03-08-2016 Pres Rdg : 1621		Distribution Charges			
Period From : 02-08-2016 Prev Rdg : 1503		Distribution Charge		1.7506/kWh	206.57
No of Days : 29 Diff Rdg : 118		Supply Charge		0.4118/kWh	48.59
Avg kWh/day : 4.07 Registered : 118		Metering Charge		0.6989/kWh	82.47
Conn Load : 0 Billed kWh : 118				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		342.63	
		Others			
		Subsidy on Lifeline Charge		0.1005/kWh	11.86
		Senior Citizen Subsidy Charge		0.000118/kWh	0.01
		Surcharge		0.02 of 4,288.00	85.76
		Sub-Total		97.63	
		Government Charges			
		Franchise Tax - Local		6.16	
		Value Added Tax			
		Generation		38.60	
		Transmission		0.90	
		System Loss		5.85	
		Distribution		41.12	
		Others		12.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.79
		Sub-Total		151.46	
		CURRENT BILL - MARCH 2016			
		1,384.18			
		TOTAL AMOUNT DUE			
		1,383.96			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 4,288.00			



Total Sales (VAT Inclusive)	1,384.18	
Less : VAT	98.92	
Amount Net of VAT	1,285.26	
Less: BIR 2306	41.67	
BIR 2307	24.78	VATable Sales 1,285.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,218.81	VAT Zero Rated Sales 0.00
Add : VAT	98.92	VAT Amount 98.92
TOTAL AMOUNT DUE	1,317.73	TOTAL SALES 1,384.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.1/1650/0/22/03-19-2016/34

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 : 939800387016				
CENIZA,JACINTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMBIYOHAN CONSOLACIO		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
1813-53-401-2	9397510000-4	04/04/2016	MARCH/2016	1,383.96

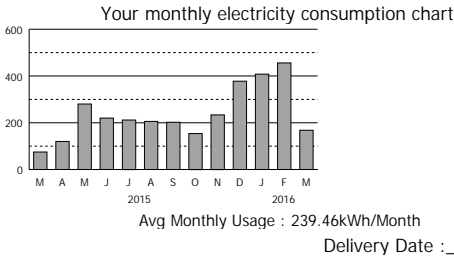
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*93975100004\*

\*96518100001\*

1004122706  
Date : 03-19-2016  
BC05/330.1/3860/0325250/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9651810000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-458-5		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : CASTILLO,CARLITO V DEL		CURRENT CHARGES			
Premise Address : CAMBIOHAN CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.4951/kWh	923.18
		Transmission Charge		0.3456/kWh	58.06
		System Loss Charge		0.8751/kWh	147.02
TIN :		Sub-Total		1,128.26	
Metering Information-----					
Meter No : MTR1137767	Pole No : 0325250	Distribution Charges			
Serial No : 40075997	Multiplier : 1	Distribution Charge		1.7506/kWh	294.10
Period To : 03-08-2016	Pres Rdg : 1320	Supply Charge		0.4118/kWh	69.18
Period From : 02-08-2016	Prev Rdg : 1152	Metering Charge		0.6989/kWh	117.42
No of Days : 29	Diff Rdg : 168			5.00/month	5.00
Avg kWh/day : 5.79	Registered : 168	Sub-Total		485.70	
Conn Load : 30	Billed kWh : 168	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	16.88
		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
		Sub-Total		16.90	
		Government Charges			
		Franchise Tax - Local		8.15	
		Value Added Tax			
		Generation		54.97	
		Transmission		1.28	
		System Loss		8.33	
		Distribution		58.28	
Others		3.01			
Universal Charge					
		Missionary Electrification		0.1561/kWh	26.23
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.56
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.82
		Sub-Total		200.05	
		CURRENT BILL - MARCH 2016		1,830.91	
		TOTAL AMOUNT DUE		1,830.51	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 18, 2016 - 4,725.00			



Total Sales (VAT Inclusive)	1,830.91	
Less : VAT	125.87	
Amount Net of VAT	1,705.04	
Less: BIR 2306	53.07	
BIR 2307	32.78	VATable Sales 1,705.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,619.19	VAT Zero Rated Sales 0.00
Add : VAT	125.87	VAT Amount 125.87
TOTAL AMOUNT DUE	1,745.06	TOTAL SALES 1,830.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.1/3860/0/22/03-19-2016/34

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 : 965626520499

CASTILLO,CARLITO V DEL  
Premise Address : CAMBIOHAN CASILI,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-458-5	9651810000-1	04/04/2016	MARCH/2016	1,830.51

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

\*96518100001\*

BC05/330.1/3860/0/22/03-19-2016/34

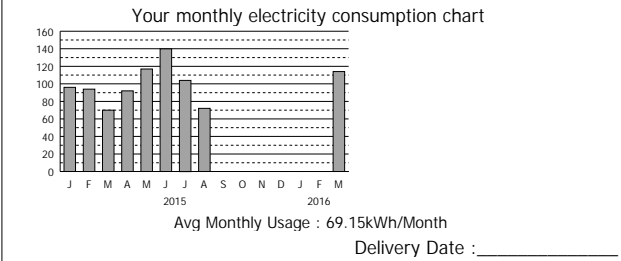
Bill ID 811566702912  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81125200006\*

1004122629  
Date : 03-19-2016  
BC06/343.1/2420/0297646/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8112520000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-27-416-4				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : DELFINO,ALFREDO SR L				Generation & Transmission			
Premise Address : CONSUELO VILL,BASAK,MANDAUE CITY				Generation Charge		5.4951/kWh	626.44
				Transmission Charge		0.3456/kWh	39.40
				System Loss Charge		0.8751/kWh	99.76
				Sub-Total			765.60
				Distribution Charges			
				Distribution Charge		1.7506/kWh	199.57
				Supply Charge		0.4118/kWh	46.95
				Metering Charge		0.6989/kWh	79.67
						5.00/month	5.00
				Sub-Total			331.19
				Others			
				Subsidy on Lifeline Charge		0.1005/kWh	11.46
				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total			11.47
				Government Charges			
				Franchise Tax - Local			5.54
				Value Added Tax			
				Generation			37.30
				Transmission			0.87
				System Loss			5.65
				Distribution			39.74
				Others			2.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.63
				Sub-Total			135.94
				CURRENT BILL - MARCH 2016			1,244.20
				TOTAL AMOUNT DUE			1,243.74
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 3, 2016 - 12.00			



Total Sales (VAT Inclusive)	1,244.20	
Less : VAT	85.60	
Amount Net of VAT	1,158.60	
Less: BIR 2306	36.09	
BIR 2307	22.28	VATable Sales 1,158.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,100.23	VAT Zero Rated Sales 0.00
Add : VAT	85.60	VAT Amount 85.60
TOTAL AMOUNT DUE	1,185.83	TOTAL SALES 1,244.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.1/2420/0/21/03-19-2016/34

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 : 811566702912				
DELFINO,ALFREDO SR L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CONSUELO VILL,BASAK,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
1821-27-416-4	8112520000-6	04/04/2016	MARCH/2016	1,243.74

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

Thank you for paying on time.

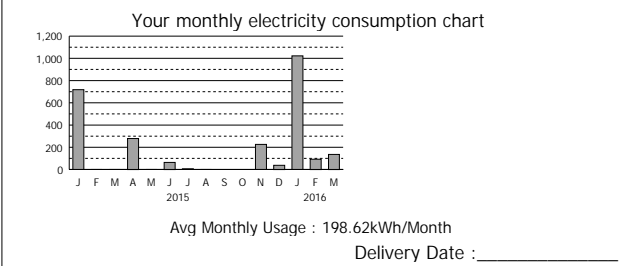
Bill ID 318338644810  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31852300008\*

1004122813  
Date : 03-19-2016  
BC10/435.2/4360/0333056/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3185230000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-82-122-7				PREVIOUS BALANCE		0.07	
Customer Information-----				CURRENT CHARGES			
Name : ONG,RAYMOND				Generation & Transmission			
Premise Address : TIPOLO MANDAUE CITY				Generation Charge		5.0038/kWh	680.52
				Transmission Charge		0.3978/kWh	54.10
				System Loss Charge		0.8854/kWh	120.41
TIN :				Sub-Total		855.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1089270	Pole No : 0333056			Distribution Charge		1.7506/kWh	238.08
Serial No : 40009509	Multiplier : 1			Supply Charge		0.4118/kWh	56.00
Period To : 03-15-2016	Pres Rdg : 1588			Metering Charge		0.6989/kWh	95.05
Period From : 02-15-2016	Prev Rdg : 1452					5.00/month	5.00
No of Days : 29	Diff Rdg : 136			Sub-Total		394.13	
Avg kWh/day : 4.69	Registered : 136			Others			
Conn Load : 1000	Billed kWh : 136			Subsidy on Lifeline Charge		0.097/kWh	13.19
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		0.000106/kWh	0.01
				Surcharge		0.02 of 957.00	19.14
				Sub-Total		32.34	
				Government Charges			
				Franchise Tax - Local		6.41	
				Value Added Tax			
				Generation		37.89	
				Transmission		1.76	
				System Loss		6.46	
				Distribution		47.30	
				Others		4.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.52
				Sub-Total		157.92	
				CURRENT BILL - MARCH 2016		1,439.42	
				TOTAL AMOUNT DUE		1,439.49	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 957.00			



Total Sales (VAT Inclusive)	1,439.42	
Less : VAT	98.06	
Amount Net of VAT	1,341.36	
Less: BIR 2306	41.74	
BIR 2307	25.76	VATable Sales 1,341.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,273.86	VAT Zero Rated Sales 0.00
Add : VAT	98.06	VAT Amount 98.06
TOTAL AMOUNT DUE	1,371.92	TOTAL SALES 1,439.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/435.2/4360/0/21/03-19-2016/34

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 : 318338644810				
ONG,RAYMOND		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 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
1823-82-122-7	3185230000-8	04/04/2016	MARCH/2016	1,439.49

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

Thank you for paying on time.

\*31852300008\*

BC10/435.2/4360/0/21/03-19-2016/34

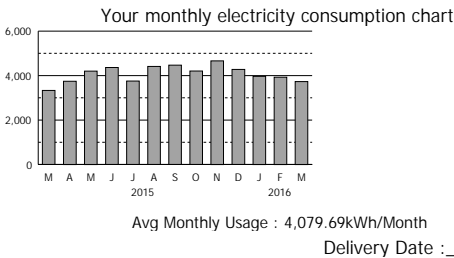
Bill ID 575237515882  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*57520100009\*

1004122733  
Date : 03-19-2016  
BC02/305.1/70180/0822454/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5752010000-9		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1845-46-629-2		PREVIOUS BALANCE	- 3.33
Customer Information-----			
Name : JUGALBOT,ALAN D		CURRENT CHARGES	
Premise Address : NATIONAL HIWAY,POBLACION,LILOAN		Generation & Transmission	
		Generation Charge	4.7905/kWh 18,817.08
		Transmission Charge	0.6845/kWh 2,688.72
		System Loss Charge	0.8284/kWh 3,253.96
		Sub-Total	24,759.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 6,876.36
Meter No : MTR1138048	Pole No : 0822454	Supply Charge	0.4118/kWh 1,617.55
Serial No : 40094928	Multiplier : 1	Metering Charge	0.6989/kWh 2,745.28
Period To : 02-05-2016	Pres Rdg : 9785		5.00/month 5.00
Period From : 01-05-2016	Prev Rdg : 5857	Reinstated Prompt Payment Discount	-0.0019/kWh - 7.46
No of Days : 31	Diff Rdg : 3928	Sub-Total	11,236.73
Avg kWh/day : 126.71	Registered : 3928	Others	
Conn Load : 16230	Billed kWh : 3928	Subsidy on Lifeline Charge	0.0991/kWh 389.26
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 0.43
		Surcharge	0.02 of 41,316.50 826.33
		Sub-Total	1,216.02
		Government Charges	
		Franchise Tax - Local	186.06
		Value Added Tax	
		Generation	1,070.84
		Transmission	79.48
		System Loss	168.98
		Distribution	1,348.41
		Others	168.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 613.17
		Environmental Charge	0.0025/kWh 9.82
		NPC Stranded Contract Costs	0.1938/kWh 761.25
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 159.48
		Sub-Total	4,565.74
		CURRENT BILL - FEBRUARY 2016	41,778.25
		TOTAL AMOUNT DUE	41,774.92
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 22, 2016 - 41,320.00	



Total Sales (VAT Inclusive)	41,778.25	
Less : VAT	2,835.96	
Amount Net of VAT	38,942.29	
Less: BIR 2306	1,219.79	
BIR 2307	747.97	VATable Sales 38,942.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36,974.53	VAT Zero Rated Sales 0.00
Add : VAT	2,835.96	VAT Amount 2,835.96
TOTAL AMOUNT DUE	39,810.49	TOTAL SALES 41,778.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC02/305.1/70180/0/23/03-19-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575237515882				
JUGALBOT,ALAN D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NATIONAL HIWAY,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
1845-46-629-2	5752010000-9	04/04/2016	FEBRUARY/2016	41,774.92

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

\*57520100009\*

BC02/305.1/70180/0/23/03-19-2016/35



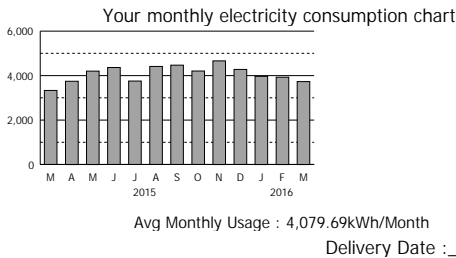
Bill ID 575020316935  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*57520100009\*

1004122738  
Date : 03-19-2016  
BC02/305.1/70180/0822454/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5752010000-9		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1845-46-629-2		PREVIOUS BALANCE				41,774.92	
Customer Information-----				CURRENT CHARGES			
Name : JUGALBOT,ALAN D		Generation & Transmission					
Premise Address : NATIONAL HIWAY,POBLACION,LILOAN		Generation Charge		5.4951/kWh		20,502.22	
		Transmission Charge		0.6174/kWh		2,303.52	
		System Loss Charge		0.8506/kWh		3,173.59	
		Sub-Total				25,979.33	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		6,531.49	
Meter No : MTR1138048	Pole No : 0822454	Supply Charge		0.4118/kWh		1,536.43	
Serial No : 40094928	Multiplier : 1	Metering Charge		0.6989/kWh		2,607.60	
Period To : 03-05-2016	Pres Rdg : 13516			5.00/month		5.00	
Period From : 02-05-2016	Prev Rdg : 9785	Sub-Total				10,680.52	
No of Days : 29	Diff Rdg : 3731	Others					
Avg kWh/day : 128.66	Registered : 3731	Subsidy on Lifeline Charge		0.1005/kWh		374.97	
Conn Load : 16230	Billed kWh : 3731	Senior Citizen Subsidy Charge		0.000118/kWh		0.44	
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.				Sub-Total		375.41	
				Government Charges			
				Franchise Tax - Local		185.17	
				Value Added Tax			
				Generation		1,220.71	
				Transmission		51.00	
				System Loss		176.36	
				Distribution		1,281.66	
				Others		67.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 582.41	
				Environmental Charge		0.0025/kWh 9.33	
				NPC Stranded Contract Costs		0.1938/kWh 723.07	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 151.48	
				Sub-Total		4,448.46	
				CURRENT BILL - MARCH 2016		41,483.72	
				TOTAL AMOUNT DUE		83,258.64	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 41,320.00			



Total Sales (VAT Inclusive)	41,483.72		
Less : VAT	2,797.00		
Amount Net of VAT	38,686.72		
Less: BIR 2306	1,189.70		
BIR 2307	744.41	VATable Sales	38,686.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,752.61	VAT Zero Rated Sales	0.00
Add : VAT	2,797.00	VAT Amount	2,797.00
TOTAL AMOUNT DUE	39,549.61	TOTAL SALES	41,483.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC02/305.1/70180/0/23/03-19-2016/35		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 575020316935

JUGALBOT,ALAN D Premise Address : NATIONAL HIWAY,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 1845-46-629-2	Account ID 5752010000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 83,258.64

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

\*57520100009\*

BC02/305.1/70180/0/23/03-19-2016/35

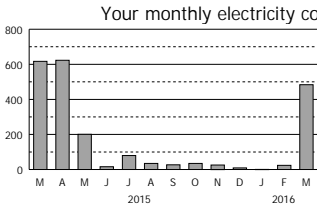
Bill ID 803547311636  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80329100004\*

1004159998  
Date : 03-21-2016  
BC07/340.8/70690/0450921/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8032910000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-44-926-1		PREVIOUS BALANCE		- 25.71	
Customer Information-----					
Name : PALUGOD,HOMER A		CURRENT CHARGES			
Premise Address : HIGHWAY,TABOK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	2,659.63
		Transmission Charge		0.6174/kWh	298.82
		System Loss Charge		0.8506/kWh	411.69
		Sub-Total			3,370.14
Billing Address : C/O Sonia Estavillo, St. Andrew St.,Hermag Village,Basak Mandaue City Ref.acct.#2764110000		Distribution Charges			
TIN :		Distribution Charge		1.7506/kWh	847.29
Metering Information-----		Supply Charge		0.4118/kWh	199.31
Meter No : 234694DS6	Pole No : 0450921	Metering Charge		0.6989/kWh	338.27
Serial No : 11184145	Multiplier : 1			5.00/month	5.00
Period To : 03-11-2016	Pres Rdg : 36199	Sub-Total			1,389.87
Period From : 02-11-2016	Prev Rdg : 35715	Others			
No of Days : 29	Diff Rdg : 484	Subsidy on Lifeline Charge		0.1005/kWh	48.64
Avg kWh/day : 16.69	Registered : 484	Senior Citizen Subsidy Charge		0.000118/kWh	0.06
Conn Load : 266	Billed kWh : 484	Surcharge		0.02 of 562.50	11.25
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			59.95
		Government Charges			
		Franchise Tax - Local			24.10
		Value Added Tax			
		Generation			158.35
		Transmission			6.62
		System Loss			22.88
		Distribution			166.78
		Others			10.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.55
		Environmental Charge		0.0025/kWh	1.21
		NPC Stranded Contract Costs		0.1938/kWh	93.80
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.65
		Sub-Total			579.03
		CURRENT BILL - MARCH 2016			5,398.99
		TOTAL AMOUNT DUE			5,373.28
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 2, 2016 - 280.00			



Total Sales (VAT Inclusive)	5,398.99	
Less : VAT	364.72	
Amount Net of VAT	5,034.27	
Less: BIR 2306	155.12	
BIR 2307	96.88	VATable Sales 5,034.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,782.27	VAT Zero Rated Sales 0.00
Add : VAT	364.72	VAT Amount 364.72
TOTAL AMOUNT DUE	5,146.99	TOTAL SALES 5,398.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.8/70690/0/21/03-21-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803547311636				
PALUGOD,HOMER A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HIGHWAY,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
1841-44-926-1	8032910000-4	04/04/2016	MARCH/2016	5,373.28

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

\*80329100004\*

BC07/340.8/70690/0/21/03-21-2016/35

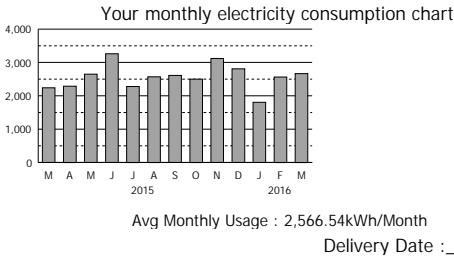
Bill ID 917159840142  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91779200004\*

1004122720  
Date : 03-19-2016  
BC08/360.1/70250/0142853/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9177920000-4		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1837-44-938-4		PREVIOUS BALANCE	- 0.93
Customer Information-----			
Name : CONCEPCION - CARRIER AIRCON M2		CURRENT CHARGES	
Premise Address : COR AC CORTES AVE,RIZAL ST MANDAUE		Generation & Transmission	
		Generation Charge	5.086/kWh 9,180.23
		Transmission Charge	0.6318/kWh 1,140.40
		System Loss Charge	0.8025/kWh 1,448.51
		Sub-Total	11,769.14
TIN : 200-512-491-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,159.83
Meter No : MTR1113053	Pole No : 0142853	Supply Charge	0.4118/kWh 743.30
Serial No : 15756383	Multiplier : 1	Metering Charge	0.6989/kWh 1,261.51
Period To : 01-12-2016	Pres Rdg : 2855		5.00/month 5.00
Period From : 12-12-2015	Prev Rdg : 1050	Reinstated Prompt Payment Discount	-0.0019/kWh - 3.43
No of Days : 31	Diff Rdg : 1805	Sub-Total	5,166.21
Avg kWh/day : 58.23	Registered : 1805	Others	
Conn Load : 26370	Billed kWh : 1805	Subsidy on Lifeline Charge	0.098/kWh 176.89
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	0.000115/kWh 0.21
		Surcharge	0.02 of 29,709.00 594.18
		Sub-Total	771.28
		Government Charges	
		Franchise Tax - Local	88.53
		Value Added Tax	
		Generation	522.24
		Transmission	24.60
		System Loss	76.31
		Distribution	619.95
		Others	103.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 281.76
		Environmental Charge	0.0025/kWh 4.51
		NPC Stranded Contract Costs	0.1938/kWh 349.81
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 73.28
		Sub-Total	2,144.17
		CURRENT BILL - JANUARY 2016	19,850.80
		TOTAL AMOUNT DUE	19,849.87
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 28, 2016 - 29,686.73	



Total Sales (VAT Inclusive)	19,850.80	
Less : VAT	1,346.28	
Amount Net of VAT	18,504.52	
Less: BIR 2306	572.68	
BIR 2307	355.90	VATable Sales 18,504.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17,575.94	VAT Zero Rated Sales 0.00
Add : VAT	1,346.28	VAT Amount 1,346.28
TOTAL AMOUNT DUE	18,922.22	TOTAL SALES 19,850.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/70250/0/21/03-19-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917159840142				
CONCEPCION - CARRIER AIRCON M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR AC CORTES AVE,RIZAL ST MANDAUE		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
1837-44-938-4	9177920000-4	04/04/2016	JANUARY/2016	19,849.87

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

\*91779200004\*

BC08/360.1/70250/0/21/03-19-2016/35

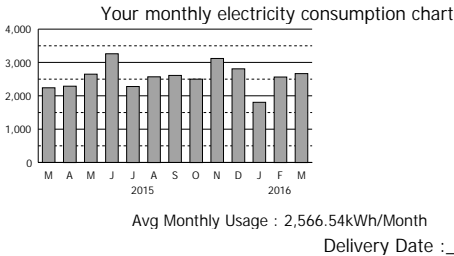
Bill ID 917337705627  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91779200004\*

1004122721  
Date : 03-19-2016  
BC08/360.1/70250/0142853/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9177920000-4		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1837-44-938-4		PREVIOUS BALANCE		19,849.87	
Customer Information-----					
Name : CONCEPCION - CARRIER AIRCON M2		CURRENT CHARGES			
Premise Address : COR AC CORTES AVE,RIZAL ST MANDAUE		Generation & Transmission			
		Generation Charge		4.7905/kWh	12,282.84
		Transmission Charge		0.6845/kWh	1,755.06
		System Loss Charge		0.8284/kWh	2,124.02
TIN : 200-512-491-000		Sub-Total			16,161.92
Metering Information-----					
Meter No :	MTR1113053	Pole No :	0142853		
Serial No :	15756383	Multiplier :	1		
Period To :	02-12-2016	Pres Rdg :	5419		
Period From :	01-12-2016	Prev Rdg :	2855		
No of Days :	31	Diff Rdg :	2564		
Avg kWh/day :	82.71	Registered :	2564		
Conn Load :	26370	Billed kWh :	2564		
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	254.09
		Senior Citizen Subsidy Charge		0.00011/kWh	0.28
		Sub-Total			254.37
Government Charges					
		Franchise Tax - Local			118.76
		Value Added Tax			
		Generation			698.99
		Transmission			51.88
		System Loss			110.29
		Distribution			880.38
		Others			44.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	400.24
		Environmental Charge		0.0025/kWh	6.41
		NPC Stranded Contract Costs		0.1938/kWh	496.90
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	104.10
		Sub-Total			2,912.73
		CURRENT BILL - FEBRUARY 2016			26,665.53
		TOTAL AMOUNT DUE			46,515.40
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - JANUARY 28, 2016 - 23.00					



Total Sales (VAT Inclusive)	26,665.53	
Less : VAT	1,786.32	
Amount Net of VAT	24,879.21	
Less: BIR 2306	769.20	
BIR 2307	477.43	VATable Sales 24,879.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23,632.58	VAT Zero Rated Sales 0.00
Add : VAT	1,786.32	VAT Amount 1,786.32
TOTAL AMOUNT DUE	25,418.90	TOTAL SALES 26,665.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/70250/0/21/03-19-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917337705627				
CONCEPCION - CARRIER AIRCON M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR AC CORTES AVE,RIZAL ST MANDAUE		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
1837-44-938-4	9177920000-4	04/04/2016	FEBRUARY/2016	46,515.40

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

\*91779200004\*

BC08/360.1/70250/0/21/03-19-2016/35

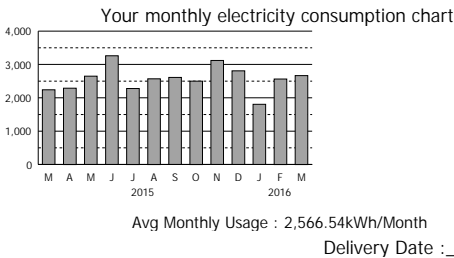
Bill ID 917590519126  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91779200004\*

1004122727  
Date : 03-19-2016  
BC08/360.1/70250/0142853/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9177920000-4		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1837-44-938-4		PREVIOUS BALANCE		46,515.40	
Customer Information-----					
Name : CONCEPCION - CARRIER AIRCON M2		CURRENT CHARGES			
Premise Address : COR AC CORTES AVE,RIZAL ST MANDAUE		Generation & Transmission			
		Generation Charge		5.4951/kWh	14,649.94
		Transmission Charge		0.6174/kWh	1,645.99
		System Loss Charge		0.8506/kWh	2,267.70
TIN : 200-512-491-000		Sub-Total			18,563.63
Metering Information-----					
Meter No : MTR1113053	Pole No : 0142853	Distribution Charges			
Serial No : 15756383	Multiplier : 1	Distribution Charge		1.7506/kWh	4,667.10
Period To : 03-12-2016	Pres Rdg : 8085	Supply Charge		0.4118/kWh	1,097.86
Period From : 02-12-2016	Prev Rdg : 5419	Metering Charge		0.6989/kWh	1,863.27
No of Days : 29	Diff Rdg : 2666			5.00/month	5.00
Avg kWh/day : 91.93	Registered : 2666	Sub-Total			7,633.23
Conn Load : 26370	Billed kWh : 2666	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	267.93
		Senior Citizen Subsidy Charge		0.000118/kWh	0.31
		Sub-Total			268.24
		Government Charges			
		Franchise Tax - Local			132.32
		Value Added Tax			
		Generation			872.26
		Transmission			36.44
		System Loss			126.00
		Distribution			915.99
Others			48.07		
Universal Charge					
		Missionary Electrification		0.1561/kWh	416.16
		Environmental Charge		0.0025/kWh	6.67
		NPC Stranded Contract Costs		0.1938/kWh	516.67
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	108.24
		Sub-Total			3,178.82
		CURRENT BILL - MARCH 2016			29,643.92
		TOTAL AMOUNT DUE			76,159.32
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 28, 2016 - 29,686.73			



Total Sales (VAT Inclusive)	29,643.92	
Less : VAT	1,998.76	
Amount Net of VAT	27,645.16	
Less: BIR 2306	850.17	
BIR 2307	531.95	VATable Sales 27,645.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26,263.04	VAT Zero Rated Sales 0.00
Add : VAT	1,998.76	VAT Amount 1,998.76
TOTAL AMOUNT DUE	28,261.80	TOTAL SALES 29,643.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/70250/0/21/03-19-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917590519126

CONCEPCION - CARRIER AIRCON M2  
Premise Address : COR AC CORTES AVE,RIZAL ST MANDAUE

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
1837-44-938-4	9177920000-4	04/04/2016	MARCH/2016	76,159.32

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

\*91779200004\*

BC08/360.1/70250/0/21/03-19-2016/35

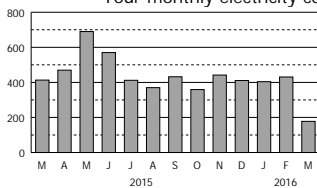
Bill ID 057684956478  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*05732300008\*

1004122681  
Date : 03-19-2016  
BC09/405.2/70265/0007055/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0573230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-34-866-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SEE,CORAZON K M3		CURRENT CHARGES			
Premise Address : BAKILID MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	978.13
		Transmission Charge		0.3456/kWh	61.52
		System Loss Charge		0.8751/kWh	155.77
		Sub-Total			1,195.42
Billing Address : c/o Luardo Roque, Highway Maguikay,,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Coraz		Distribution Charges			
TIN :		Distribution Charge		1.7506/kWh	311.61
Metering Information-----		Supply Charge		0.4118/kWh	73.30
Meter No : 234604DS6 Pole No : 0007055		Metering Charge		0.6989/kWh	124.40
Serial No : 13970268 Multiplier : 1				5.00/month	5.00
Period To : 03-13-2016 Pres Rdg : 45650		Sub-Total			514.31
Period From : 02-13-2016 Prev Rdg : 45472		Others			
No of Days : 29 Diff Rdg : 178		Subsidy on Lifeline Charge		0.1005/kWh	17.89
Avg kWh/day : 6.14 Registered : 178		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
Conn Load : 2220 Billed kWh : 178		Sub-Total			17.91
Government Charges					
Franchise Tax - Local 8.64					
Value Added Tax					
Generation 58.24					
Transmission 1.36					
System Loss 8.82					
Distribution 61.72					
Others 3.19					
Universal Charge					
Missionary Electrification 0.1561/kWh 27.78					
Environmental Charge 0.0025/kWh 0.45					
NPC Stranded Contract Costs 0.1938/kWh 34.50					
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 7.23					
Sub-Total 211.93					
CURRENT BILL - MARCH 2016 1,939.57					
TOTAL AMOUNT DUE 1,939.57					
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 28, 2016 - 4,572.25					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,939.57
		Less : VAT	133.33
Avg Monthly Usage : 429.39kWh/Month		Amount Net of VAT	1,806.24
Delivery Date : _____		Less: BIR 2306	56.24
		BIR 2307	34.73
		SC/PWD DISCOUNT	0.00
		Amount Due	1,715.27
		Add : VAT	133.33
		TOTAL AMOUNT DUE	1,848.60
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,806.24
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	133.33
		TOTAL SALES	1,939.57
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/405.2/70265/0/21/03-19-2016/35	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 057684956478				
SEE,CORAZON K M3 Premise Address : BAKILID 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 1831-34-866-7	Account ID 0573230000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,939.57

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

\*05732300008\*

BC09/405.2/70265/0/21/03-19-2016/35

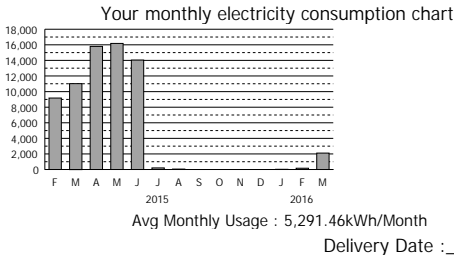
Bill ID 193231134821  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*19326663887\*

1004122677  
Date : 03-19-2016  
BC11/420.2/70121/0001281/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1932666388-7				Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1851-21-731-2				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : CEBU SJS GROUP INC.				Generation & Transmission			
Premise Address : UNIT13 CENTRO FORTUNA BLDG.,A.S FORTUNA,BANILAD,MANDAUE CITY				Generation Charge		5.0038/kWh	10,558.02
TIN :				Transmission Charge		0.5695/kWh	1,201.65
Metering Information-----				System Loss Charge		0.8952/kWh	1,888.87
Meter No : 1237 EGS6		Pole No : 0001281		Sub-Total		13,648.54	
Serial No : 11855783		Multiplier : 1		Distribution Charges			
Period To : 03-16-2016		Pres Rdg : 73262		Distribution Charge		1.3692/kWh	2,889.01
Period From : 02-16-2016		Prev Rdg : 71152		Supply Charge		460.54/month	460.54
No of Days : 29		Diff Rdg : 2110		Metering Charge		525.08/month	525.08
Avg kWh/day : 72.76		Registered : 2110		Sub-Total		3,874.63	
Conn Load : 36153		Billed kWh : 2110		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		0.097/kWh	204.67
				Senior Citizen Subsidy Charge		0.000106/kWh	0.22
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 12.87
				Sub-Total		192.02	
				Government Charges			
Franchise Tax - Local				88.57			
Value Added Tax							
Generation				587.91			
Transmission				39.02			
System Loss				100.49			
Distribution				464.96			
Others				33.67			
Universal Charge							
Missionary Electrification				0.1561/kWh	329.37		
Environmental Charge				0.0025/kWh	5.28		
NPC Stranded Contract Costs				0.1938/kWh	408.92		
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	85.67		
Sub-Total				2,143.86			
CURRENT BILL - MARCH 2016				19,859.05			
TOTAL AMOUNT DUE				19,858.66			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 26, 2016 - 2,674.00							



Total Sales (VAT Inclusive)	19,859.05	
Less : VAT	1,226.05	
Amount Net of VAT	18,633.00	
Less: BIR 2306	529.73	
BIR 2307	356.08	VATable Sales 18,633.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17,747.19	VAT Zero Rated Sales 0.00
Add : VAT	1,226.05	VAT Amount 1,226.05
TOTAL AMOUNT DUE	18,973.24	TOTAL SALES 19,859.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/420.2/70121/0/21/03-19-2016/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 193231134821

CEBU SJS GROUP INC. Premise Address : UNIT13 CENTRO FORTUNA BLDG.,A.S FORTUNA,BANILAD,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 1851-21-731-2	Account ID 1932666388-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 19,858.66

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

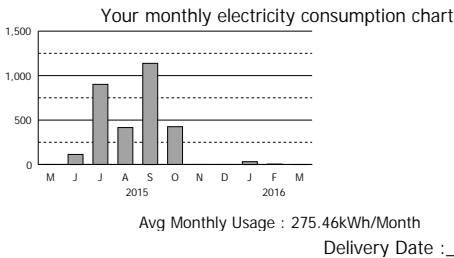
\*19326663887\*

BC11/420.2/70121/0/21/03-19-2016/35

\*86173081331\*

1004122678  
Date : 03-19-2016  
BC11/420.2/70127/0001281/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8617308133-1		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1861-61-185-4		PREVIOUS BALANCE		- 3.18	
Customer Information-----					
Name : CEBU SJS GROUP,INC		CURRENT CHARGES			
Premise Address : CENTRO FORTUNA BUILDING,A.S		Generation & Transmission			
FORTUNA,BANILAD,MANDAUE CITY		Generation Charge 5.0038/kWh 5.00			
TIN : 223-625-250-000		Transmission Charge 0.5695/kWh 0.57			
Metering Information-----		System Loss Charge 0.8952/kWh 0.90			
Meter No : MTR1094970 Pole No : 0001281		Sub-Total 6.47			
Serial No : 14865916 Multiplier : 1		Distribution Charges			
Period To : 03-16-2016 Pres Rdg : 3030		Distribution Charge 1.3692/kWh 1.37			
Period From : 02-16-2016 Prev Rdg : 3029		Supply Charge 460.54/month 460.54			
No of Days : 29 Diff Rdg : 1		Metering Charge 525.08/month 525.08			
Avg kWh/day : 0.03 Registered : 1		Sub-Total 986.99			
Conn Load : 12070 Billed kWh : 1		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 0.097/kWh 0.10			
		Interclass Cross Subsidy Adjustment -0.0061/kWh - 0.01			
		Sub-Total 0.09			
		Government Charges			
		Franchise Tax - Local 4.97			
		Value Added Tax			
		Generation 0.27			
		Transmission 0.01			
		System Loss 0.04			
		Distribution 118.44			
		Others 0.61			
		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 124.73			
		CURRENT BILL - MARCH 2016 1,118.28			
		TOTAL AMOUNT DUE 1,115.10			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 1,150.00			



Total Sales (VAT Inclusive)	1,118.28	
Less : VAT	119.37	
Amount Net of VAT	998.91	
Less: BIR 2306	49.73	
BIR 2307	19.97	VATable Sales 998.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	929.21	VAT Zero Rated Sales 0.00
Add : VAT	119.37	VAT Amount 119.37
TOTAL AMOUNT DUE	1,048.58	TOTAL SALES 1,118.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70127/0/21/03-19-2016/35

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

Bill ID : 861607034919				
CEBU SJS GROUP,INC Premise Address : CENTRO FORTUNA BUILDING,A.S FORTUNA,BANILAD,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 1861-61-185-4	Account ID 8617308133-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,115.10

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

\*86173081331\*



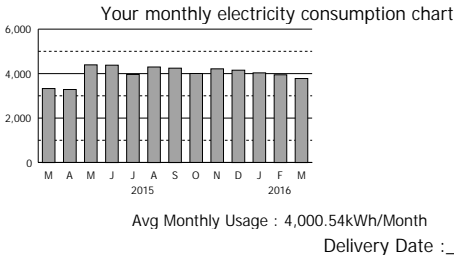
Bill ID 983839540212  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98316000003\*

1004152013  
Date : 03-20-2016  
BC15/176.7/71690/0386284/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9831600000-3				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1809-25-044-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : STO NINO VILLAGE CLUB				Generation & Transmission			
Premise Address : BANILAD,STO. NINO VILLAGE				Generation Charge		5.0038/kWh	18,904.36
				Transmission Charge		0.6731/kWh	2,542.97
				System Loss Charge		0.863/kWh	3,260.41
TIN :				Sub-Total		24,707.74	
Metering Information-----				Distribution Charges			
Meter No : 476451GS6		Pole No : 0386284		Distribution Charge		1.7506/kWh	6,613.77
Serial No : 63021577		Multiplier : 1		Supply Charge		0.4118/kWh	1,555.78
Period To : 03-20-2016		Pres Rdg : 68191		Metering Charge		0.6989/kWh	2,640.44
Period From : 02-20-2016		Prev Rdg : 64413				5.00/month	5.00
No of Days : 29		Diff Rdg : 3778		Sub-Total		10,814.99	
Avg kWh/day : 130.28		Registered : 3778		Others			
Conn Load : 19980		Billed kWh : 3778		Subsidy on Lifeline Charge		0.097/kWh	366.47
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		0.000106/kWh	0.40
				Surcharge		0.02 of 44,965.50	899.31
				Sub-Total		1,266.18	
				Government Charges			
				Franchise Tax - Local		275.91	
				Value Added Tax			
				Generation		1,052.65	
				Transmission		82.58	
				System Loss		172.00	
				Distribution		1,297.80	
				Others		185.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	589.74
				Environmental Charge		0.0025/kWh	9.45
				NPC Stranded Contract Costs		0.1938/kWh	732.18
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	153.39
				Sub-Total		4,550.75	
				CURRENT BILL - MARCH 2016		41,339.66	
				TOTAL AMOUNT DUE		41,339.66	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 44,965.37			



Total Sales (VAT Inclusive)	41,339.66	
Less : VAT	2,790.08	
Amount Net of VAT	38,549.58	
Less: BIR 2306	1,202.32	
BIR 2307	741.30	VATable Sales 38,549.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36,605.96	VAT Zero Rated Sales 0.00
Add : VAT	2,790.08	VAT Amount 2,790.08
TOTAL AMOUNT DUE	39,396.04	TOTAL SALES 41,339.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/176.7/71690/0/10/03-20-2016/35		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 983839540212				
STO NINO VILLAGE CLUB Premise Address : BANILAD,STO. NINO VILLAGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-25-044-7	Account ID 9831600000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 41,339.66

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

\*98316000003\*

BC15/176.7/71690/0/10/03-20-2016/35

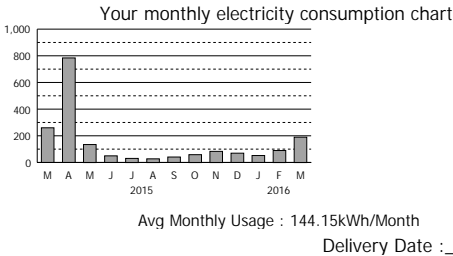
Bill ID 511866363038  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51175300006\*

1004148662  
Date : 03-20-2016  
BC15/225.7/70002/0493316/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5117530000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-66-881-2		PREVIOUS BALANCE	- 4.92
Customer Information-----			
Name : DELOS REYES,HELENA M3 S		CURRENT CHARGES	
Premise Address : 315 F.LLAMAS ST,PUNTA PRINCESA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 950.72
		Transmission Charge	0.3978/kWh 75.58
		System Loss Charge	0.8854/kWh 168.23
		Sub-Total	1,194.53
Billing Address : 24-A Plaridel St., Zone Sibuyas,,Paknaan, Mandaue City, Ref.# 1955620000		Distribution Charges	
TIN :		Distribution Charge	1.7506/kWh 332.61
Metering Information-----		Supply Charge	0.4118/kWh 78.24
Meter No : 484976GS6	Pole No : 0493316	Metering Charge	0.6989/kWh 132.79
Serial No : 57836410	Multiplier : 1		5.00/month 5.00
Period To : 03-20-2016	Pres Rdg : 15907	Sub-Total	548.64
Period From : 02-20-2016	Prev Rdg : 15717	Others	
No of Days : 29	Diff Rdg : 190	Subsidy on Lifeline Charge	0.097/kWh 18.43
Avg kWh/day : 6.55	Registered : 190	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
Conn Load : 1062	Billed kWh : 190	Surcharge	0.02 of 886.00 17.72
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	36.17
		Government Charges	
		Franchise Tax - Local	13.34
		Value Added Tax	
		Generation	52.94
		Transmission	2.46
		System Loss	9.00
		Distribution	65.84
		Others	5.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.66
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 36.82
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.71
		Sub-Total	224.19
		CURRENT BILL - MARCH 2016	2,003.53
		TOTAL AMOUNT DUE	1,998.61
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 9, 2016 - 891.00	



Total Sales (VAT Inclusive)	2,003.53	
Less : VAT	136.18	
Amount Net of VAT	1,867.35	
Less: BIR 2306	57.99	
BIR 2307	35.85	VATable Sales 1,867.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,773.51	VAT Zero Rated Sales 0.00
Add : VAT	136.18	VAT Amount 136.18
TOTAL AMOUNT DUE	1,909.69	TOTAL SALES 2,003.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/70002/0/21/03-20-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511866363038				
DELOS REYES,HELENA M3 S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 315 F.LLAMAS ST,PUNTA PRINCESA,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
1845-66-881-2	5117530000-6	04/04/2016	MARCH/2016	1,998.61

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

\*51175300006\*

BC15/225.7/70002/0/21/03-20-2016/35

\*61374721498\*

1004150247  
Date : 03-20-2016  
BC15/235.3/70305/1102960/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6137472149-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-54-266-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : A-UNITED CORPORATION		CURRENT CHARGES			
Premise Address : UNIT 9E TOWER 3,CITY LIGHTS GARDENS CONDO,APAS		Generation & Transmission			
Billing Address : A-UNITED CORPORATION, M1 Business Center Bldg.,Ovano Ave., NRA, Subangdaku Mandaue City,Sub.		Generation Charge		5.0038/kWh	235.18
TIN :		Transmission Charge		0.3978/kWh	18.70
Metering Information-----		System Loss Charge		0.8854/kWh	41.61
Meter No : 522103 RGS6 Pole No : 1102960		Sub-Total		295.49	
Serial No : 76872210 Multiplier : 1		Distribution Charges			
Period To : 03-20-2016 Pres Rdg : 9669		Distribution Charge		1.7506/kWh	82.28
Period From : 02-20-2016 Prev Rdg : 9622		Supply Charge		0.4118/kWh	19.35
No of Days : 29 Diff Rdg : 47		Metering Charge		0.6989/kWh	32.85
Avg kWh/day : 1.62 Registered : 47				5.00/month	5.00
Conn Load : 844 Billed kWh : 47		Sub-Total		139.48	
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 434.97	- 173.99
		Surcharge		0.02 of 343.00	6.86
		Sub-Total		- 167.13	
Government Charges					
		Franchise Tax - Local		2.01	
		Value Added Tax			
		Generation		13.10	
		Transmission		0.61	
		System Loss		2.23	
		Distribution		16.74	
		Others		- 12.01	
		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		41.16	
		CURRENT BILL - MARCH 2016		309.00	
		TOTAL AMOUNT DUE		309.00	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 10, 2016 - 342.96					

Your monthly electricity consumption chart

Avg Monthly Usage : 113.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	309.00
Less : VAT	20.67
Amount Net of VAT	288.33
Less: BIR 2306	8.91
BIR 2307	5.40
SC/PWD DISCOUNT	0.00
Amount Due	274.02
Add : VAT	20.67
TOTAL AMOUNT DUE	294.69

VATable Sales	288.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	20.67
TOTAL SALES	309.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/235.3/70305/0/21/03-20-2016/35

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

Bill ID : 613930456360				
A-UNITED CORPORATION Premise Address : UNIT 9E TOWER 3,CITY LIGHTS GARDENS CONDO,APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-54-266-3	Account ID 6137472149-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 309.00
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

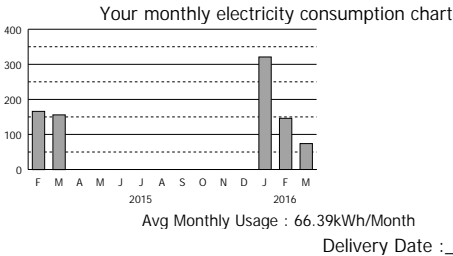
Bill ID 287562187505  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28710665242\*

1004153600  
Date : 03-20-2016  
BC15/235.3/70860/0034544/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2871066524-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-59-098-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LEUNG,EUFEMIA AIMEE LUA		CURRENT CHARGES			
Premise Address : UNIT 8 D CITYLIGHTS GARDEN CONDOMINIUM,VETERANS DRIVE APAS		Generation & Transmission			
Billing Address : C/O Clear Export Industries, Inc.,Tabok Manduae City, Ref acct# 7877120000, Tel# 032-3466-852-54		Generation Charge		5.0038/kWh	370.28
		Transmission Charge		0.3978/kWh	29.44
		System Loss Charge		0.8854/kWh	65.52
TIN :		Sub-Total		465.24	
Metering Information-----		Distribution Charges			
Meter No : MTR1055713 Pole No : 0034544		Distribution Charge		1.7506/kWh	129.54
Serial No : 121446536 Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 03-20-2016 Pres Rdg : 1153		Metering Charge		0.6989/kWh	51.72
Period From : 02-20-2016 Prev Rdg : 1079				5.00/month	5.00
No of Days : 29 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.55 Registered : 74		Others			
Conn Load : 1725 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 681.97	- 102.30
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		- 102.30	
		Government Charges			
		Franchise Tax - Local		4.35	
		Value Added Tax			
		Generation		20.61	
		Transmission		0.96	
		System Loss		3.50	
		Distribution		26.01	
		Others		- 7.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.00
		Sub-Total		77.38	
		CURRENT BILL - MARCH 2016		657.05	
		TOTAL AMOUNT DUE		657.05	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 1,595.85			



Total Sales (VAT Inclusive)	657.05	
Less : VAT	43.94	
Amount Net of VAT	613.11	
Less: BIR 2306	18.80	
BIR 2307	11.68	VATable Sales 613.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	582.63	VAT Zero Rated Sales 0.00
Add : VAT	43.94	VAT Amount 43.94
TOTAL AMOUNT DUE	626.57	TOTAL SALES 657.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/70860/0/21/03-20-2016/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 287562187505				
LEUNG,EUFEMIA AIMEE LUA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 8 D CITYLIGHTS GARDEN CONDOMINIUM,VETERANS DRIVE APAS		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
1849-59-098-2	2871066524-2	04/04/2016	MARCH/2016	657.05

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

\*28710665242\*

BC15/235.3/70860/0/21/03-20-2016/35

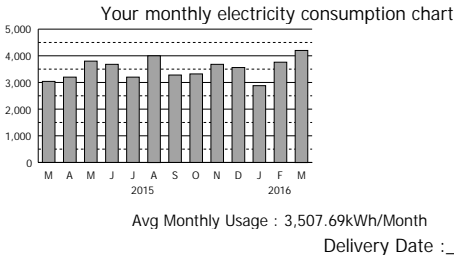
Bill ID 881145592676  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88177200008\*

1004149515  
Date : 03-20-2016  
BC15/978.1/70430/0395425/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8817720000-8		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1825-74-056-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : HOME EDITION MFTG. CORP. EMMANUEL CLIMACO		Generation & Transmission					
Premise Address : TIPOLO,MANDAUE CITY		Generation Charge		5.0038/kWh		21,015.96	
		Transmission Charge		0.6731/kWh		2,827.02	
		System Loss Charge		0.863/kWh		3,624.60	
		Sub-Total				27,467.58	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		7,352.52	
Meter No : 0003EGS0	Pole No : 0395425	Supply Charge		0.4118/kWh		1,729.56	
Serial No : 88671160	Multiplier : 40	Metering Charge		0.6989/kWh		2,935.38	
Period To : 03-20-2016	Pres Rdg : 5899			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 5794					12,022.46	
No of Days : 29	Diff Rdg : 105	Sub-Total					
Avg kWh/day : 144.83	Registered : 4200	Others					
Conn Load : 48785	Billed kWh : 4200	Subsidy on Lifeline Charge		0.097/kWh		407.40	
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		0.000106/kWh	
				Sub-Total		407.85	
				Government Charges			
				Franchise Tax - Local		199.49	
				Value Added Tax			
				Generation		1,170.23	
				Transmission		91.81	
				System Loss		191.21	
				Distribution		1,442.70	
				Others		72.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		4,818.92	
				CURRENT BILL - MARCH 2016		44,716.81	
				TOTAL AMOUNT DUE		44,716.81	
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - FEBRUARY 22, 2016 - 41,806.09			



Total Sales (VAT Inclusive)	44,716.81	
Less : VAT	2,968.83	
Amount Net of VAT	41,747.98	
Less: BIR 2306	1,281.26	
BIR 2307	801.95	VATable Sales 41,747.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	39,664.77	VAT Zero Rated Sales 0.00
Add : VAT	2,968.83	VAT Amount 2,968.83
TOTAL AMOUNT DUE	42,633.60	TOTAL SALES 44,716.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/978.1/70430/0/21/03-20-2016/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 881145592676

HOME EDITION MFTG. CORP. EMMANUEL CLIMACO  
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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-056-9	8817720000-8	04/04/2016	MARCH/2016	44,716.81

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

\*88177200008\*

BC15/978.1/70430/0/21/03-20-2016/35

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*51467200005\*

1004149829  
Date : 03-20-2016  
BC15/978.1/70770/0296682/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5146720000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-38-599-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CHOACHUY,SALLY L		CURRENT CHARGES	
Premise Address : SACRIS RD., BANILAD,,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 600.46
		Transmission Charge	0.3978/kWh 47.74
		System Loss Charge	0.8854/kWh 106.25
		Sub-Total	754.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 210.07
Meter No : 087EES0	Pole No : 0296682	Supply Charge	0.4118/kWh 49.42
Serial No : 07972582	Multiplier : 40	Metering Charge	0.6989/kWh 83.87
Period To : 03-20-2016	Pres Rdg : 3559		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 3556	Sub-Total	348.36
No of Days : 29	Diff Rdg : 3	Others	
Avg kWh/day : 4.14	Registered : 120	Subsidy on Lifeline Charge	0.097/kWh 11.64
Conn Load : 35024	Billed kWh : 120	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
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 1,781.50 35.63
		Sub-Total	47.28
		Government Charges	
		Franchise Tax - Local	5.75
		Value Added Tax	
		Generation	33.43
		Transmission	1.55
		System Loss	5.69
		Distribution	41.80
		Others	6.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.73
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.26
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.87
		Sub-Total	141.74
		CURRENT BILL - MARCH 2016	1,291.83
		TOTAL AMOUNT DUE	1,291.83
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 9, 2016 - 1,781.52	

Your monthly electricity consumption chart

Avg Monthly Usage : 160.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,291.83
Less : VAT	88.83
Amount Net of VAT	1,203.00
Less: BIR 2306	37.81
BIR 2307	23.12
SC/PWD DISCOUNT	0.00
Amount Due	1,142.07
Add : VAT	88.83
TOTAL AMOUNT DUE	1,230.90

VATable Sales	1,203.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	88.83
TOTAL SALES	1,291.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/978.1/70770/0/21/03-20-2016/35

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

Bill ID : 514177747505

CHOACHUY,SALLY L  
Premise Address : SACRIS RD., BANILAD,,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 1833-38-599-3	Account ID 5146720000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,291.83
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

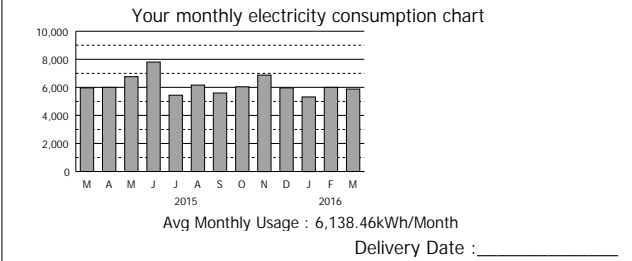
Thank you for paying on time.

\*80757200003\*

1004146511  
Date : 03-20-2016  
BC15/978.1/70880/0183236/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8075720000-3				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1813-46-743-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GOCUAN,INGRID K.				Generation & Transmission			
Premise Address : M L QUEZON ST,MAGUIKAY,MANDAUE CITY				Generation Charge 5.0038/kWh 29,422.34			
				Transmission Charge 0.5695/kWh 3,348.66			
				System Loss Charge 0.8952/kWh 5,263.78			
TIN :				Sub-Total 38,034.78			
Metering Information-----				Distribution Charges			
Meter No : 132VMGAO Pole No : 0183236				Distribution Charge 1.3692/kWh 8,050.90			
Serial No : 55027216 Multiplier : 40				Supply Charge 460.54/month 460.54			
Period To : 03-20-2016 Pres Rdg : 790				Metering Charge 525.08/month 525.08			
Period From : 02-20-2016 Prev Rdg : 643				Sub-Total 9,036.52			
No of Days : 29 Diff Rdg : 147				Others			
Avg kWh/day : 202.76 Registered : 5880				Subsidy on Lifeline Charge 0.097/kWh 570.36			
Conn Load : 73858 Billed kWh : 5880				Senior Citizen Subsidy Charge 0.000106/kWh 0.62			
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.				Interclass Cross Subsidy Adjustment -0.0061/kWh - 35.87			
				Sub-Total 535.11			
				Government Charges			
				Franchise Tax - Local 238.03			
				Value Added Tax			
				Generation 1,638.32			
				Transmission 108.75			
				System Loss 280.06			
				Distribution 1,084.38			
				Others 92.78			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 917.87			
				Environmental Charge 0.0025/kWh 14.70			
				NPC Stranded Contract Costs 0.1938/kWh 1,139.54			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 238.73			
				Sub-Total 5,753.16			
				CURRENT BILL - MARCH 2016 53,359.57			
				TOTAL AMOUNT DUE 53,359.57			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 57,648.75			

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)	53,359.57	
Less : VAT	3,204.29	
Amount Net of VAT	50,155.28	
Less: BIR 2306	1,387.74	
BIR 2307	956.89	VATable Sales 50,155.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	47,810.65	VAT Zero Rated Sales 0.00
Add : VAT	3,204.29	VAT Amount 3,204.29
TOTAL AMOUNT DUE	51,014.94	TOTAL SALES 53,359.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/978.1/70880/0/21/03-20-2016/35

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

Bill ID : 807837580558				
GOCUAN,INGRID K. Premise Address : M L QUEZON ST,MAGUIKAY,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 1813-46-743-9	Account ID 8075720000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 53,359.57

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

\*80757200003\*

Bill ID 876961206707  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87684200006\*

1004147017  
Date : 03-20-2016  
BC15/978.1/71520/0168581/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8768420000-6		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1819-17-452-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HONDA MOTOR WORLD INC.		CURRENT CHARGES			
Premise Address : M.J. BRIONES,CEBU NORTH ROAD,HI-WAY,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	62,447.42
Metering Information-----		Transmission Charge		0.6731/kWh	8,400.29
Meter No : MTR1000979	Pole No : 0168581	System Loss Charge		0.863/kWh	10,770.24
Serial No : 13674872	Multiplier : 80	Sub-Total			81,617.95
Period To : 03-20-2016	Pres Rdg : 3217	Distribution Charges			
Period From : 02-20-2016	Prev Rdg : 3061	Distribution Charge		1.7506/kWh	21,847.49
No of Days : 29	Diff Rdg : 156	Supply Charge		0.4118/kWh	5,139.26
Avg kWh/day : 430.35	Registered : 12480	Metering Charge		0.6989/kWh	8,722.27
Conn Load : 61548	Billed kWh : 12480			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			35,714.02
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	1,210.56
		Senior Citizen Subsidy Charge		0.000106/kWh	1.32
		Sub-Total			1,211.88
		Government Charges			
		Franchise Tax - Local			592.71
		Value Added Tax			
		Generation			3,477.26
		Transmission			272.80
		System Loss			568.17
		Distribution			4,285.68
		Others			216.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,948.13
		Environmental Charge		0.0025/kWh	31.20
		NPC Stranded Contract Costs		0.1938/kWh	2,418.62
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	506.69
		Sub-Total			14,317.81
CURRENT BILL - MARCH 2016			132,861.66		
TOTAL AMOUNT DUE			132,861.66		
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 8, 2016 - 134,300.71					

Your monthly electricity consumption chart

Avg Monthly Usage : 11,735.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	132,861.66
Less : VAT	8,820.46
Amount Net of VAT	124,041.20
Less: BIR 2306	3,806.64
BIR 2307	2,382.73
SC/PWD DISCOUNT	0.00
Amount Due	117,851.83
Add : VAT	8,820.46
TOTAL AMOUNT DUE	126,672.29

VATable Sales	124,041.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8,820.46
TOTAL SALES	132,861.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/978.1/71520/0/21/03-20-2016/35

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

Bill ID : 876961206707

HONDA MOTOR WORLD INC.  
Premise Address : M.J. BRIONES,CEBU NORTH ROAD,HI-WAY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-17-452-2	8768420000-6	04/04/2016	MARCH/2016	132,861.66

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

Thank you for paying on time.



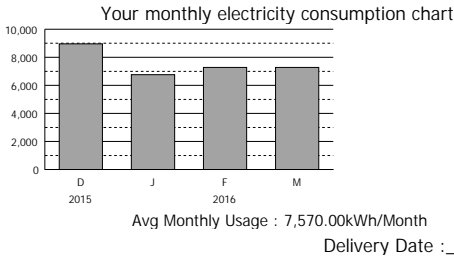
Bill ID 838715793321  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83880316985\*

1004144470  
Date : 03-20-2016  
BC15/979.1/70000/0001092/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8388031698-5		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1863-45-479-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : RDAK GLOBAL MOTORS, INC.		Generation & Transmission					
Premise Address : A.S FORTUNA ST,MANDAUE CITY		Generation Charge		5.0038/kWh		36,427.66	
		Transmission Charge		0.6731/kWh		4,900.17	
		System Loss Charge		0.863/kWh		6,282.64	
		Sub-Total				47,610.47	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		12,744.37	
Meter No : MTR1124383	Pole No : 0001092	Supply Charge		0.4118/kWh		2,997.90	
Serial No : 15676004	Multiplier : 40	Metering Charge		0.6989/kWh		5,087.99	
Period To : 03-20-2016	Pres Rdg : 757			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 575	Sub-Total				20,835.26	
No of Days : 29	Diff Rdg : 182	Others					
Avg kWh/day : 251.03	Registered : 7280	Subsidy on Lifeline Charge		0.097/kWh		706.16	
Conn Load : 43950	Billed kWh : 7280	Senior Citizen Subsidy Charge		0.000106/kWh		0.77	
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		706.93	
				Government Charges			
				Franchise Tax - Local		345.76	
				Value Added Tax			
				Generation		2,028.40	
				Transmission		159.13	
				System Loss		331.44	
				Distribution		2,500.23	
				Others		126.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		8,352.32	
				CURRENT BILL - MARCH 2016		77,504.98	
				TOTAL AMOUNT DUE		77,504.98	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 80,938.42			



Total Sales (VAT Inclusive)	77,504.98	
Less : VAT	5,145.52	
Amount Net of VAT	72,359.46	
Less: BIR 2306	2,220.65	
BIR 2307	1,389.97	VATable Sales 72,359.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	68,748.84	VAT Zero Rated Sales 0.00
Add : VAT	5,145.52	VAT Amount 5,145.52
TOTAL AMOUNT DUE	73,894.36	TOTAL SALES 77,504.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/70000/0/21/03-20-2016/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 838715793321				
RDAK GLOBAL MOTORS, INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A.S FORTUNA ST,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
1863-45-479-9	8388031698-5	04/04/2016	MARCH/2016	77,504.98

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

\*83880316985\*

BC15/979.1/70000/0/21/03-20-2016/35

Bill ID 975618543557  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

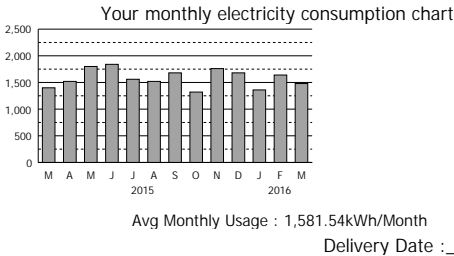
1004147498

\*97537014421\*

Date : 03-20-2016

BC15/979.1/70170/0009933/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9753701442-1		Rate Schedule : 03-S-35		Business Style :					
Collection Ref. Code : 1849-71-812-1		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : TW AND COMPANY, INC		Generation & Transmission							
Premise Address : A.S. FORTUNA ST.		Generation Charge		5.0038/kWh		7,405.62			
		Transmission Charge		0.6731/kWh		996.19			
		System Loss Charge		0.863/kWh		1,277.24			
TIN : 000-358-190-018		Sub-Total				9,679.05			
Metering Information-----				Distribution Charges					
Meter No : 0466 EGS0	Pole No : 0009933	Distribution Charge		1.7506/kWh		2,590.89			
Serial No : 10672828	Multiplier : 40	Supply Charge		0.4118/kWh		609.46			
Period To : 03-20-2016	Pres Rdg : 2655	Metering Charge		0.6989/kWh		1,034.37			
Period From : 02-20-2016	Prev Rdg : 2618			5.00/month		5.00			
No of Days : 29	Diff Rdg : 37	Sub-Total				4,239.72			
Avg kWh/day : 51.03	Registered : 1480	Others							
Conn Load : 33940	Billed kWh : 1480	Subsidy on Lifeline Charge		0.097/kWh		143.56			
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		0.000106/kWh		0.16	
				Sub-Total				143.72	
				Government Charges					
				Franchise Tax - Local				70.31	
				Value Added Tax					
				Generation				412.37	
				Transmission				32.35	
				System Loss				67.39	
				Distribution				508.77	
				Others				25.68	
Universal Charge									
Missionary Electrification		0.1561/kWh				231.03			
Environmental Charge		0.0025/kWh				3.70			
NPC Stranded Contract Costs		0.1938/kWh				286.82			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				60.09			
Sub-Total						1,698.51			
CURRENT BILL - MARCH 2016						15,761.00			
TOTAL AMOUNT DUE						15,761.00			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 7, 2016 - 18,237.71									



Total Sales (VAT Inclusive)	15,761.00	
Less : VAT	1,046.56	
Amount Net of VAT	14,714.44	
Less: BIR 2306	451.67	
BIR 2307	282.66	VATable Sales 14,714.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,980.11	VAT Zero Rated Sales 0.00
Add : VAT	1,046.56	VAT Amount 1,046.56
TOTAL AMOUNT DUE	15,026.67	TOTAL SALES 15,761.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/70170/0/21/03-20-2016/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 975618543557

TW AND COMPANY, INC  
Premise Address : A.S. FORTUNA ST.

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
1849-71-812-1	9753701442-1	04/04/2016	MARCH/2016	15,761.00

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

Thank you for paying on time.

\*97537014421\*

BC15/979.1/70170/0/21/03-20-2016/35

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972260617701  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

1004145245

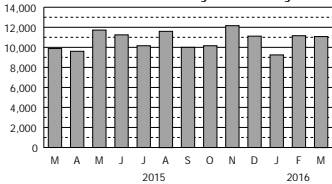
\*97227200009\*

Date : 03-20-2016

BC15/979.1/70250/0298050/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9722720000-9		Rate Schedule : 04-P-48		Business Style :			
Collection Ref. Code : 1809-76-236-7		PREVIOUS BALANCE				- 2.00	
Customer Information-----				CURRENT CHARGES			
Name : NG KHAI DEVT. CORP.		Generation & Transmission					
Premise Address : H CORTES STREET,BANILAD,MANDAUE CITY		Generation Charge		5.0038/kWh		55,442.10	
		Transmission Charge		0.5695/kWh		6,310.06	
		System Loss Charge		0.8952/kWh		9,918.82	
		Sub-Total				71,670.98	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.3692/kWh 15,170.74	
Meter No : 2744 EGA0	Pole No : 0298050	Supply Charge		460.54/month		460.54	
Serial No : 12963157	Multiplier : 40	Metering Charge		525.08/month		525.08	
Period To : 03-20-2016	Pres Rdg : 3527	Sub-Total				16,156.36	
Period From : 02-20-2016	Prev Rdg : 3250	Others					
No of Days : 29	Diff Rdg : 277	Subsidy on Lifeline Charge		0.097/kWh		1,074.76	
Avg kWh/day : 382.07	Registered : 11080	Senior Citizen Subsidy Charge		0.000106/kWh		1.17	
Conn Load : 39284	Billed kWh : 11080	Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 67.59	
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.				Sub-Total		1,008.34	
				Government Charges			
				Franchise Tax - Local		444.17	
				Value Added Tax			
				Generation		3,087.18	
				Transmission		204.92	
				System Loss		527.75	
				Distribution		1,938.76	
				Others		174.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 1,729.59	
				Environmental Charge		0.0025/kWh 27.70	
				NPC Stranded Contract Costs		0.1938/kWh 2,147.30	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 449.85	
				Sub-Total		10,731.52	
				CURRENT BILL - MARCH 2016		99,567.20	
				TOTAL AMOUNT DUE		99,565.20	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 1,909.65			

Your monthly electricity consumption chart



Avg Monthly Usage : 10,701.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	99,567.20		
Less : VAT	5,932.91		
Amount Net of VAT	93,634.29		
Less: BIR 2306	2,571.19		
BIR 2307	1,785.60	VATable Sales	93,634.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,277.50	VAT Zero Rated Sales	0.00
Add : VAT	5,932.91	VAT Amount	5,932.91
TOTAL AMOUNT DUE	95,210.41	TOTAL SALES	99,567.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/979.1/70250/0/21/03-20-2016/35		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 972260617701

NG KHAI DEVT. CORP.  
Premise Address : H CORTES STREET,BANILAD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-236-7	9722720000-9	04/04/2016	MARCH/2016	99,565.20

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

Thank you for paying on time.

\*97227200009\*

BC15/979.1/70250/0/21/03-20-2016/35

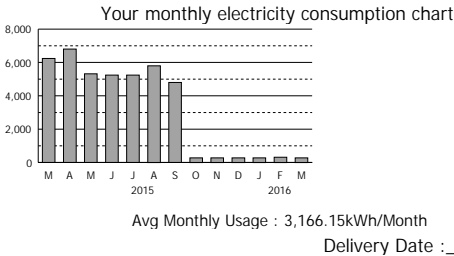
223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*72187368989\*

1004154647  
Date : 03-20-2016  
BC15/979.1/71305/0001033/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7218736898-9		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1857-22-380-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GOLDEN COWRIE		CURRENT CHARGES	
Premise Address : A.S FORTUNA		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,401.06
		Transmission Charge	0.5695/kWh 159.46
		System Loss Charge	0.8952/kWh 250.66
		Sub-Total	1,811.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 383.38
Meter No : 2797 ETA0 Pole No : 0001033		Supply Charge	460.54/month 460.54
Serial No : 08160024 Multiplier : 40		Metering Charge	525.08/month 525.08
Period To : 03-20-2016 Pres Rdg : 4532		Sub-Total	1,369.00
Period From : 02-20-2016 Prev Rdg : 4525		Others	
No of Days : 29 Diff Rdg : 7		Subsidy on Lifeline Charge	0.097/kWh 27.16
Avg kWh/day : 9.66 Registered : 280		Senior Citizen Subsidy Charge	0.000106/kWh 0.03
Conn Load : 64000 Billed kWh : 280		Surcharge	0.02 of 4,286.50 85.73
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.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1.71
		Sub-Total	111.21
		Government Charges	
		Franchise Tax - Local	16.46
		Value Added Tax	
		Generation	78.03
		Transmission	5.18
		System Loss	13.33
		Distribution	164.28
		Others	15.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.71
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 54.26
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.37
		Sub-Total	402.64
		CURRENT BILL - MARCH 2016	3,694.03
		TOTAL AMOUNT DUE	3,694.03
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 14, 2016 - 4,286.44	



Total Sales (VAT Inclusive)	3,694.03	
Less : VAT	276.14	
Amount Net of VAT	3,417.89	
Less: BIR 2306	117.56	
BIR 2307	66.16	VATable Sales 3,417.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,234.17	VAT Zero Rated Sales 0.00
Add : VAT	276.14	VAT Amount 276.14
TOTAL AMOUNT DUE	3,510.31	TOTAL SALES 3,694.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/71305/0/21/03-20-2016/35

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

Bill ID : 72164904427				
GOLDEN COWRIE Premise Address : A.S FORTUNA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-22-380-2	Account ID 7218736898-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,694.03

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

\*72187368989\*

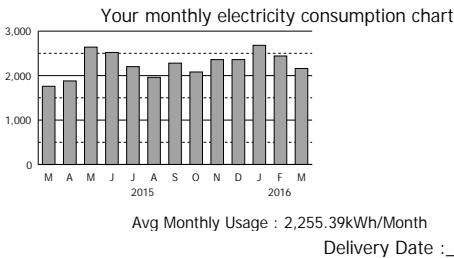
Bill ID 986541556159  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98690300003\*

1004153664  
Date : 03-20-2016  
BC15/979.1/71360/1015606/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9869030000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-29-368-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LOOT,VICENTE ARENO				Generation & Transmission			
Premise Address : MANGO GREEN SUBD.,BANILAD,MANDAUE CITY				Generation Charge		5.0038/kWh	10,808.21
				Transmission Charge		0.3978/kWh	859.25
				System Loss Charge		0.8854/kWh	1,912.46
				Sub-Total			13,579.92
Metering Information-----				Distribution Charges			
Meter No : 0758 EES0		Pole No : 1015606		Distribution Charge		1.7506/kWh	3,781.30
Serial No : 13889480		Multiplier : 40		Supply Charge		0.4118/kWh	889.49
Period To : 03-20-2016		Pres Rdg : 2763		Metering Charge		0.6989/kWh	1,509.62
Period From : 02-20-2016		Prev Rdg : 2709				5.00/month	5.00
No of Days : 29		Diff Rdg : 54		Sub-Total			6,185.41
Avg kWh/day : 74.48		Registered : 2160		Others			
Conn Load : 41710		Billed kWh : 2160		Subsidy on Lifeline Charge		0.097/kWh	209.52
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		0.000106/kWh	0.23
				Sub-Total			209.75
				Government Charges			
				Franchise Tax - Local			99.87
				Value Added Tax			
				Generation			601.84
				Transmission			27.90
				System Loss			102.33
				Distribution			742.25
				Others			37.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	337.18
				Environmental Charge		0.0025/kWh	5.40
				NPC Stranded Contract Costs		0.1938/kWh	418.61
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	87.70
				Sub-Total			2,460.23
				CURRENT BILL - MARCH 2016			22,435.31
				TOTAL AMOUNT DUE			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 1, 2016 - 26,515.69							



Total Sales (VAT Inclusive)	22,435.31	
Less : VAT	1,511.47	
Amount Net of VAT	20,923.84	
Less: BIR 2306	643.71	
BIR 2307	401.50	VATable Sales 20,923.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19,878.63	VAT Zero Rated Sales 0.00
Add : VAT	1,511.47	VAT Amount 1,511.47
TOTAL AMOUNT DUE	21,390.10	TOTAL SALES 22,435.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/71360/0/21/03-20-2016/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 986541556159				
LOOT,VICENTE ARENO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MANGO GREEN SUBD.,BANILAD,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
1841-29-368-7	9869030000-3	04/04/2016	MARCH/2016	22,435.31

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

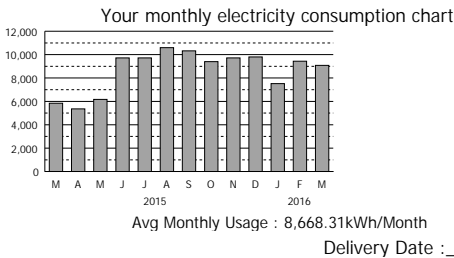
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BC15/979.1/71360/0/21/03-20-2016/35

\*52277200003\*

1004153646  
Date : 03-20-2016  
BC15/979.1/71540/1072945/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5227720000-3				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1841-28-512-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BORGA,JULIUS A				Generation & Transmission			
Premise Address : DOWNTOWN STREET,BANILAD,CEBU CITY				Generation Charge		5.0038/kWh	45,434.50
				Transmission Charge		0.5695/kWh	5,171.06
				System Loss Charge		0.8952/kWh	8,128.42
TIN :				Sub-Total		58,733.98	
Metering Information-----				Distribution Charges			
Meter No : MTR1112650 Pole No : 1072945				Distribution Charge		1.3692/kWh	12,432.34
Serial No : 15970863 Multiplier : 40				Supply Charge		460.54/month	460.54
Period To : 03-20-2016 Pres Rdg : 2535				Metering Charge		525.08/month	525.08
Period From : 02-20-2016 Prev Rdg : 2308				Sub-Total		13,417.96	
No of Days : 29 Diff Rdg : 227				Others			
Avg kWh/day : 313.10 Registered : 9080				Subsidy on Lifeline Charge		0.097/kWh	880.76
Conn Load : 66610 Billed kWh : 9080				Senior Citizen Subsidy Charge		0.000106/kWh	0.96
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.				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 55.39
				Sub-Total		826.33	
				Government Charges			
				Franchise Tax - Local		547.33	
				Value Added Tax			
				Generation		2,529.91	
				Transmission		167.93	
				System Loss		432.49	
				Distribution		1,610.16	
				Others		164.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,417.39
				Environmental Charge		0.0025/kWh	22.70
				NPC Stranded Contract Costs		0.1938/kWh	1,759.70
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	368.65
				Sub-Total		9,021.10	
				CURRENT BILL - MARCH 2016		81,999.37	
				TOTAL AMOUNT DUE		81,999.37	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 90,289.87			



Total Sales (VAT Inclusive)	81,999.37	
Less : VAT	4,905.33	
Amount Net of VAT	77,094.04	
Less: BIR 2306	2,125.13	
BIR 2307	1,470.51	VATable Sales 77,094.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	73,498.40	VAT Zero Rated Sales 0.00
Add : VAT	4,905.33	VAT Amount 4,905.33
TOTAL AMOUNT DUE	78,403.73	TOTAL SALES 81,999.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/979.1/71540/0/10/03-20-2016/35		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 522897579579

BORGA,JULIUS A Premise Address : DOWNTOWN STREET,BANILAD,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 1841-28-512-9	Account ID 5227720000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 81,999.37

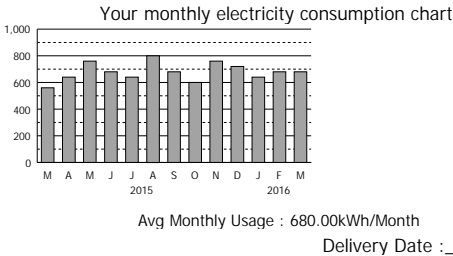
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52277200003\*

\*52547200007\*

1004155169  
Date : 03-20-2016  
BC15/979.1/71650/0379925/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5254720000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-70-473-5		PREVIOUS BALANCE		- 3.22	
Customer Information-----					
Name : WU,XIAOLONG GO L.		CURRENT CHARGES			
Premise Address : EAGLE ST, STO NINO SUBD,BANILAD,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	3,402.58
		Transmission Charge		0.3978/kWh	270.50
		System Loss Charge		0.8854/kWh	602.07
		Sub-Total			4,275.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,190.41
Meter No : 0043EGSO	Pole No : 0379925	Supply Charge		0.4118/kWh	280.02
Serial No : 08671304	Multiplier : 40	Metering Charge		0.6989/kWh	475.25
Period To : 03-20-2016	Pres Rdg : 1893			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 1876	Sub-Total			1,950.68
No of Days : 29	Diff Rdg : 17	Others			
Avg kWh/day : 23.45	Registered : 680	Subsidy on Lifeline Charge		0.097/kWh	65.96
Conn Load : 28848	Billed kWh : 680	Senior Citizen Subsidy Charge		0.000106/kWh	0.07
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			66.03
		Government Charges			
		Franchise Tax - Local			31.46
		Value Added Tax			
		Generation			189.47
		Transmission			8.78
		System Loss			32.23
		Distribution			234.08
		Others			11.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	106.15
		Environmental Charge		0.0025/kWh	1.70
		NPC Stranded Contract Costs		0.1938/kWh	131.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	27.61
		Sub-Total			774.96
		CURRENT BILL - MARCH 2016			7,066.82
		TOTAL AMOUNT DUE			7,063.60
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 7,390.00			



Total Sales (VAT Inclusive)	7,066.82	
Less : VAT	476.26	
Amount Net of VAT	6,590.56	
Less: BIR 2306	202.84	
BIR 2307	126.47	VATable Sales 6,590.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,261.25	VAT Zero Rated Sales 0.00
Add : VAT	476.26	VAT Amount 476.26
TOTAL AMOUNT DUE	6,737.51	TOTAL SALES 7,066.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/71650/0/21/03-20-2016/35

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

Bill ID : 525250975709

WU,XIAOLONG GO L. Premise Address : EAGLE ST, STO NINO SUBD,BANILAD,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 1811-70-473-5	Account ID 5254720000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7,063.60

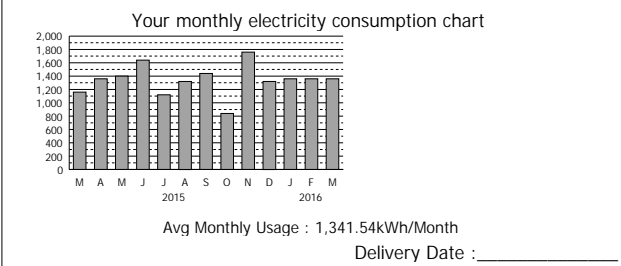
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52547200007\*

\*29086200002\*

1004159916  
Date : 03-21-2016  
BC15/979.1/71680/0382183/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2908620000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-20-764-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : QUIRANTE,JESSELI TO C		Generation & Transmission					
Premise Address : STO. NINO VILLAGE,,BANILAD,MANDAUE CITY		Generation Charge		5.0038/kWh		6,805.17	
		Transmission Charge		0.3978/kWh		541.01	
		System Loss Charge		0.8854/kWh		1,204.14	
TIN :		Sub-Total				8,550.32	
Metering Information-----				Distribution Charges			
Meter No : 0041EGS0	Pole No : 0382183	Distribution Charge		1.7506/kWh		2,380.82	
Serial No : 08671289	Multiplier : 40	Supply Charge		0.4118/kWh		560.05	
Period To : 03-20-2016	Pres Rdg : 3429	Metering Charge		0.6989/kWh		950.50	
Period From : 02-20-2016	Prev Rdg : 3395			5.00/month		5.00	
No of Days : 29	Diff Rdg : 34	Sub-Total				3,896.37	
Avg kWh/day : 46.90	Registered : 1360	Others					
Conn Load : 35080	Billed kWh : 1360	Subsidy on Lifeline Charge		0.097/kWh		131.92	
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		0.000106/kWh	
				Sub-Total		132.06	
				Government Charges			
				Franchise Tax - Local		62.89	
				Value Added Tax			
				Generation		378.93	
				Transmission		17.57	
				System Loss		64.44	
				Distribution		467.56	
				Others		23.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		1,549.27	
				CURRENT BILL - MARCH 2016		14,128.02	
				TOTAL AMOUNT DUE		14,128.02	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 25, 2016 - 14,781.77			



Total Sales (VAT Inclusive)	14,128.02	
Less : VAT	951.89	
Amount Net of VAT	13,176.13	
Less: BIR 2306	405.41	
BIR 2307	252.83	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	12,517.89	VAT Zero Rated Sales
Add : VAT	951.89	VAT Amount
TOTAL AMOUNT DUE	13,469.78	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/71680/0/21/03-21-2016/35

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

Bill ID : 290021268761				
QUIRANTE,JESSELITO C Premise Address : STO. NINO VILLAGE,,BANILAD,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 1843-20-764-8	Account ID 2908620000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 14,128.02

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

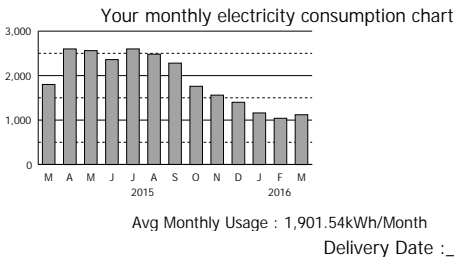
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\*83421151750\*

1004142748  
Date : 03-20-2016  
BC15/979.1/71740/0562206/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8342115175-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-77-869-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : REYES,KAREN VAILOCES		Generation & Transmission					
Premise Address : BANILAD		Generation Charge		5.0038/kWh		5,604.26	
		Transmission Charge		0.3978/kWh		445.54	
		System Loss Charge		0.8854/kWh		991.65	
TIN : 167-011-639-000		Sub-Total				7,041.45	
Metering Information-----				Distribution Charges			
Meter No : 0473 EGS0	Pole No : 0562206	Distribution Charge		1.7506/kWh		1,960.67	
Serial No : 10672923	Multiplier : 40	Supply Charge		0.4118/kWh		461.22	
Period To : 03-20-2016	Pres Rdg : 2812	Metering Charge		0.6989/kWh		782.77	
Period From : 02-20-2016	Prev Rdg : 2784			5.00/month		5.00	
No of Days : 29	Diff Rdg : 28	Sub-Total				3,209.66	
Avg kWh/day : 38.62	Registered : 1120	Others					
Conn Load : 24200	Billed kWh : 1120	Subsidy on Lifeline Charge		0.097/kWh		108.64	
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		0.000106/kWh	
				Sub-Total		108.76	
				Government Charges			
				Franchise Tax - Local		77.70	
				Value Added Tax			
				Generation		312.07	
				Transmission		14.47	
				System Loss		53.07	
				Distribution		385.16	
				Others		22.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		1,305.01	
				CURRENT BILL - MARCH 2016		11,664.88	
				TOTAL AMOUNT DUE		11,664.88	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 11,333.20			



Total Sales (VAT Inclusive)	11,664.88	
Less : VAT	787.15	
Amount Net of VAT	10,877.73	
Less: BIR 2306	335.23	
BIR 2307	208.75	VATable Sales 10,877.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,333.75	VAT Zero Rated Sales 0.00
Add : VAT	787.15	VAT Amount 787.15
TOTAL AMOUNT DUE	11,120.90	TOTAL SALES 11,664.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/979.1/71740/0/10/03-20-2016/35		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 834101319371

REYES,KAREN VAILOCES Premise Address : BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1849-77-869-8	Account ID 8342115175-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 11,664.88	

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

\*83421151750\*



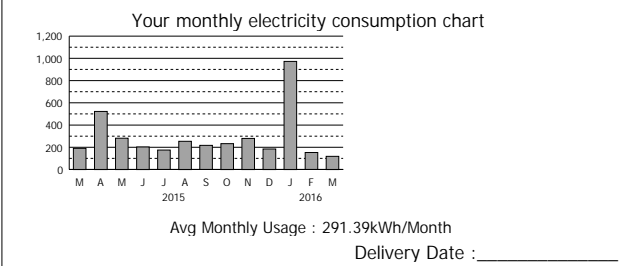
Bill ID 301821415496  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*30177300008\*

1004122611  
Date : 03-19-2016  
BC05/557.1/3600/0992742/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3017730000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-34-518-2				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : AWIT,JEROME G				Generation & Transmission			
Premise Address : JORDAN ST JOSEPH VILL,TUNGHAAN MINGLANILLA				Generation Charge		5.4951/kWh	653.92
				Transmission Charge		0.3456/kWh	41.13
				System Loss Charge		0.8751/kWh	104.14
TIN :				Sub-Total		799.19	
Metering Information-----				Distribution Charges			
Meter No : 221458WS6	Pole No : 0992742			Distribution Charge		1.7506/kWh	208.32
Serial No : 48450212	Multiplier : 1			Supply Charge		0.4118/kWh	49.00
Period To : 03-08-2016	Pres Rdg : 92781			Metering Charge		0.6989/kWh	83.17
Period From : 02-08-2016	Prev Rdg : 92662					5.00/month	5.00
No of Days : 29	Diff Rdg : 119			Sub-Total		345.49	
Avg kWh/day : 4.10	Registered : 119			Others			
Conn Load : 878	Billed kWh : 119			Subsidy on Lifeline Charge		0.1005/kWh	11.96
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	0.01
				Sub-Total		11.97	
				Government Charges			
				Franchise Tax - Local		5.78	
				Value Added Tax			
				Generation		38.93	
				Transmission		0.92	
				System Loss		5.90	
				Distribution		41.46	
				Others		2.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.83
				Sub-Total		141.88	
				CURRENT BILL - MARCH 2016		1,298.53	
				TOTAL AMOUNT DUE		1,298.19	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 1,783.00			



Total Sales (VAT Inclusive)	1,298.53
Less : VAT	89.34
Amount Net of VAT	1,209.19
Less: BIR 2306	37.68
BIR 2307	23.25
SC/PWD DISCOUNT	0.00
Amount Due	1,148.26
Add : VAT	89.34
TOTAL AMOUNT DUE	1,237.60
VATable Sales	1,209.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	89.34
TOTAL SALES	1,298.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/557.1/3600/0/32/03-19-2016/36

THIS 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 : 301821415496				
AWIT,JEROME G Premise Address : JORDAN ST JOSEPH VILL,TUNGHAAN 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 1835-34-518-2	Account ID 3017730000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,298.19

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

\*30177300008\*

BC05/557.1/3600/0/32/03-19-2016/36

Bill ID 281178140791  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

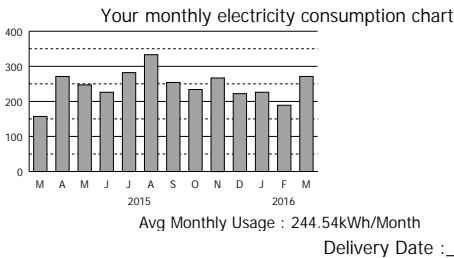
\*28177200004\*

1004150795

Date : 03-20-2016

BC15/55.6/360/0439716/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2817720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-73-341-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CARLOMAN,ELEANOR(TM)				Generation & Transmission			
Premise Address : SAN ANTONIO VILLAGE,APAS LAHUG				Generation Charge		5.0038/kWh	1,356.03
				Transmission Charge		0.3978/kWh	107.80
				System Loss Charge		0.8854/kWh	239.94
TIN :				Sub-Total		1,703.77	
Metering Information-----				Distribution Charges			
Meter No : 139718WS6		Pole No : 0439716		Distribution Charge		1.7506/kWh	474.41
Serial No : 71556822		Multiplier : 1		Supply Charge		0.4118/kWh	111.60
Period To : 03-20-2016		Pres Rdg : 20839		Metering Charge		0.6989/kWh	189.40
Period From : 02-20-2016		Prev Rdg : 20568				5.00/month	5.00
No of Days : 29		Diff Rdg : 271		Sub-Total		780.41	
Avg kWh/day : 9.35		Registered : 271		Others			
Conn Load : 1050		Billed kWh : 271		Subsidy on Lifeline Charge		0.097/kWh	26.29
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		0.000106/kWh	0.03
				Sub-Total		26.32	
				Government Charges			
				Franchise Tax - Local		18.83	
				Value Added Tax			
				Generation		75.51	
				Transmission		3.50	
				System Loss		12.83	
				Distribution		93.65	
				Others		5.42	
Universal Charge							
Missionary Electrification		0.1561/kWh	42.31				
Environmental Charge		0.0025/kWh	0.68				
NPC Stranded Contract Costs		0.1938/kWh	52.52				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.00				
Sub-Total		316.25					
CURRENT BILL - MARCH 2016		2,826.75					
TOTAL AMOUNT DUE		2,826.75					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 2,064.18							



Total Sales (VAT Inclusive)	2,826.75	
Less : VAT	190.91	
Amount Net of VAT	2,635.84	
Less: BIR 2306	81.30	
BIR 2307	50.59	VATable Sales 2,635.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,503.95	VAT Zero Rated Sales 0.00
Add : VAT	190.91	VAT Amount 190.91
TOTAL AMOUNT DUE	2,694.86	TOTAL SALES 2,826.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.6/360/0/10/03-20-2016/36		
THIS 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 : 281178140791

CARLOMAN,ELEANOR(TM)  
Premise Address : SAN ANTONIO VILLAGE,APAS LAHUG

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
1825-73-341-4	2817720000-4	04/04/2016	MARCH/2016	2,826.75

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

Thank you for paying on time.

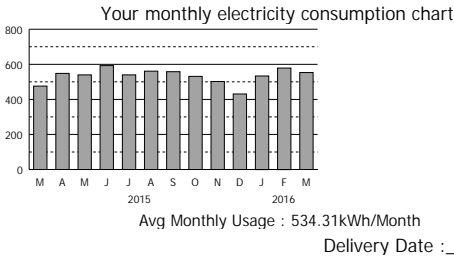
\*28177200004\*

BC15/55.6/360/0/10/03-20-2016/36

\*97317200000\*

1004146083  
Date : 03-20-2016  
BC15/55.6/460/0017944/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9731720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-45-524-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SY,JONATHAN L				Generation & Transmission			
Premise Address : MACTAN ST SAN ANTONIO VILLAGE,APAS,CEBU CITY				Generation Charge		5.0038/kWh	2,767.10
				Transmission Charge		0.3978/kWh	219.98
				System Loss Charge		0.8854/kWh	489.63
TIN :				Sub-Total		3,476.71	
Metering Information-----				Distribution Charges			
Meter No : 13741GS3		Pole No : 0017944		Distribution Charge		1.7506/kWh	968.08
Serial No : 69620657		Multiplier : 1		Supply Charge		0.4118/kWh	227.73
Period To : 03-20-2016		Pres Rdg : 70317		Metering Charge		0.6989/kWh	386.49
Period From : 02-20-2016		Prev Rdg : 69764				5.00/month	5.00
No of Days : 29		Diff Rdg : 553		Sub-Total		1,587.30	
Avg kWh/day : 19.07		Registered : 553		Others			
Conn Load : 500		Billed kWh : 553		Subsidy on Lifeline Charge		0.097/kWh	53.64
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		0.000106/kWh	0.06
				Sub-Total		53.70	
				Government Charges			
				Franchise Tax - Local		38.38	
				Value Added Tax			
				Generation		154.08	
				Transmission		7.14	
				System Loss		26.21	
				Distribution		190.48	
				Others		11.05	
Universal Charge							
Missionary Electrification		0.1561/kWh	86.32				
Environmental Charge		0.0025/kWh	1.38				
NPC Stranded Contract Costs		0.1938/kWh	107.17				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	22.45				
Sub-Total		644.66					
CURRENT BILL - MARCH 2016						5,762.37	
TOTAL AMOUNT DUE						5,762.37	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 6,312.03							



Total Sales (VAT Inclusive)	5,762.37		
Less : VAT	388.96		
Amount Net of VAT	5,373.41		
Less: BIR 2306	165.64		
BIR 2307	103.12	VATable Sales	5,373.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,104.65	VAT Zero Rated Sales	0.00
Add : VAT	388.96	VAT Amount	388.96
TOTAL AMOUNT DUE	5,493.61	TOTAL SALES	5,762.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/460/0/10/03-20-2016/36

THIS 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 : 973501279836				
SY,JONATHAN L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MACTAN ST SAN ANTONIO VILLAGE,APAS,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
1823-45-524-7	9731720000-0	04/04/2016	MARCH/2016	5,762.37

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

\*97317200000\*

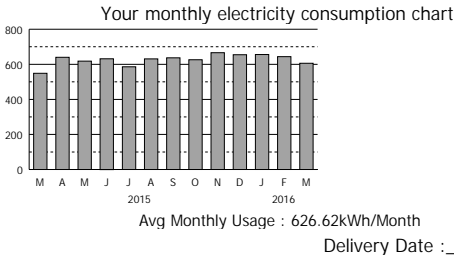
Bill ID 289923384267  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28946200004\*

1004154249  
Date : 03-20-2016  
BC15/55.6/470/0017855/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2894620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-89-653-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SY,ENG HUA				Generation & Transmission			
Premise Address : BO APAS LAHUG				Generation Charge		5.0038/kWh	3,032.30
				Transmission Charge		0.3978/kWh	241.07
				System Loss Charge		0.8854/kWh	536.55
TIN :				Sub-Total		3,809.92	
Metering Information-----				Distribution Charges			
Meter No : 336324GS6	Pole No : 0017855			Distribution Charge		1.7506/kWh	1,060.86
Serial No : 49349464	Multiplier : 1			Supply Charge		0.4118/kWh	249.55
Period To : 03-20-2016	Pres Rdg : 67368			Metering Charge		0.6989/kWh	423.53
Period From : 02-20-2016	Prev Rdg : 66762					5.00/month	5.00
No of Days : 29	Diff Rdg : 606			Sub-Total		1,738.94	
Avg kWh/day : 20.90	Registered : 606			Others			
Conn Load : 2051	Billed kWh : 606			Subsidy on Lifeline Charge		0.097/kWh	58.78
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		0.000106/kWh	0.06
				Sub-Total		58.84	
				Government Charges			
				Franchise Tax - Local		42.06	
				Value Added Tax			
				Generation		168.84	
				Transmission		7.83	
				System Loss		28.71	
				Distribution		208.67	
				Others		12.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	94.60
				Environmental Charge		0.0025/kWh	1.52
				NPC Stranded Contract Costs		0.1938/kWh	117.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	24.60
				Sub-Total		706.38	
				CURRENT BILL - MARCH 2016		6,314.08	
				TOTAL AMOUNT DUE		6,314.08	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 7,020.03			



Total Sales (VAT Inclusive)	6,314.08		
Less : VAT	426.16		
Amount Net of VAT	5,887.92		
Less: BIR 2306	181.48		
BIR 2307	113.00	VATable Sales	5,887.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,593.44	VAT Zero Rated Sales	0.00
Add : VAT	426.16	VAT Amount	426.16
TOTAL AMOUNT DUE	6,019.60	TOTAL SALES	6,314.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.6/470/0/10/03-20-2016/36		
THIS 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 : 289923384267

SY,ENG HUA Premise Address : BO APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1837-89-653-4	Account ID 2894620000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,314.08	

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

\*28946200004\*

BC15/55.6/470/0/10/03-20-2016/36

Bill ID 279010608073  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

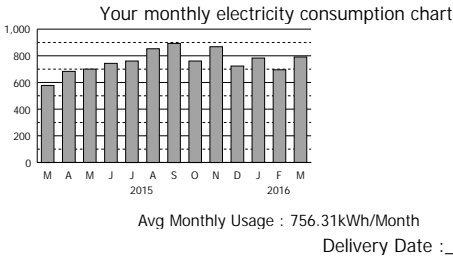
\*27927200009\*

1004149065

Date : 03-20-2016

BC15/55.6/480/0017944/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2792720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-89-155-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,KENNETH R				Generation & Transmission			
Premise Address : SAN ANTONIO VILLAGE,LAHUG,CEBU CITY				Generation Charge		5.0038/kWh	3,958.01
				Transmission Charge		0.3978/kWh	314.66
				System Loss Charge		0.8854/kWh	700.35
TIN :				Sub-Total		4,973.02	
Metering Information-----				Distribution Charges			
Meter No : 458792GS6		Pole No : 0017944		Distribution Charge		1.7506/kWh	1,384.72
Serial No : 52688810		Multiplier : 1		Supply Charge		0.4118/kWh	325.73
Period To : 03-20-2016		Pres Rdg : 61775		Metering Charge		0.6989/kWh	552.83
Period From : 02-20-2016		Prev Rdg : 60984				5.00/month	5.00
No of Days : 29		Diff Rdg : 791		Sub-Total		2,268.28	
Avg kWh/day : 27.28		Registered : 791		Others			
Conn Load : 21330		Billed kWh : 791		Subsidy on Lifeline Charge		0.097/kWh	76.73
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		0.000106/kWh	0.08
				Sub-Total		76.81	
				Government Charges			
				Franchise Tax - Local		54.89	
				Value Added Tax			
				Generation		220.40	
				Transmission		10.22	
				System Loss		37.47	
				Distribution		272.19	
				Others		15.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	123.47
				Environmental Charge		0.0025/kWh	1.98
				NPC Stranded Contract Costs		0.1938/kWh	153.30
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	32.11
				Sub-Total		921.83	
				CURRENT BILL - MARCH 2016		8,239.94	
				TOTAL AMOUNT DUE		8,239.94	
Registered in Auto Pay via Citibank Bank(Credit)							
LAST PAYMENT - MARCH 5, 2016 - 7,755.25							



Total Sales (VAT Inclusive)	8,239.94	
Less : VAT	556.08	
Amount Net of VAT	7,683.86	
Less: BIR 2306	236.82	
BIR 2307	147.46	VATable Sales 7,683.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,299.58	VAT Zero Rated Sales 0.00
Add : VAT	556.08	VAT Amount 556.08
TOTAL AMOUNT DUE	7,855.66	TOTAL SALES 8,239.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.6/480/0/10/03-20-2016/36		
THIS 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 : 279010608073

CHUA,KENNETH R  
Premise Address : SAN ANTONIO VILLAGE,LAHUG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-155-7	2792720000-9	04/04/2016	MARCH/2016	8,239.94

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

Thank you for paying on time.

\*27927200009\*

BC15/55.6/480/0/10/03-20-2016/36

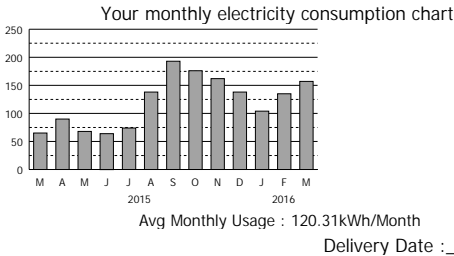
235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*71527200001\*

1004151493  
Date : 03-20-2016  
BC15/55.6/590/0017911/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7152720000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-80-734-8		PREVIOUS BALANCE				- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : VERCIDE,FELIPA L				Generation & Transmission			
Premise Address : SAN ANTONIO VILLAGE II,APAS,CEBU CITY							
TIN :				Generation Charge 5.0038/kWh 785.60			
Metering Information-----				Transmission Charge 0.3978/kWh 62.45			
Meter No : 432899GS6 Pole No : 0017911				System Loss Charge 0.8854/kWh 139.01			
Serial No : 58544921 Multiplier : 1				Sub-Total 987.06			
Period To : 03-20-2016 Pres Rdg : 17258				Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 17101				Distribution Charge 1.7506/kWh 274.84			
No of Days : 29 Diff Rdg : 157				Supply Charge 0.4118/kWh 64.65			
Avg kWh/day : 5.41 Registered : 157				Metering Charge 0.6989/kWh 109.73			
Conn Load : 250 Billed kWh : 157				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 454.22			
				Others			
				Subsidy on Lifeline Charge 0.097/kWh 15.23			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.02			
				Sub-Total 15.25			
				Government Charges			
				Franchise Tax - Local 10.92			
				Value Added Tax			
				Generation 43.75			
				Transmission 2.03			
				System Loss 7.44			
				Distribution 54.51			
				Others 3.14			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 24.51			
				Environmental Charge 0.0025/kWh 0.39			
				NPC Stranded Contract Costs 0.1938/kWh 30.43			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 6.37			
				Sub-Total 183.49			
				CURRENT BILL - MARCH 2016 1,640.02			
				TOTAL AMOUNT DUE 1,639.90			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 1,476.00			



Total Sales (VAT Inclusive)	1,640.02	
Less : VAT	110.87	
Amount Net of VAT	1,529.15	
Less: BIR 2306	47.22	
BIR 2307	29.35	VATable Sales 1,529.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,452.58	VAT Zero Rated Sales 0.00
Add : VAT	110.87	VAT Amount 110.87
TOTAL AMOUNT DUE	1,563.45	TOTAL SALES 1,640.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/590/0/10/03-20-2016/36

THIS 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 : 715305986366				
VERCIDE,FELIPA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ANTONIO VILLAGE II,APAS,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
1823-80-734-8	7152720000-1	04/04/2016	MARCH/2016	1,639.90

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

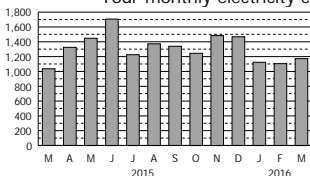
\*71527200001\*



\*98367200007\*

1004152113  
Date : 03-20-2016  
BC15/55.6/600/0017955/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9836720000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-37-101-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHIK,LENNY L		Generation & Transmission					
Premise Address : MACTAN ST SAN ANTONIO,VILLAGE LAHUG		Generation Charge		5.0038/kWh		5,869.46	
		Transmission Charge		0.3978/kWh		466.62	
		System Loss Charge		0.8854/kWh		1,038.57	
TIN :		Sub-Total				7,374.65	
Metering Information-----				Distribution Charges			
Meter No : MTR1008265	Pole No : 0017955	Distribution Charge		1.7506/kWh		2,053.45	
Serial No : 121520394	Multiplier : 1	Supply Charge		0.4118/kWh		483.04	
Period To : 03-20-2016	Pres Rdg : 30797	Metering Charge		0.6989/kWh		819.81	
Period From : 02-20-2016	Prev Rdg : 29624			5.00/month		5.00	
No of Days : 29	Diff Rdg : 1173	Sub-Total				3,361.30	
Avg kWh/day : 40.45	Registered : 1173	Others					
Conn Load : 2819	Billed kWh : 1173	Subsidy on Lifeline Charge		0.097/kWh		113.78	
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		0.000106/kWh	
				Sub-Total		113.90	
				Government Charges			
				Franchise Tax - Local		81.37	
				Value Added Tax			
				Generation		326.83	
				Transmission		15.15	
				System Loss		55.58	
				Distribution		403.36	
				Others		23.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		1,366.70	
				CURRENT BILL - MARCH 2016		12,216.55	
				TOTAL AMOUNT DUE		12,216.55	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 12,288.24			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		12,216.55	
		Less : VAT		824.35	
		Amount Net of VAT		11,392.20	
		Less: BIR 2306		351.05	
		BIR 2307		218.62	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 1,311.54kWh/Month		Amount Due		10,822.53	
Delivery Date : _____		Add : VAT		824.35	
		TOTAL AMOUNT DUE		11,646.88	
		VATable Sales		11,392.20	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		824.35	
		TOTAL SALES		12,216.55	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/55.6/600/0/10/03-20-2016/36	
THIS 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 : 983960064549				
CHIK,LENNY L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MACTAN ST SAN ANTONIO,VILLAGE LAHUG		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
1833-37-101-1	9836720000-7	04/04/2016	MARCH/2016	12,216.55

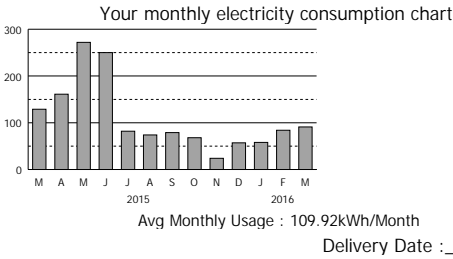
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*98367200007\*BC15/55.6/600/0/10/03-20-2016/36

\*84367200007\*

1004147557  
Date : 03-20-2016  
BC15/55.6/650/0018266/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8436720000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-52-152-8		PREVIOUS BALANCE		- 0.62	
Customer Information-----					
Name : DOSADO,DEAN M1 P		CURRENT CHARGES			
Premise Address : MACTAN ST./ SAN ANTONIO VILLAGE II,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 455.35			
		Transmission Charge 0.3978/kWh 36.20			
		System Loss Charge 0.8854/kWh 80.57			
Metering Information-----		Sub-Total 572.12			
Meter No : 477831GS6 Pole No : 0018266		Distribution Charges			
Serial No : 65231828 Multiplier : 1		Distribution Charge 1.7506/kWh 159.30			
Period To : 03-20-2016 Pres Rdg : 16347		Supply Charge 0.4118/kWh 37.47			
Period From : 02-20-2016 Prev Rdg : 16256		Metering Charge 0.6989/kWh 63.60			
No of Days : 29 Diff Rdg : 91		5.00/month 5.00			
Avg kWh/day : 3.14 Registered : 91		Sub-Total 265.37			
Conn Load : 964 Billed kWh : 91		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 -0.05 of 837.49 - 41.87			
		Sub-Total - 41.87			
		Government Charges			
		Franchise Tax - Local 5.97			
		Value Added Tax			
		Generation 25.35			
		Transmission 1.18			
		System Loss 4.30			
		Distribution 31.84			
		Others - 2.41			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 14.20			
		Environmental Charge 0.0025/kWh 0.23			
		NPC Stranded Contract Costs 0.1938/kWh 17.64			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 3.69			
		Sub-Total 101.99			
		CURRENT BILL - MARCH 2016 897.61			
		TOTAL AMOUNT DUE 896.99			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 1,261.00			



Total Sales (VAT Inclusive)	897.61	
Less : VAT	60.26	
Amount Net of VAT	837.35	
Less: BIR 2306	25.68	
BIR 2307	16.03	VATable Sales 837.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	795.64	VAT Zero Rated Sales 0.00
Add : VAT	60.26	VAT Amount 60.26
TOTAL AMOUNT DUE	855.90	TOTAL SALES 897.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/650/0/10/03-20-2016/36

THIS 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 : 843378474663				
DOSADO,DEAN M1 P Premise Address : MACTAN ST./ SAN ANTONIO VILLAGE II,APAS,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 1845-52-152-8	Account ID 8436720000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 896.99

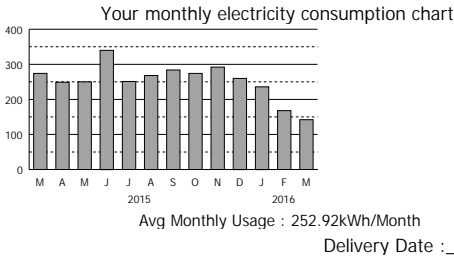
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84367200007\*

\*86946200002\*

1004143275  
Date : 03-20-2016  
BC15/55.6/700/0018266/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8694620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-87-170-1				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : HETIO,LUZVIMINDA C				Generation & Transmission			
Premise Address : BO APAS LAHUG				Generation Charge		5.0038/kWh	710.54
				Transmission Charge		0.3978/kWh	56.49
				System Loss Charge		0.8854/kWh	125.73
TIN :				Sub-Total		892.76	
Metering Information-----				Distribution Charges			
Meter No : MTR1110900	Pole No : 0018266			Distribution Charge		1.7506/kWh	248.59
Serial No : 129126292	Multiplier : 1			Supply Charge		0.4118/kWh	58.48
Period To : 03-20-2016	Pres Rdg : 2329			Metering Charge		0.6989/kWh	99.24
Period From : 02-20-2016	Prev Rdg : 2187					5.00/month	5.00
No of Days : 29	Diff Rdg : 142			Sub-Total		411.31	
Avg kWh/day : 4.90	Registered : 142			Others			
Conn Load : 500	Billed kWh : 142			Subsidy on Lifeline Charge		0.097/kWh	13.77
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		0.000106/kWh	0.02
				Sub-Total		13.79	
				Government Charges			
				Franchise Tax - Local		9.88	
				Value Added Tax			
				Generation		39.57	
				Transmission		1.84	
				System Loss		6.73	
				Distribution		49.36	
				Others		2.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.77
				Sub-Total		166.03	
				CURRENT BILL - MARCH 2016		1,483.89	
				TOTAL AMOUNT DUE		1,483.68	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 1,889.00			



Total Sales (VAT Inclusive)	1,483.89	
Less : VAT	100.34	
Amount Net of VAT	1,383.55	
Less: BIR 2306	42.74	
BIR 2307	26.55	VATable Sales 1,383.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,314.26	VAT Zero Rated Sales 0.00
Add : VAT	100.34	VAT Amount 100.34
TOTAL AMOUNT DUE	1,414.60	TOTAL SALES 1,483.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/700/0/10/03-20-2016/36

THIS 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 : 869329327644				
HETIO,LUZVIMINDA C Premise Address : BO APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-87-170-1	Account ID 8694620000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,483.68

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

\*86946200002\*

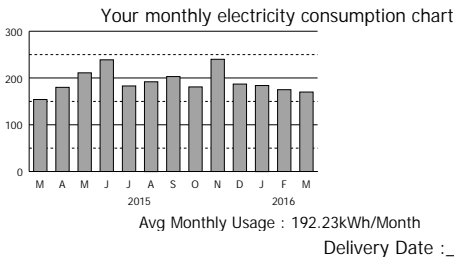
Bill ID 977452789780  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97747200000\*

1004148250  
Date : 03-20-2016  
BC15/55.6/750/0025055/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9774720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-37-962-9				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : BEJEC,ANATOLIA C.				Generation & Transmission			
Premise Address : CALVARY HILLS,APAS,CEBU CITY				Generation Charge		5.0038/kWh	850.65
				Transmission Charge		0.3978/kWh	67.63
				System Loss Charge		0.8854/kWh	150.52
TIN :				Sub-Total		1,068.80	
Metering Information-----				Distribution Charges			
Meter No :	432620GS6	Pole No :	0025055	Distribution Charge		1.7506/kWh	297.60
Serial No :	52311138	Multiplier :	1	Supply Charge		0.4118/kWh	70.01
Period To :	03-20-2016	Pres Rdg :	23737	Metering Charge		0.6989/kWh	118.81
Period From :	02-20-2016	Prev Rdg :	23567			5.00/month	5.00
No of Days :	29	Diff Rdg :	170	Sub-Total		491.42	
Avg kWh/day :	5.86	Registered :	170	Others			
Conn Load :	960	Billed kWh :	170	Subsidy on Lifeline Charge		0.097/kWh	16.49
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		0.000106/kWh	0.02
				Sub-Total		16.51	
				Government Charges			
				Franchise Tax - Local		11.83	
				Value Added Tax			
				Generation		47.37	
				Transmission		2.20	
				System Loss		8.06	
				Distribution		58.97	
				Others		3.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.54
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	32.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.90
				Sub-Total		198.65	
				CURRENT BILL - MARCH 2016		1,775.38	
				TOTAL AMOUNT DUE		1,775.18	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 1,912.00			



Total Sales (VAT Inclusive)	1,775.38	
Less : VAT	120.00	
Amount Net of VAT	1,655.38	
Less: BIR 2306	51.11	
BIR 2307	31.77	VATable Sales 1,655.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,572.50	VAT Zero Rated Sales 0.00
Add : VAT	120.00	VAT Amount 120.00
TOTAL AMOUNT DUE	1,692.50	TOTAL SALES 1,775.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.6/750/0/10/03-20-2016/36	
THIS 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 : 977452789780

BEJEC,ANATOLIA C.  
Premise Address : CALVARY HILLS,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-37-962-9	9774720000-0	04/04/2016	MARCH/2016	1,775.18

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

Thank you for paying on time.

\*97747200000\*

BC15/55.6/750/0/10/03-20-2016/36

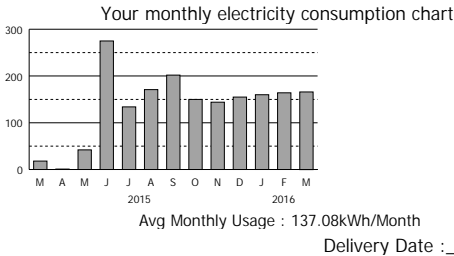
Bill ID 620477419083  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*62017200007\*

1004153908  
Date : 03-20-2016  
BC15/55.6/800/0025155/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6201720000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-22-527-2		PREVIOUS BALANCE		- 0.41			
Customer Information-----							
Name : BOQUERON,ROMECITO		CURRENT CHARGES					
Premise Address : SITIO KALBARYO, BANILAD		Generation & Transmission					
		Generation Charge		5.0038/kWh		830.63	
		Transmission Charge		0.3978/kWh		66.03	
		System Loss Charge		0.8854/kWh		146.98	
TIN :		Sub-Total				1,043.64	
Metering Information-----							
Meter No : 431766GS6	Pole No : 0025155	Distribution Charges					
Serial No : 65330236	Multiplier : 1	Distribution Charge		1.7506/kWh		290.60	
Period To : 03-20-2016	Pres Rdg : 21734	Supply Charge		0.4118/kWh		68.36	
Period From : 02-20-2016	Prev Rdg : 21568	Metering Charge		0.6989/kWh		116.02	
No of Days : 29	Diff Rdg : 166			5.00/month			
Avg kWh/day : 5.72	Registered : 166	Sub-Total				479.98	
Conn Load : 0	Billed kWh : 166	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		0.097/kWh		16.10	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Surcharge		0.02 of 1,826.50		36.53	
		Sub-Total				52.65	
Government Charges							
Franchise Tax - Local						11.82	
Value Added Tax							
Generation						46.26	
Transmission						2.15	
System Loss						7.86	
Distribution						57.60	
Others						7.74	
Universal Charge							
Missionary Electrification						0.1561/kWh 25.91	
Environmental Charge						0.0025/kWh 0.42	
NPC Stranded Contract Costs						0.1938/kWh 32.17	
Feed In Tariff Allowance - FIT-ALL						0.0406/kWh 6.74	
Sub-Total						198.67	
CURRENT BILL - MARCH 2016						1,774.94	
TOTAL AMOUNT DUE						1,774.53	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 17, 2016 - 1,827.00							



Total Sales (VAT Inclusive)	1,774.94	
Less : VAT	121.61	
Amount Net of VAT	1,653.33	
Less: BIR 2306	51.77	
BIR 2307	31.76	VATable Sales 1,653.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,569.80	VAT Zero Rated Sales 0.00
Add : VAT	121.61	VAT Amount 121.61
TOTAL AMOUNT DUE	1,691.41	TOTAL SALES 1,774.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.6/800/0/10/03-20-2016/36
THIS 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 : 620477419083

BOQUERON,ROMECITO Premise Address : SITIO KALBARYO, BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-22-527-2	Account ID 6201720000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,774.53

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

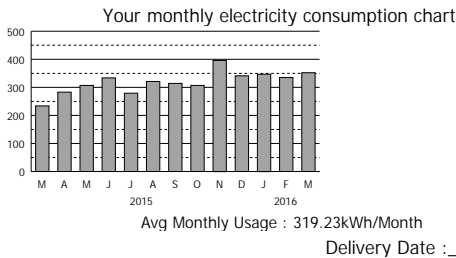
\*62017200007\*

BC15/55.6/800/0/10/03-20-2016/36

\*23766200002\*

1004143913  
Date : 03-20-2016  
BC15/55.6/870/0018322/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2376620000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1819-82-782-8		PREVIOUS BALANCE				- 0.80			
Customer Information-----				CURRENT CHARGES					
Name : LAPA,PORPONIO JR B		Generation & Transmission							
Premise Address : SITIO KALBARYO LAHUG		Generation Charge		5.0038/kWh		1,761.34			
		Transmission Charge		0.3978/kWh		140.03			
		System Loss Charge		0.8854/kWh		311.66			
TIN :		Sub-Total				2,213.03			
Metering Information-----				Distribution Charges					
Meter No : 413750 GS6	Pole No : 0018322	Distribution Charge		1.7506/kWh		616.21			
Serial No : 57652390	Multiplier : 1	Supply Charge		0.4118/kWh		144.95			
Period To : 03-20-2016	Pres Rdg : 8454	Metering Charge		0.6989/kWh		246.01			
Period From : 02-20-2016	Prev Rdg : 8102			5.00/month		5.00			
No of Days : 29	Diff Rdg : 352	Sub-Total				1,012.17			
Avg kWh/day : 12.14	Registered : 352	Others							
Conn Load : 990	Billed kWh : 352	Subsidy on Lifeline Charge		0.097/kWh		34.14			
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		0.000106/kWh		0.04	
				Sub-Total				34.18	
				Government Charges					
				Franchise Tax - Local				24.45	
				Value Added Tax					
				Generation				98.08	
				Transmission				4.55	
				System Loss				16.67	
				Distribution				121.46	
				Others				7.04	
Universal Charge									
Missionary Electrification		0.1561/kWh		54.95					
Environmental Charge		0.0025/kWh		0.88					
NPC Stranded Contract Costs		0.1938/kWh		68.22					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		14.29					
Sub-Total				410.59					
CURRENT BILL - MARCH 2016				3,669.97					
TOTAL AMOUNT DUE				3,669.17					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 28, 2016 - 3,655.00									



Total Sales (VAT Inclusive)	3,669.97	
Less : VAT	247.80	
Amount Net of VAT	3,422.17	
Less: BIR 2306	105.51	
BIR 2307	65.68	VATable Sales 3,422.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,250.98	VAT Zero Rated Sales 0.00
Add : VAT	247.80	VAT Amount 247.80
TOTAL AMOUNT DUE	3,498.78	TOTAL SALES 3,669.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/870/0/10/03-20-2016/36

THIS 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 : 237971960175				
LAPA,PORPONIO JR B Premise Address : SITIO KALBARYO LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-82-782-8	Account ID 2376620000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,669.17

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

Bill ID 288764223227  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

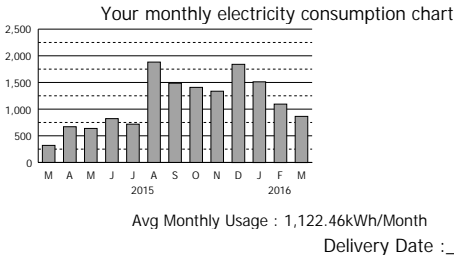
\*28888383024\*

1004154058

Date : 03-20-2016

BC15/55.6/890/0018292/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2888838302-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-63-143-4				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : HERMOSISIMA,LEILA MINOZA				Generation & Transmission			
Premise Address : CALVARY HILLS,APAS				Generation Charge 5.0038/kWh 4,328.29			
				Transmission Charge 0.3978/kWh 344.10			
				System Loss Charge 0.8854/kWh 765.87			
TIN :				Sub-Total 5,438.26			
Metering Information-----				Distribution Charges			
Meter No : 434101 GS6 Pole No : 0018292				Distribution Charge 1.7506/kWh 1,514.27			
Serial No : 71604057 Multiplier : 1				Supply Charge 0.4118/kWh 356.21			
Period To : 03-20-2016 Pres Rdg : 17778				Metering Charge 0.6989/kWh 604.55			
Period From : 02-20-2016 Prev Rdg : 16913				5.00/month 5.00			
No of Days : 29 Diff Rdg : 865				Sub-Total 2,480.03			
Avg kWh/day : 29.83 Registered : 865				Others			
Conn Load : 254 Billed kWh : 865				Subsidy on Lifeline Charge 0.097/kWh 83.91			
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 0.000106/kWh 0.09			
				Sub-Total 84.00			
				Government Charges			
				Franchise Tax - Local 60.02			
				Value Added Tax			
				Generation 241.01			
				Transmission 11.18			
				System Loss 40.97			
				Distribution 297.60			
				Others 17.28			
Universal Charge							
Missionary Electrification 0.1561/kWh 135.03							
Environmental Charge 0.0025/kWh 2.16							
NPC Stranded Contract Costs 0.1938/kWh 167.64							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 35.12							
Sub-Total 1,008.01							
CURRENT BILL - MARCH 2016 9,010.30							
TOTAL AMOUNT DUE 9,009.83							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 26, 2016 - 28,104.00							



Total Sales (VAT Inclusive)	9,010.30	
Less : VAT	608.04	
Amount Net of VAT	8,402.26	
Less: BIR 2306	258.93	
BIR 2307	161.25	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	7,982.08	VAT Zero Rated Sales
Add : VAT	608.04	VAT Amount
TOTAL AMOUNT DUE	8,590.12	TOTAL SALES
		9,010.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.6/890/0/10/03-20-2016/36	
THIS 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 : 288764223227

HERMOSI SIMA,LEILA MINOZA  
Premise Address : CALVARY HILLS,APAS

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
1853-63-143-4	2888838302-4	04/04/2016	MARCH/2016	9,009.83

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

Thank you for paying on time.

\*28888383024\*

BC15/55.6/890/0/10/03-20-2016/36

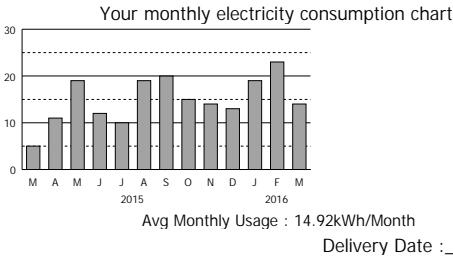
243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*80951687278\*

1004146971  
Date : 03-20-2016  
BC15/55.6/980/0025170/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8095168727-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-80-179-5		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : MONREDONDO,TARCISIA PALOMARES		CURRENT CHARGES			
Premise Address : CALVARY HILLS,APAS		Generation & Transmission			
		Generation Charge		5.0038/kWh	70.05
		Transmission Charge		0.3978/kWh	5.57
		System Loss Charge		0.8854/kWh	12.40
TIN :		Sub-Total		88.02	
Metering Information-----					
Meter No : MTR1025990	Pole No : 0025170	Distribution Charges			
Serial No : 51859932	Multiplier : 1	Distribution Charge		1.7506/kWh	24.51
Period To : 03-20-2016	Pres Rdg : 302	Supply Charge		0.4118/kWh	5.77
Period From : 02-20-2016	Prev Rdg : 288	Metering Charge		0.6989/kWh	9.78
No of Days : 29	Diff Rdg : 14			5.00/month	5.00
Avg kWh/day : 0.48	Registered : 14	Sub-Total		45.06	
Conn Load : 262	Billed kWh : 14	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 128.08	- 128.08
		Surcharge		0.02 of 58.50	1.17
		Sub-Total		- 126.91	
		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		3.90	
		Transmission		0.18	
		System Loss		0.68	
		Distribution		5.41	
Others		- 9.42			
Universal Charge					
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.57
		Sub-Total		6.30	
		CURRENT BILL - MARCH 2016		12.47	
		TOTAL AMOUNT DUE		12.06	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 14, 2016 - 59.00			



Total Sales (VAT Inclusive)	12.47	
Less : VAT	0.75	
Amount Net of VAT	11.72	
Less: BIR 2306	0.40	
BIR 2307	0.12	VATable Sales 11.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.20	VAT Zero Rated Sales 0.00
Add : VAT	0.75	VAT Amount 0.75
TOTAL AMOUNT DUE	11.95	TOTAL SALES 12.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/980/0/10/03-20-2016/36

THIS 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 : 809277583469				
MONREDONDO,TARCISIA PALOMARES Premise Address : CALVARY HILLS,APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-80-179-5	Account ID 8095168727-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12.06

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

\*80951687278\*



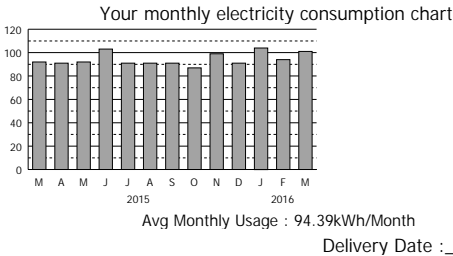
Bill ID 72062664087  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*72017200006\*

1004154603  
Date : 03-20-2016  
BC15/55.6/1190/0025066/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7201720000-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1809-22-530-2		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : TOLIBAS, EVANGELINE		Generation & Transmission							
Premise Address : SITIO CALVARIO, BO APAS LAHUG		Generation Charge		5.0038/kWh		505.38			
		Transmission Charge		0.3978/kWh		40.18			
		System Loss Charge		0.8854/kWh		89.43			
TIN :		Sub-Total				634.99			
Metering Information-----				Distribution Charges					
Meter No : MTR1047423	Pole No : 0025066	Distribution Charge		1.7506/kWh		176.81			
Serial No : 121449072	Multiplier : 1	Supply Charge		0.4118/kWh		41.59			
Period To : 03-20-2016	Pres Rdg : 1529	Metering Charge		0.6989/kWh		70.59			
Period From : 02-20-2016	Prev Rdg : 1428			5.00/month		5.00			
No of Days : 29	Diff Rdg : 101	Sub-Total				293.99			
Avg kWh/day : 3.48	Registered : 101	Others							
Conn Load : 0	Billed kWh : 101	Subsidy on Lifeline Charge		0.097/kWh		9.80			
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		0.000106/kWh		0.01	
				Sub-Total				9.81	
				Government Charges					
				Franchise Tax - Local				7.04	
				Value Added Tax					
				Generation				28.15	
				Transmission				1.31	
				System Loss				4.78	
				Distribution				35.28	
				Others				2.02	
Universal Charge									
Missionary Electrification		0.1561/kWh				15.77			
Environmental Charge		0.0025/kWh				0.25			
NPC Stranded Contract Costs		0.1938/kWh				19.57			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				4.10			
Sub-Total						118.27			
CURRENT BILL - MARCH 2016						1,057.06			
TOTAL AMOUNT DUE						1,057.06			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 29, 2016 - 969.32									



Total Sales (VAT Inclusive)	1,057.06
Less : VAT	71.54
Amount Net of VAT	985.52
Less: BIR 2306	30.46
BIR 2307	18.92
SC/PWD DISCOUNT	0.00
Amount Due	936.14
Add : VAT	71.54
TOTAL AMOUNT DUE	1,007.68
VATable Sales	985.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	71.54
TOTAL SALES	1,057.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/1190/0/10/03-20-2016/36

THIS 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 : 72062664087

TOLIBAS, EVANGELINE Premise Address : SITIO CALVARIO, BO APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-22-530-2	Account ID 7201720000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,057.06

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

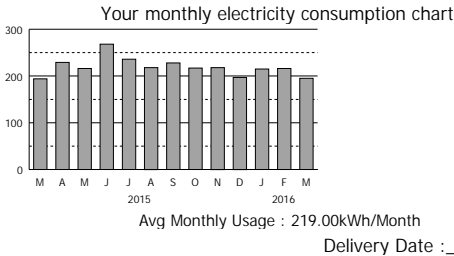
\*72017200006\*

BC15/55.6/1190/0/10/03-20-2016/36

\*80847200005\*

1004146639  
Date : 03-20-2016  
BC15/55.6/1200/0025070/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8084720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-32-935-4				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : ROMAGOS,JOSE P				Generation & Transmission			
Premise Address : BO APAS LAHUG				Generation Charge		5.0038/kWh	975.74
				Transmission Charge		0.3978/kWh	77.57
				System Loss Charge		0.8854/kWh	172.65
TIN :				Sub-Total		1,225.96	
Metering Information-----				Distribution Charges			
Meter No : 432621GS6	Pole No : 0025070			Distribution Charge		1.7506/kWh	341.37
Serial No : 52910685	Multiplier : 1			Supply Charge		0.4118/kWh	80.30
Period To : 03-20-2016	Pres Rdg : 28137			Metering Charge		0.6989/kWh	136.29
Period From : 02-20-2016	Prev Rdg : 27942					5.00/month	5.00
No of Days : 29	Diff Rdg : 195			Sub-Total		562.96	
Avg kWh/day : 6.72	Registered : 195			Others			
Conn Load : 150	Billed kWh : 195			Subsidy on Lifeline Charge		0.097/kWh	18.92
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		0.000106/kWh	0.02
				Surcharge		0.02 of 2,408.00	48.16
				Sub-Total		67.10	
				Government Charges			
				Franchise Tax - Local		13.92	
				Value Added Tax			
				Generation		54.33	
				Transmission		2.52	
				System Loss		9.24	
				Distribution		67.56	
				Others		9.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.44
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.79
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.92
				Sub-Total		233.93	
				CURRENT BILL - MARCH 2016		2,089.95	
				TOTAL AMOUNT DUE		2,089.04	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 2,409.00			



Total Sales (VAT Inclusive)	2,089.95	
Less : VAT	143.37	
Amount Net of VAT	1,946.58	
Less: BIR 2306	61.01	
BIR 2307	37.40	VATable Sales 1,946.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,848.17	VAT Zero Rated Sales 0.00
Add : VAT	143.37	VAT Amount 143.37
TOTAL AMOUNT DUE	1,991.54	TOTAL SALES 2,089.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/1200/0/10/03-20-2016/36

THIS 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 : 808709076990

ROMAGOS,JOSE P Premise Address : BO APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-32-935-4	Account ID 8084720000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,089.04

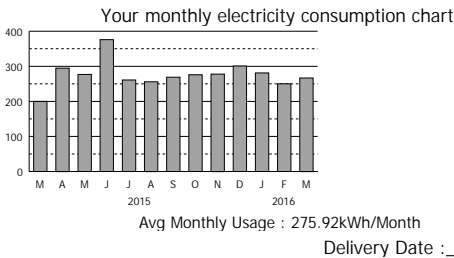
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80847200005\*

\*80876200009\*

1004146771  
Date : 03-20-2016  
BC15/55.6/1270/0025081/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8087620000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-23-401-4		PREVIOUS BALANCE				- 0.97	
Customer Information-----							
Name : TINGSON,MARGARITO T/SGT		CURRENT CHARGES					
Premise Address : SITIO CALVARIO,BO APAS LAHUG,C/O RAYMUNDO MARATAS JR		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		1,336.01	
		Transmission Charge		0.3978/kWh		106.21	
		System Loss Charge		0.8854/kWh		236.40	
Metering Information-----		Sub-Total				1,678.62	
Meter No : 431660GS6	Pole No : 0025081	Distribution Charges					
Serial No : 60485452	Multiplier : 1	Distribution Charge		1.7506/kWh		467.41	
Period To : 03-20-2016	Pres Rdg : 29173	Supply Charge		0.4118/kWh		109.95	
Period From : 02-20-2016	Prev Rdg : 28906	Metering Charge		0.6989/kWh		186.61	
No of Days : 29	Diff Rdg : 267			5.00/month		5.00	
Avg kWh/day : 9.21	Registered : 267	Sub-Total				768.97	
Conn Load : 100	Billed kWh : 267	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		0.097/kWh		25.90	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.03	
		Sub-Total				25.93	
		Government Charges					
		Franchise Tax - Local				18.55	
		Value Added Tax					
		Generation				74.39	
		Transmission				3.45	
		System Loss				12.65	
		Distribution				92.28	
		Others				5.34	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		41.67	
		Environmental Charge		0.0025/kWh		0.67	
		NPC Stranded Contract Costs		0.1938/kWh		51.74	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		10.84	
		Sub-Total				311.58	
		CURRENT BILL - MARCH 2016				2,785.10	
		TOTAL AMOUNT DUE				2,784.13	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 2, 2016 - 2,729.00					



Total Sales (VAT Inclusive)	2,785.10	
Less : VAT	188.11	
Amount Net of VAT	2,596.99	
Less: BIR 2306	80.11	
BIR 2307	49.84	VATable Sales 2,596.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,467.04	VAT Zero Rated Sales 0.00
Add : VAT	188.11	VAT Amount 188.11
TOTAL AMOUNT DUE	2,655.15	TOTAL SALES 2,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/1270/0/10/03-20-2016/36

THIS 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 : 808871955087				
TINGSON,MARGARITO T/SGT Premise Address : SITIO CALVARIO,BO APAS LAHUG,C/O RAYMUNDO MARATAS JR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-23-401-4	Account ID 8087620000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,784.13

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

\*80876200009\*

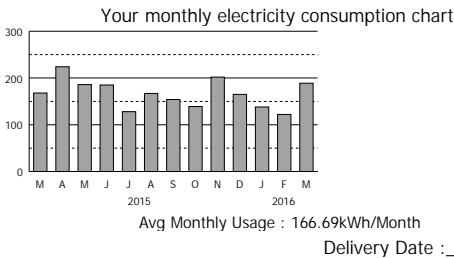
Bill ID 808566670441  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80846200006\*

1004146657  
Date : 03-20-2016  
BC15/55.6/1280/0025492/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8084620000-6		Rate Schedule : 03-S-30		Business Style :					
Collection Ref. Code : 1837-62-197-7		PREVIOUS BALANCE				- 0.04			
Customer Information-----				CURRENT CHARGES					
Name : AMOR,JOEL A TM		Generation & Transmission							
Premise Address : , CALVARY HILLS APAS		Generation Charge		5.0038/kWh		945.72			
		Transmission Charge		0.6731/kWh		127.22			
		System Loss Charge		0.863/kWh		163.11			
TIN :		Sub-Total				1,236.05			
Metering Information-----				Distribution Charges					
Meter No : MTR1143424	Pole No : 0025492	Distribution Charge		1.7506/kWh		330.86			
Serial No : 84459545	Multiplier : 1	Supply Charge		0.4118/kWh		77.83			
Period To : 03-20-2016	Pres Rdg : 234	Metering Charge		0.6989/kWh		132.09			
Period From : 02-20-2016	Prev Rdg : 45			5.00/month		5.00			
No of Days : 29	Diff Rdg : 189	Sub-Total				545.78			
Avg kWh/day : 6.52	Registered : 189	Others							
Conn Load : 250	Billed kWh : 189	Subsidy on Lifeline Charge		0.097/kWh		18.33			
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		0.000106/kWh		0.02	
				Sub-Total				18.35	
				Government Charges					
				Franchise Tax - Local				13.50	
				Value Added Tax					
				Generation				52.68	
				Transmission				4.13	
				System Loss				8.61	
				Distribution				65.49	
				Others				3.82	
Universal Charge									
Missionary Electrification		0.1561/kWh		29.50					
Environmental Charge		0.0025/kWh		0.47					
NPC Stranded Contract Costs		0.1938/kWh		36.63					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.67					
Sub-Total				222.50					
CURRENT BILL - MARCH 2016				2,022.68					
TOTAL AMOUNT DUE				2,022.64					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 1,365.00									



Total Sales (VAT Inclusive)	2,022.68		
Less : VAT	134.73		
Amount Net of VAT	1,887.95		
Less: BIR 2306	58.13		
BIR 2307	36.27	VATable Sales	1,887.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.55	VAT Zero Rated Sales	0.00
Add : VAT	134.73	VAT Amount	134.73
TOTAL AMOUNT DUE	1,928.28	TOTAL SALES	2,022.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.6/1280/0/10/03-20-2016/36		
THIS 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 : 808566670441

AMOR,JOEL A TM  
Premise Address : , CALVARY HILLS APAS

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
1837-62-197-7	8084620000-6	04/04/2016	MARCH/2016	2,022.64

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

Thank you for paying on time.

\*80846200006\*

BC15/55.6/1280/0/10/03-20-2016/36

Bill ID 510688177196  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

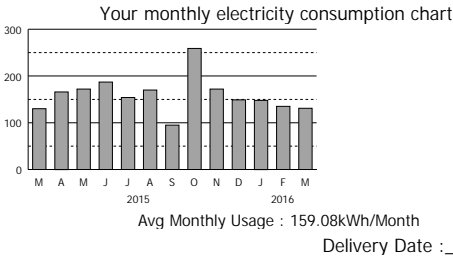
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\*51047200004\*

Date : 03-20-2016

BC15/55.6/1350/0025092/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5104720000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-86-638-2				PREVIOUS BALANCE		- 5.08	
Customer Information-----				CURRENT CHARGES			
Name : FARIOLA,MA SALOME Q TM				Generation & Transmission			
Premise Address : CALVARY HILLS APAS,LAHUG				Generation Charge		5.0038/kWh	655.50
				Transmission Charge		0.6731/kWh	88.18
				System Loss Charge		0.863/kWh	113.05
TIN :				Sub-Total		856.73	
Metering Information-----				Distribution Charges			
Meter No :	432145GS6	Pole No :	0025092	Distribution Charge		1.7506/kWh	229.33
Serial No :	74990116	Multiplier :	1	Supply Charge		0.4118/kWh	53.95
Period To :	03-20-2016	Pres Rdg :	27796	Metering Charge		0.6989/kWh	91.56
Period From :	02-20-2016	Prev Rdg :	27665			5.00/month	5.00
No of Days :	29	Diff Rdg :	131	Sub-Total		379.84	
Avg kWh/day :	4.52	Registered :	131	Others			
Conn Load :	390	Billed kWh :	131	Subsidy on Lifeline Charge		0.097/kWh	12.71
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		12.72	
				Government Charges			
				Franchise Tax - Local		9.37	
				Value Added Tax			
				Generation		36.49	
				Transmission		2.86	
				System Loss		5.96	
				Distribution		45.58	
				Others		2.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.32
				Sub-Total		154.40	
				CURRENT BILL - MARCH 2016		1,403.69	
				TOTAL AMOUNT DUE		1,398.61	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 5, 2016 - 1,511.00			



Total Sales (VAT Inclusive)	1,403.69	
Less : VAT	93.54	
Amount Net of VAT	1,310.15	
Less: BIR 2306	40.37	
BIR 2307	25.17	VATable Sales 1,310.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,244.61	VAT Zero Rated Sales 0.00
Add : VAT	93.54	VAT Amount 93.54
TOTAL AMOUNT DUE	1,338.15	TOTAL SALES 1,403.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.6/1350/0/10/03-20-2016/36	
THIS 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 : 510688177196

FARIOLA,MA SALOME Q TM Premise Address : CALVARY HILLS APAS,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-86-638-2	Account ID 5104720000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,398.61

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

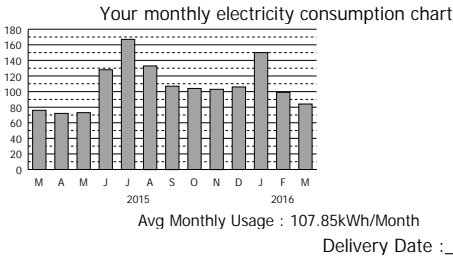
\*51047200004\*

BC15/55.6/1350/0/10/03-20-2016/36

\*87946200000\*

1004148321  
Date : 03-20-2016  
BC15/55.6/1450/0025133/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8794620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-88-605-9		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : PEGARIDO,NEMESIA R		CURRENT CHARGES			
Premise Address : BO APAS LAHUG,CALVARY HILLS		Generation & Transmission			
		Generation Charge		5.0038/kWh	420.32
		Transmission Charge		0.3978/kWh	33.42
		System Loss Charge		0.8854/kWh	74.37
TIN :		Sub-Total		528.11	
Metering Information-----					
Meter No : 432530GS6	Pole No : 0025133				
Serial No : 59835029	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 22347	Distribution Charge		1.7506/kWh	147.05
Period From : 02-20-2016	Prev Rdg : 22263	Supply Charge		0.4118/kWh	34.59
No of Days : 29	Diff Rdg : 84	Metering Charge		0.6989/kWh	58.71
Avg kWh/day : 2.90	Registered : 84			5.00/month	5.00
Conn Load : 50	Billed kWh : 84	Sub-Total		245.35	
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		-0.1 of 773.46	- 77.35
		Sub-Total		- 77.35	
		Government Charges			
		Franchise Tax - Local		5.22	
		Value Added Tax			
		Generation		23.41	
		Transmission		1.09	
		System Loss		3.99	
		Distribution		29.44	
		Others		- 5.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.41
		Sub-Total		91.00	
		CURRENT BILL - MARCH 2016		787.11	
		TOTAL AMOUNT DUE		786.62	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 1,021.00			



Total Sales (VAT Inclusive)	787.11	
Less : VAT	52.77	
Amount Net of VAT	734.34	
Less: BIR 2306	22.54	
BIR 2307	14.03	VATable Sales 734.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	697.77	VAT Zero Rated Sales 0.00
Add : VAT	52.77	VAT Amount 52.77
TOTAL AMOUNT DUE	750.54	TOTAL SALES 787.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/1450/0/10/03-20-2016/36

THIS 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 : 879508006145				
PEGARIDO,NEMESIA R Premise Address : BO APAS LAHUG,CALVARY HILLS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-88-605-9	Account ID 8794620000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 786.62

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

\*87946200000\*

Bill ID 810520672871  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

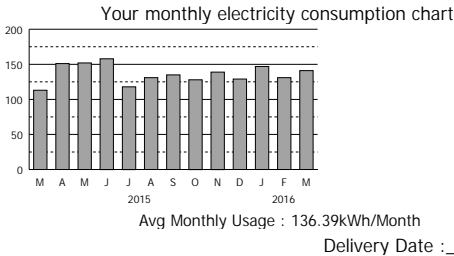
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\*81017200007\*

Date : 03-20-2016

BC15/55.6/1660/0025422/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8101720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-22-482-9				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : CAPADA,IGNACIA K				Generation & Transmission			
Premise Address : SITIO CALVARIO,BANILAD				Generation Charge		5.0038/kWh	705.54
				Transmission Charge		0.3978/kWh	56.09
				System Loss Charge		0.8854/kWh	124.84
TIN :				Sub-Total		886.47	
Metering Information-----				Distribution Charges			
Meter No :	433438GS6	Pole No :	0025422	Distribution Charge		1.7506/kWh	246.83
Serial No :	81676937	Multiplier :	1	Supply Charge		0.4118/kWh	58.06
Period To :	03-20-2016	Pres Rdg :	17459	Metering Charge		0.6989/kWh	98.54
Period From :	02-20-2016	Prev Rdg :	17318			5.00/month	5.00
No of Days :	29	Diff Rdg :	141	Sub-Total		408.43	
Avg kWh/day :	4.86	Registered :	141	Others			
Conn Load :	200	Billed kWh :	141	Subsidy on Lifeline Charge		0.097/kWh	13.68
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,466.00	29.32
				Sub-Total		43.01	
				Government Charges			
				Franchise Tax - Local		10.03	
				Value Added Tax			
				Generation			39.28
				Transmission			1.82
				System Loss			6.69
				Distribution			49.01
				Others			6.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.72
				Sub-Total			168.60
				CURRENT BILL - MARCH 2016			1,506.51
				TOTAL AMOUNT DUE			1,505.66
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 1,467.00			



Total Sales (VAT Inclusive)	1,506.51	
Less : VAT	103.16	
Amount Net of VAT	1,403.35	
Less: BIR 2306	43.88	
BIR 2307	26.96	VATable Sales 1,403.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,332.51	VAT Zero Rated Sales 0.00
Add : VAT	103.16	VAT Amount 103.16
TOTAL AMOUNT DUE	1,435.67	TOTAL SALES 1,506.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.6/1660/0/10/03-20-2016/36	
THIS 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 : 810520672871

CAPADA,IGNACIA K  
Premise Address : SITIO CALVARIO,BANILAD

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
1809-22-482-9	8101720000-7	04/04/2016	MARCH/2016	1,505.66

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

Thank you for paying on time.

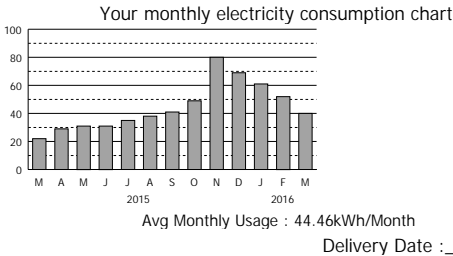
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BC15/55.6/1660/0/10/03-20-2016/36

\*80327200004\*

1004143681  
Date : 03-20-2016  
BC15/55.6/1710/0025422/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8032720000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-524-4		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : BALDOMAR,CRISTINA TM C.		CURRENT CHARGES			
Premise Address : CALVARY HILLS,Cebu City		Generation & Transmission			
		Generation Charge		5.0038/kWh	200.15
		Transmission Charge		0.3978/kWh	15.91
		System Loss Charge		0.8854/kWh	35.42
TIN :		Sub-Total		251.48	
Metering Information-----					
Meter No : MTR1025549	Pole No : 0025422	Distribution Charges			
Serial No : 153190484	Multiplier : 1	Distribution Charge		1.7506/kWh	70.02
Period To : 03-20-2016	Pres Rdg : 762	Supply Charge		0.4118/kWh	16.47
Period From : 02-20-2016	Prev Rdg : 722	Metering Charge		0.6989/kWh	27.96
No of Days : 29	Diff Rdg : 40			5.00/month	5.00
Avg kWh/day : 1.38	Registered : 40	Sub-Total		119.45	
Conn Load : 100	Billed kWh : 40	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		-0.5 of 370.93	- 185.47
		Sub-Total		- 185.47	
		Government Charges			
		Franchise Tax - Local		1.39	
		Value Added Tax			
		Generation		11.15	
		Transmission		0.52	
		System Loss		1.89	
		Distribution		14.33	
		Others		- 13.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.62
Sub-Total		31.21			
CURRENT BILL - MARCH 2016		216.67			
TOTAL AMOUNT DUE		216.44			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 402.00					



Total Sales (VAT Inclusive)	216.67	
Less : VAT	14.11	
Amount Net of VAT	202.56	
Less: BIR 2306	6.15	
BIR 2307	3.74	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	192.67	VAT Zero Rated Sales
Add : VAT	14.11	VAT Amount
TOTAL AMOUNT DUE	206.78	TOTAL SALES
		216.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.6/1710/0/10/03-20-2016/36	
THIS 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 : 803003363884				
BALDOMAR,CRISTINA TM C. Premise Address : CALVARY HILLS,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 1809-80-524-4	Account ID 8032720000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 216.44

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

\*80327200004\*



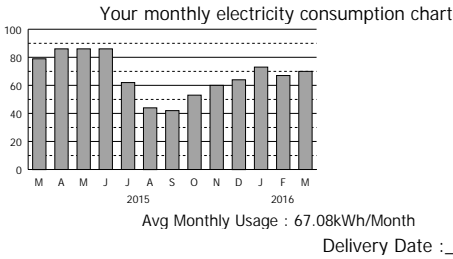
Bill ID 823042888849  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82307200004\*

1004154785  
Date : 03-20-2016  
BC15/55.6/1890/0025392/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8230720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-21-680-3				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : ARCENAL,ALBERTO C				Generation & Transmission			
Premise Address : CALVARY HILLS,APAS,CEBU CITY				Generation Charge		5.0038/kWh	350.27
				Transmission Charge		0.3978/kWh	27.85
				System Loss Charge		0.8854/kWh	61.98
TIN :				Sub-Total		440.10	
Metering Information-----				Distribution Charges			
Meter No : 432783GS6	Pole No : 0025392			Distribution Charge		1.7506/kWh	122.54
Serial No : 54083735	Multiplier : 1			Supply Charge		0.4118/kWh	28.83
Period To : 03-20-2016	Pres Rdg : 10944			Metering Charge		0.6989/kWh	48.92
Period From : 02-20-2016	Prev Rdg : 10874					5.00/month	5.00
No of Days : 29	Diff Rdg : 70			Sub-Total		205.29	
Avg kWh/day : 2.41	Registered : 70			Others			
Conn Load : 200	Billed kWh : 70			Subsidy on Lifeline Discount		-0.2 of 645.39	- 129.08
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.				Surcharge		0.02 of 587.50	11.75
				Sub-Total		- 117.33	
				Government Charges			
				Franchise Tax - Local		3.96	
				Value Added Tax			
				Generation		19.50	
				Transmission		0.91	
				System Loss		3.31	
				Distribution		24.63	
				Others		- 7.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.84
				Sub-Total		72.05	
				CURRENT BILL - MARCH 2016		600.11	
				TOTAL AMOUNT DUE		599.51	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 588.00			



Total Sales (VAT Inclusive)	600.11	
Less : VAT	40.57	
Amount Net of VAT	559.54	
Less: BIR 2306	17.35	
BIR 2307	10.64	VATable Sales 559.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	531.55	VAT Zero Rated Sales 0.00
Add : VAT	40.57	VAT Amount 40.57
TOTAL AMOUNT DUE	572.12	TOTAL SALES 600.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/1890/0/10/03-20-2016/36

THIS 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 : 823042888849

ARCENAL,ALBERTO C  
Premise Address : CALVARY HILLS,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-680-3	8230720000-4	04/04/2016	MARCH/2016	599.51

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

\*82307200004\*

BC15/55.6/1890/0/10/03-20-2016/36

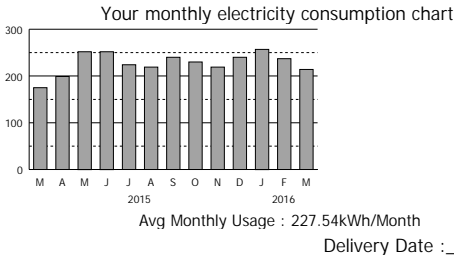
Bill ID 250411466332  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25086200000\*

1004150575  
Date : 03-20-2016  
BC15/55.6/1970/0025370/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 2508620000-0		Rate Schedule : 03-S-30		Business Style :							
Collection Ref. Code : 1843-18-671-3		PREVIOUS BALANCE				- 0.02					
Customer Information-----				CURRENT CHARGES							
Name : LABRADOR,FREDDY D		Generation & Transmission									
Premise Address : UPPER CALVARY HILLS,APAS,CEBU CITY		Generation Charge		5.0038/kWh		1,070.81					
		Transmission Charge		0.6731/kWh		144.04					
		System Loss Charge		0.863/kWh		184.68					
TIN :		Sub-Total				1,399.53					
Metering Information-----				Distribution Charges							
Meter No : MTR1029032	Pole No : 0025370	Distribution Charge		1.7506/kWh		374.63					
Serial No : 121521049	Multiplier : 1	Supply Charge		0.4118/kWh		88.13					
Period To : 03-20-2016	Pres Rdg : 4858	Metering Charge		0.6989/kWh		149.56					
Period From : 02-20-2016	Prev Rdg : 4644			5.00/month		5.00					
No of Days : 29	Diff Rdg : 214	Sub-Total				617.32					
Avg kWh/day : 7.38	Registered : 214	Others									
Conn Load : 454	Billed kWh : 214	Subsidy on Lifeline Charge		0.097/kWh		20.76					
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.				Senior Citizen Subsidy Charge		0.000106/kWh		0.02			
				Surcharge		0.02 of 2,708.00		54.16		74.94	
				Sub-Total							
				Government Charges							
				Franchise Tax - Local						15.69	
Value Added Tax											
Generation						59.63					
Transmission						4.68					
System Loss						9.74					
Distribution						74.08					
Others						10.88					
Universal Charge											
Missionary Electrification				0.1561/kWh		33.40					
Environmental Charge				0.0025/kWh		0.54					
NPC Stranded Contract Costs				0.1938/kWh		41.47					
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		8.69					
Sub-Total						258.80					
CURRENT BILL - MARCH 2016						2,350.59					
TOTAL AMOUNT DUE						2,350.57					
Please Pay on Due Date - 04/04/2016											
LAST PAYMENT - MARCH 14, 2016 - 2,708.00											



Total Sales (VAT Inclusive)	2,350.59	
Less : VAT	159.01	
Amount Net of VAT	2,191.58	
Less: BIR 2306	68.52	
BIR 2307	42.15	VATable Sales 2,191.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,080.91	VAT Zero Rated Sales 0.00
Add : VAT	159.01	VAT Amount 159.01
TOTAL AMOUNT DUE	2,239.92	TOTAL SALES 2,350.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.6/1970/0/10/03-20-2016/36		
THIS 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 : 250411466332

LABRADOR,FREDDY D Premise Address : UPPER CALVARY HILLS,APAS,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 1843-18-671-3	Account ID 2508620000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,350.57	

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

\*25086200000\*

BC15/55.6/1970/0/10/03-20-2016/36

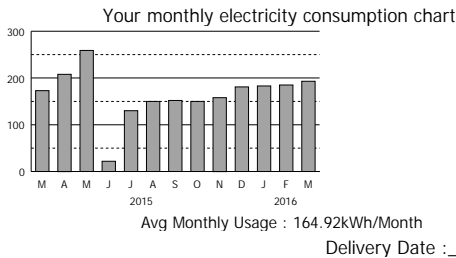
Bill ID 974656427953  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97404634947\*

1004146766  
Date : 03-20-2016  
BC15/55.6/2250/0025355/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9740463494-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1849-40-110-1		PREVIOUS BALANCE				- 0.94			
Customer Information-----				CURRENT CHARGES					
Name : DACAYANA,NELLY LUMONTAD		Generation & Transmission							
Premise Address : UPPER CALVARY,APAS		Generation Charge		5.0038/kWh		965.73			
		Transmission Charge		0.3978/kWh		76.78			
		System Loss Charge		0.8854/kWh		170.88			
TIN :		Sub-Total				1,213.39			
Metering Information-----				Distribution Charges					
Meter No : 502182 GS6	Pole No : 0025355	Distribution Charge		1.7506/kWh		337.87			
Serial No : 55781081	Multiplier : 1	Supply Charge		0.4118/kWh		79.48			
Period To : 03-20-2016	Pres Rdg : 5385	Metering Charge		0.6989/kWh		134.89			
Period From : 02-20-2016	Prev Rdg : 5192			5.00/month		5.00			
No of Days : 29	Diff Rdg : 193	Sub-Total				557.24			
Avg kWh/day : 6.66	Registered : 193	Others							
Conn Load : 222	Billed kWh : 193	Subsidy on Lifeline Charge		0.097/kWh		18.72			
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		0.000106/kWh		0.02	
				Sub-Total				18.74	
				Government Charges					
				Franchise Tax - Local				13.42	
				Value Added Tax					
				Generation				53.78	
				Transmission				2.50	
				System Loss				9.13	
				Distribution				66.87	
				Others				3.86	
Universal Charge									
Missionary Electrification		0.1561/kWh				30.13			
Environmental Charge		0.0025/kWh				0.48			
NPC Stranded Contract Costs		0.1938/kWh				37.40			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				7.84			
Sub-Total						225.41			
CURRENT BILL - MARCH 2016						2,014.78			
TOTAL AMOUNT DUE						2,013.84			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 6, 2016 - 4,011.00									



Total Sales (VAT Inclusive)	2,014.78	
Less : VAT	136.14	
Amount Net of VAT	1,878.64	
Less: BIR 2306	57.96	
BIR 2307	36.06	VATable Sales 1,878.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,784.62	VAT Zero Rated Sales 0.00
Add : VAT	136.14	VAT Amount 136.14
TOTAL AMOUNT DUE	1,920.76	TOTAL SALES 2,014.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.6/2250/0/10/03-20-2016/36	
THIS 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 : 974656427953

DACAYANA,NELLY LUMONTAD  
Premise Address : UPPER CALVARY,APAS

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
1849-40-110-1	9740463494-7	04/04/2016	MARCH/2016	2,013.84

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

Thank you for paying on time.

\*97404634947\*

BC15/55.6/2250/0/10/03-20-2016/36

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

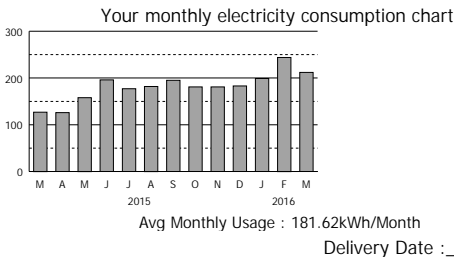
Bill ID 511813379133  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51167200008\*

1004148499  
Date : 03-20-2016  
BC15/55.6/2320/0025400/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5116720000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-62-149-7		PREVIOUS BALANCE	- 0.08
Customer Information-----			
Name : BUHISAN,FRANCISCO		CURRENT CHARGES	
Premise Address : CALVARY HILLS BRGY APAS,LAHUG		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,060.81
		Transmission Charge	0.3978/kWh 84.33
		System Loss Charge	0.8854/kWh 187.70
TIN :		Sub-Total	1,332.84
Metering Information-----		Distribution Charges	
Meter No : 458060GS6	Pole No : 0025400	Distribution Charge	1.7506/kWh 371.13
Serial No : 96163488	Multiplier : 1	Supply Charge	0.4118/kWh 87.30
Period To : 03-20-2016	Pres Rdg : 15466	Metering Charge	0.6989/kWh 148.17
Period From : 02-20-2016	Prev Rdg : 15254		5.00/month 5.00
No of Days : 29	Diff Rdg : 212	Sub-Total	611.60
Avg kWh/day : 7.31	Registered : 212	Others	
Conn Load : 150	Billed kWh : 212	Subsidy on Lifeline Charge	0.097/kWh 20.56
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	0.000106/kWh 0.02
		Sub-Total	20.58
		Government Charges	
		Franchise Tax - Local	14.74
		Value Added Tax	
		Generation	59.07
		Transmission	2.74
		System Loss	10.03
		Distribution	73.39
		Others	4.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.10
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.09
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.61
		Sub-Total	247.54
		CURRENT BILL - MARCH 2016	2,212.56
		TOTAL AMOUNT DUE	2,212.48
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 29, 2016 - 2,663.00	



Total Sales (VAT Inclusive)	2,212.56	
Less : VAT	149.47	
Amount Net of VAT	2,063.09	
Less: BIR 2306	63.66	
BIR 2307	39.60	VATable Sales 2,063.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,959.83	VAT Zero Rated Sales 0.00
Add : VAT	149.47	VAT Amount 149.47
TOTAL AMOUNT DUE	2,109.30	TOTAL SALES 2,212.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/2320/0/10/03-20-2016/36

THIS 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 : 511813379133				
BUHISAN,FRANCISCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CALVARY HILLS BRGY APAS,LAHUG		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
1825-62-149-7	5116720000-8	04/04/2016	MARCH/2016	2,212.48

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

\*51167200008\*

BC15/55.6/2320/0/10/03-20-2016/36

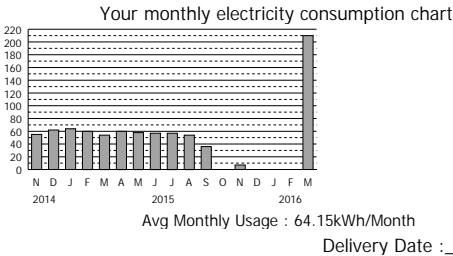
Bill ID 976689154530  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97618100008\*

1004147572  
Date : 03-20-2016  
BC15/235.4/3522/0010311/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9761810000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-21-956-1		PREVIOUS BALANCE		- 700.65	
Customer Information-----					
Name : GABUCAN,VICENTE E		CURRENT CHARGES			
Premise Address : SITIO BATANON,APAS		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,050.80
		Transmission Charge		0.3978/kWh	83.54
		System Loss Charge		0.8854/kWh	185.93
TIN :		Sub-Total		1,320.27	
Metering Information-----					
Meter No : MTR1095841	Pole No : 0010311	Distribution Charges			
Serial No : 40045881	Multiplier : 1	Distribution Charge		1.7506/kWh	367.63
Period To : 01-20-2016	Pres Rdg : 344	Supply Charge		0.4118/kWh	86.48
Period From : 11-20-2015	Prev Rdg : 214	Metering Charge		0.6989/kWh	146.77
No of Days : 61	Diff Rdg : 130			5.00/month	5.00
Avg kWh/day : 3.44	Registered : 130	Sub-Total		605.88	
Conn Load : 100	Billed kWh : 210	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		-0.3 of 1,926.15	- 577.85
		Sub-Total		- 577.85	
		Government Charges			
		Franchise Tax - Local		10.11	
		Value Added Tax			
		Generation		58.50	
		Transmission		2.72	
		System Loss		9.95	
		Distribution		72.71	
		Others		- 41.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.53
		Sub-Total		194.58	
		CURRENT BILL - MARCH 2016		1,542.88	
		TOTAL AMOUNT DUE		842.23	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 9, 2016 - 700.00					



Total Sales (VAT Inclusive)	1,542.88	
Less : VAT	101.93	
Amount Net of VAT	1,440.95	
Less: BIR 2306	43.84	
BIR 2307	27.17	VATable Sales 1,440.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,369.94	VAT Zero Rated Sales 0.00
Add : VAT	101.93	VAT Amount 101.93
TOTAL AMOUNT DUE	1,471.87	TOTAL SALES 1,542.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/3522/0/10/03-20-2016/36

THIS 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 : 976689154530				
GABUCAN,VICENTE E Premise Address : SITIO BATANON,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-21-956-1	Account ID 9761810000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 842.23

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

\*97618100008\*

BC15/235.4/3522/0/10/03-20-2016/36

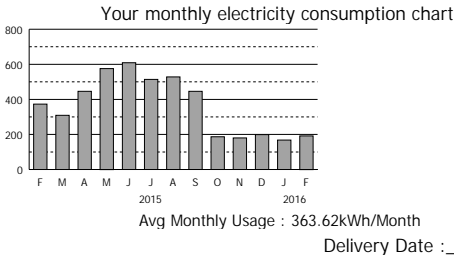
Bill ID 916117367072  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91615300000\*

1004159859  
Date : 03-21-2016  
BC17/227.5/2520/0353714/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 9161530000-0				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1811-91-602-3				PREVIOUS BALANCE				1,860.74					
Customer Information-----				CURRENT CHARGES									
Name : VILLORIA,JESUS				Generation & Transmission									
Premise Address : NANGKA ST. BANAWA				Generation Charge				4.7911/kWh		862.40			
				Transmission Charge				0.4531/kWh		81.56			
				System Loss Charge				0.7915/kWh		142.47			
TIN :				Sub-Total						1,086.43			
Metering Information-----				Distribution Charges									
Meter No : 337789GS6		Pole No : 0353714		Distribution Charge				1.7506/kWh		315.11			
Serial No : 49397796		Multiplier : 1		Supply Charge				0.4118/kWh		74.12			
Period To : 11-23-2015		Pres Rdg : 56552		Metering Charge				0.6989/kWh		125.80			
Period From : 10-23-2015		Prev Rdg : 56372						5.00/month		5.00			
No of Days : 31		Diff Rdg : 180		Reinstated Prompt Payment Discount				-0.0016/kWh		- 0.29			
Avg kWh/day : 5.81		Registered : 180		Sub-Total						519.74			
Conn Load : 0		Billed kWh : 180		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				0.1038/kWh		18.68			
				Senior Citizen Subsidy Charge				0.000113/kWh		0.02			
				Sub-Total						18.70			
				Government Charges									
				Franchise Tax - Local						12.19			
				Value Added Tax									
				Generation						48.90			
				Transmission						1.71			
				System Loss						7.30			
				Distribution						62.37			
				Others						3.71			
				Universal Charge									
				Missionary Electrification				0.1561/kWh		28.10			
				Environmental Charge				0.0025/kWh		0.45			
				NPC Stranded Contract Costs				0.1938/kWh		34.88			
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		7.31			
				Sub-Total						206.92			
				CURRENT BILL - NOVEMBER 2015						1,831.79			
								TOTAL AMOUNT DUE				3,692.53	
								Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - OCTOBER 9, 2015 - 4,803.00									



Total Sales (VAT Inclusive)	1,831.79	
Less : VAT	123.99	
Amount Net of VAT	1,707.80	
Less: BIR 2306	52.51	
BIR 2307	32.74	VATable Sales 1,707.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,622.55	VAT Zero Rated Sales 0.00
Add : VAT	123.99	VAT Amount 123.99
TOTAL AMOUNT DUE	1,746.54	TOTAL SALES 1,831.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.5/2520/0/10/03-21-2016/36	
THIS 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 : 916117367072

VILLORIA,JESUS Premise Address : NANGKA ST. BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-91-602-3	Account ID 9161530000-0	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 3,692.53

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

\*91615300000\*

BC17/227.5/2520/0/10/03-21-2016/36

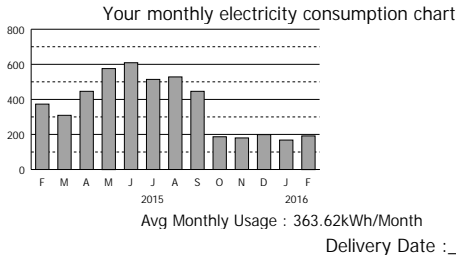
Bill ID 916225183337  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91615300000\*

1004159872  
Date : 03-21-2016  
BC17/227.5/2520/0353714/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9161530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-91-602-3				PREVIOUS BALANCE		5,777.29	
Customer Information-----				CURRENT CHARGES			
Name : VILLORIA,JESUS				Generation & Transmission			
Premise Address : NANGKA ST. BANAWA				Generation Charge 4.7905/kWh 804.80			
				Transmission Charge 0.4111/kWh 69.06			
				System Loss Charge 0.8499/kWh 142.78			
TIN :				Sub-Total 1,016.64			
Metering Information-----				Distribution Charges			
Meter No : 337789GS6 Pole No : 0353714				Distribution Charge 1.7506/kWh 294.10			
Serial No : 49397796 Multiplier : 1				Supply Charge 0.4118/kWh 69.18			
Period To : 01-23-2016 Pres Rdg : 56919				Metering Charge 0.6989/kWh 117.42			
Period From : 12-23-2015 Prev Rdg : 56751				5.00/month 5.00			
No of Days : 31 Diff Rdg : 168				Reinstated Prompt Payment Discount -0.0016/kWh - 0.27			
Avg kWh/day : 5.42 Registered : 168				Sub-Total 485.43			
Conn Load : 0 Billed kWh : 168				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 16.65			
				Senior Citizen Subsidy Charge 0.00011/kWh 0.02			
				Sub-Total 16.67			
				Government Charges			
				Franchise Tax - Local 11.39			
				Value Added Tax			
				Generation 45.80			
				Transmission 2.04			
				System Loss 7.52			
				Distribution 58.25			
Others 3.37							
Universal Charge							
Missionary Electrification 0.1561/kWh 26.23							
Environmental Charge 0.0025/kWh 0.42							
NPC Stranded Contract Costs 0.1938/kWh 32.56							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 6.82							
Sub-Total 194.40							
CURRENT BILL - JANUARY 2016 1,713.14							
TOTAL AMOUNT DUE 7,490.43							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - OCTOBER 9, 2015 - 4,803.00							



Total Sales (VAT Inclusive)	1,713.14	
Less : VAT	116.98	
Amount Net of VAT	1,596.16	
Less: BIR 2306	49.75	
BIR 2307	30.60	VATable Sales 1,596.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,515.81	VAT Zero Rated Sales 0.00
Add : VAT	116.98	VAT Amount 116.98
TOTAL AMOUNT DUE	1,632.79	TOTAL SALES 1,713.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.5/2520/0/10/03-21-2016/36	
THIS 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 : 916225183337

VILLORIA,JESUS Premise Address : NANGKA ST. BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-91-602-3	Account ID 9161530000-0	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 7,490.43

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

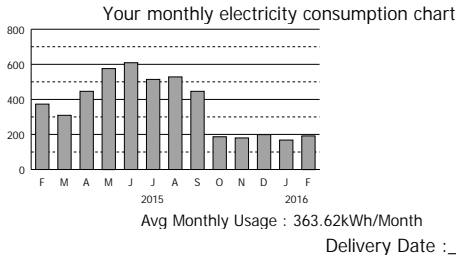
\*91615300000\*

BC17/227.5/2520/0/10/03-21-2016/36

\*91615300000\*

1004159878  
Date : 03-21-2016  
BC17/227.5/2520/0353714/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9161530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-91-602-3				PREVIOUS BALANCE		7,490.43	
Customer Information-----				CURRENT CHARGES			
Name : VILLORIA,JESUS				Generation & Transmission			
Premise Address : NANGKA ST. BANAWA				Generation Charge		5.4951/kWh	1,055.06
				Transmission Charge		0.3456/kWh	66.36
				System Loss Charge		0.8751/kWh	168.02
TIN :				Sub-Total		1,289.44	
Metering Information-----				Distribution Charges			
Meter No : 337789GS6 Pole No : 0353714				Distribution Charge		1.7506/kWh	336.12
Serial No : 49397796 Multiplier : 1				Supply Charge		0.4118/kWh	79.07
Period To : 02-23-2016 Pres Rdg : 57111				Metering Charge		0.6989/kWh	134.19
Period From : 01-23-2016 Prev Rdg : 56919						5.00/month	5.00
No of Days : 31 Diff Rdg : 192				Sub-Total		554.38	
Avg kWh/day : 6.19 Registered : 192				Others			
Conn Load : 0 Billed kWh : 192				Subsidy on Lifeline Charge		0.1005/kWh	19.30
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	0.02
				Sub-Total		19.32	
				Government Charges			
				Franchise Tax - Local		13.97	
				Value Added Tax			
				Generation		62.81	
				Transmission		1.47	
				System Loss		9.53	
				Distribution		66.53	
				Others		3.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.98
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.80
				Sub-Total		233.77	
				CURRENT BILL - FEBRUARY 2016		2,096.91	
				TOTAL AMOUNT DUE		9,587.34	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - OCTOBER 9, 2015 - 4,803.00			



Total Sales (VAT Inclusive)	2,096.91	
Less : VAT	144.33	
Amount Net of VAT	1,952.58	
Less: BIR 2306	60.88	
BIR 2307	37.54	VATable Sales 1,952.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,854.16	VAT Zero Rated Sales 0.00
Add : VAT	144.33	VAT Amount 144.33
TOTAL AMOUNT DUE	1,998.49	TOTAL SALES 2,096.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/2520/0/10/03-21-2016/36

THIS 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 : 916512841135

VILLORIA,JESUS  
Premise Address : NANGKA ST. BANAWA

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
1811-91-602-3	9161530000-0	04/04/2016	FEBRUARY/2016	9,587.34

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

Thank you for paying on time.

\*91615300000\*

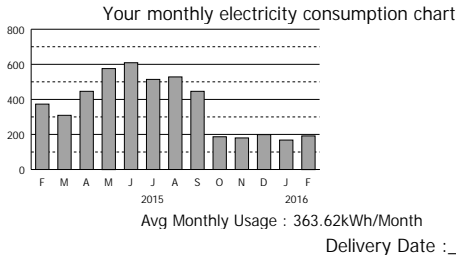
BC17/227.5/2520/0/10/03-21-2016/36



\*91615300000\*

1004159868  
Date : 03-21-2016  
BC17/227.5/2520/0353714/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9161530000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-91-602-3	PREVIOUS BALANCE		3,692.53
Customer Information-----		CURRENT CHARGES	
Name : VILLORIA,JESUS		Generation & Transmission	
Premise Address : NANGKA ST. BANAWA		Generation Charge	5.086/kWh 1,012.11
		Transmission Charge	0.4158/kWh 82.74
		System Loss Charge	0.8201/kWh 163.20
TIN :		Sub-Total	1,258.05
Metering Information-----		Distribution Charges	
Meter No : 337789GS6 Pole No : 0353714		Distribution Charge	1.7506/kWh 348.37
Serial No : 49397796 Multiplier : 1		Supply Charge	0.4118/kWh 81.95
Period To : 12-23-2015 Pres Rdg : 56751		Metering Charge	0.6989/kWh 139.08
Period From : 11-23-2015 Prev Rdg : 56552			5.00/month 5.00
No of Days : 30 Diff Rdg : 199		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.32
Avg kWh/day : 6.63 Registered : 199		Sub-Total	574.08
Conn Load : 0 Billed kWh : 199		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 19.50
		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Sub-Total	19.52
		Government Charges	
		Franchise Tax - Local	13.89
		Value Added Tax	
		Generation	57.58
		Transmission	1.78
		System Loss	8.75
		Distribution	68.89
		Others	4.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.06
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.57
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.08
		Sub-Total	233.11
		CURRENT BILL - DECEMBER 2015	2,084.76
		TOTAL AMOUNT DUE	5,777.29
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 9, 2015 - 4,803.00	



Total Sales (VAT Inclusive)	2,084.76	
Less : VAT	141.01	
Amount Net of VAT	1,943.75	
Less: BIR 2306	59.65	
BIR 2307	37.31	VATable Sales 1,943.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,846.79	VAT Zero Rated Sales 0.00
Add : VAT	141.01	VAT Amount 141.01
TOTAL AMOUNT DUE	1,987.80	TOTAL SALES 2,084.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/2520/0/10/03-21-2016/36

THIS 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 : 916602997584				
VILLORIA,JESUS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NANGKA ST. BANAWA		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
1811-91-602-3	9161530000-0	04/04/2016	DECEMBER/2015	5,777.29

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

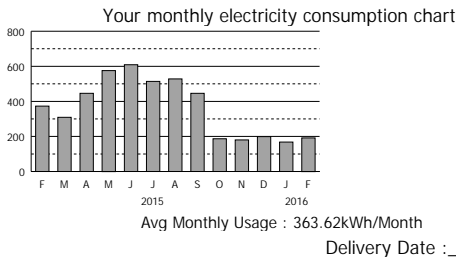
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BC17/227.5/2520/0/10/03-21-2016/36

\*91615300000\*

1004159858  
Date : 03-21-2016  
BC17/227.5/2520/0353714/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9161530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-91-602-3				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : VILLORIA,JESUS				Generation & Transmission			
Premise Address : NANGKA ST. BANAWA				Generation Charge		4.5825/kWh	856.93
				Transmission Charge		0.4798/kWh	89.72
				System Loss Charge		0.7769/kWh	145.28
TIN :				Sub-Total		1,091.93	
Metering Information-----				Distribution Charges			
Meter No :	337789GS6	Pole No :	0353714	Distribution Charge		1.7506/kWh	327.36
Serial No :	49397796	Multiplier :	1	Supply Charge		0.4118/kWh	77.01
Period To :	10-23-2015	Pres Rdg :	56372	Metering Charge		0.6989/kWh	130.69
Period From :	09-23-2015	Prev Rdg :	56185			5.00/month	5.00
No of Days :	30	Diff Rdg :	187	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.30
Avg kWh/day :	6.23	Registered :	187	Sub-Total		539.76	
Conn Load :	0	Billed kWh :	187	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		0.0928/kWh	17.35
				Senior Citizen Subsidy Charge		0.000107/kWh	0.02
				Sub-Total		17.37	
				Government Charges			
				Franchise Tax - Local		12.37	
				Value Added Tax			
				Generation		48.35	
				Transmission		2.33	
				System Loss		7.22	
				Distribution		64.77	
Others		3.57					
Universal Charge							
Missionary Electrification		0.1561/kWh	29.19				
Environmental Charge		0.0025/kWh	0.47				
NPC Stranded Contract Costs		0.1938/kWh	36.24				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.59				
Sub-Total		212.10					
CURRENT BILL - OCTOBER 2015						1,861.16	
TOTAL AMOUNT DUE						1,860.74	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - OCTOBER 9, 2015 - 4,803.00							



Total Sales (VAT Inclusive)	1,861.16	
Less : VAT	126.24	
Amount Net of VAT	1,734.92	
Less: BIR 2306	53.73	
BIR 2307	33.23	VATable Sales 1,734.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,647.96	VAT Zero Rated Sales 0.00
Add : VAT	126.24	VAT Amount 126.24
TOTAL AMOUNT DUE	1,774.20	TOTAL SALES 1,861.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/2520/0/10/03-21-2016/36

THIS 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 : 916027942424				
VILLORIA,JESUS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NANGKA ST. BANAWA		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
1811-91-602-3	9161530000-0	04/04/2016	OCTOBER/2015	1,860.74

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

\*91615300000\*

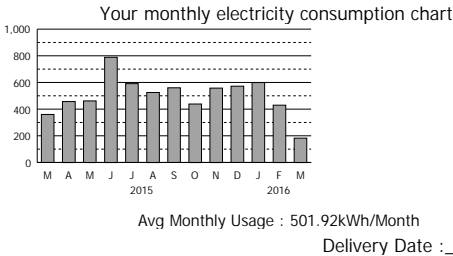
Bill ID 01862588882  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*01816200008\*

1004122622  
Date : 03-19-2016  
BC05/550.1/1770/0869230/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0181620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-35-398-5				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : RESTON,JOSEPHINE U				Generation & Transmission			
Premise Address : TULAY,MINGLANILLA				Generation Charge		5.4951/kWh	1,005.60
				Transmission Charge		0.3456/kWh	63.24
				System Loss Charge		0.8751/kWh	160.14
TIN :				Sub-Total		1,228.98	
Metering Information-----				Distribution Charges			
Meter No :	360468GS6	Pole No :	0869230	Distribution Charge		1.7506/kWh	320.36
Serial No :	2003119594	Multiplier :	1	Supply Charge		0.4118/kWh	75.36
Period To :	03-08-2016	Pres Rdg :	65207	Metering Charge		0.6989/kWh	127.90
Period From :	02-08-2016	Prev Rdg :	65024			5.00/month	5.00
No of Days :	29	Diff Rdg :	183	Sub-Total		528.62	
Avg kWh/day :	6.31	Registered :	183	Others			
Conn Load :	300	Billed kWh :	183	Subsidy on Lifeline Charge		0.1005/kWh	18.39
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).				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		18.41	
				Government Charges			
				Franchise Tax - Local		8.88	
				Value Added Tax			
				Generation		59.88	
				Transmission		1.40	
				System Loss		9.10	
				Distribution		63.43	
				Others		3.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.56
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.43
				Sub-Total		217.88	
				CURRENT BILL - MARCH 2016		1,993.89	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,885.38	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 15, 2016 - 4,507.00			



Total Sales (VAT Inclusive)	1,993.89	
Less : VAT	137.08	
Amount Net of VAT	1,856.81	
Less: BIR 2306	57.83	
BIR 2307	35.70	VATable Sales 1,856.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,763.28	VAT Zero Rated Sales 0.00
Add : VAT	137.08	VAT Amount 137.08
TOTAL AMOUNT DUE	1,900.36	TOTAL SALES 1,993.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/550.1/1770/0/32/03-19-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 018625888882

RESTON,JOSEPHINE U  
Premise Address : TULAY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-398-5	0181620000-8	04/04/2016	MARCH/2016	1,885.38

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

\*01816200008\*

BC05/550.1/1770/0/32/03-19-2016/37

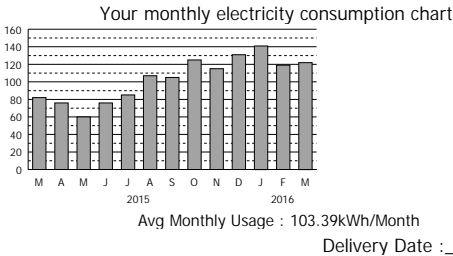
Bill ID 799583568680  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79923400000\*

1004159855  
Date : 03-21-2016  
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992340000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-809-5		PREVIOUS BALANCE		6,093.06	
Customer Information-----					
Name : CAMPOS,WIENDELL LABAYA		CURRENT CHARGES			
Premise Address : SABELLANO ST.,CAMPAR,PARDO		Generation & Transmission			
		Generation Charge		4.7905/kWh	675.46
		Transmission Charge		0.4111/kWh	57.97
		System Loss Charge		0.8499/kWh	119.84
TIN :		Sub-Total			853.27
Metering Information-----					
Meter No :	MTR1099164	Pole No :	0566125		
Serial No :	40072207	Multiplier :	1		
Period To :	01-18-2016	Pres Rdg :	703		
Period From :	12-18-2015	Prev Rdg :	562		
No of Days :	31	Diff Rdg :	141		
Avg kWh/day :	4.55	Registered :	141		
Conn Load :	335	Billed kWh :	141		
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		408.20	
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	13.97
		Senior Citizen Subsidy Charge		0.00011/kWh	0.02
		Sub-Total		13.99	
		Government Charges			
		Franchise Tax - Local		9.57	
		Value Added Tax			
		Generation		38.44	
		Transmission		1.71	
		System Loss		6.33	
		Distribution		48.98	
		Others		2.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.72
		Sub-Total		163.27	
		CURRENT BILL - JANUARY 2016		1,438.73	
		TOTAL AMOUNT DUE		7,531.79	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00					



Total Sales (VAT Inclusive)	1,438.73	
Less : VAT	98.29	
Amount Net of VAT	1,340.44	
Less: BIR 2306	41.81	
BIR 2307	25.70	VATable Sales 1,340.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,272.93	VAT Zero Rated Sales 0.00
Add : VAT	98.29	VAT Amount 98.29
TOTAL AMOUNT DUE	1,371.22	TOTAL SALES 1,438.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/7500/0/10/03-21-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799583568680

CAMPOS,WIENDELL LABAYA Premise Address : SABELLANO ST.,CAMPAR,PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1847-62-809-5	Account ID 7992340000-0	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 7,531.79

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

\*79923400000\*

BC13/189.1/7500/0/10/03-21-2016/37

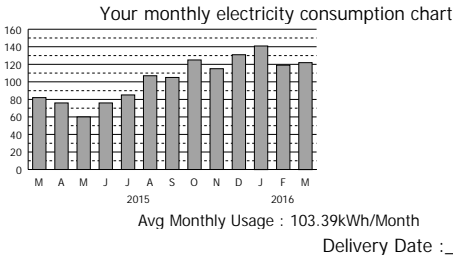
Bill ID 799114546098  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79923400000\*

1004159851  
Date : 03-21-2016  
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7992340000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1847-62-809-5		PREVIOUS BALANCE	1,174.66
Customer Information-----			
Name : CAMPOS,WIENDELL LABAYA		CURRENT CHARGES	
Premise Address : SABELLANO ST.,CAMPAR,PARDO		Generation & Transmission	
		Generation Charge	5.2666/kWh 552.99
		Transmission Charge	0.428/kWh 44.94
		System Loss Charge	0.8381/kWh 88.00
		Sub-Total	685.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 183.81
Meter No : MTR1099164	Pole No : 0566125	Supply Charge	0.4118/kWh 43.24
Serial No : 40072207	Multiplier : 1	Metering Charge	0.6989/kWh 73.38
Period To : 09-18-2015	Pres Rdg : 191		5.00/month 5.00
Period From : 08-18-2015	Prev Rdg : 86	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.17
No of Days : 31	Diff Rdg : 105	Sub-Total	305.26
Avg kWh/day : 3.39	Registered : 105	Others	
Conn Load : 335	Billed kWh : 105	Subsidy on Lifeline Charge	0.1036/kWh 10.88
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	0.000115/kWh 0.01
		Sub-Total	10.89
		Government Charges	
		Franchise Tax - Local	7.52
		Value Added Tax	
		Generation	30.77
		Transmission	0.69
		System Loss	4.55
		Distribution	36.63
		Others	2.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.39
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.35
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.26
		Sub-Total	123.63
		CURRENT BILL - SEPTEMBER 2015	1,125.71
		TOTAL AMOUNT DUE	2,300.37
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00			



Total Sales (VAT Inclusive)	1,125.71	
Less : VAT	74.85	
Amount Net of VAT	1,050.86	
Less: BIR 2306	31.53	
BIR 2307	20.19	VATable Sales 1,050.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	999.14	VAT Zero Rated Sales 0.00
Add : VAT	74.85	VAT Amount 74.85
TOTAL AMOUNT DUE	1,073.99	TOTAL SALES 1,125.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/7500/0/10/03-21-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799114546098

CAMPOS,WIENDELL LABAYA Premise Address : SABELLANO ST.,CAMPAR,PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1847-62-809-5	Account ID 7992340000-0	Due Date 04/04/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 2,300.37

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

\*79923400000\*

BC13/189.1/7500/0/10/03-21-2016/37

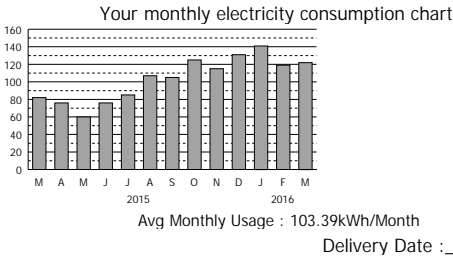
Bill ID 799348978102  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79923400000\*

1004159853  
Date : 03-21-2016  
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7992340000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1847-62-809-5		PREVIOUS BALANCE	3,546.36
Customer Information-----		CURRENT CHARGES	
Name : CAMPOS,WIENDELL LABAYA		Generation & Transmission	
Premise Address : SABELLANO ST.,CAMPAR,PARDO		Generation Charge	4.7911/kWh 550.98
		Transmission Charge	0.4531/kWh 52.11
		System Loss Charge	0.7915/kWh 91.02
TIN :		Sub-Total	694.11
Metering Information-----		Distribution Charges	
Meter No : MTR1099164	Pole No : 0566125	Distribution Charge	1.7506/kWh 201.32
Serial No : 40072207	Multiplier : 1	Supply Charge	0.4118/kWh 47.36
Period To : 11-18-2015	Pres Rdg : 431	Metering Charge	0.6989/kWh 80.37
Period From : 10-18-2015	Prev Rdg : 316		5.00/month 5.00
No of Days : 31	Diff Rdg : 115	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.18
Avg kWh/day : 3.71	Registered : 115	Sub-Total	333.87
Conn Load : 335	Billed kWh : 115	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	0.1038/kWh 11.94
		Senior Citizen Subsidy Charge	0.000113/kWh 0.01
		Sub-Total	11.95
		Government Charges	
		Franchise Tax - Local	7.80
		Value Added Tax	
		Generation	31.25
		Transmission	1.09
		System Loss	4.67
		Distribution	40.06
		Others	2.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.67
		Sub-Total	132.44
		CURRENT BILL - NOVEMBER 2015	1,172.37
		TOTAL AMOUNT DUE	4,718.73
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00	



Total Sales (VAT Inclusive)	1,172.37	
Less : VAT	79.44	
Amount Net of VAT	1,092.93	
Less: BIR 2306	33.63	
BIR 2307	20.95	VATable Sales 1,092.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,038.35	VAT Zero Rated Sales 0.00
Add : VAT	79.44	VAT Amount 79.44
TOTAL AMOUNT DUE	1,117.79	TOTAL SALES 1,172.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.1/7500/0/10/03-21-2016/37

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

Bill ID : 799348978102

CAMPOS,WIENDELL LABAYA  
Premise Address : SABELLANO ST.,CAMPAR,PARDO

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
1847-62-809-5	7992340000-0	04/04/2016	NOVEMBER/2015	4,718.73

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

\*79923400000\*

BC13/189.1/7500/0/10/03-21-2016/37

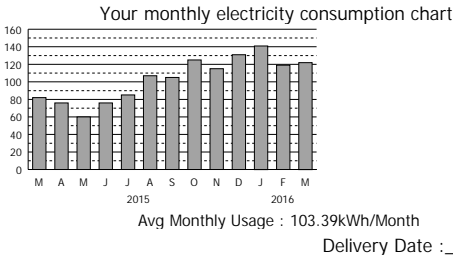
Bill ID 799481013984  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79923400000\*

1004159856  
Date : 03-21-2016  
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992340000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-809-5				PREVIOUS BALANCE		7,531.79	
Customer Information-----				CURRENT CHARGES			
Name : CAMPOS,WIENDELL LABAYA				Generation & Transmission			
Premise Address : SABELLANO ST.,CAMPAR,PARDO				Generation Charge 5.4951/kWh 653.92			
				Transmission Charge 0.3456/kWh 41.13			
				System Loss Charge 0.8751/kWh 104.14			
TIN :				Sub-Total 799.19			
Metering Information-----				Distribution Charges			
Meter No : MTR1099164 Pole No : 0566125				Distribution Charge 1.7506/kWh 208.32			
Serial No : 40072207 Multiplier : 1				Supply Charge 0.4118/kWh 49.00			
Period To : 02-18-2016 Pres Rdg : 822				Metering Charge 0.6989/kWh 83.17			
Period From : 01-18-2016 Prev Rdg : 703				5.00/month 5.00			
No of Days : 31 Diff Rdg : 119				Sub-Total 345.49			
Avg kWh/day : 3.84 Registered : 119				Others			
Conn Load : 335 Billed kWh : 119				Subsidy on Lifeline Charge 0.1005/kWh 11.96			
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 0.01			
				Sub-Total 11.97			
				Government Charges			
				Franchise Tax - Local 8.67			
				Value Added Tax			
				Generation 38.93			
				Transmission 0.92			
				System Loss 5.90			
				Distribution 41.46			
				Others 2.48			
Universal Charge							
Missionary Electrification 0.1561/kWh 18.57							
Environmental Charge 0.0025/kWh 0.30							
NPC Stranded Contract Costs 0.1938/kWh 23.06							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 4.83							
Sub-Total 145.12							
CURRENT BILL - FEBRUARY 2016 1,301.77							
TOTAL AMOUNT DUE 8,833.56							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00							



Total Sales (VAT Inclusive)	1,301.77	
Less : VAT	89.69	
Amount Net of VAT	1,212.08	
Less: BIR 2306	37.83	
BIR 2307	23.31	VATable Sales 1,212.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,150.94	VAT Zero Rated Sales 0.00
Add : VAT	89.69	VAT Amount 89.69
TOTAL AMOUNT DUE	1,240.63	TOTAL SALES 1,301.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.1/7500/0/10/03-21-2016/37

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

Bill ID : 799481013984				
CAMPOS,WIENDELL LABAYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SABELLANO ST.,CAMPAR,PARDO		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
1847-62-809-5	7992340000-0	04/04/2016	FEBRUARY/2016	8,833.56

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

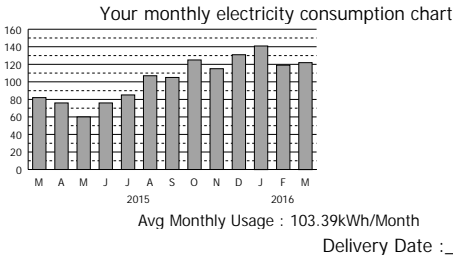
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BC13/189.1/7500/0/10/03-21-2016/37

\*79923400000\*

1004159850  
Date : 03-21-2016  
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992340000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-809-5		PREVIOUS BALANCE		- 4.72	
Customer Information-----					
Name : CAMPOS,WIENDELL LABAYA		CURRENT CHARGES			
Premise Address : SABELLANO ST.,CAMPAR,PARDO		Generation & Transmission			
		Generation Charge		5.2908/kWh	566.12
		Transmission Charge		0.4633/kWh	49.57
		System Loss Charge		0.8683/kWh	92.91
TIN :		Sub-Total			708.60
Metering Information-----					
Period To : 08-18-2015	Pres Rdg :	Distribution Charges			
Period From : 07-18-2015	Prev Rdg :	Distribution Charge		1.7506/kWh	187.31
No of Days : 31	Diff Rdg :	Supply Charge		0.4118/kWh	44.06
Avg kWh/day : 3.45	Registered :	Metering Charge		0.6989/kWh	74.78
Conn Load : 335	Billed kWh : 107			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1099164	Pole No : 0566125	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.17
Serial No : 40072207	Multiplier : 1	Sub-Total			310.98
Period To : 08-18-2015	Pres Reading : 86	Others			
Period From : 07-25-2015	Prev Reading : 3	Subsidy on Lifeline Charge		0.1118/kWh	11.96
No of Days : 24	Consumption : 83	Senior Citizen Subsidy Charge		0.000126/kWh	0.01
		Surcharge		0.02 of 910.50	18.21
Meter No : 397299GS6	Pole No : 0566125	Sub-Total			30.18
Serial No : 61957523	Multiplier : 1	Government Charges			
Period To : 07-25-2015	Pres Reading : 3081	Franchise Tax - Local			7.87
Period From : 07-18-2015	Prev Reading : 3057	Value Added Tax			
No of Days : 7	Consumption : 24	Generation			32.12
		Transmission			0.81
		System Loss			4.88
		Distribution			37.32
		Others			4.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.34
		Sub-Total			129.62
		CURRENT BILL - AUGUST 2015			1,179.38
		TOTAL AMOUNT DUE			1,174.66
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00			



Total Sales (VAT Inclusive)	1,179.38
Less : VAT	79.70
Amount Net of VAT	1,099.68
Less: BIR 2306	33.61
BIR 2307	21.15
SC/PWD DISCOUNT	0.00
Amount Due	1,044.92
Add : VAT	79.70
TOTAL AMOUNT DUE	1,124.62
VATable Sales	1,099.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	79.70
TOTAL SALES	1,179.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.1/7500/0/10/03-21-2016/37

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

Bill ID : 799235930779				
CAMPOS,WIENDELL LABAYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SABELLANO ST.,CAMPAR,PARDO		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
1847-62-809-5	7992340000-0	04/04/2016	AUGUST/2015	1,174.66

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

\*79923400000\*



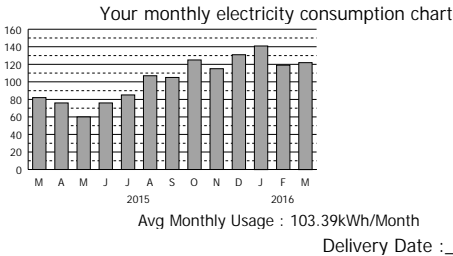
Bill ID 799958266907  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79923400000\*

1004159852  
Date : 03-21-2016  
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992340000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-809-5		PREVIOUS BALANCE		2,300.37	
Customer Information-----					
Name : CAMPOS,WIENDELL LABAYA		CURRENT CHARGES			
Premise Address : SABELLANO ST.,CAMPAR,PARDO		Generation & Transmission			
		Generation Charge		4.5825/kWh	572.81
		Transmission Charge		0.4798/kWh	59.98
		System Loss Charge		0.7769/kWh	97.11
TIN :		Sub-Total		729.90	
Metering Information-----					
Meter No :	MTR1099164	Pole No :	0566125		
Serial No :	40072207	Multiplier :	1		
Period To :	10-18-2015	Pres Rdg :	316		
Period From :	09-18-2015	Prev Rdg :	191		
No of Days :	30	Diff Rdg :	125		
Avg kWh/day :	4.17	Registered :	125		
Conn Load :	335	Billed kWh :	125		
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		362.47	
		Others			
		Subsidy on Lifeline Charge		0.0928/kWh	11.60
		Senior Citizen Subsidy Charge		0.000107/kWh	0.01
		Sub-Total		11.61	
		Government Charges			
		Franchise Tax - Local		8.28	
		Value Added Tax			
		Generation		32.33	
		Transmission		1.56	
		System Loss		4.82	
		Distribution		43.50	
		Others		2.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.08
		Sub-Total		142.01	
		CURRENT BILL - OCTOBER 2015		1,245.99	
		TOTAL AMOUNT DUE		3,546.36	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00					



Total Sales (VAT Inclusive)	1,245.99
Less : VAT	84.60
Amount Net of VAT	1,161.39
Less: BIR 2306	36.02
BIR 2307	22.25
SC/PWD DISCOUNT	0.00
Amount Due	1,103.12
Add : VAT	84.60
TOTAL AMOUNT DUE	1,187.72
VATable Sales	1,161.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	84.60
TOTAL SALES	1,245.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC13/189.1/7500/0/10/03-21-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799958266907

CAMPOS,WIENDELL LABAYA  
Premise Address : SABELLANO ST.,CAMPAR,PARDO

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
1847-62-809-5	7992340000-0	04/04/2016	OCTOBER/2015	3,546.36

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

Thank you for paying on time.

\*79923400000\*

BC13/189.1/7500/0/10/03-21-2016/37

Bill ID 799650039259  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

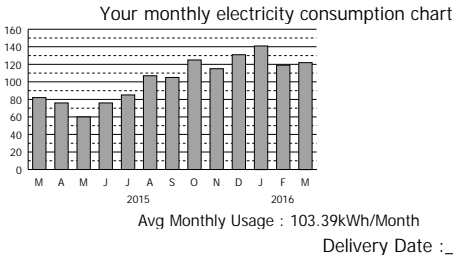
1004159854

\*79923400000\*

Date : 03-21-2016

BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7992340000-0	Rate Schedule :	02-R-20
Collection Ref. Code	: 1847-62-809-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	4,718.73
Name	: CAMPOS,WIENDELL LABAYA	CURRENT CHARGES	
Premise Address	: SABELLANO ST.,CAMPAR,PARDO	Generation & Transmission	
TIN :		Generation Charge	5.086/kWh 666.27
Metering Information-----		Transmission Charge	0.4158/kWh 54.47
Meter No	: MTR1099164	System Loss Charge	0.8201/kWh 107.43
Serial No	: 40072207	Sub-Total	828.17
Period To	: 12-18-2015	Distribution Charges	
Period From	: 11-18-2015	Distribution Charge	1.7506/kWh 229.33
No of Days	: 30	Supply Charge	0.4118/kWh 53.95
Avg kWh/day	: 4.37	Metering Charge	0.6989/kWh 91.56
Conn Load	: 335		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 - 0.21
		Sub-Total	379.63
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 12.84
		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Sub-Total	12.86
		Government Charges	
		Franchise Tax - Local	9.15
		Value Added Tax	
		Generation	37.91
		Transmission	1.17
		System Loss	5.75
		Distribution	45.56
		Others	2.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.45
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.39
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.32
		Sub-Total	153.67
		CURRENT BILL - DECEMBER 2015	1,374.33
		TOTAL AMOUNT DUE	6,093.06
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00	



Total Sales (VAT Inclusive)	1,374.33	
Less : VAT	93.03	
Amount Net of VAT	1,281.30	
Less: BIR 2306	39.36	
BIR 2307	24.60	VATable Sales 1,281.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,217.34	VAT Zero Rated Sales 0.00
Add : VAT	93.03	VAT Amount 93.03
TOTAL AMOUNT DUE	1,310.37	TOTAL SALES 1,374.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/7500/0/10/03-21-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799650039259

CAMPOS,WIENDELL LABAYA Premise Address : SABELLANO ST.,CAMPAR,PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1847-62-809-5	Account ID 7992340000-0	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 6,093.06

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

Thank you for paying on time.

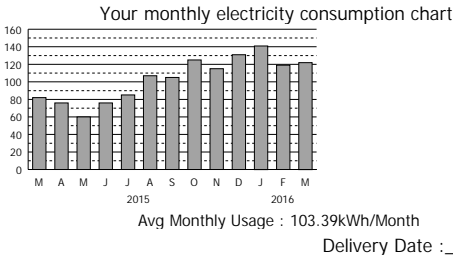
\*79923400000\*

BC13/189.1/7500/0/10/03-21-2016/37

\*79923400000\*

1004159857  
Date : 03-21-2016  
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992340000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-809-5				PREVIOUS BALANCE		8,833.56	
Customer Information-----				CURRENT CHARGES			
Name : CAMPOS,WIENDELL LABAYA				Generation & Transmission			
Premise Address : SABELLANO ST.,CAMPAR,PARDO				Generation Charge		5.0038/kWh	610.46
				Transmission Charge		0.3978/kWh	48.53
				System Loss Charge		0.8854/kWh	108.02
TIN :				Sub-Total		767.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1099164	Pole No : 0566125			Distribution Charge		1.7506/kWh	213.57
Serial No : 40072207	Multiplier : 1			Supply Charge		0.4118/kWh	50.24
Period To : 03-18-2016	Pres Rdg : 944			Metering Charge		0.6989/kWh	85.27
Period From : 02-18-2016	Prev Rdg : 822					5.00/month	5.00
No of Days : 29	Diff Rdg : 122			Sub-Total		354.08	
Avg kWh/day : 4.21	Registered : 122			Others			
Conn Load : 335	Billed kWh : 122			Subsidy on Lifeline Charge		0.097/kWh	11.83
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		11.84	
				Government Charges			
				Franchise Tax - Local		8.50	
				Value Added Tax			
				Generation		34.00	
				Transmission		1.58	
				System Loss		5.78	
				Distribution		42.49	
				Others		2.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.95
				Sub-Total		142.74	
				CURRENT BILL - MARCH 2016		1,275.67	
				TOTAL AMOUNT DUE		10,109.23	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00			



Total Sales (VAT Inclusive)	1,275.67	
Less : VAT	86.29	
Amount Net of VAT	1,189.38	
Less: BIR 2306	36.74	
BIR 2307	22.83	VATable Sales 1,189.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,129.81	VAT Zero Rated Sales 0.00
Add : VAT	86.29	VAT Amount 86.29
TOTAL AMOUNT DUE	1,216.10	TOTAL SALES 1,275.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.1/7500/0/10/03-21-2016/37

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

Bill ID : 799502923181				
CAMPOS,WIENDELL LABAYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SABELLANO ST.,CAMPAR,PARDO		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
1847-62-809-5	7992340000-0	04/04/2016	MARCH/2016	10,109.23

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

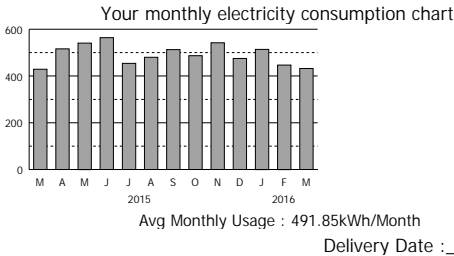
Bill ID 503481826516  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50391103673\*

1004144184  
Date : 03-20-2016  
BC15/55.2/285/0024422/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5039110367-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-40-785-5		PREVIOUS BALANCE	- 0.90
Customer Information-----			
Name : ECO,CHERRYLOU ANIERDES		CURRENT CHARGES	
Premise Address : #122 OMEGA ST.,APAS		Generation & Transmission	
		Generation Charge	5.0038/kWh 2,161.64
		Transmission Charge	0.3978/kWh 171.85
		System Loss Charge	0.8854/kWh 382.49
		Sub-Total	2,715.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 756.26
Meter No : 516304 GS6	Pole No : 0024422	Supply Charge	0.4118/kWh 177.90
Serial No : 57737771	Multiplier : 1	Metering Charge	0.6989/kWh 301.92
Period To : 03-20-2016	Pres Rdg : 25599		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 25167	Sub-Total	1,241.08
No of Days : 29	Diff Rdg : 432	Others	
Avg kWh/day : 14.90	Registered : 432	Subsidy on Lifeline Charge	0.097/kWh 41.90
Conn Load : 1220	Billed kWh : 432	Senior Citizen Subsidy Charge	0.000106/kWh 0.05
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 4,994.00 99.88
		Sub-Total	141.83
		Government Charges	
		Franchise Tax - Local	30.74
		Value Added Tax	
		Generation	120.38
		Transmission	5.58
		System Loss	20.48
		Distribution	148.93
		Others	20.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.43
		Environmental Charge	0.0025/kWh 1.08
		NPC Stranded Contract Costs	0.1938/kWh 83.72
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 17.54
		Sub-Total	516.59
		CURRENT BILL - MARCH 2016	4,615.48
		TOTAL AMOUNT DUE	4,614.58
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 19, 2016 - 4,995.00	



Total Sales (VAT Inclusive)	4,615.48	
Less : VAT	316.08	
Amount Net of VAT	4,299.40	
Less: BIR 2306	134.48	
BIR 2307	82.59	VATable Sales 4,299.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,082.33	VAT Zero Rated Sales 0.00
Add : VAT	316.08	VAT Amount 316.08
TOTAL AMOUNT DUE	4,398.41	TOTAL SALES 4,615.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/285/0/10/03-20-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503481826516

ECO,CHERRYLOU ANIERDES Premise Address : #122 OMEGA ST.,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-40-785-5	Account ID 5039110367-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,614.58

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

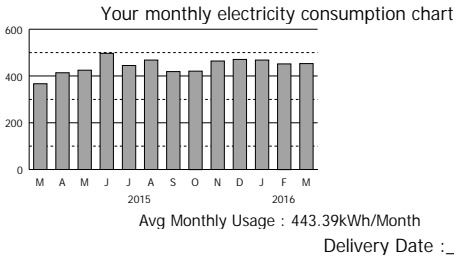
\*50391103673\*

BC15/55.2/285/0/10/03-20-2016/37

\*88133200001\*

1004149917  
Date : 03-20-2016  
BC15/55.2/792/0022700/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8813320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-69-401-4		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : INGLES,SILVERIO CPL		CURRENT CHARGES			
Premise Address : BO APAS III MA LAHUG,C/O S/SGT.M.BANIBANE		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,266.72
		Transmission Charge		0.3978/kWh	180.20
		System Loss Charge		0.8854/kWh	401.09
TIN :		Sub-Total		2,848.01	
Metering Information-----					
Meter No :	266020GS6	Pole No :	0022700		
Serial No :	49064920	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	55077		
Period From :	02-20-2016	Prev Rdg :	54624		
No of Days :	29	Diff Rdg :	453		
Avg kWh/day :	15.62	Registered :	453		
Conn Load :	0	Billed kWh :	453		
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		0.097/kWh	43.94
		Senior Citizen Subsidy Charge		0.000106/kWh	0.05
		Sub-Total		43.99	
		Government Charges			
		Franchise Tax - Local		31.45	
		Value Added Tax			
		Generation		126.21	
		Transmission		5.85	
		System Loss		21.46	
		Distribution		156.14	
		Others		9.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.71
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.79
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.39
		Sub-Total		528.18	
		CURRENT BILL - MARCH 2016			
		4,721.35			
		TOTAL AMOUNT DUE			
		4,720.54			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2016 - 4,929.00					



Total Sales (VAT Inclusive)	4,721.35	
Less : VAT	318.71	
Amount Net of VAT	4,402.64	
Less: BIR 2306	135.72	
BIR 2307	84.49	VATable Sales 4,402.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,182.43	VAT Zero Rated Sales 0.00
Add : VAT	318.71	VAT Amount 318.71
TOTAL AMOUNT DUE	4,501.14	TOTAL SALES 4,721.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/792/0/10/03-20-2016/37

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

Bill ID : 881516927727				
INGLES,SILVERIO CPL Premise Address : BO APAS III MA LAHUG,C/O S/SGT.M.BANIBANE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-69-401-4	Account ID 8813320000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,720.54

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

\*88133200001\*

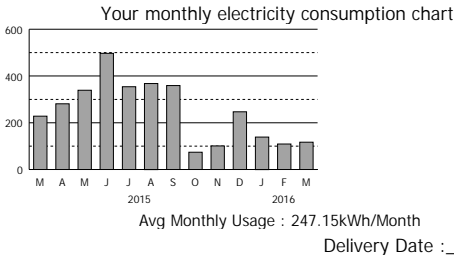
Bill ID 242995496291  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24233200005\*

1004146940  
Date : 03-20-2016  
BC15/55.2/1130/0021922/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2423320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-70-404-4				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : BIDO,DIONISIO				Generation & Transmission			
Premise Address : BO APAS LAHUG SAN							
TIN :				Generation Charge 5.0038/kWh 585.44			
Metering Information-----				Transmission Charge 0.3978/kWh 46.54			
Meter No : 260956GS6 Pole No : 0021922				System Loss Charge 0.8854/kWh 103.59			
Serial No : 49682485 Multiplier : 1				Sub-Total 735.57			
Period To : 03-20-2016 Pres Rdg : 75451				Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 75334				Distribution Charge 1.7506/kWh 204.82			
No of Days : 29 Diff Rdg : 117				Supply Charge 0.4118/kWh 48.18			
Avg kWh/day : 4.03 Registered : 117				Metering Charge 0.6989/kWh 81.77			
Conn Load : 0 Billed kWh : 117				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 339.77			
				Others			
				Subsidy on Lifeline Charge 0.097/kWh 11.35			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.01			
				Sub-Total 11.36			
				Government Charges			
				Franchise Tax - Local 8.15			
				Value Added Tax			
				Generation 32.60			
				Transmission 1.51			
				System Loss 5.54			
				Distribution 40.77			
				Others 2.34			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.27			
				Environmental Charge 0.0025/kWh 0.29			
				NPC Stranded Contract Costs 0.1938/kWh 22.67			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 4.75			
Sub-Total 136.89							
CURRENT BILL - MARCH 2016 1,223.59							
TOTAL AMOUNT DUE 1,223.11							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 28, 2016 - 1,225.00							



Total Sales (VAT Inclusive)	1,223.59	
Less : VAT	82.76	
Amount Net of VAT	1,140.83	
Less: BIR 2306	35.23	
BIR 2307	21.90	VATable Sales 1,140.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,083.70	VAT Zero Rated Sales 0.00
Add : VAT	82.76	VAT Amount 82.76
TOTAL AMOUNT DUE	1,166.46	TOTAL SALES 1,223.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/1130/0/10/03-20-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 242995496291

BIDO,DIONISIO Premise Address : BO APAS LAHUG SAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-70-404-4	Account ID 2423320000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,223.11

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

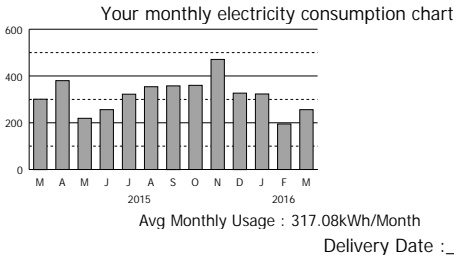
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BC15/55.2/1130/0/10/03-20-2016/37

\*88393200006\*

1004150827  
Date : 03-20-2016  
BC15/55.2/1650/0021692/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8839320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-76-518-1		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : DY,DYRLY DYEZEBEL/DFC-2 C		CURRENT CHARGES			
Premise Address : 16-D 3RD ST SAN ANTONIO VILLAGE,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,280.97
		Transmission Charge		0.3978/kWh	101.84
		System Loss Charge		0.8854/kWh	226.66
		Sub-Total			1,609.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	448.15
Meter No : 196946WS6	Pole No : 0021692	Supply Charge		0.4118/kWh	105.42
Serial No : 43659285	Multiplier : 1	Metering Charge		0.6989/kWh	178.92
Period To : 03-20-2016	Pres Rdg : 46219			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 45963	Sub-Total			737.49
No of Days : 29	Diff Rdg : 256	Others			
Avg kWh/day : 8.83	Registered : 256	Subsidy on Lifeline Charge		0.097/kWh	24.83
Conn Load : 450	Billed kWh : 256	Senior Citizen Subsidy Charge		0.000106/kWh	0.03
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			24.86
		Government Charges			
		Franchise Tax - Local			17.79
		Value Added Tax			
		Generation			71.34
		Transmission			3.31
		System Loss			12.13
		Distribution			88.50
		Others			5.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.96
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.61
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.39
		Sub-Total			298.79
		CURRENT BILL - MARCH 2016			
		2,670.61			
		TOTAL AMOUNT DUE			
		2,670.14			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 2,204.00			



Total Sales (VAT Inclusive)	2,670.61	
Less : VAT	180.40	
Amount Net of VAT	2,490.21	
Less: BIR 2306	76.82	
BIR 2307	47.79	VATable Sales 2,490.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,365.60	VAT Zero Rated Sales 0.00
Add : VAT	180.40	VAT Amount 180.40
TOTAL AMOUNT DUE	2,546.00	TOTAL SALES 2,670.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/1650/0/10/03-20-2016/37

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

Bill ID : 883321621890				
DY,DYRLY DYEZEBEL/DFC-2 C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 16-D 3RD ST SAN ANTONIO VILLAGE,APAS,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
1823-76-518-1	8839320000-6	04/04/2016	MARCH/2016	2,670.14

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

\*88393200006\* BC15/55.2/1650/0/10/03-20-2016/37

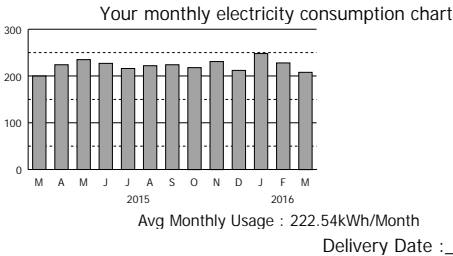
Bill ID 256623794752  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25652200004\*

1004154316  
Date : 03-20-2016  
BC15/55.2/1880/0021592/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2565220000-4		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1825-74-446-7		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : YAP,LEONILA Y		Generation & Transmission							
Premise Address : BO APAS LAHUG		Generation Charge		5.0038/kWh		1,040.79			
		Transmission Charge		0.3978/kWh		82.74			
		System Loss Charge		0.8854/kWh		184.16			
TIN :		Sub-Total				1,307.69			
Metering Information-----				Distribution Charges					
Meter No : 547813 GS6	Pole No : 0021592	Distribution Charge		1.7506/kWh		364.12			
Serial No : 58249367	Multiplier : 1	Supply Charge		0.4118/kWh		85.65			
Period To : 03-20-2016	Pres Rdg : 9365	Metering Charge		0.6989/kWh		145.37			
Period From : 02-20-2016	Prev Rdg : 9157			5.00/month		5.00			
No of Days : 29	Diff Rdg : 208	Sub-Total				600.14			
Avg kWh/day : 7.17	Registered : 208	Others							
Conn Load : 2080	Billed kWh : 208	Subsidy on Lifeline Charge		0.097/kWh		20.18			
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		0.000106/kWh		0.02	
				Sub-Total				20.20	
				Government Charges					
				Franchise Tax - Local				14.46	
				Value Added Tax					
				Generation				57.95	
				Transmission				2.69	
				System Loss				9.85	
				Distribution				72.02	
				Others				4.16	
Universal Charge									
Missionary Electrification		0.1561/kWh				32.46			
Environmental Charge		0.0025/kWh				0.52			
NPC Stranded Contract Costs		0.1938/kWh				40.31			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				8.44			
Sub-Total						242.86			
CURRENT BILL - MARCH 2016						2,170.89			
TOTAL AMOUNT DUE						2,170.89			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 2, 2016 - 2,489.01									



Total Sales (VAT Inclusive)	2,170.89	
Less : VAT	146.67	
Amount Net of VAT	2,024.22	
Less: BIR 2306	62.46	
BIR 2307	38.85	VATable Sales 2,024.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,922.91	VAT Zero Rated Sales 0.00
Add : VAT	146.67	VAT Amount 146.67
TOTAL AMOUNT DUE	2,069.58	TOTAL SALES 2,170.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/1880/0/10/03-20-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 256623794752

YAP,LEONILA Y Premise Address : BO APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-74-446-7	Account ID 2565220000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,170.89

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

\*25652200004\*

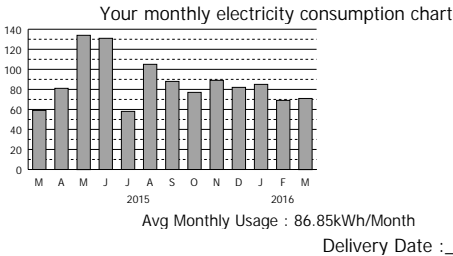
BC15/55.2/1880/0/10/03-20-2016/37



\*51333200007\*

1004149579  
Date : 03-20-2016  
BC15/55.2/2390/0022281/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5133320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-70-800-7		PREVIOUS BALANCE	- 0.52
Customer Information-----			
Name : MATA,JOVENO DR		CURRENT CHARGES	
Premise Address : 9TH ST SAN ANTONIO VIL,LAHUG		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 355.27
Metering Information-----		Transmission Charge	0.3978/kWh 28.24
Meter No : 377054GS6	Pole No : 0022281	System Loss Charge	0.8854/kWh 62.86
Serial No : 2003136803	Multiplier : 1	Sub-Total	446.37
Period To : 03-20-2016	Pres Rdg : 22452	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 22381	Distribution Charge	1.7506/kWh 124.29
No of Days : 29	Diff Rdg : 71	Supply Charge	0.4118/kWh 29.24
Avg kWh/day : 2.45	Registered : 71	Metering Charge	0.6989/kWh 49.62
Conn Load : 0	Billed kWh : 71		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	208.15
		Others	
		Subsidy on Lifeline Discount	-0.15 of 654.52 - 98.18
		Sub-Total	- 98.18
		Government Charges	
		Franchise Tax - Local	4.17
		Value Added Tax	
		Generation	19.78
		Transmission	0.92
		System Loss	3.35
		Distribution	24.98
		Others	- 6.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.88
		Sub-Total	74.26
		CURRENT BILL - MARCH 2016	630.60
		TOTAL AMOUNT DUE	630.08
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 27, 2016 - 605.00	



Total Sales (VAT Inclusive)	630.60
Less : VAT	42.18
Amount Net of VAT	588.42
Less: BIR 2306	18.02
BIR 2307	11.21
SC/PWD DISCOUNT	0.00
Amount Due	559.19
Add : VAT	42.18
TOTAL AMOUNT DUE	601.37
VATable Sales	588.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	42.18
TOTAL SALES	630.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/2390/0/10/03-20-2016/37

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

Bill ID : 513416915051				
MATA,JOVENO DR Premise Address : 9TH ST SAN ANTONIO VIL,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-70-800-7	Account ID 5133320000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 630.08

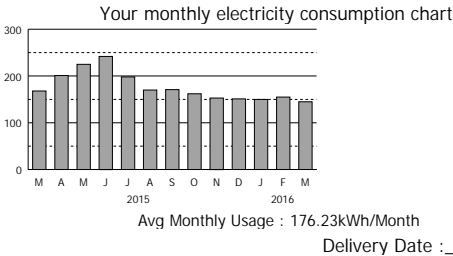
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51333200007\*

\*50333200009\*

1004144087  
Date : 03-20-2016  
BC15/55.2/2430/0022300/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5033320000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-70-761-2		PREVIOUS BALANCE				- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : YPIL,EDGARDO		Generation & Transmission					
Premise Address : SAN ANTONIO VILLAGE,LAHUG		Generation Charge		5.0038/kWh		725.55	
		Transmission Charge		0.3978/kWh		57.68	
		System Loss Charge		0.8854/kWh		128.38	
TIN :		Sub-Total				911.61	
Metering Information-----				Distribution Charges			
Meter No : 377074GS6	Pole No : 0022300	Distribution Charge		1.7506/kWh		253.84	
Serial No : 2003134653	Multiplier : 1	Supply Charge		0.4118/kWh		59.71	
Period To : 03-20-2016	Pres Rdg : 30932	Metering Charge		0.6989/kWh		101.34	
Period From : 02-20-2016	Prev Rdg : 30787			5.00/month		5.00	
No of Days : 29	Diff Rdg : 145	Sub-Total				419.89	
Avg kWh/day : 5.00	Registered : 145	Others					
Conn Load : 0	Billed kWh : 145	Subsidy on Lifeline Charge		0.097/kWh		14.07	
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		0.000106/kWh	
				Sub-Total		14.09	
				Government Charges			
				Franchise Tax - Local		10.09	
				Value Added Tax			
				Generation		40.41	
				Transmission		1.88	
				System Loss		6.87	
				Distribution		50.39	
				Others		2.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		169.52	
				CURRENT BILL - MARCH 2016		1,515.11	
				TOTAL AMOUNT DUE		1,514.51	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 1,694.00			



Total Sales (VAT Inclusive)	1,515.11	
Less : VAT	102.45	
Amount Net of VAT	1,412.66	
Less: BIR 2306	43.63	
BIR 2307	27.11	VATable Sales 1,412.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,341.92	VAT Zero Rated Sales 0.00
Add : VAT	102.45	VAT Amount 102.45
TOTAL AMOUNT DUE	1,444.37	TOTAL SALES 1,515.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/2430/0/10/03-20-2016/37

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

Bill ID : 50366602219				
YPIL,EDGARDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ANTONIO VILLAGE,LAHUG		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
1805-70-761-2	5033320000-9	04/04/2016	MARCH/2016	1,514.51

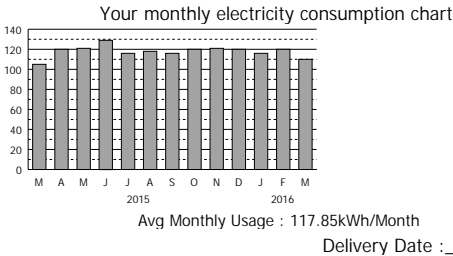
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50333200009\* BC15/55.2/2430/0/10/03-20-2016/37

\*71333200005\*

1004150132  
Date : 03-20-2016  
BC15/55.2/2530/0143341/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133320000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-70-806-6		PREVIOUS BALANCE				- 0.30	
Customer Information-----							
Name : BENEDICTO,ENRIQUE		CURRENT CHARGES					
Premise Address : SAN ANTONIO VILLAGE,C/O BLUE SKY TRDG PLARID		Generation & Transmission					
		Generation Charge		5.0038/kWh		550.42	
		Transmission Charge		0.3978/kWh		43.76	
		System Loss Charge		0.8854/kWh		97.39	
TIN :		Sub-Total		691.57			
Metering Information-----							
Meter No : 354792GS6	Pole No : 0143341						
Serial No : 68620691	Multiplier : 1	Distribution Charges					
Period To : 03-20-2016	Pres Rdg : 17201	Distribution Charge		1.7506/kWh		192.57	
Period From : 02-20-2016	Prev Rdg : 17091	Supply Charge		0.4118/kWh		45.30	
No of Days : 29	Diff Rdg : 110	Metering Charge		0.6989/kWh		76.88	
Avg kWh/day : 3.79	Registered : 110			5.00/month		5.00	
Conn Load : 0	Billed kWh : 110	Sub-Total		319.75			
Others							
		Subsidy on Lifeline Charge		0.097/kWh		10.67	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total		10.68			
Government Charges							
		Franchise Tax - Local		7.66			
		Value Added Tax					
		Generation		30.66			
		Transmission		1.42			
		System Loss		5.20			
		Distribution		38.37			
		Others		2.20			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		17.17	
		Environmental Charge		0.0025/kWh		0.28	
		NPC Stranded Contract Costs		0.1938/kWh		21.32	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.47	
		Sub-Total		128.75			
		CURRENT BILL - MARCH 2016		1,150.75			
		TOTAL AMOUNT DUE		1,150.45			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 1,312.00							



Total Sales (VAT Inclusive)	1,150.75	
Less : VAT	77.85	
Amount Net of VAT	1,072.90	
Less: BIR 2306	33.16	
BIR 2307	20.59	VATable Sales 1,072.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,019.15	VAT Zero Rated Sales 0.00
Add : VAT	77.85	VAT Amount 77.85
TOTAL AMOUNT DUE	1,097.00	TOTAL SALES 1,150.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/2530/0/10/03-20-2016/37

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

Bill ID : 713763823547				
BENEDICTO,ENRIQUE Premise Address : SAN ANTONIO VILLAGE,C/O BLUE SKY TRDG PLARID			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-70-806-6	Account ID 7133320000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,150.45

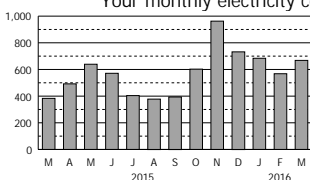
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71333200005\*

\*84293200006\*

1004146990  
Date : 03-20-2016  
BC15/55.2/2750/0017611/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8429320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-22-386-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : UN,LEE HUI				Generation & Transmission			
Premise Address : SAN ANTONIO VILLAGE,NR. MONTEBELLO				Generation Charge		5.0038/kWh	3,342.54
				Transmission Charge		0.3978/kWh	265.73
				System Loss Charge		0.8854/kWh	591.45
TIN :				Sub-Total		4,199.72	
Metering Information-----				Distribution Charges			
Meter No : 341187GS6		Pole No : 0017611		Distribution Charge		1.7506/kWh	1,169.40
Serial No : 43876125		Multiplier : 1		Supply Charge		0.4118/kWh	275.08
Period To : 03-20-2016		Pres Rdg : 48063		Metering Charge		0.6989/kWh	466.87
Period From : 02-20-2016		Prev Rdg : 47395				5.00/month	5.00
No of Days : 29		Diff Rdg : 668		Sub-Total		1,916.35	
Avg kWh/day : 23.03		Registered : 668		Others			
Conn Load : 0		Billed kWh : 668		Subsidy on Lifeline Charge		0.097/kWh	64.80
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		0.000106/kWh	0.07
				Sub-Total		64.87	
				Government Charges			
				Franchise Tax - Local		46.36	
				Value Added Tax			
				Generation		186.11	
				Transmission		8.63	
				System Loss		31.64	
				Distribution		229.96	
				Others		13.35	
Universal Charge							
Missionary Electrification		0.1561/kWh	104.28				
Environmental Charge		0.0025/kWh	1.67				
NPC Stranded Contract Costs		0.1938/kWh	129.46				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	27.12				
Sub-Total		778.58					
CURRENT BILL - MARCH 2016		6,959.52					
TOTAL AMOUNT DUE		6,959.52					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 8, 2016 - 6,192.24							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6,959.52			
 <p>Avg Monthly Usage : 575.15kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		469.69			
		Amount Net of VAT		6,489.83			
		Less: BIR 2306		200.02			
		BIR 2307		124.55		VATable Sales 6,489.83	
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales 0.00	
Amount Due		6,165.26		VAT Zero Rated Sales 0.00			
Add : VAT		469.69		VAT Amount 469.69			
TOTAL AMOUNT DUE		6,634.95		TOTAL SALES 6,959.52			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/55.2/2750/0/10/03-20-2016/37			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 842720811121				
UN,LEE HUI Premise Address : SAN ANTONIO VILLAGE,NR. MONTEBELLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-22-386-5	Account ID 8429320000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,959.52

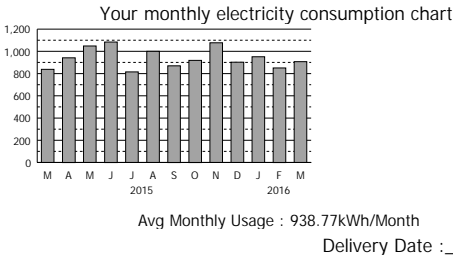
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84293200006\*

\*50604200001\*

1004145512  
Date : 03-20-2016  
BC15/55.2/2840/0017681/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5060420000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-33-113-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LIM,PABLO J		CURRENT CHARGES	
Premise Address : HUMABON ST SAN ANTONIO,VILLAGE BO APAS LAHUG		Generation & Transmission	
		Generation Charge	5.0038/kWh 4,538.45
		Transmission Charge	0.3978/kWh 360.80
		System Loss Charge	0.8854/kWh 803.06
		Sub-Total	5,702.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,587.79
Meter No : 31168GS6	Pole No : 0017681	Supply Charge	0.4118/kWh 373.50
Serial No : 61063217	Multiplier : 1	Metering Charge	0.6989/kWh 633.90
Period To : 03-20-2016	Pres Rdg : 46165		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 45258	Sub-Total	2,600.19
No of Days : 29	Diff Rdg : 907	Others	
Avg kWh/day : 31.28	Registered : 907	Subsidy on Lifeline Charge	0.097/kWh 87.98
Conn Load : 12065	Billed kWh : 907	Senior Citizen Subsidy Charge	0.000106/kWh 0.10
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 9,274.50 185.49
		Sub-Total	273.57
		Government Charges	
		Franchise Tax - Local	64.32
		Value Added Tax	
		Generation	252.71
		Transmission	11.72
		System Loss	42.98
		Distribution	312.02
		Others	40.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 141.58
		Environmental Charge	0.0025/kWh 2.27
		NPC Stranded Contract Costs	0.1938/kWh 175.78
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 36.82
		Sub-Total	1,080.75
		CURRENT BILL - MARCH 2016	9,656.82
		TOTAL AMOUNT DUE	9,656.82
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 17, 2016 - 9,274.63	



Total Sales (VAT Inclusive)	9,656.82	
Less : VAT	659.98	
Amount Net of VAT	8,996.84	
Less: BIR 2306	280.86	
BIR 2307	172.81	VATable Sales 8,996.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,543.17	VAT Zero Rated Sales 0.00
Add : VAT	659.98	VAT Amount 659.98
TOTAL AMOUNT DUE	9,203.15	TOTAL SALES 9,656.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/2840/0/10/03-20-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506908748881

LIM,PABLO J Premise Address : HUMABON ST SAN ANTONIO,VILLAGE BO APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-33-113-5	Account ID 5060420000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9,656.82

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

\*50604200001\*

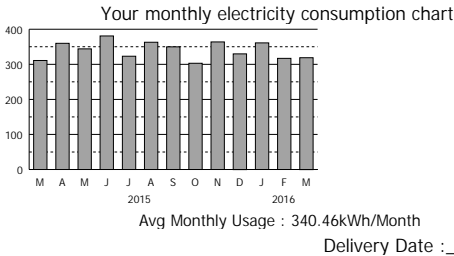
Bill ID 242734772532  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24293200002\*

1004147331  
Date : 03-20-2016  
BC15/55.2/2910/0253601/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2429320000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-22-362-8		PREVIOUS BALANCE				- 21.73	
Customer Information-----				CURRENT CHARGES			
Name : GO,FILOMENA A		Generation & Transmission					
Premise Address : BANILAD,SAN ANTONIO VILLAGE		Generation Charge		5.0038/kWh		1,596.21	
		Transmission Charge		0.3978/kWh		126.90	
		System Loss Charge		0.8854/kWh		282.44	
		Sub-Total				2,005.55	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		558.44	
Meter No : 299567SS3	Pole No : 0253601	Supply Charge		0.4118/kWh		131.36	
Serial No : 25707631	Multiplier : 1	Metering Charge		0.6989/kWh		222.95	
Period To : 03-20-2016	Pres Rdg : 75169			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 74850	Sub-Total				917.75	
No of Days : 29	Diff Rdg : 319	Others					
Avg kWh/day : 11.00	Registered : 319	Subsidy on Lifeline Charge		0.097/kWh		30.94	
Conn Load : 0	Billed kWh : 319	Senior Citizen Subsidy Charge		0.000106/kWh		0.03	
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		30.97	
				Government Charges			
				Franchise Tax - Local		22.16	
				Value Added Tax			
				Generation		88.89	
				Transmission		4.13	
				System Loss		15.12	
				Distribution		110.13	
				Others		6.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		372.17	
				CURRENT BILL - MARCH 2016		3,326.44	
				TOTAL AMOUNT DUE		3,304.71	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 5, 2016 - 3,544.00			



Total Sales (VAT Inclusive)	3,326.44		
Less : VAT	224.65		
Amount Net of VAT	3,101.79		
Less: BIR 2306	95.66		
BIR 2307	59.53	VATable Sales	3,101.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.60	VAT Zero Rated Sales	0.00
Add : VAT	224.65	VAT Amount	224.65
TOTAL AMOUNT DUE	3,171.25	TOTAL SALES	3,326.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/2910/0/10/03-20-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 242734772532

GO,FILOMENA A Premise Address : BANILAD,SAN ANTONIO VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-22-362-8	Account ID 2429320000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,304.71

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

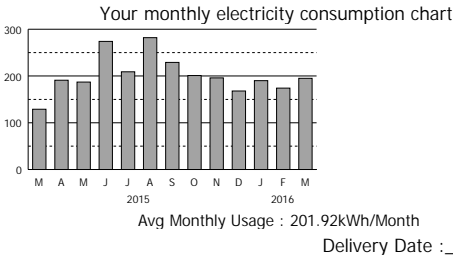
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BC15/55.2/2910/0/10/03-20-2016/37

\*84433200007\*

1004147807  
Date : 03-20-2016  
BC15/55.2/3070/0017166/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8443320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-82-776-3		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : MANINGO,ELENA		CURRENT CHARGES			
Premise Address : BANILAD NEW MONTEBELLO,HOTEL INT		Generation & Transmission			
		Generation Charge		5.0038/kWh	975.74
		Transmission Charge		0.3978/kWh	77.57
		System Loss Charge		0.8854/kWh	172.65
TIN :		Sub-Total			1,225.96
Metering Information-----		Distribution Charges			
Meter No : MTR1023886	Pole No : 0017166	Distribution Charge		1.7506/kWh	341.37
Serial No : 121759385	Multiplier : 1	Supply Charge		0.4118/kWh	80.30
Period To : 03-20-2016	Pres Rdg : 3914	Metering Charge		0.6989/kWh	136.29
Period From : 02-20-2016	Prev Rdg : 3719			5.00/month	5.00
No of Days : 29	Diff Rdg : 195	Sub-Total			562.96
Avg kWh/day : 6.72	Registered : 195	Others			
Conn Load : 2234	Billed kWh : 195	Subsidy on Lifeline Charge		0.097/kWh	18.92
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		0.000106/kWh	0.02
		Sub-Total			18.94
		Government Charges			
		Franchise Tax - Local			13.56
		Value Added Tax			
		Generation			54.33
		Transmission			2.52
		System Loss			9.24
		Distribution			67.56
		Others			3.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.92
		Sub-Total			227.75
		CURRENT BILL - MARCH 2016			
		2,035.61			
		TOTAL AMOUNT DUE			
		2,034.84			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 4, 2016 - 1,901.00					



Total Sales (VAT Inclusive)	2,035.61	
Less : VAT	137.55	
Amount Net of VAT	1,898.06	
Less: BIR 2306	58.59	
BIR 2307	36.43	VATable Sales 1,898.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,803.04	VAT Zero Rated Sales 0.00
Add : VAT	137.55	VAT Amount 137.55
TOTAL AMOUNT DUE	1,940.59	TOTAL SALES 2,035.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/3070/0/10/03-20-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844619963893				
MANINGO,ELENA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANILAD NEW MONTEBELLO,HOTEL INT		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
1819-82-776-3	8443320000-7	04/04/2016	MARCH/2016	2,034.84

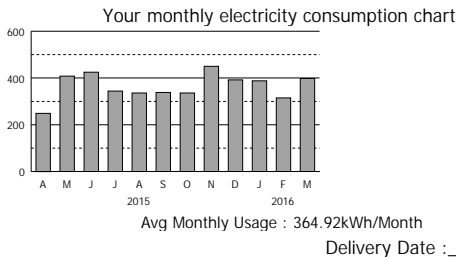
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84433200007\*

\*80845615253\*

1004146920  
Date : 03-20-2016  
BC15/55.2/3086/0017192/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8084561525-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-31-269-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : FERNANDEZ,NICOLO JOSE EVANGELISTA		CURRENT CHARGES			
Premise Address : M1 LOT 991-B BANILAD ESTATE,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,991.51
		Transmission Charge		0.3978/kWh	158.32
		System Loss Charge		0.8854/kWh	352.39
		Sub-Total			2,502.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	696.74
Meter No : MTR1081509	Pole No : 0017192	Supply Charge		0.4118/kWh	163.90
Serial No : 40038813	Multiplier : 1	Metering Charge		0.6989/kWh	278.16
Period To : 03-20-2016	Pres Rdg : 4382			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 3984	Sub-Total			1,143.80
No of Days : 29	Diff Rdg : 398	Others			
Avg kWh/day : 13.72	Registered : 398	Subsidy on Lifeline Charge		0.097/kWh	38.61
Conn Load : 14680	Billed kWh : 398	Senior Citizen Subsidy Charge		0.000106/kWh	0.04
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			38.65
		Government Charges			
		Franchise Tax - Local			27.63
		Value Added Tax			
		Generation			110.89
		Transmission			5.14
		System Loss			18.85
		Distribution			137.26
		Others			7.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.13
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.13
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.16
		Sub-Total			464.14
		CURRENT BILL - MARCH 2016			4,148.81
		TOTAL AMOUNT DUE			4,148.81
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 4, 2016 - 3,436.61					



Total Sales (VAT Inclusive)	4,148.81	
Less : VAT	280.09	
Amount Net of VAT	3,868.72	
Less: BIR 2306	119.26	
BIR 2307	74.25	VATable Sales 3,868.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,675.21	VAT Zero Rated Sales 0.00
Add : VAT	280.09	VAT Amount 280.09
TOTAL AMOUNT DUE	3,955.30	TOTAL SALES 4,148.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/3086/0/10/03-20-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808390606405

FERNANDEZ,NICOLO JOSE EVANGELISTA Premise Address : M1 LOT 991-B BANILAD ESTATE,APAS, 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 1861-31-269-5	Account ID 8084561525-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,148.81

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

\*80845615253\*



Bill ID 278111630167  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

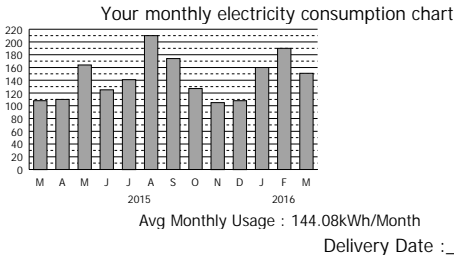
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1004148888

Date : 03-20-2016

BC15/55.2/3170/0017311/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2787420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-58-317-7				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : VILLA,TERON O				Generation & Transmission			
Premise Address : BANILAD				Generation Charge		5.0038/kWh	755.57
				Transmission Charge		0.3978/kWh	60.07
				System Loss Charge		0.8854/kWh	133.70
TIN :				Sub-Total		949.34	
Metering Information-----				Distribution Charges			
Meter No :	321959GS6	Pole No :	0017311	Distribution Charge		1.7506/kWh	264.34
Serial No :	42608427	Multiplier :	1	Supply Charge		0.4118/kWh	62.18
Period To :	03-20-2016	Pres Rdg :	3948	Metering Charge		0.6989/kWh	105.53
Period From :	02-20-2016	Prev Rdg :	3797			5.00/month	5.00
No of Days :	29	Diff Rdg :	151	Sub-Total		437.05	
Avg kWh/day :	5.21	Registered :	151	Others			
Conn Load :	820	Billed kWh :	151	Subsidy on Lifeline Charge		0.097/kWh	14.65
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		0.000106/kWh	0.02
				Surcharge		0.02 of 2,112.00	42.24
				Sub-Total		56.91	
				Government Charges			
				Franchise Tax - Local		10.82	
				Value Added Tax			
				Generation			42.07
				Transmission			1.95
				System Loss			7.15
				Distribution			52.45
				Others			8.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.57
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.26
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.13
				Sub-Total			181.91
				CURRENT BILL - MARCH 2016			1,625.21
				TOTAL AMOUNT DUE			1,624.54
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 2,112.50			



Total Sales (VAT Inclusive)	1,625.21	
Less : VAT	111.75	
Amount Net of VAT	1,513.46	
Less: BIR 2306	47.53	
BIR 2307	29.08	VATable Sales 1,513.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,436.85	VAT Zero Rated Sales 0.00
Add : VAT	111.75	VAT Amount 111.75
TOTAL AMOUNT DUE	1,548.60	TOTAL SALES 1,625.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/3170/0/10/03-20-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 278111630167

VILLA,TERON O  
Premise Address : BANILAD

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
1827-58-317-7	2787420000-2	04/04/2016	MARCH/2016	1,624.54

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

Thank you for paying on time.

\*27874200002\*

BC15/55.2/3170/0/10/03-20-2016/37

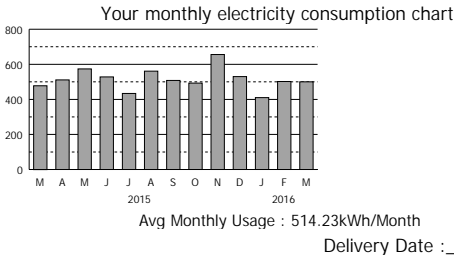
Bill ID 281838565832  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28174200007\*

1004150709  
Date : 03-20-2016  
BC15/55.2/3290/0017333/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2817420000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-73-473-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : OLANO,VILMA O M6				Generation & Transmission			
Premise Address : SUMMERFIELD COMPD,BANILAD				Generation Charge		5.0038/kWh	2,501.90
				Transmission Charge		0.3978/kWh	198.90
				System Loss Charge		0.8854/kWh	442.70
TIN :				Sub-Total		3,143.50	
Metering Information-----				Distribution Charges			
Meter No : 120358DS6	Pole No : 0017333			Distribution Charge		1.7506/kWh	875.30
Serial No : 21198950	Multiplier : 1			Supply Charge		0.4118/kWh	205.90
Period To : 03-20-2016	Pres Rdg : 23118			Metering Charge		0.6989/kWh	349.45
Period From : 02-20-2016	Prev Rdg : 22618					5.00/month	5.00
No of Days : 29	Diff Rdg : 500			Sub-Total		1,435.65	
Avg kWh/day : 17.24	Registered : 500			Others			
Conn Load : 18750	Billed kWh : 500			Subsidy on Lifeline Charge		0.097/kWh	48.50
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		0.000106/kWh	0.05
				Sub-Total		48.55	
				Government Charges			
				Franchise Tax - Local		34.71	
				Value Added Tax			
				Generation		139.32	
				Transmission		6.46	
				System Loss		23.69	
				Distribution		172.28	
				Others		9.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.05
				Environmental Charge		0.0025/kWh	1.25
				NPC Stranded Contract Costs		0.1938/kWh	96.90
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	20.30
				Sub-Total		582.95	
				CURRENT BILL - MARCH 2016		5,210.65	
				TOTAL AMOUNT DUE		5,210.65	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 5,567.51			



Total Sales (VAT Inclusive)	5,210.65	
Less : VAT	351.74	
Amount Net of VAT	4,858.91	
Less: BIR 2306	149.79	
BIR 2307	93.25	VATable Sales 4,858.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,615.87	VAT Zero Rated Sales 0.00
Add : VAT	351.74	VAT Amount 351.74
TOTAL AMOUNT DUE	4,967.61	TOTAL SALES 5,210.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/3290/0/10/03-20-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 281838565832				
OLANO,VILMA O M6 Premise Address : SUMMERFIELD COMPD,BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-73-473-1	Account ID 2817420000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,210.65

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

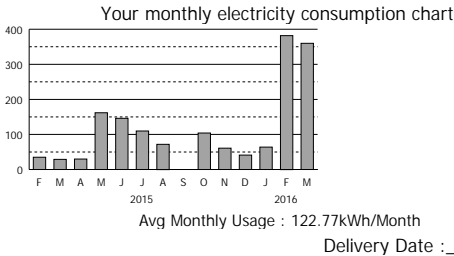
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BC15/55.2/3290/0/10/03-20-2016/37

\*81064200009\*

1004147973  
Date : 03-20-2016  
BC15/55.2/3380/0017355/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8106420000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-40-155-4		PREVIOUS BALANCE	- 0.84
Customer Information-----			
Name : OUANO,GEMMA M M2		CURRENT CHARGES	
Premise Address : SAN ANTONIO VILLAGE,APAS LAHUG,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,801.37
		Transmission Charge	0.3978/kWh 143.21
		System Loss Charge	0.8854/kWh 318.74
		Sub-Total	2,263.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 630.22
Meter No : 109092DS6	Pole No : 0017355	Supply Charge	0.4118/kWh 148.25
Serial No : 17301124	Multiplier : 1	Metering Charge	0.6989/kWh 251.60
Period To : 03-20-2016	Pres Rdg : 66521		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 66161	Sub-Total	1,035.07
No of Days : 29	Diff Rdg : 360	Others	
Avg kWh/day : 12.41	Registered : 360	Subsidy on Lifeline Charge	0.097/kWh 34.92
Conn Load : 13675	Billed kWh : 360	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
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	34.96
		Government Charges	
		Franchise Tax - Local	25.00
		Value Added Tax	
		Generation	100.30
		Transmission	4.66
		System Loss	17.04
		Distribution	124.21
		Others	7.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 56.20
		Environmental Charge	0.0025/kWh 0.90
		NPC Stranded Contract Costs	0.1938/kWh 69.77
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 14.62
		Sub-Total	419.90
		CURRENT BILL - MARCH 2016	3,753.25
		TOTAL AMOUNT DUE	3,752.41
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - FEBRUARY 27, 2016 - 4,709.00			



Total Sales (VAT Inclusive)	3,753.25	
Less : VAT	253.41	
Amount Net of VAT	3,499.84	
Less: BIR 2306	107.91	
BIR 2307	67.17	VATable Sales 3,499.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,324.76	VAT Zero Rated Sales 0.00
Add : VAT	253.41	VAT Amount 253.41
TOTAL AMOUNT DUE	3,578.17	TOTAL SALES 3,753.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/3380/0/10/03-20-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810299158790

OUANO,GEMMA M M2 Premise Address : SAN ANTONIO VILLAGE,APAS LAHUG,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 1835-40-155-4	Account ID 8106420000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,752.41

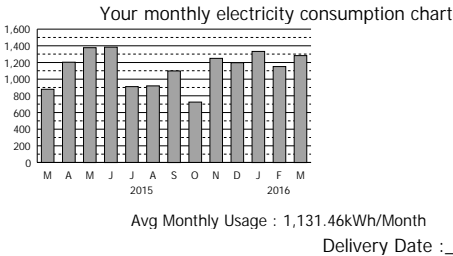
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81064200009\*

\*84284903832\*

1004147018  
Date : 03-20-2016  
BC15/55.2/3453/0017455/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8428490383-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-66-686-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : NGOBOC,SANDY CO		CURRENT CHARGES	
Premise Address : #5 FIRST STREET,ST. MARY'S DRIVE,BANILAD, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 6,419.88
Metering Information-----		Transmission Charge	0.3978/kWh 510.38
Meter No : 014833 EFS6	Pole No : 0017455	System Loss Charge	0.8854/kWh 1,135.97
Serial No : 121448328	Multiplier : 1	Sub-Total	8,066.23
Period To : 03-20-2016	Pres Rdg : 31038	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 29755	Distribution Charge	1.7506/kWh 2,246.02
No of Days : 29	Diff Rdg : 1283	Supply Charge	0.4118/kWh 528.34
Avg kWh/day : 44.24	Registered : 1283	Metering Charge	0.6989/kWh 896.69
Conn Load : 19980	Billed kWh : 1283		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	3,676.05
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 124.45
		Senior Citizen Subsidy Charge	0.000106/kWh 0.14
		Sub-Total	124.59
		Government Charges	
		Franchise Tax - Local	89.00
		Value Added Tax	
		Generation	357.49
		Transmission	16.57
		System Loss	60.78
		Distribution	441.13
		Others	25.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 200.27
		Environmental Charge	0.0025/kWh 3.21
		NPC Stranded Contract Costs	0.1938/kWh 248.65
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 52.09
		Sub-Total	1,494.82
		CURRENT BILL - MARCH 2016	13,361.69
		TOTAL AMOUNT DUE	13,361.69
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 1, 2016 - 12,542.21	



Total Sales (VAT Inclusive)	13,361.69	
Less : VAT	901.60	
Amount Net of VAT	12,460.09	
Less: BIR 2306	383.96	
BIR 2307	239.12	VATable Sales 12,460.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,837.01	VAT Zero Rated Sales 0.00
Add : VAT	901.60	VAT Amount 901.60
TOTAL AMOUNT DUE	12,738.61	TOTAL SALES 13,361.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/3453/0/10/03-20-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842249400984				
NGOBOC,SANDY CO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #5 FIRST STREET,ST. MARY'S DRIVE,BANILAD, 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
1855-66-686-3	8428490383-2	04/04/2016	MARCH/2016	13,361.69

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

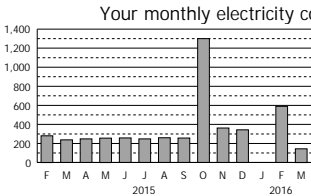
\*84284903832\*



\*34418200001\*

1004122736  
Date : 03-19-2016  
BC06/555.2/1140/0937464/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3441820000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-63-527-4		PREVIOUS BALANCE		- 6,442.64	
Customer Information-----					
Name : MANTALABA,CRISPINO		CURRENT CHARGES			
Premise Address : TUNGHAAN MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4951/kWh	791.29
		Transmission Charge		0.3456/kWh	49.77
		System Loss Charge		0.8751/kWh	126.01
TIN :		Sub-Total			967.07
Metering Information-----					
Meter No : MTR1131069	Pole No : 0937464	Distribution Charges			
Serial No : 85006776	Multiplier : 1	Distribution Charge		1.7506/kWh	252.09
Period To : 03-09-2016	Pres Rdg : 927	Supply Charge		0.4118/kWh	59.30
Period From : 02-09-2016	Prev Rdg : 783	Metering Charge		0.6989/kWh	100.64
No of Days : 29	Diff Rdg : 144			5.00/month	5.00
Avg kWh/day : 4.97	Registered : 144	Sub-Total			417.03
Conn Load : 0	Billed kWh : 144	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	14.47
		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
		Sub-Total			14.49
		Government Charges			
		Franchise Tax - Local			6.99
		Value Added Tax			
		Generation			47.11
		Transmission			1.11
		System Loss			7.15
		Distribution			50.04
		Others			2.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.85
		Sub-Total			171.58
CURRENT BILL - MARCH 2016				1,570.17	
Payment Arrangement				1,666.18	
TOTAL AMOUNT DUE				- 3,206.29	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 16, 2016 - 5,647.28					



Avg Monthly Usage : 368.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,570.17		
Less : VAT	107.99		
Amount Net of VAT	1,462.18		
Less: BIR 2306	45.54		
BIR 2307	28.11	VATable Sales	1,462.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.53	VAT Zero Rated Sales	0.00
Add : VAT	107.99	VAT Amount	107.99
TOTAL AMOUNT DUE	1,496.52	TOTAL SALES	1,570.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/555.2/1140/0/32/03-19-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 344180420657

MANTALABA,CRISPINO  
Premise Address : TUNGHAAN 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-527-4	3441820000-1	04/04/2016	MARCH/2016	- 3,206.29

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

Thank you for paying on time.

\*34418200001\*

BC06/555.2/1140/0/32/03-19-2016/38

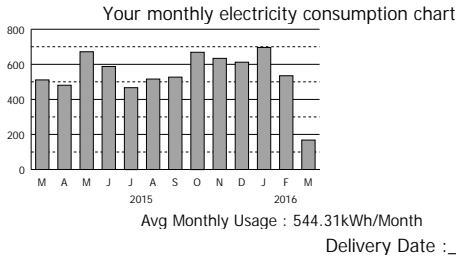
Bill ID 987962114379  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98716200005\*

1004122707  
Date : 03-19-2016  
BC08/530.6/4200/0506706/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 9871620000-5		Rate Schedule : 02-R-20		Business Style :				
Collection Ref. Code : 1817-32-326-1		PREVIOUS BALANCE				0.00		
Customer Information-----								
Name : AGUILAR,EDUARDO A		CURRENT CHARGES						
Premise Address : P-I BLK 6 LOT 1 CAMELLA HOMES,LAWAAN,TALISAY		Generation & Transmission						
		Generation Charge		5.4951/kWh	923.18			
		Transmission Charge		0.3456/kWh	58.06			
		System Loss Charge		0.8751/kWh	147.02			
TIN :		Sub-Total					1,128.26	
Metering Information-----								
Meter No : 358808GS6	Pole No : 0506706							
Serial No : 2002111107	Multiplier : 1	Distribution Charges						
Period To : 03-12-2016	Pres Rdg : 72416	Distribution Charge		1.7506/kWh	294.10			
Period From : 02-12-2016	Prev Rdg : 72248	Supply Charge		0.4118/kWh	69.18			
No of Days : 29	Diff Rdg : 168	Metering Charge		0.6989/kWh	117.42			
Avg kWh/day : 5.79	Registered : 168			5.00/month	5.00			
Conn Load : 750	Billed kWh : 168	Sub-Total					485.70	
Others								
Subsidy on Lifeline Charge				0.1005/kWh	16.88			
Senior Citizen Subsidy Charge				0.000118/kWh	0.02			
Sub-Total							16.90	
Government Charges								
Franchise Tax - Local							8.15	
Value Added Tax								
Generation							54.97	
Transmission							1.28	
System Loss							8.33	
Distribution							58.28	
Others							3.01	
Universal Charge								
Missionary Electrification				0.1561/kWh	26.23			
Environmental Charge				0.0025/kWh	0.42			
NPC Stranded Contract Costs				0.1938/kWh	32.56			
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	6.82			
Sub-Total							200.05	
CURRENT BILL - MARCH 2016							1,830.91	
TOTAL AMOUNT DUE								1,830.91
Please Pay on Due Date - 04/04/2016								
LAST PAYMENT - FEBRUARY 22, 2016 - 5,590.28								



Total Sales (VAT Inclusive)	1,830.91	
Less : VAT	125.87	
Amount Net of VAT	1,705.04	
Less: BIR 2306	53.07	
BIR 2307	32.78	VATable Sales 1,705.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,619.19	VAT Zero Rated Sales 0.00
Add : VAT	125.87	VAT Amount 125.87
TOTAL AMOUNT DUE	1,745.06	TOTAL SALES 1,830.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/4200/0/31/03-19-2016/38

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

Bill ID : 987962114379

AGUILAR,EDUARDO A Premise Address : P-I BLK 6 LOT 1 CAMELLA HOMES,LAWAAN,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-32-326-1	Account ID 9871620000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,830.91

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

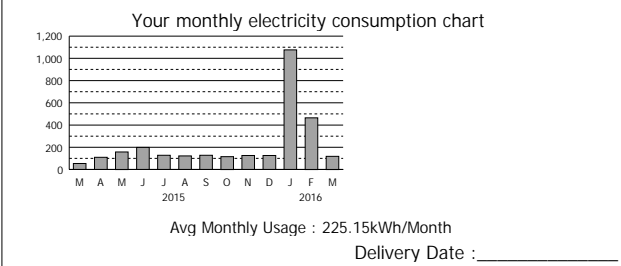
\*98716200005\*

BC08/530.6/4200/0/31/03-19-2016/38

\*65078127878\*

1004122615  
Date : 03-19-2016  
BC10/520.2/19100/0435636/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6507812787-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1847-66-917-4		PREVIOUS BALANCE				- 2.59	
Customer Information-----							
Name : AMORCILLO,VIOLETO CALIGUID		CURRENT CHARGES					
Premise Address : BLOCK 1 LOT 15 NARRA ST.,VALLEY VIEW VILLAGE,MOHON		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		595.45	
		Transmission Charge		0.3978/kWh		47.34	
		System Loss Charge		0.8854/kWh		105.36	
Metering Information-----		Sub-Total				748.15	
Meter No : 441542GS6	Pole No : 0435636	Distribution Charges					
Serial No : 57474315	Multiplier : 1	Distribution Charge		1.7506/kWh		208.32	
Period To : 03-15-2016	Pres Rdg : 10955	Supply Charge		0.4118/kWh		49.00	
Period From : 02-15-2016	Prev Rdg : 10836	Metering Charge		0.6989/kWh		83.17	
No of Days : 29	Diff Rdg : 119			5.00/month		5.00	
Avg kWh/day : 4.10	Registered : 119	Sub-Total				345.49	
Conn Load : 925	Billed kWh : 119	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		0.097/kWh		11.54	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				11.55	
		Government Charges					
		Franchise Tax - Local				5.53	
		Value Added Tax					
		Generation				33.16	
		Transmission				1.54	
		System Loss				5.64	
		Distribution				41.46	
Others				2.05			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		18.57	
		Environmental Charge		0.0025/kWh		0.30	
		NPC Stranded Contract Costs		0.1938/kWh		23.06	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.83	
		Sub-Total				136.14	
		CURRENT BILL - MARCH 2016				1,241.33	
		TOTAL AMOUNT DUE				1,238.74	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 29, 2016 - 5,060.00					



Total Sales (VAT Inclusive)	1,241.33	
Less : VAT	83.85	
Amount Net of VAT	1,157.48	
Less: BIR 2306	35.72	
BIR 2307	22.21	VATable Sales 1,157.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,099.55	VAT Zero Rated Sales 0.00
Add : VAT	83.85	VAT Amount 83.85
TOTAL AMOUNT DUE	1,183.40	TOTAL SALES 1,241.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.2/19100/0/31/03-19-2016/38

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

Bill ID : 650393491849				
AMORCILLO,VIOLETO CALIGUID Premise Address : BLOCK 1 LOT 15 NARRA ST.,VALLEY VIEW VILLAGE,MOHON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1847-66-917-4	Account ID 6507812787-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,238.74

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

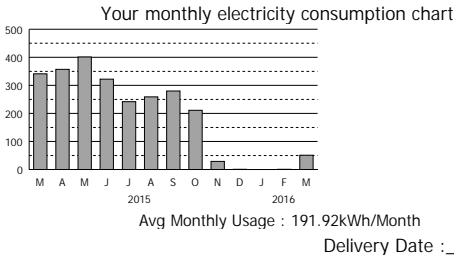
\*65078127878\*



\*03979100009\*

1004159898  
Date : 03-21-2016  
BC10/520.2/23100/0444553/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0397910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-78-155-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : INTES,CRISTINA P		CURRENT CHARGES			
Premise Address : VALLEYVIEW VILLAGE,MOHON,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	255.19
		Transmission Charge		0.3978/kWh	20.29
		System Loss Charge		0.8854/kWh	45.16
TIN :		Sub-Total		320.64	
Metering Information-----					
Meter No : 168240WS6	Pole No : 0444553	Distribution Charges			
Serial No : 49355217	Multiplier : 1	Distribution Charge		1.7506/kWh	89.28
Period To : 03-15-2016	Pres Rdg : 18817	Supply Charge		0.4118/kWh	21.00
Period From : 02-15-2016	Prev Rdg : 18766	Metering Charge		0.6989/kWh	35.64
No of Days : 29	Diff Rdg : 51			5.00/month	5.00
Avg kWh/day : 1.76	Registered : 51	Sub-Total		150.92	
Conn Load : 300	Billed kWh : 51	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		-0.3 of 471.56	- 141.47
		Sub-Total		- 141.47	
		Government Charges			
		Franchise Tax - Local		1.65	
		Value Added Tax			
		Generation		14.19	
		Transmission		0.66	
		System Loss		2.41	
		Distribution		18.11	
		Others		- 10.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
		Sub-Total		46.65	
		CURRENT BILL - MARCH 2016		376.74	
		TOTAL AMOUNT DUE		376.74	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 6.02			



Total Sales (VAT Inclusive)	376.74	
Less : VAT	24.96	
Amount Net of VAT	351.78	
Less: BIR 2306	10.73	
BIR 2307	6.63	VATable Sales 351.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	334.42	VAT Zero Rated Sales 0.00
Add : VAT	24.96	VAT Amount 24.96
TOTAL AMOUNT DUE	359.38	TOTAL SALES 376.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/520.2/23100/0/31/03-21-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 039670593703				
INTES,CRISTINA P Premise Address : VALLEYVIEW VILLAGE,MOHON,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-78-155-3	Account ID 0397910000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 376.74

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

\*03979100009\*

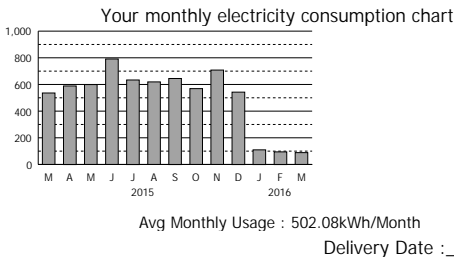
Bill ID 455430944337  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*45561556015\*

1004122632  
Date : 03-19-2016  
BC12/201.1/21310/0564834/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4556155601-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-66-143-2				PREVIOUS BALANCE		1,120.96	
Customer Information-----				CURRENT CHARGES			
Name : MAPAIT,MARIA KRISTINA PO				Generation & Transmission			
Premise Address : 54 A GABUYA STREET,POBLACION PARDO, CEBU CITY				Generation Charge		5.0038/kWh	445.34
				Transmission Charge		0.3978/kWh	35.40
				System Loss Charge		0.8854/kWh	78.80
TIN :				Sub-Total		559.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1035246	Pole No : 0564834			Distribution Charge		1.7506/kWh	155.80
Serial No : 121755291	Multiplier : 1			Supply Charge		0.4118/kWh	36.65
Period To : 03-17-2016	Pres Rdg : 9873			Metering Charge		0.6989/kWh	62.20
Period From : 02-17-2016	Prev Rdg : 9784					5.00/month	5.00
No of Days : 30	Diff Rdg : 89			Sub-Total		259.65	
Avg kWh/day : 2.97	Registered : 89			Others			
Conn Load : 236	Billed kWh : 89			Subsidy on Lifeline Discount		-0.1 of 819.19	- 81.92
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 5,164.00	103.28
				Sub-Total		21.36	
				Government Charges			
				Franchise Tax - Local		6.30	
				Value Added Tax			
				Generation		24.80	
				Transmission		1.15	
				System Loss		4.22	
				Distribution		31.16	
				Others		7.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.61
				Sub-Total		109.62	
				CURRENT BILL - MARCH 2016		950.17	
				TOTAL AMOUNT DUE		2,071.13	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 1, 2016 - 1,256.00			



Total Sales (VAT Inclusive)	950.17	
Less : VAT	68.35	
Amount Net of VAT	881.82	
Less: BIR 2306	29.07	
BIR 2307	16.94	VATable Sales 881.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	835.81	VAT Zero Rated Sales 0.00
Add : VAT	68.35	VAT Amount 68.35
TOTAL AMOUNT DUE	904.16	TOTAL SALES 950.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.1/21310/0/10/03-19-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455430944337

MAPAIT,MARIA KRISTINA PO  
Premise Address : 54 A GABUYA STREET,POBLACION PARDO, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-143-2	4556155601-5	04/04/2016	MARCH/2016	2,071.13

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

\*45561556015\*

BC12/201.1/21310/0/10/03-19-2016/38

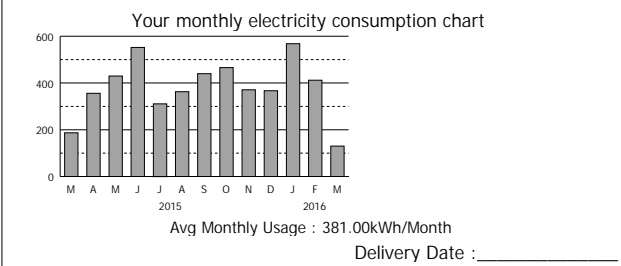
294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*47915200001\*

1004122802  
Date : 03-19-2016  
BC12/201.1/23700/0542423/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4791520000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-60-041-3				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : LLAMADO,JUANITO				Generation & Transmission			
Premise Address : BSD 105J TABORA ST PR,C/O FLORENCIA M TABUCO				Generation Charge		5.0038/kWh	650.49
				Transmission Charge		0.3978/kWh	51.71
				System Loss Charge		0.8854/kWh	115.10
TIN :				Sub-Total		817.30	
Metering Information-----				Distribution Charges			
Meter No : 508902 GS6	Pole No : 0542423			Distribution Charge		1.7506/kWh	227.58
Serial No : 49792866	Multiplier : 1			Supply Charge		0.4118/kWh	53.53
Period To : 03-17-2016	Pres Rdg : 18029			Metering Charge		0.6989/kWh	90.86
Period From : 02-17-2016	Prev Rdg : 17899					5.00/month	5.00
No of Days : 29	Diff Rdg : 130			Sub-Total		376.97	
Avg kWh/day : 4.48	Registered : 130			Others			
Conn Load : 0	Billed kWh : 130			Subsidy on Lifeline Charge		0.097/kWh	12.61
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		0.000106/kWh	0.01
				Sub-Total		12.62	
				Government Charges			
				Franchise Tax - Local		9.05	
				Value Added Tax			
				Generation		36.22	
				Transmission		1.68	
				System Loss		6.17	
				Distribution		45.24	
				Others		2.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.28
				Sub-Total		152.05	
				CURRENT BILL - MARCH 2016		1,358.94	
				TOTAL AMOUNT DUE		1,358.57	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 1, 2016 - 4,493.00			



Total Sales (VAT Inclusive)	1,358.94	
Less : VAT	91.91	
Amount Net of VAT	1,267.03	
Less: BIR 2306	39.13	
BIR 2307	24.32	VATable Sales 1,267.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,203.58	VAT Zero Rated Sales 0.00
Add : VAT	91.91	VAT Amount 91.91
TOTAL AMOUNT DUE	1,295.49	TOTAL SALES 1,358.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.1/23700/0/10/03-19-2016/38

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

Bill ID : 479972623932				
LLAMADO,JUANITO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BSD 105J TABORA ST PR,C/O FLORENCIA M TABUCO		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
1809-60-041-3	4791520000-1	04/04/2016	MARCH/2016	1,358.57

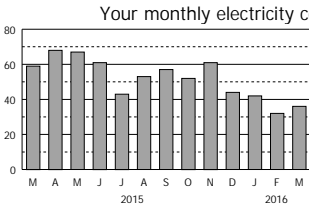
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*47915200001\*

\*24304461882\*

1004147609  
Date : 03-20-2016  
BC15/225.2/2821/0481941/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2430446188-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-90-668-9				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : MADRID,ALFEO MAROLENA				Generation & Transmission			
Premise Address : SITIO KALUMBOYAN,BUHISAN,CEBU CITY				Generation Charge		5.0038/kWh	180.14
				Transmission Charge		0.3978/kWh	14.32
				System Loss Charge		0.8854/kWh	31.87
TIN :				Sub-Total		226.33	
Metering Information-----				Distribution Charges			
Meter No : 563244 GS6 Pole No : 0481941				Distribution Charge		1.7506/kWh	63.02
Serial No : 60314846 Multiplier : 1				Supply Charge		0.4118/kWh	14.82
Period To : 03-20-2016 Pres Rdg : 2277				Metering Charge		0.6989/kWh	25.16
Period From : 02-20-2016 Prev Rdg : 2241						5.00/month	5.00
No of Days : 29 Diff Rdg : 36				Sub-Total		108.00	
Avg kWh/day : 1.24 Registered : 36				Others			
Conn Load : 443 Billed kWh : 36				Subsidy on Lifeline Discount		-0.5 of 334.33	- 167.17
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 181.00	3.62
				Sub-Total		- 163.55	
				Government Charges			
				Franchise Tax - Local		1.28	
				Value Added Tax			
				Generation		10.03	
				Transmission		0.47	
				System Loss		1.71	
				Distribution		12.96	
				Others		- 12.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.46
				Sub-Total		28.60	
				CURRENT BILL - MARCH 2016		199.38	
				TOTAL AMOUNT DUE		199.37	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 10, 2016 - 181.00			



Avg Monthly Usage : 51.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	199.38	
Less : VAT	13.17	
Amount Net of VAT	186.21	
Less: BIR 2306	5.72	
BIR 2307	3.44	VATable Sales 186.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	177.05	VAT Zero Rated Sales 0.00
Add : VAT	13.17	VAT Amount 13.17
TOTAL AMOUNT DUE	190.22	TOTAL SALES 199.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.2/2821/0/10/03-20-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 243942728198

MADRID,ALFEO MAROLENA Premise Address : SITIO KALUMBOYAN,BUHISAN,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 1853-90-668-9	Account ID 2430446188-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 199.37

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

Thank you for paying on time.

\*24304461882\*

BC15/225.2/2821/0/10/03-20-2016/38

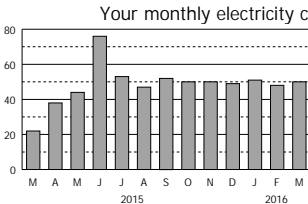
Bill ID 876304441801  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87683300005\*

1004147117  
Date : 03-20-2016  
BC15/225.2/2870/0481934/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8768330000-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1835-58-152-8		PREVIOUS BALANCE				- 0.35			
Customer Information-----				CURRENT CHARGES					
Name : CABILLON,JULIA C TM		Generation & Transmission							
Premise Address : BUHISAN		Generation Charge		5.0038/kWh		250.19			
		Transmission Charge		0.3978/kWh		19.89			
		System Loss Charge		0.8854/kWh		44.27			
TIN :		Sub-Total				314.35			
Metering Information-----				Distribution Charges					
Meter No : 113719DS6	Pole No : 0481934	Distribution Charge		1.7506/kWh		87.53			
Serial No : 17529267	Multiplier : 1	Supply Charge		0.4118/kWh		20.59			
Period To : 03-20-2016	Pres Rdg : 11176	Metering Charge		0.6989/kWh		34.95			
Period From : 02-20-2016	Prev Rdg : 11126			5.00/month		5.00			
No of Days : 29	Diff Rdg : 50	Sub-Total				148.07			
Avg kWh/day : 1.72	Registered : 50	Others							
Conn Load : 150	Billed kWh : 50	Subsidy on Lifeline Discount		-0.4 of 462.42		- 184.97			
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 329.50		6.59	
				Sub-Total				- 178.38	
				Government Charges					
				Franchise Tax - Local				2.13	
				Value Added Tax					
				Generation				13.93	
				Transmission				0.65	
				System Loss				2.37	
				Distribution				17.77	
				Others				- 12.84	
Universal Charge									
Missionary Electrification		0.1561/kWh		7.82					
Environmental Charge		0.0025/kWh		0.13					
NPC Stranded Contract Costs		0.1938/kWh		9.69					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		2.03					
Sub-Total				43.68					
CURRENT BILL - MARCH 2016				327.72					
TOTAL AMOUNT DUE				327.37					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 11, 2016 - 330.00									



Avg Monthly Usage : 48.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	327.72	
Less : VAT	21.88	
Amount Net of VAT	305.84	
Less: BIR 2306	9.46	
BIR 2307	5.72	VATable Sales 305.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	290.66	VAT Zero Rated Sales 0.00
Add : VAT	21.88	VAT Amount 21.88
TOTAL AMOUNT DUE	312.54	TOTAL SALES 327.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.2/2870/0/10/03-20-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 876304441801

CABILLON,JULIA C TM Premise Address : BUHISAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-58-152-8	Account ID 8768330000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 327.37

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

Thank you for paying on time.

\*87683300005\*

BC15/225.2/2870/0/10/03-20-2016/38

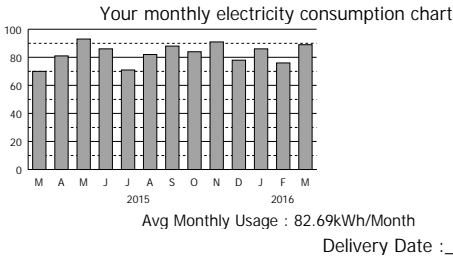
297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*61922300001\*

1004153597  
Date : 03-20-2016  
BC15/225.2/3310/0499520/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6192230000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-95-491-6				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : TAMPUS,MARIO TM C.				Generation & Transmission			
Premise Address : KALOMBOYAN,Cebu City				Generation Charge		5.0038/kWh	445.34
				Transmission Charge		0.3978/kWh	35.40
				System Loss Charge		0.8854/kWh	78.80
TIN :				Sub-Total		559.54	
Metering Information-----				Distribution Charges			
Meter No : 200592WS6	Pole No : 0499520			Distribution Charge		1.7506/kWh	155.80
Serial No : 48689059	Multiplier : 1			Supply Charge		0.4118/kWh	36.65
Period To : 03-20-2016	Pres Rdg : 50697			Metering Charge		0.6989/kWh	62.20
Period From : 02-20-2016	Prev Rdg : 50608					5.00/month	5.00
No of Days : 29	Diff Rdg : 89			Sub-Total		259.65	
Avg kWh/day : 3.07	Registered : 89			Others			
Conn Load : 150	Billed kWh : 89			Subsidy on Lifeline Discount		-0.1 of 819.19	- 81.92
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 705.00	14.10
				Sub-Total		- 67.82	
				Government Charges			
				Franchise Tax - Local		5.64	
				Value Added Tax			
				Generation		24.80	
				Transmission		1.15	
				System Loss		4.22	
				Distribution		31.16	
				Others		- 3.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.61
				Sub-Total		98.18	
				CURRENT BILL - MARCH 2016		849.55	
				TOTAL AMOUNT DUE		849.39	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 705.00			



Total Sales (VAT Inclusive)	849.55	
Less : VAT	57.57	
Amount Net of VAT	791.98	
Less: BIR 2306	24.58	
BIR 2307	15.14	VATable Sales 791.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	752.26	VAT Zero Rated Sales 0.00
Add : VAT	57.57	VAT Amount 57.57
TOTAL AMOUNT DUE	809.83	TOTAL SALES 849.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/3310/0/10/03-20-2016/38

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

Bill ID : 619940427351				
TAMPUS,MARIO TM C. Premise Address : KALOMBOYAN,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 1809-95-491-6	Account ID 6192230000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 849.39

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

\*61922300001\*

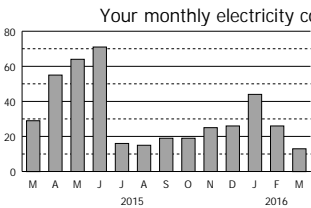
Bill ID 835739717810  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83550735274\*

1004143115  
Date : 03-20-2016  
BC15/225.2/3343/0499534/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8355073527-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-47-611-5		PREVIOUS BALANCE		- 0.22	
Customer Information-----					
Name : CRESCENCIO,ROSA MIA COMPANY		CURRENT CHARGES			
Premise Address : SITIO KALUMBOYAN,BUHISAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	65.05
		Transmission Charge		0.3978/kWh	5.17
		System Loss Charge		0.8854/kWh	11.51
TIN :		Sub-Total		81.73	
Metering Information-----					
Meter No : MTR1067902	Pole No : 0499534	Distribution Charges			
Serial No : 121452042	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 03-20-2016	Pres Rdg : 547	Supply Charge		0.4118/kWh	5.35
Period From : 02-20-2016	Prev Rdg : 534	Metering Charge		0.6989/kWh	9.09
No of Days : 29	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.45	Registered : 13	Sub-Total		42.20	
Conn Load : 122	Billed kWh : 13	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 118.93	- 118.93
		Sub-Total		- 118.93	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.63	
		Transmission		0.17	
		System Loss		0.61	
		Distribution		5.06	
		Others		- 8.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.53
		Sub-Total		5.75	
		CURRENT BILL - MARCH 2016		10.75	
		TOTAL AMOUNT DUE			
		10.53			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 106.00					



Total Sales (VAT Inclusive)	10.75
Less : VAT	0.60
Amount Net of VAT	10.15
Less: BIR 2306	0.34
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.71
Add : VAT	0.60
TOTAL AMOUNT DUE	10.31
VATable Sales	10.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.2/3343/0/10/03-20-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 835739717810

CRESCENCIO,ROSA MIA COMPANY  
Premise Address : SITIO KALUMBOYAN,BUHISAN, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-611-5	8355073527-4	04/04/2016	MARCH/2016	10.53

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

Thank you for paying on time.

\*83550735274\*

BC15/225.2/3343/0/10/03-20-2016/38

299

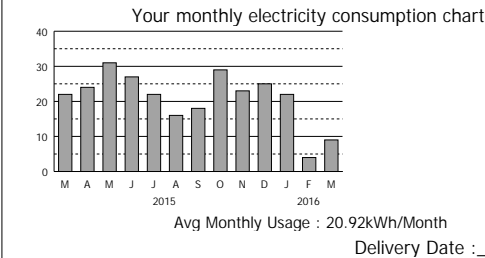
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*27882300000\*

1004148629  
Date : 03-20-2016  
BC15/225.2/3410/0499611/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2788230000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-35-554-1		PREVIOUS BALANCE		- 93.39	
Customer Information-----					
Name : MASAYON,ROSALINA TM C.		CURRENT CHARGES			
Premise Address : BUHISAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	45.03
		Transmission Charge		0.3978/kWh	3.58
		System Loss Charge		0.8854/kWh	7.97
		Sub-Total			56.58
		Distribution Charges			
		Distribution Charge		1.7506/kWh	15.76
		Supply Charge		0.4118/kWh	3.71
		Metering Charge		0.6989/kWh	6.29
				5.00/month	5.00
		Sub-Total			30.76
		Others			
		Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
		Sub-Total			- 82.34
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			2.50
		Transmission			0.12
		System Loss			0.42
		Distribution			3.69
		Others			- 6.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
		Sub-Total			4.18
		CURRENT BILL - MARCH 2016			9.18
		TOTAL AMOUNT DUE			- 84.21
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 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)	9.18	
Less : VAT	0.60	
Amount Net of VAT	8.58	
Less: BIR 2306	0.31	
BIR 2307	0.10	VATable Sales 8.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.77	TOTAL SALES 9.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/3410/0/10/03-20-2016/38

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

Bill ID : 278875140170				
MASAYON,ROSALINA TM C. Premise Address : BUHISAN,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 1813-35-554-1	Account ID 2788230000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 84.21

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

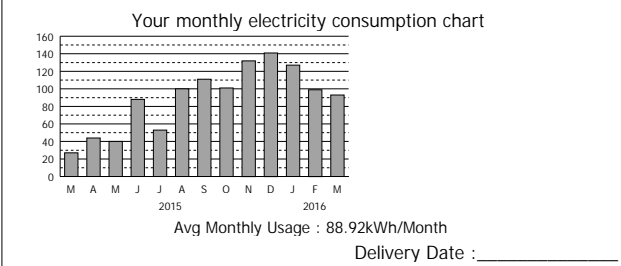
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\*52140018228\*

1004153114  
Date : 03-20-2016  
BC15/225.2/3431/1031316/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5214001822-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-61-194-8		PREVIOUS BALANCE	- 0.83
Customer Information-----			
Name : GALAROSA,RIZA PACULBA		CURRENT CHARGES	
Premise Address : URBAN 4, KALIMBOYAN,BUHISAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 465.35
		Transmission Charge	0.3978/kWh 37.00
		System Loss Charge	0.8854/kWh 82.34
		Sub-Total	584.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 162.81
Meter No : 553037 GS6 Pole No : 1031316		Supply Charge	0.4118/kWh 38.30
Serial No : 53285109 Multiplier : 1		Metering Charge	0.6989/kWh 65.00
Period To : 03-20-2016 Pres Rdg : 2642			5.00/month 5.00
Period From : 02-20-2016 Prev Rdg : 2549		Sub-Total	271.11
No of Days : 29 Diff Rdg : 93		Others	
Avg kWh/day : 3.21 Registered : 93		Subsidy on Lifeline Discount	-0.05 of 855.80 - 42.79
Conn Load : 122 Billed kWh : 93		Sub-Total	- 42.79
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.			
		Government Charges	
		Franchise Tax - Local	6.10
		Value Added Tax	
		Generation	25.92
		Transmission	1.20
		System Loss	4.40
		Distribution	32.53
		Others	- 2.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.52
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 18.02
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.78
		Sub-Total	104.23
		CURRENT BILL - MARCH 2016	917.24
		TOTAL AMOUNT DUE	916.41
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 1,051.00	



Total Sales (VAT Inclusive)	917.24	
Less : VAT	61.58	
Amount Net of VAT	855.66	
Less: BIR 2306	26.26	
BIR 2307	16.38	VATable Sales 855.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	813.02	VAT Zero Rated Sales 0.00
Add : VAT	61.58	VAT Amount 61.58
TOTAL AMOUNT DUE	874.60	TOTAL SALES 917.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/3431/0/10/03-20-2016/38

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

Bill ID : 521372769990				
GALAROSA,RIZA PACULBA Premise Address : URBAN 4, KALIMBOYAN,BUHISAN, 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 1853-61-194-8	Account ID 5214001822-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 916.41

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

\*52140018228\*

\*61362300008\*

1004150315  
Date : 03-20-2016  
BC15/225.2/3440/0481906/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6136230000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-62-212-7				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : ANDALES,LEO TM L.				Generation & Transmission			
Premise Address : NAZARETH KALUMBUYAN,BUHISAN,CEBU CITY				Generation Charge		5.0038/kWh	115.09
				Transmission Charge		0.3978/kWh	9.15
				System Loss Charge		0.8854/kWh	20.36
TIN :				Sub-Total		144.60	
Metering Information-----				Distribution Charges			
Meter No : 229030DS6		Pole No : 0481906		Distribution Charge		1.7506/kWh	40.26
Serial No : 10511534		Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 03-20-2016		Pres Rdg : 4518		Metering Charge		0.6989/kWh	16.07
Period From : 02-20-2016		Prev Rdg : 4495				5.00/month	5.00
No of Days : 29		Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.79		Registered : 23		Others			
Conn Load : 100		Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
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 216.00	4.32
				Sub-Total		- 135.69	
				Government Charges			
				Franchise Tax - Local		0.60	
				Value Added Tax			
				Generation		6.42	
				Transmission		0.30	
				System Loss		1.08	
				Distribution		8.50	
				Others		- 10.01	
Universal Charge							
Missionary Electrification		0.1561/kWh	3.59				
Environmental Charge		0.0025/kWh	0.06				
NPC Stranded Contract Costs		0.1938/kWh	4.46				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.93				
Sub-Total		15.93					
CURRENT BILL - MARCH 2016						95.64	
TOTAL AMOUNT DUE						94.73	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 16, 2016 - 217.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 32.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	95.64
Less : VAT	6.29
Amount Net of VAT	89.35
Less: BIR 2306	2.77
BIR 2307	1.61
SC/PWD DISCOUNT	0.00
Amount Due	84.97
Add : VAT	6.29
TOTAL AMOUNT DUE	91.26

VATable Sales	89.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.29
TOTAL SALES	95.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/225.2/3440/0/10/03-20-2016/38

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

Bill ID : 613347609030

ANDALES,LEO TM L.  
Premise Address : NAZARETH KALUMBUYAN,BUHISAN,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 1811-62-212-7	Account ID 6136230000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 94.73
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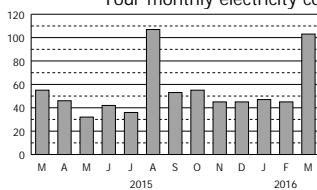
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*84826817748\*

1004149903  
Date : 03-20-2016  
BC15/225.2/3460/0481941/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8482681774-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-89-341-1		PREVIOUS BALANCE	- 0.01
Customer Information-----		CURRENT CHARGES	
Name : OLALO,LUIS ORIAS		Generation & Transmission	
Premise Address : KALUMBUYAN		Generation Charge	5.0038/kWh 515.39
		Transmission Charge	0.3978/kWh 40.97
		System Loss Charge	0.8854/kWh 91.20
TIN :		Sub-Total	647.56
Metering Information-----		Distribution Charges	
Meter No : 475160 GS6	Pole No : 0481941	Distribution Charge	1.7506/kWh 180.31
Serial No : 69315741	Multiplier : 1	Supply Charge	0.4118/kWh 42.42
Period To : 03-20-2016	Pres Rdg : 6576	Metering Charge	0.6989/kWh 71.99
Period From : 02-20-2016	Prev Rdg : 6473		5.00/month 5.00
No of Days : 29	Diff Rdg : 103	Sub-Total	299.72
Avg kWh/day : 3.55	Registered : 103	Others	
Conn Load : 233	Billed kWh : 103	Subsidy on Lifeline Charge	0.097/kWh 9.99
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	0.000106/kWh 0.01
		Surcharge	0.02 of 301.00 6.02
		Sub-Total	16.02
		Government Charges	
		Franchise Tax - Local	7.22
		Value Added Tax	
		Generation	28.70
		Transmission	1.33
		System Loss	4.88
		Distribution	35.97
		Others	2.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.08
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.96
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.18
		Sub-Total	121.37
		CURRENT BILL - MARCH 2016	1,084.67
		TOTAL AMOUNT DUE	1,084.66
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 12, 2016 - 301.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,084.67
		Less : VAT	73.67
Avg Monthly Usage : 54.69kWh/Month		Amount Net of VAT	1,011.00
Delivery Date : _____		Less: BIR 2306	31.35
		BIR 2307	19.41
		SC/PWD DISCOUNT	0.00
		Amount Due	960.24
		Add : VAT	73.67
		TOTAL AMOUNT DUE	1,033.91
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,011.00
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	73.67
		TOTAL SALES	1,084.67
BC15/225.2/3460/0/10/03-20-2016/38			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 848801921387				
OLALO,LUIS ORIAS Premise Address : KALUMBUYAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-89-341-1	Account ID 8482681774-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,084.66

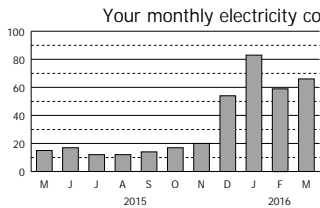
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84826817748\*

\*71436951801\*

1004150851  
Date : 03-20-2016  
BC15/225.4/200/0481745/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7143695180-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-524-4		PREVIOUS BALANCE		- 0.95	
Customer Information-----		CURRENT CHARGES			
Name : PIALA,JOVELYN LUNA		Generation & Transmission			
Premise Address : KADASIG PHASE 1V,BUHISAN, CEBU CITY		Generation Charge		5.0038/kWh 330.25	
		Transmission Charge		0.3978/kWh 26.25	
		System Loss Charge		0.8854/kWh 58.44	
TIN :		Sub-Total		414.94	
Metering Information-----		Distribution Charges			
Meter No : MTR1090858 Pole No : 0481745		Distribution Charge		1.7506/kWh 115.54	
Serial No : 40047550 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 03-20-2016 Pres Rdg : 371		Metering Charge		0.6989/kWh 46.13	
Period From : 02-20-2016 Prev Rdg : 305				5.00/month 5.00	
No of Days : 29 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.28 Registered : 66		Others			
Conn Load : 230 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 608.79 - 121.76	
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.		Sub-Total		- 121.76	
		Government Charges			
		Franchise Tax - Local		3.65	
		Value Added Tax			
		Generation		18.39	
		Transmission		0.85	
		System Loss		3.12	
		Distribution		23.26	
		Others		- 8.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.68	
		Sub-Total		66.53	
		CURRENT BILL - MARCH 2016		553.56	
		TOTAL AMOUNT DUE		552.61	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 457.00			



Avg Monthly Usage : 33.55kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	553.56		
Less : VAT	36.94		
Amount Net of VAT	516.62		
Less: BIR 2306	15.84		
BIR 2307	9.81	VATable Sales	516.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.97	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	527.91	TOTAL SALES	553.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.4/200/0/10/03-20-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714154130692

PIALA,JOVELYN LUNA Premise Address : KADASIG PHASE 1V,BUHISAN, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-524-4	7143695180-1	04/04/2016	MARCH/2016	552.61

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

Thank you for paying on time.

\*71436951801\*

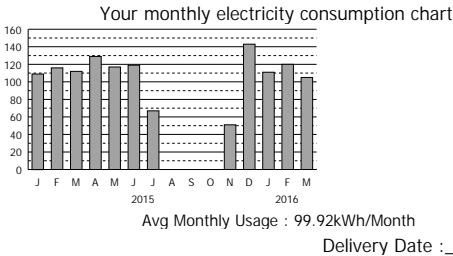
Bill ID 274296402725  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27474300004\*

1004146348  
Date : 03-20-2016  
BC15/225.4/680/0481773/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2747430000-4		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1823-98-128-3		PREVIOUS BALANCE				- 0.32			
Customer Information-----				CURRENT CHARGES					
Name : LASPONA,NOEL A		Generation & Transmission							
Premise Address : SITIO OLIVO,BUHISAN,CEBU CITY		Generation Charge		5.0038/kWh		525.40			
		Transmission Charge		0.3978/kWh		41.77			
		System Loss Charge		0.8854/kWh		92.97			
TIN :		Sub-Total				660.14			
Metering Information-----				Distribution Charges					
Meter No : 566685 GS6	Pole No : 0481773	Distribution Charge		1.7506/kWh		183.81			
Serial No : 53584831	Multiplier : 1	Supply Charge		0.4118/kWh		43.24			
Period To : 03-20-2016	Pres Rdg : 3852	Metering Charge		0.6989/kWh		73.38			
Period From : 02-20-2016	Prev Rdg : 3747			5.00/month		5.00			
No of Days : 29	Diff Rdg : 105	Sub-Total				305.43			
Avg kWh/day : 3.62	Registered : 105	Others							
Conn Load : 260	Billed kWh : 105	Subsidy on Lifeline Charge		0.097/kWh		10.19			
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		0.000106/kWh		0.01	
				Sub-Total				10.20	
				Government Charges					
				Franchise Tax - Local				7.32	
				Value Added Tax					
				Generation				29.25	
				Transmission				1.36	
				System Loss				4.97	
				Distribution				36.65	
				Others				2.10	
Universal Charge									
Missionary Electrification		0.1561/kWh				16.39			
Environmental Charge		0.0025/kWh				0.26			
NPC Stranded Contract Costs		0.1938/kWh				20.35			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				4.26			
Sub-Total						122.91			
CURRENT BILL - MARCH 2016						1,098.68			
TOTAL AMOUNT DUE						1,098.36			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 5, 2016 - 1,313.00									



Total Sales (VAT Inclusive)	1,098.68	
Less : VAT	74.33	
Amount Net of VAT	1,024.35	
Less: BIR 2306	31.65	
BIR 2307	19.66	VATable Sales 1,024.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	973.04	VAT Zero Rated Sales 0.00
Add : VAT	74.33	VAT Amount 74.33
TOTAL AMOUNT DUE	1,047.37	TOTAL SALES 1,098.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/680/0/10/03-20-2016/38

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

Bill ID : 274296402725				
LASPONA,NOEL A Premise Address : SITIO OLIVO,BUHISAN,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 1823-98-128-3	Account ID 2747430000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,098.36

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

\*27474300004\*

BC15/225.4/680/0/10/03-20-2016/38

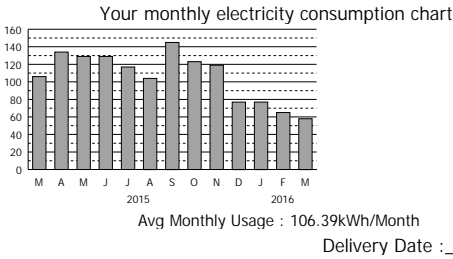
Bill ID 836234005135  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83683300004\*

1004143177  
Date : 03-20-2016  
BC15/225.4/700/0481773/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8368330000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-49-812-4		PREVIOUS BALANCE	- 0.82
Customer Information-----		CURRENT CHARGES	
Name : MANIGOS,EPIFANIA F TM		Generation & Transmission	
Premise Address : BUHISAN		Generation Charge	5.0038/kWh 290.22
		Transmission Charge	0.3978/kWh 23.07
		System Loss Charge	0.8854/kWh 51.35
		Sub-Total	364.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 101.53
Period To : 03-20-2016	Pres Rdg :	Supply Charge	0.4118/kWh 23.88
Period From : 02-20-2016	Prev Rdg :	Metering Charge	0.6989/kWh 40.54
No of Days : 29	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.00	Registered :		170.95
Conn Load : 150	Billed kWh : 58	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR1140364	Pole No : 0481773	Subsidy on Lifeline Discount	-0.3 of 535.59 - 160.68
Serial No : 85022388	Multiplier : 1	Sub-Total	- 160.68
Period To : 03-20-2016	Pres Reading : 47	Government Charges	
Period From : 02-29-2016	Prev Reading : 6	Franchise Tax - Local	2.81
No of Days : 20	Consumption : 41	Value Added Tax	
		Generation	16.16
Meter No : 8025EES6	Pole No : 0481773	Transmission	0.75
Serial No : 06142238	Multiplier : 1	System Loss	2.75
Period To : 02-29-2016	Pres Reading : 3590	Distribution	20.51
Period From : 02-20-2016	Prev Reading : 3573	Others	- 11.71
No of Days : 9	Consumption : 17	Universal Charge	
		Missionary Electrification	0.1561/kWh 9.06
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.24
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.35
		Sub-Total	54.07
		CURRENT BILL - MARCH 2016	428.98
		TOTAL AMOUNT DUE	428.16
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 570.00	



Total Sales (VAT Inclusive)	428.98
Less : VAT	28.46
Amount Net of VAT	400.52
Less: BIR 2306	12.23
BIR 2307	7.55
SC/PWD DISCOUNT	0.00
Amount Due	380.74
Add : VAT	28.46
TOTAL AMOUNT DUE	409.20
VATable Sales	400.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	28.46
TOTAL SALES	428.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/700/0/10/03-20-2016/38

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

Bill ID : 836234005135				
MANIGOS,EPIFANIA F TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUHISAN		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
1835-49-812-4	8368330000-4	04/04/2016	MARCH/2016	428.16

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

Thank you for paying on time.

\*83683300004\*

BC15/225.4/700/0/10/03-20-2016/38

\*61953300003\*

1004153662  
Date : 03-20-2016  
BC15/225.4/760/0481773/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6195330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-49-236-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GENELO,JUVELDINE S		CURRENT CHARGES			
Premise Address : SITIO OLIVO,BUHISAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	125.10
		Transmission Charge		0.3978/kWh	9.95
		System Loss Charge		0.8854/kWh	22.14
TIN :		Sub-Total		157.19	
Metering Information-----					
Meter No : 394006GS6	Pole No : 0481773	Distribution Charges			
Serial No : 2003157982	Multiplier : 1	Distribution Charge		1.7506/kWh	43.77
Period To : 03-20-2016	Pres Rdg : 5918	Supply Charge		0.4118/kWh	10.30
Period From : 02-20-2016	Prev Rdg : 5893	Metering Charge		0.6989/kWh	17.47
No of Days : 29	Diff Rdg : 25			5.00/month	5.00
Avg kWh/day : 0.86	Registered : 25	Sub-Total		76.54	
Conn Load : 250	Billed kWh : 25	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		-0.65 of 233.73	- 151.92
		Sub-Total		- 151.92	
		Government Charges			
		Franchise Tax - Local		0.61	
		Value Added Tax			
		Generation		6.96	
		Transmission		0.32	
		System Loss		1.18	
		Distribution		9.18	
		Others		- 11.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.02
		Sub-Total		16.68	
		CURRENT BILL - MARCH 2016		98.49	
		TOTAL AMOUNT DUE		98.49	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 7, 2016 - 105.90					

Your monthly electricity consumption chart

Avg Monthly Usage : 32.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	98.49
Less : VAT	6.24
Amount Net of VAT	92.25
Less: BIR 2306	2.76
BIR 2307	1.65
SC/PWD DISCOUNT	0.00
Amount Due	87.84
Add : VAT	6.24
TOTAL AMOUNT DUE	94.08

VATable Sales	92.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.24
TOTAL SALES	98.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/225.4/760/0/10/03-20-2016/38

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

Bill ID : 619025787279

GENELO,JUVELDINE S  
Premise Address : SITIO OLIVO,BUHISAN

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

CRC 1827-49-236-8	Account ID 6195330000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 98.49
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

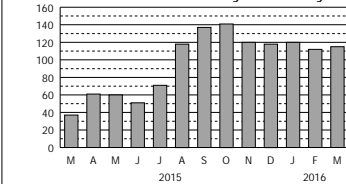
\*84714300005\*

1004149424  
Date : 03-20-2016  
BC15/225.4/1200/1122022/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8471430000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-73-242-7		PREVIOUS BALANCE	- 0.60
Customer Information-----			
Name : GARING,MA. LOURDES T		CURRENT CHARGES	
Premise Address : NAZARETH SITIO ANAHAW BUHISAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 575.44
		Transmission Charge	0.6731/kWh 77.41
		System Loss Charge	0.863/kWh 99.25
		Sub-Total	752.10
		Distribution Charges	
		Distribution Charge	1.7506/kWh 201.32
		Supply Charge	0.4118/kWh 47.36
		Metering Charge	0.6989/kWh 80.37
			5.00/month 5.00
		Sub-Total	334.05
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 11.16
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
		Surcharge	0.02 of 1,280.50 25.61
		Sub-Total	36.78
		Government Charges	
		Franchise Tax - Local	8.42
		Value Added Tax	
		Generation	32.03
		Transmission	2.51
		System Loss	5.24
		Distribution	40.09
		Others	5.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.67
		Sub-Total	138.91
		CURRENT BILL - MARCH 2016	1,261.84
		TOTAL AMOUNT DUE	1,261.24
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 20, 2016 - 1,281.00	

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 97.00kWh/Month

Delivery Date : \_\_\_\_\_

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.4/1200/0/10/03-20-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 847919443093				
GARING,MA. LOURDES T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NAZARETH SITIO ANAHAW BUHISAN,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
1841-73-242-7	8471430000-5	04/04/2016	MARCH/2016	1,261.24

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

\*84714300005\*



Bill ID 836394143243  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

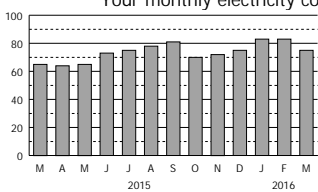
BILLING STATEMENT

\*83684300003\*

1004143459  
Date : 03-20-2016  
BC15/225.4/1570/0375033/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8368430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-26-929-7		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : GABUNILAS,JUNO MARIE MABIDA		CURRENT CHARGES			
Premise Address : CAMPARVILLE,BUHISAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	375.29
		Transmission Charge		0.3978/kWh	29.84
		System Loss Charge		0.8854/kWh	66.41
		Sub-Total			471.54
		Distribution Charges			
		Distribution Charge		1.7506/kWh	131.30
		Supply Charge		0.4118/kWh	30.89
		Metering Charge		0.6989/kWh	52.42
				5.00/month	5.00
		Sub-Total			219.61
		Others			
		Subsidy on Lifeline Discount		-0.15 of 691.15	- 103.67
		Sub-Total			- 103.67
		Government Charges			
		Franchise Tax - Local			4.41
		Value Added Tax			
		Generation			20.88
		Transmission			0.97
		System Loss			3.56
		Distribution			26.35
		Others			- 7.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
		Sub-Total			78.43
		CURRENT BILL - MARCH 2016			665.91
		TOTAL AMOUNT DUE			665.77
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 1,495.00			

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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		665.91		
		Less : VAT		44.53		
Avg Monthly Usage : 73.77kWh/Month		Amount Net of VAT		621.38		
Delivery Date : _____		Less: BIR 2306		19.06		
		BIR 2307		11.84	VATable Sales	621.38
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		590.48	VAT Zero Rated Sales	0.00
		Add : VAT		44.53	VAT Amount	44.53
		TOTAL AMOUNT DUE		635.01	TOTAL SALES	665.91
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC15/225.4/1570/0/10/03-20-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 836394143243				
GABUNILAS,JUNO MARIE MABIDA Premise Address : CAMPARVILLE,BUHISAN,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 1825-26-929-7	Account ID 8368430000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 665.77

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

\*83684300003\*

BC15/225.4/1570/0/10/03-20-2016/38

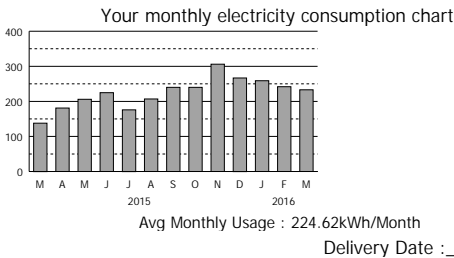
Bill ID 586338472545  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58604300002\*

1004151970  
Date : 03-20-2016  
BC15/225.4/3750/0481843/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5860430000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-63-782-3		PREVIOUS BALANCE				- 1.20	
Customer Information-----							
Name : AMBOS,TEMESTOCLES RANILE JR.		CURRENT CHARGES					
Premise Address : NAZARETH BUHISAN,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		1,165.89	
		Transmission Charge		0.3978/kWh		92.69	
		System Loss Charge		0.8854/kWh		206.30	
TIN :		Sub-Total				1,464.88	
Metering Information-----							
Meter No : 458264GS6	Pole No : 0481843	Distribution Charges					
Serial No : 96792515	Multiplier : 1	Distribution Charge		1.7506/kWh		407.89	
Period To : 03-20-2016	Pres Rdg : 14448	Supply Charge		0.4118/kWh		95.95	
Period From : 02-20-2016	Prev Rdg : 14215	Metering Charge		0.6989/kWh		162.84	
No of Days : 29	Diff Rdg : 233			5.00/month		5.00	
Avg kWh/day : 8.03	Registered : 233	Sub-Total				671.68	
Conn Load : 639	Billed kWh : 233	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		0.097/kWh		22.60	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Surcharge		0.02 of 2,639.00		52.78	
		Sub-Total				75.40	
		Government Charges					
		Franchise Tax - Local				16.59	
		Value Added Tax					
		Generation				64.93	
		Transmission				3.01	
		System Loss				11.04	
		Distribution				80.60	
		Others				11.04	
		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				278.79	
		CURRENT BILL - MARCH 2016				2,490.75	
		TOTAL AMOUNT DUE				2,489.55	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 10, 2016 - 2,640.00					



Total Sales (VAT Inclusive)	2,490.75	
Less : VAT	170.62	
Amount Net of VAT	2,320.13	
Less: BIR 2306	72.60	
BIR 2307	44.57	VATable Sales 2,320.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,202.96	VAT Zero Rated Sales 0.00
Add : VAT	170.62	VAT Amount 170.62
TOTAL AMOUNT DUE	2,373.58	TOTAL SALES 2,490.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.4/3750/0/10/03-20-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 586338472545				
AMBOS,TEMESTOCLES RANILE JR. Premise Address : NAZARETH BUHISAN,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 1841-63-782-3	Account ID 5860430000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,489.55

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

\*58604300002\*

BC15/225.4/3750/0/10/03-20-2016/38

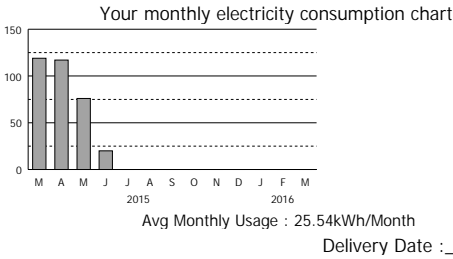
Bill ID 820298419556  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82026747855\*

1004153076  
Date : 03-20-2016  
BC15/225.4/4033/0480291/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8202674785-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-16-680-1		PREVIOUS BALANCE	- 295.11
Customer Information-----			
Name : NACUA,NIDO PILAPIL		CURRENT CHARGES	
Premise Address : SAINT FRANCIS DEV,NAZARETH, BUHISAN, CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 431754 GS6 Pole No : 0480291		Sub-Total	5.00
Serial No : 60054915 Multiplier : 1		Others	
Period To : 03-20-2016 Pres Rdg : 2142		Government Charges	
Period From : 02-20-2016 Prev Rdg : 2142		Franchise Tax - Local	0.04
No of Days : 29 Diff Rdg : 0		Value Added Tax	
Avg kWh/day : 0.00 Registered : 0		Distribution	0.60
Conn Load : 222 Billed kWh : 0		Universal Charge	
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.		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	0.64
		CURRENT BILL - MARCH 2016	5.64
		TOTAL AMOUNT DUE	- 289.47
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 18, 2016 - 5.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/4033/0/10/03-20-2016/38

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

Bill ID : 820298419556				
NACUA,NIDO PILAPIL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAINT FRANCIS DEV,NAZARETH, BUHISAN, 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
1855-16-680-1	8202674785-5	04/04/2016	MARCH/2016	- 289.47

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

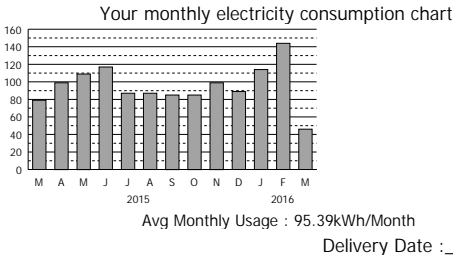
\*82026747855\*

BC15/225.4/4033/0/10/03-20-2016/38

\*50315300009\*

1004143765  
Date : 03-20-2016  
BC15/225.4/4630/0544001/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5031530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-58-737-5		PREVIOUS BALANCE		- 9.66	
Customer Information-----					
Name : MENDO,JOVEN O		CURRENT CHARGES			
Premise Address : UPPER NAZARETH PHASE II,BUHISAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	230.17
		Transmission Charge		0.3978/kWh	18.30
		System Loss Charge		0.8854/kWh	40.73
TIN :		Sub-Total		289.20	
Metering Information-----					
Meter No : 481240GS6	Pole No : 0544001	Distribution Charges			
Serial No : 63833402	Multiplier : 1	Distribution Charge		1.7506/kWh	80.53
Period To : 03-20-2016	Pres Rdg : 4734	Supply Charge		0.4118/kWh	18.94
Period From : 02-20-2016	Prev Rdg : 4688	Metering Charge		0.6989/kWh	32.15
No of Days : 29	Diff Rdg : 46			5.00/month	5.00
Avg kWh/day : 1.59	Registered : 46	Sub-Total		136.62	
Conn Load : 254	Billed kWh : 46	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 425.82	- 170.33
		Sub-Total		- 170.33	
		Government Charges			
		Franchise Tax - Local		1.92	
		Value Added Tax			
		Generation		12.82	
		Transmission		0.59	
		System Loss		2.18	
		Distribution		16.39	
		Others		- 12.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
		Sub-Total		39.42	
		CURRENT BILL - MARCH 2016		294.91	
		TOTAL AMOUNT DUE		285.25	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 7, 2016 - 1,580.00					



Total Sales (VAT Inclusive)	294.91	
Less : VAT	19.42	
Amount Net of VAT	275.49	
Less: BIR 2306	8.40	
BIR 2307	5.15	VATable Sales 275.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.94	VAT Zero Rated Sales 0.00
Add : VAT	19.42	VAT Amount 19.42
TOTAL AMOUNT DUE	281.36	TOTAL SALES 294.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.4/4630/0/10/03-20-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 503777978824

MENDO,JOVEN O Premise Address : UPPER NAZARETH PHASE II,BUHISAN,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 1845-58-737-5	Account ID 5031530000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 285.25

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

\*50315300009\*

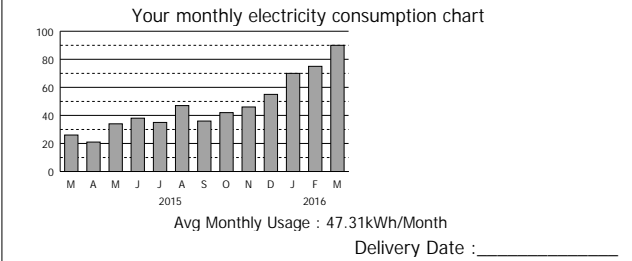
BC15/225.4/4630/0/10/03-20-2016/38

\*83746170907\*

1004144202  
Date : 03-20-2016  
BC15/225.4/4900/0543996/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8374617090-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-57-686-9		PREVIOUS BALANCE		- 3.79	
Customer Information-----					
Name : BALANSAG,JAYSON SESTOSO		CURRENT CHARGES			
Premise Address : SITIO TALAVERA, GREENBELT, QUIOT, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	450.34
		Transmission Charge		0.3978/kWh	35.80
		System Loss Charge		0.8854/kWh	79.69
		Sub-Total			565.83
		Distribution Charges			
		Distribution Charge		1.7506/kWh	157.55
		Supply Charge		0.4118/kWh	37.06
		Metering Charge		0.6989/kWh	62.90
				5.00/month	5.00
		Sub-Total			262.51
		Others			
		Subsidy on Lifeline Discount		-0.1 of 828.34	- 82.83
		Sub-Total			- 82.83
		Government Charges			
		Franchise Tax - Local			5.59
		Value Added Tax			
		Generation			25.07
		Transmission			1.16
		System Loss			4.26
		Distribution			31.50
		Others			- 5.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.65
		Sub-Total			97.42
		CURRENT BILL - MARCH 2016			
		842.93			
		TOTAL AMOUNT DUE			
		839.14			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 5, 2016 - 700.00			

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)	842.93
Less : VAT	56.46
Amount Net of VAT	786.47
Less: BIR 2306	24.10
BIR 2307	15.02
SC/PWD DISCOUNT	0.00
Amount Due	747.35
Add : VAT	56.46
TOTAL AMOUNT DUE	803.81
VATable Sales	786.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	56.46
TOTAL SALES	842.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/4900/0/10/03-20-2016/38

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

Bill ID : 837249997590				
BALANSAG,JAYSON SESTOSO Premise Address : SITIO TALAVERA, GREENBELT, QUIOT, 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 1859-57-686-9	Account ID 8374617090-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 839.14

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

\*83746170907\*

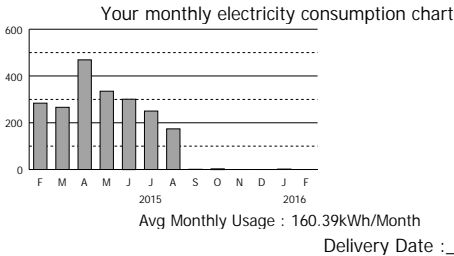
Bill ID 789891032403  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78957100007\*

1004159987  
Date : 03-21-2016  
BC16/116.4/1300/0470543/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-20-962-7		PREVIOUS BALANCE		18.49	
Customer Information-----					
Name : GO,CRISTETA M1 C		CURRENT CHARGES			
Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1113869 Pole No : 0470543		Sub-Total 5.00			
Serial No : 40052876 Multiplier : 1		Others			
Period To : 12-22-2015 Pres Rdg : 6		Government Charges			
Period From : 11-22-2015 Prev Rdg : 6		Franchise Tax - Local 0.04			
No of Days : 30 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 535 Billed kWh : 0		Universal Charge			
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.		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 0.64			
		CURRENT BILL - DECEMBER 2015 5.64			
		TOTAL AMOUNT DUE 24.13			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - AUGUST 27, 2015 - 4,953.89			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/116.4/1300/0/10/03-21-2016/38

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

Bill ID : 789891032403				
GO,CRISTETA M1 C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,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
1841-20-962-7	7895710000-7	04/04/2016	DECEMBER/2015	24.13

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

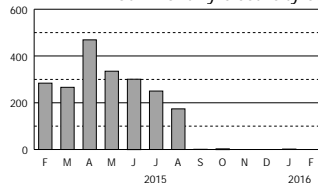
\*78957100007\*

BC16/116.4/1300/0/10/03-21-2016/38

\*78957100007\*

1004159976  
Date : 03-21-2016  
BC16/116.4/1300/0470543/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-20-962-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GO,CRISTETA M1 C		CURRENT CHARGES			
Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.2666/kWh	5.27
		Transmission Charge		0.428/kWh	0.43
		System Loss Charge		0.8381/kWh	0.84
Metering Information-----		Sub-Total			6.54
Meter No : 409340GS6 Pole No : 0470543		Distribution Charges			
Serial No : 2004201531 Multiplier : 1		Distribution Charge		1.7506/kWh	1.75
Period To : 09-22-2015 Pres Rdg : 13186		Supply Charge		0.4118/kWh	0.41
Period From : 08-22-2015 Prev Rdg : 13185		Metering Charge		0.6989/kWh	0.70
No of Days : 31 Diff Rdg : 1				5.00/month	5.00
Avg kWh/day : 0.03 Registered : 1		Sub-Total			7.86
Conn Load : 535 Billed kWh : 1		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 9.40	- 9.40
		Sub-Total			- 9.40
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.28
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.67
		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			1.03
		CURRENT BILL - SEPTEMBER 2015			6.03
		TOTAL AMOUNT DUE			6.03
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - AUGUST 27, 2015 - 4,953.89			

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 160.39kWh/Month</div><div>Delivery Date : _____</div></div>		<div><div>Total Sales (VAT Inclusive)</div><div>6.03</div></div> <div><div>Less : VAT</div><div>0.60</div></div> <div><div>Amount Net of VAT</div><div>5.43</div></div> <div><div>Less: BIR 2306</div><div>0.25</div></div> <div><div>BIR 2307</div><div>0.10</div></div> <div><div>SC/PWD DISCOUNT</div><div>0.00</div></div> <div><div>Amount Due</div><div>5.08</div></div> <div><div>Add : VAT</div><div>0.60</div></div> <div><div>TOTAL AMOUNT DUE</div><div>5.68</div></div>		<div><div>VATable Sales</div><div>5.43</div></div> <div><div>VAT Exempt Sales</div><div>0.00</div></div> <div><div>VAT Zero Rated Sales</div><div>0.00</div></div> <div><div>VAT Amount</div><div>0.60</div></div> <div><div>TOTAL SALES</div><div>6.03</div></div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/116.4/1300/0/10/03-21-2016/38			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 789814817789				
GO,CRISTETA M1 C Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,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 1841-20-962-7	Account ID 7895710000-7	Due Date 04/04/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 6.03

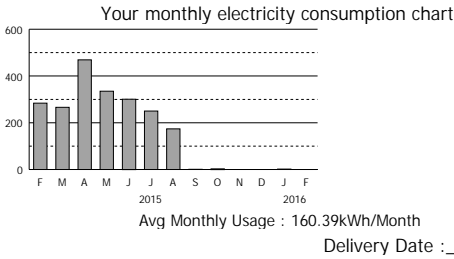
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*78957100007\*

\*78957100007\*

1004159983  
Date : 03-21-2016  
BC16/116.4/1300/0470543/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-20-962-7		PREVIOUS BALANCE		6.03	
Customer Information-----		CURRENT CHARGES			
Name : GO,CRISTETA M1 C		Generation & Transmission			
Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY		Generation Charge		4.5825/kWh	13.75
TIN :		Transmission Charge		0.4798/kWh	1.44
Metering Information-----		System Loss Charge		0.7769/kWh	2.33
Period To : 10-22-2015 Pres Rdg :		Sub-Total			17.52
Period From : 09-22-2015 Prev Rdg :		Distribution Charges			
No of Days : 30 Diff Rdg :		Distribution Charge		1.7506/kWh	5.25
Avg kWh/day : 0.10 Registered :		Supply Charge		0.4118/kWh	1.24
Conn Load : 535 Billed kWh : 3		Metering Charge		0.6989/kWh	2.10
Additional Metering Information -----				5.00/month	5.00
Meter No : MTR1113869 Pole No : 0470543		Sub-Total			13.59
Serial No : 40052876 Multiplier : 1		Others			
Period To : 10-22-2015 Pres Reading : 6		Subsidy on Lifeline Discount		-1. of 26.11	- 26.11
Period From : 09-23-2015 Prev Reading : 3		Sub-Total			- 26.11
No of Days : 29 Consumption : 3		Government Charges			
Meter No : 409340GS6 Pole No : 0470543		Franchise Tax - Local			0.04
Serial No : 2004201531 Multiplier : 1		Value Added Tax			
Period To : 09-23-2015 Pres Reading : 13186		Generation			0.77
Period From : 09-22-2015 Prev Reading : 13186		Transmission			0.04
No of Days : 1 Consumption : 0		System Loss			0.12
		Distribution			1.63
		Others			- 1.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total			1.82
		CURRENT BILL - OCTOBER 2015			6.82
		TOTAL AMOUNT DUE			12.85
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - AUGUST 27, 2015 - 4,953.89			



Total Sales (VAT Inclusive)	6.82
Less : VAT	0.60
Amount Net of VAT	6.22
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.86
Add : VAT	0.60
TOTAL AMOUNT DUE	6.46
VATable Sales	6.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/116.4/1300/0/10/03-21-2016/38

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

Bill ID : 789250573463				
GO,CRISTETA M1 C Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,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 1841-20-962-7	Account ID 7895710000-7	Due Date 04/04/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 12.85

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

\*78957100007\*



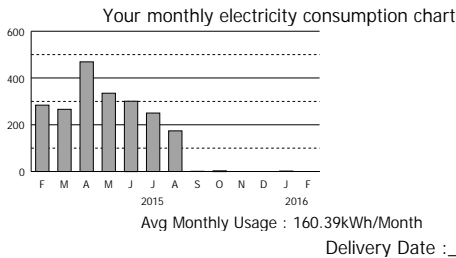
Bill ID 789896258822  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78957100007\*

1004159989  
Date : 03-21-2016  
BC16/116.4/1300/0470543/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-20-962-7		PREVIOUS BALANCE		24.13	
Customer Information-----					
Name : GO,CRISTETA M1 C		CURRENT CHARGES			
Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.7905/kWh	9.58
		Transmission Charge		0.4111/kWh	0.82
		System Loss Charge		0.8499/kWh	1.70
Metering Information-----		Sub-Total		12.10	
Meter No : MTR1113869 Pole No : 0470543		Distribution Charges			
Serial No : 40052876 Multiplier : 1		Distribution Charge		1.7506/kWh	3.50
Period To : 01-22-2016 Pres Rdg : 8		Supply Charge		0.4118/kWh	0.82
Period From : 12-22-2015 Prev Rdg : 6		Metering Charge		0.6989/kWh	1.40
No of Days : 31 Diff Rdg : 2				5.00/month	5.00
Avg kWh/day : 0.07 Registered : 2		Sub-Total		10.72	
Conn Load : 535 Billed kWh : 2		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 17.82	- 17.82
		Sub-Total		- 17.82	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.55	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.36	
		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		1.43	
		CURRENT BILL - JANUARY 2016		6.43	
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - AUGUST 27, 2015 - 4,953.89			
		30.56			



Total Sales (VAT Inclusive)	6.43
Less : VAT	0.60
Amount Net of VAT	5.83
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.60
TOTAL AMOUNT DUE	6.08
VATable Sales	5.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/116.4/1300/0/10/03-21-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 789896258822		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
GO,CRISTETA M1 C Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY				
CRC 1841-20-962-7	Account ID 7895710000-7	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 30.56

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

\*78957100007\*

BC16/116.4/1300/0/10/03-21-2016/38

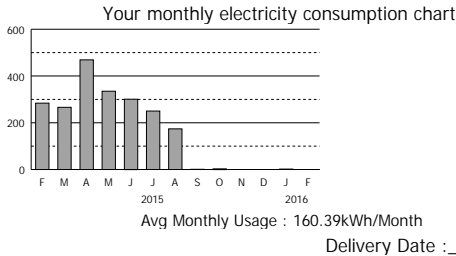
Bill ID 789116543835  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78957100007\*

1004159984  
Date : 03-21-2016  
BC16/116.4/1300/0470543/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7895710000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1841-20-962-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	12.85
Name	: GO,CRISTETA M1 C	CURRENT CHARGES	
Premise Address	: DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month
Meter No	: MTR1113869	Sub-Total	5.00
Serial No	: 40052876	Others	
Period To	: 11-22-2015	Government Charges	
Period From	: 10-22-2015	Franchise Tax - Local	0.04
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 535	Universal Charge	
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.		Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh
		Sub-Total	0.64
		CURRENT BILL - NOVEMBER 2015	5.64
		TOTAL AMOUNT DUE	18.49
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - AUGUST 27, 2015 - 4,953.89	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/116.4/1300/0/10/03-21-2016/38

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

Bill ID : 789116543835				
GO,CRISTETA M1 C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,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
1841-20-962-7	7895710000-7	04/04/2016	NOVEMBER/2015	18.49

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

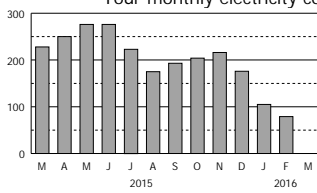
\*78957100007\*

BC16/116.4/1300/0/10/03-21-2016/38

\*30877000007\*

1004122769  
Date : 03-19-2016  
BC02/300.0/2140/1143210/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3087700000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-46-953-7		PREVIOUS BALANCE	- 0.77
Customer Information-----			
Name : PERONO,JANE L		CURRENT CHARGES	
Premise Address : BLK7 LOT4 VILLA DIVINA SUBD.,,SITIO SAMBAG, SAN VICENTE,LILOAN		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1095352 Pole No : 1143210		Sub-Total	5.00
Serial No : 129127599 Multiplier : 1		Others	
Period To : 03-05-2016 Pres Rdg : 1218		Surcharge	0.02 of 682.00 13.64
Period From : 02-05-2016 Prev Rdg : 1218		Sub-Total	13.64
No of Days : 29 Diff Rdg : 0		Government Charges	
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local	0.09
Conn Load : 355 Billed kWh : 0		Value Added Tax	
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.		Distribution	0.60
		Others	1.65
		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	2.34
		CURRENT BILL - MARCH 2016	20.98
		TOTAL AMOUNT DUE	20.21
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 1, 2016 - 683.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	20.98
		Less : VAT	2.25
Avg Monthly Usage : 184.69kWh/Month		Amount Net of VAT	18.73
Delivery Date : _____		Less: BIR 2306	0.94
		BIR 2307	0.37
		SC/PWD DISCOUNT	0.00
		Amount Due	17.42
		Add : VAT	2.25
		TOTAL AMOUNT DUE	19.67
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	18.73
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	2.25
		TOTAL SALES	20.98
BC02/300.0/2140/0/23/03-19-2016/4			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308392760866				
PERONO,JANE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK7 LOT4 VILLA DIVINA SUBD.,,SITIO SAMBAG, SAN VICENTE,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
1843-46-953-7	3087700000-7	04/04/2016	MARCH/2016	20.21

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

\*30877000007\*

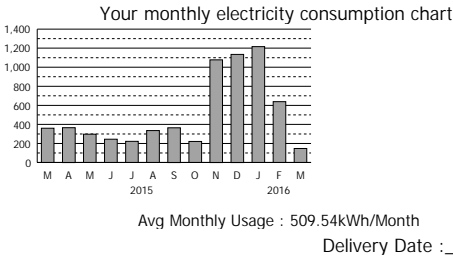
Bill ID 149792981217  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*14912100006\*

1004122759  
Date : 03-19-2016  
BC06/341.0/1920/0326312/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1491210000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-76-353-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MANTUA,RICARDO				Generation & Transmission			
Premise Address : HERMAG VILLAGE,MANDAWE CITY				Generation Charge		5.4951/kWh	807.78
				Transmission Charge		0.3456/kWh	50.80
				System Loss Charge		0.8751/kWh	128.64
TIN :				Sub-Total		987.22	
Metering Information-----				Distribution Charges			
Meter No :	MTR1117689	Pole No :	0326312	Distribution Charge		1.7506/kWh	257.34
Serial No :	40074770	Multiplier :	1	Supply Charge		0.4118/kWh	60.53
Period To :	03-09-2016	Pres Rdg :	4999	Metering Charge		0.6989/kWh	102.74
Period From :	02-09-2016	Prev Rdg :	4852			5.00/month	5.00
No of Days :	29	Diff Rdg :	147	Sub-Total		425.61	
Avg kWh/day :	5.07	Registered :	147	Others			
Conn Load :	1274	Billed kWh :	147	Subsidy on Lifeline Charge		0.1005/kWh	14.77
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).				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		14.79	
				Government Charges			
				Franchise Tax - Local		7.14	
				Value Added Tax			
				Generation		48.09	
				Transmission		1.12	
				System Loss		7.30	
				Distribution		51.07	
				Others		2.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.97
				Sub-Total		175.13	
				CURRENT BILL - MARCH 2016		1,602.75	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,495.09	
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - FEBRUARY 9, 2016 - 6,474.04			



Total Sales (VAT Inclusive)	1,602.75	
Less : VAT	110.21	
Amount Net of VAT	1,492.54	
Less: BIR 2306	46.47	
BIR 2307	28.70	VATable Sales 1,492.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,417.37	VAT Zero Rated Sales 0.00
Add : VAT	110.21	VAT Amount 110.21
TOTAL AMOUNT DUE	1,527.58	TOTAL SALES 1,602.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.0/1920/0/21/03-19-2016/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 149792981217				
MANTUA,RICARDO Premise Address : HERMAG VILLAGE,MANDAWE 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 1819-76-353-6	Account ID 1491210000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,495.09

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

\*14912100006\*

BC06/341.0/1920/0/21/03-19-2016/4

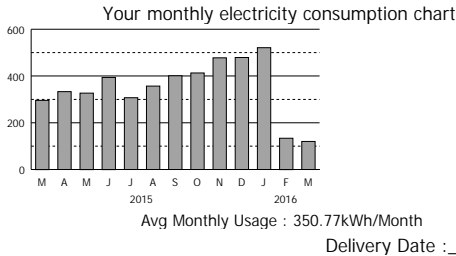
Bill ID 341240534870  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*34174100007\*

1004122600  
Date : 03-19-2016  
BC06/341.0/2675/0326375/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3417410000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-54-326-2		PREVIOUS BALANCE	- 0.83
Customer Information-----			
Name : RODRIGO,CAROLINA G		CURRENT CHARGES	
Premise Address : LOT 11 BLK 1/ ZONE 4/ HERMAG VILLAGE/,BESIDE CHAPEL/ TABOK,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 659.41
Metering Information-----		Transmission Charge	0.3456/kWh 41.47
Meter No : MTR1117568	Pole No : 0326375	System Loss Charge	0.8751/kWh 105.01
Serial No : 40075013	Multiplier : 1	Sub-Total	805.89
Period To : 03-09-2016	Pres Rdg : 2767	Distribution Charges	
Period From : 02-09-2016	Prev Rdg : 2647	Distribution Charge	1.7506/kWh 210.07
No of Days : 29	Diff Rdg : 120	Supply Charge	0.4118/kWh 49.42
Avg kWh/day : 4.14	Registered : 120	Metering Charge	0.6989/kWh 83.87
Conn Load : 744	Billed kWh : 120		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	348.36
		Others	
		Subsidy on Lifeline Charge	0.1005/kWh 12.06
		Senior Citizen Subsidy Charge	0.000118/kWh 0.01
		Surcharge	0.02 of 1,364.00 27.28
		Sub-Total	39.35
		Government Charges	
		Franchise Tax - Local	5.97
		Value Added Tax	
		Generation	39.27
		Transmission	0.92
		System Loss	5.96
		Distribution	41.80
		Others	5.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.73
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.26
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.87
		Sub-Total	146.52
		CURRENT BILL - MARCH 2016	1,340.12
		TOTAL AMOUNT DUE	1,339.29
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 5, 2016 - 1,365.00	



Total Sales (VAT Inclusive)	1,340.12	
Less : VAT	93.39	
Amount Net of VAT	1,246.73	
Less: BIR 2306	39.36	
BIR 2307	23.99	VATable Sales 1,246.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,183.38	VAT Zero Rated Sales 0.00
Add : VAT	93.39	VAT Amount 93.39
TOTAL AMOUNT DUE	1,276.77	TOTAL SALES 1,340.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.0/2675/0/21/03-19-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341240534870

RODRIGO,CAROLINA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 11 BLK 1/ ZONE 4/ HERMAG VILLAGE/,BESIDE CHAPEL/ 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
1845-54-326-2	3417410000-7	04/04/2016	MARCH/2016	1,339.29

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

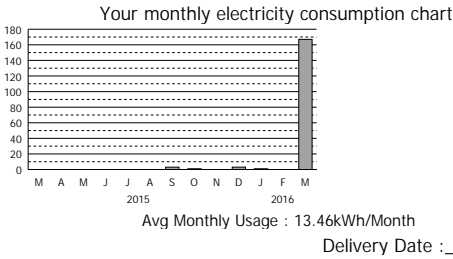
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BC06/341.0/2675/0/21/03-19-2016/4

\*88766072271\*

1004122708  
Date : 03-19-2016  
BC10/455.3/207/0398485/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8876607227-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-56-236-5		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : COLINA,ROBERTA RETUYA		CURRENT CHARGES			
Premise Address : M5 H. CORTES ST.,SUBANGDAKU, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	835.63
		Transmission Charge		0.3978/kWh	66.43
		System Loss Charge		0.8854/kWh	147.86
TIN :		Sub-Total		1,049.92	
Metering Information-----					
Meter No : MTR1072266	Pole No : 0398485	Distribution Charges			
Serial No : 40013710	Multiplier : 1	Distribution Charge		1.7506/kWh	292.35
Period To : 03-15-2016	Pres Rdg : 178	Supply Charge		0.4118/kWh	68.77
Period From : 02-15-2016	Prev Rdg : 11	Metering Charge		0.6989/kWh	116.72
No of Days : 29	Diff Rdg : 167			5.00/month	5.00
Avg kWh/day : 5.76	Registered : 167	Sub-Total		482.84	
Conn Load : 455	Billed kWh : 167	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		0.097/kWh	16.20
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total		16.22	
		Government Charges			
		Franchise Tax - Local		7.74	
		Value Added Tax			
		Generation		46.54	
		Transmission		2.16	
		System Loss		7.91	
		Distribution		57.94	
Others		2.88			
Universal Charge					
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.78
		Sub-Total		190.79	
		CURRENT BILL - MARCH 2016		1,739.77	
		TOTAL AMOUNT DUE		1,738.95	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 24, 2016 - 6.31					



Total Sales (VAT Inclusive)	1,739.77	
Less : VAT	117.43	
Amount Net of VAT	1,622.34	
Less: BIR 2306	50.01	
BIR 2307	31.13	VATable Sales 1,622.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,541.20	VAT Zero Rated Sales 0.00
Add : VAT	117.43	VAT Amount 117.43
TOTAL AMOUNT DUE	1,658.63	TOTAL SALES 1,739.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.3/207/0/21/03-19-2016/4

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

Bill ID : 887560087528				
COLINA,ROBERTA RETUYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M5 H. CORTES ST.,SUBANGDAKU, 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
1861-56-236-5	8876607227-1	04/04/2016	MARCH/2016	1,738.95

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

\*88766072271\*

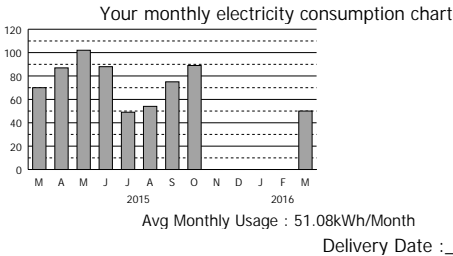
Bill ID 707477877087  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*70744300008\*

1004159860  
Date : 03-21-2016  
BC10/455.3/3870/0392554/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID : 7074430000-8		Rate Schedule : 02-R-20		Business Style :						
Collection Ref. Code : 1819-63-053-6		PREVIOUS BALANCE				11.16				
Customer Information-----				CURRENT CHARGES						
Name : BUGHAO,BELLA R		Generation & Transmission								
Premise Address : H.CORTES ST.,SEMENSE COMPD.,TIPOLO,MANDAUE CITY		Generation Charge		5.0038/kWh		250.19				
TIN :		Transmission Charge		0.3978/kWh		19.89				
Metering Information-----		System Loss Charge		0.8854/kWh		44.27				
Meter No : 322850GS6	Pole No : 0392554	Sub-Total				314.35				
Serial No : 41596114	Multiplier : 1	Distribution Charges								
Period To : 03-15-2016	Pres Rdg : 7373	Distribution Charge		1.7506/kWh		87.53				
Period From : 02-15-2016	Prev Rdg : 7323	Supply Charge		0.4118/kWh		20.59				
No of Days : 29	Diff Rdg : 50	Metering Charge		0.6989/kWh		34.95				
Avg kWh/day : 1.72	Registered : 50			5.00/month		5.00				
Conn Load : 460	Billed kWh : 50	Sub-Total				148.07				
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		-0.4 of 462.42		- 184.97		
				Surcharge		0.02 of 11.00		0.22		
				Sub-Total				- 184.75		
				Government Charges						
				Franchise Tax - Local				1.39		
				Value Added Tax						
				Generation				13.93		
				Transmission				0.65		
				System Loss				2.37		
				Distribution				17.77		
				Others				- 13.70		
				Universal Charge						
				Missionary Electrification		0.1561/kWh		7.82		
				Environmental Charge		0.0025/kWh		0.13		
				NPC Stranded Contract Costs		0.1938/kWh		9.69		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		2.03		
				Sub-Total				42.08		
				CURRENT BILL - MARCH 2016				319.75		
				TOTAL AMOUNT DUE				330.91		
				Please Pay on Due Date - 04/04/2016						
				LAST PAYMENT - JANUARY 28, 2016 - 12.00						



Total Sales (VAT Inclusive)	319.75
Less : VAT	21.02
Amount Net of VAT	298.73
Less: BIR 2306	9.11
BIR 2307	5.58
SC/PWD DISCOUNT	0.00
Amount Due	284.04
Add : VAT	21.02
TOTAL AMOUNT DUE	305.06
VATable Sales	298.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.02
TOTAL SALES	319.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.3/3870/0/21/03-21-2016/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 707477877087

BUGHAO,BELLA R Premise Address : H.CORTES ST.,SEMENSE COMPD.,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 1819-63-053-6	Account ID 7074430000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 330.91

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

\*70744300008\*

BC10/455.3/3870/0/21/03-21-2016/4

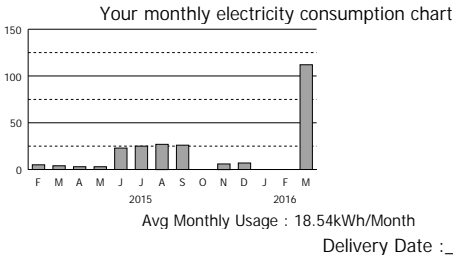
Bill ID 771663067026  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*77117300002\*

1004122640  
Date : 03-19-2016  
BC10/455.3/3970/0392554/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7711730000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1843-92-377-7		PREVIOUS BALANCE				- 23.50			
Customer Information-----				CURRENT CHARGES					
Name : ALBANO,CELSO M5 O		Generation & Transmission							
Premise Address : SEMENSE COMP.,H. CORTES ST.,TIPOLO,MANDAUE CITY		Generation Charge		5.0038/kWh		560.43			
TIN :		Transmission Charge		0.3978/kWh		44.55			
Metering Information-----		System Loss Charge		0.8854/kWh		99.16			
Meter No : 460562GS6	Pole No : 0392554	Sub-Total				704.14			
Serial No : 62763168	Multiplier : 1	Distribution Charges							
Period To : 03-15-2016	Pres Rdg : 8276	Distribution Charge		1.7506/kWh		196.07			
Period From : 02-15-2016	Prev Rdg : 8164	Supply Charge		0.4118/kWh		46.12			
No of Days : 29	Diff Rdg : 112	Metering Charge		0.6989/kWh		78.28			
Avg kWh/day : 3.86	Registered : 112			5.00/month		5.00			
Conn Load : 344	Billed kWh : 112	Sub-Total				325.47			
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		0.097/kWh		10.86	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
				Sub-Total				10.87	
				Government Charges					
				Franchise Tax - Local				5.20	
				Value Added Tax					
				Generation				31.20	
				Transmission				1.45	
				System Loss				5.30	
Distribution				39.06					
Others				1.93					
Universal Charge									
Missionary Electrification		0.1561/kWh				17.49			
Environmental Charge		0.0025/kWh				0.28			
NPC Stranded Contract Costs		0.1938/kWh				21.71			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				4.55			
Sub-Total						128.17			
CURRENT BILL - MARCH 2016						1,168.65			
TOTAL AMOUNT DUE						1,145.15			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MAY 30, 2014 - 936.72									



Total Sales (VAT Inclusive)	1,168.65	
Less : VAT	78.94	
Amount Net of VAT	1,089.71	
Less: BIR 2306	33.63	
BIR 2307	20.91	VATable Sales 1,089.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,035.17	VAT Zero Rated Sales 0.00
Add : VAT	78.94	VAT Amount 78.94
TOTAL AMOUNT DUE	1,114.11	TOTAL SALES 1,168.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.3/3970/0/21/03-19-2016/4

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

Bill ID : 771663067026				
ALBANO,CELSO M5 O Premise Address : SEMENSE COMP.,H. CORTES ST.,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 1843-92-377-7	Account ID 7711730000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,145.15

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

\*77117300002\*

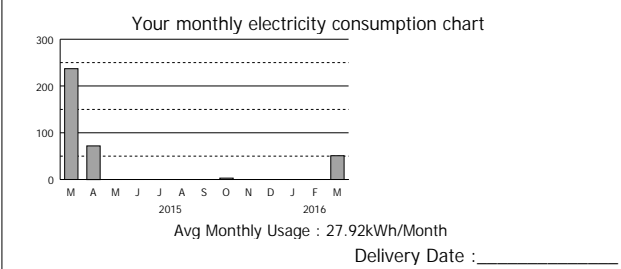
BC10/455.3/3970/0/21/03-19-2016/4



\*71688340323\*

1004159887  
Date : 03-21-2016  
BC12/233.6/1680/1189771/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7168834032-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-26-638-8		PREVIOUS BALANCE	- 93.17
Customer Information-----			
Name : CABALLERO,JOSEPH RANDY SILLOTE		CURRENT CHARGES	
Premise Address : BLOCK 002 LOT 063,LESSANDRA MIRAMONTE,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 255.19
Metering Information-----		Transmission Charge	0.3978/kWh 20.29
Meter No : MTR1103514	Pole No : 1189771	System Loss Charge	0.8854/kWh 45.16
Serial No : 129121940	Multiplier : 1	Sub-Total	320.64
Period To : 03-17-2016	Pres Rdg : 57	Distribution Charges	
Period From : 02-17-2016	Prev Rdg : 6	Distribution Charge	1.7506/kWh 89.28
No of Days : 29	Diff Rdg : 51	Supply Charge	0.4118/kWh 21.00
Avg kWh/day : 1.76	Registered : 51	Metering Charge	0.6989/kWh 35.64
Conn Load : 690	Billed kWh : 51		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	150.92
		Others	
		Subsidy on Lifeline Discount	-0.3 of 471.56 - 141.47
		Sub-Total	- 141.47
		Government Charges	
		Franchise Tax - Local	2.48
		Value Added Tax	
		Generation	14.19
		Transmission	0.66
		System Loss	2.41
		Distribution	18.11
		Others	- 10.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.07
		Sub-Total	47.58
		CURRENT BILL - MARCH 2016	377.67
		TOTAL AMOUNT DUE	284.50
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 1, 2015 - 100.00	



Total Sales (VAT Inclusive)	377.67
Less : VAT	25.06
Amount Net of VAT	352.61
Less: BIR 2306	10.77
BIR 2307	6.65
SC/PWD DISCOUNT	0.00
Amount Due	335.19
Add : VAT	25.06
TOTAL AMOUNT DUE	360.25
VATable Sales	352.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	25.06
TOTAL SALES	377.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.6/1680/0/10/03-21-2016/4

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

Bill ID : 716107769935				
CABALLERO,JOSEPH RANDY SILLOTE Premise Address : BLOCK 002 LOT 063,LESSANDRA MIRAMONTE,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 1853-26-638-8	Account ID 7168834032-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 284.50

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

\*71688340323\*

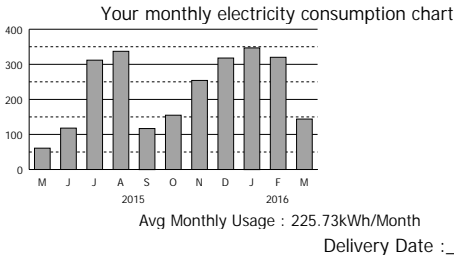
Bill ID 878123118073  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87893874633\*

1004122788  
Date : 03-19-2016  
BC12/233.6/3675/0713851/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8789387463-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-54-431-6				PREVIOUS BALANCE		0.18	
Customer Information-----				CURRENT CHARGES			
Name : LLAGOSO,ELISITO VILLAVESTE				Generation & Transmission			
Premise Address : CENTRO,PIT-OS, CEBU CITY				Generation Charge		5.0038/kWh	720.55
				Transmission Charge		0.3978/kWh	57.28
				System Loss Charge		0.8854/kWh	127.50
TIN :				Sub-Total		905.33	
Metering Information-----				Distribution Charges			
Meter No : MTR1094046		Pole No : 0713851		Distribution Charge		1.7506/kWh	252.09
Serial No : 40046362		Multiplier : 1		Supply Charge		0.4118/kWh	59.30
Period To : 03-17-2016		Pres Rdg : 2486		Metering Charge		0.6989/kWh	100.64
Period From : 02-17-2016		Prev Rdg : 2342				5.00/month	5.00
No of Days : 29		Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.97		Registered : 144		Others			
Conn Load : 214		Billed kWh : 144		Subsidy on Lifeline Charge		0.097/kWh	13.97
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		0.000106/kWh	0.02
				Sub-Total		13.99	
				Government Charges			
				Franchise Tax - Local		10.02	
				Value Added Tax			
				Generation		40.12	
				Transmission		1.86	
				System Loss		6.82	
				Distribution		50.04	
				Others		2.88	
Universal Charge							
Missionary Electrification		0.1561/kWh	22.48				
Environmental Charge		0.0025/kWh	0.36				
NPC Stranded Contract Costs		0.1938/kWh	27.91				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.85				
Sub-Total		168.34					
CURRENT BILL - MARCH 2016						1,504.69	
TOTAL AMOUNT DUE						1,504.87	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 3,490.00							



Total Sales (VAT Inclusive)	1,504.69	
Less : VAT	101.72	
Amount Net of VAT	1,402.97	
Less: BIR 2306	43.31	
BIR 2307	26.93	VATable Sales 1,402.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,332.73	VAT Zero Rated Sales 0.00
Add : VAT	101.72	VAT Amount 101.72
TOTAL AMOUNT DUE	1,434.45	TOTAL SALES 1,504.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.6/3675/0/10/03-19-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878123118073				
LLAGOSO,ELISITO VILLAVESTE Premise Address : CENTRO,PIT-OS, 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 1861-54-431-6	Account ID 8789387463-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,504.87

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

\*87893874633\*

BC12/233.6/3675/0/10/03-19-2016/4

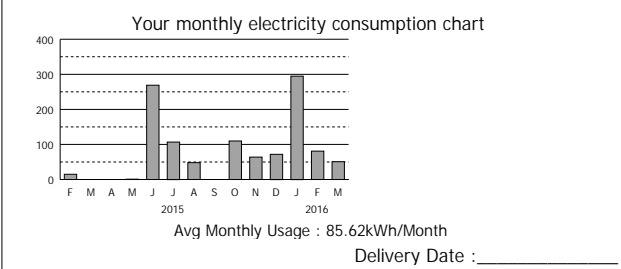
Bill ID 782316343460  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78280039476\*

1004159888  
Date : 03-21-2016  
BC12/233.6/8000/1348473/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7828003947-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-26-926-8		PREVIOUS BALANCE	- 0.65
Customer Information-----			
Name : RASNER,MARIA CRISANTA GUECO		CURRENT CHARGES	
Premise Address : BLOCK 5 LOT 1,CAMELLA HOMES SUBD.,PIT-OS		Generation & Transmission	
TALAMBAN, CEBU CITY		Generation Charge	5.0038/kWh 255.19
TIN :		Transmission Charge	0.3978/kWh 20.29
Metering Information-----		System Loss Charge	0.8854/kWh 45.16
Meter No : 7879 EES6	Pole No : 1348473	Sub-Total	320.64
Serial No : 06226541	Multiplier : 1	Distribution Charges	
Period To : 03-17-2016	Pres Rdg : 5396	Distribution Charge	1.7506/kWh 89.28
Period From : 02-17-2016	Prev Rdg : 5345	Supply Charge	0.4118/kWh 21.00
No of Days : 29	Diff Rdg : 51	Metering Charge	0.6989/kWh 35.64
Avg kWh/day : 1.76	Registered : 51		5.00/month 5.00
Conn Load : 550	Billed kWh : 51	Sub-Total	150.92
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	-0.3 of 471.56 - 141.47
		Sub-Total	- 141.47
		Government Charges	
		Franchise Tax - Local	2.48
		Value Added Tax	
		Generation	14.19
		Transmission	0.66
		System Loss	2.41
		Distribution	18.11
		Others	- 10.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.07
		Sub-Total	47.58
		CURRENT BILL - MARCH 2016	377.67
		TOTAL AMOUNT DUE	377.02
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 29, 2016 - 794.00	



Total Sales (VAT Inclusive)	377.67
Less : VAT	25.06
Amount Net of VAT	352.61
Less: BIR 2306	10.77
BIR 2307	6.65
SC/PWD DISCOUNT	0.00
Amount Due	335.19
Add : VAT	25.06
TOTAL AMOUNT DUE	360.25
VATable Sales	352.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	25.06
TOTAL SALES	377.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.6/8000/0/10/03-21-2016/4

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

Bill ID : 782316343460				
RASNER,MARIA CRISANTA GUECO Premise Address : BLOCK 5 LOT 1,CAMELLA HOMES SUBD.,PIT-OS TALAMBAN, 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 1857-26-926-8	Account ID 7828003947-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 377.02

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

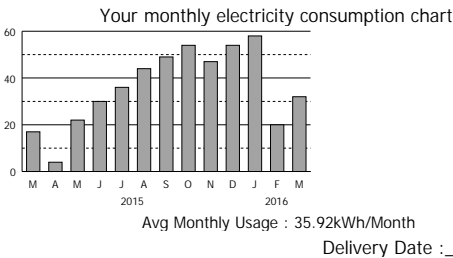
\*78280039476\*

BC12/233.6/8000/0/10/03-21-2016/4

\*97619709708\*

1004147919  
Date : 03-20-2016  
BC15/55.1/125/0020670/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9761970970-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-50-293-8		PREVIOUS BALANCE	8.18
Customer Information-----		CURRENT CHARGES	
Name : CABALLES,SUSAN CANETE		Generation & Transmission	
Premise Address : PUROK 6,SAN MIGUEL, CEBU CITY		Generation Charge	5.0038/kWh 160.12
		Transmission Charge	0.3978/kWh 12.73
		System Loss Charge	0.8854/kWh 28.33
		Sub-Total	201.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : MTR1019554	Pole No : 0020670	Supply Charge	0.4118/kWh 13.18
Serial No : 121748768	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 03-20-2016	Pres Rdg : 599		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 567	Sub-Total	96.56
No of Days : 29	Diff Rdg : 32	Others	
Avg kWh/day : 1.10	Registered : 32	Subsidy on Lifeline Discount	-0.5 of 297.74 - 148.87
Conn Load : 222	Billed kWh : 32	Surcharge	0.02 of 8.00 0.16
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	- 148.71
		Government Charges	
		Franchise Tax - Local	1.12
		Value Added Tax	
		Generation	8.92
		Transmission	0.41
		System Loss	1.52
		Distribution	11.59
		Others	- 11.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.30
		Sub-Total	25.06
		CURRENT BILL - MARCH 2016	174.09
		TOTAL AMOUNT DUE	182.27
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 22, 2016 - 450.00	



Total Sales (VAT Inclusive)	174.09
Less : VAT	11.37
Amount Net of VAT	162.72
Less: BIR 2306	4.95
BIR 2307	3.00
SC/PWD DISCOUNT	0.00
Amount Due	154.77
Add : VAT	11.37
TOTAL AMOUNT DUE	166.14
VATable Sales	162.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.37
TOTAL SALES	174.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.1/125/0/10/03-20-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976569236714

CABALLES,SUSAN CANETE Premise Address : PUROK 6,SAN MIGUEL, 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 1859-50-293-8	Account ID 9761970970-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 182.27

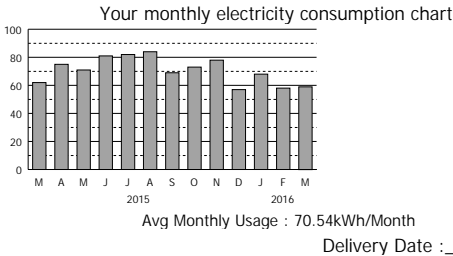
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97619709708\*

\*97311300004\*

1004146334  
Date : 03-20-2016  
BC15/55.1/175/0020670/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9731130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-73-650-8				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : MURRO,AMELIA P				Generation & Transmission			
Premise Address : PUROK-6 SAN MIGUEL,APAS,CEBU CITY				Generation Charge		5.0038/kWh	295.22
				Transmission Charge		0.3978/kWh	23.47
				System Loss Charge		0.8854/kWh	52.24
TIN :				Sub-Total		370.93	
Metering Information-----				Distribution Charges			
Meter No : 510649 GS6		Pole No : 0020670		Distribution Charge		1.7506/kWh	103.29
Serial No : 85856529		Multiplier : 1		Supply Charge		0.4118/kWh	24.30
Period To : 03-20-2016		Pres Rdg : 5006		Metering Charge		0.6989/kWh	41.24
Period From : 02-20-2016		Prev Rdg : 4947				5.00/month	5.00
No of Days : 29		Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 2.03		Registered : 59		Others			
Conn Load : 544		Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 544.76	- 163.43
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 447.50	8.95
				Sub-Total		- 154.48	
				Government Charges			
				Franchise Tax - Local		2.93	
				Value Added Tax			
				Generation		16.44	
				Transmission		0.76	
				System Loss		2.79	
				Distribution		20.86	
				Others		- 10.83	
Universal Charge							
Missionary Electrification		0.1561/kWh	9.21				
Environmental Charge		0.0025/kWh	0.15				
NPC Stranded Contract Costs		0.1938/kWh	11.43				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40				
Sub-Total		56.14					
CURRENT BILL - MARCH 2016		446.42					
TOTAL AMOUNT DUE		446.08					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 11, 2016 - 448.00							



Total Sales (VAT Inclusive)	446.42	
Less : VAT	30.02	
Amount Net of VAT	416.40	
Less: BIR 2306	12.89	
BIR 2307	7.86	VATable Sales 416.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	395.65	VAT Zero Rated Sales 0.00
Add : VAT	30.02	VAT Amount 30.02
TOTAL AMOUNT DUE	425.67	TOTAL SALES 446.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/175/0/10/03-20-2016/4

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

Bill ID : 973829388048				
MURRO,AMELIA P Premise Address : PUROK-6 SAN MIGUEL,APAS,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 1845-73-650-8	Account ID 9731130000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 446.08

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

\*97311300004\*

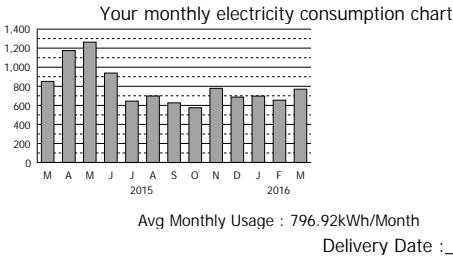
Bill ID 258731576061  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25871156961\*

1004155243  
Date : 03-20-2016  
BC15/55.1/180/0020681/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2587115696-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-75-176-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CO,JASON MAURICE LEE		CURRENT CHARGES			
Premise Address : PUROK 6 SITIO SAN MIGUEL,LAHUG		Generation & Transmission			
		Generation Charge		5.0038/kWh	3,852.93
		Transmission Charge		0.3978/kWh	306.31
		System Loss Charge		0.8854/kWh	681.76
TIN :		Sub-Total		4,841.00	
Metering Information-----					
Meter No :	134439WS6	Pole No :	0020681		
Serial No :	54761418	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	56202		
Period From :	02-20-2016	Prev Rdg :	55432		
No of Days :	29	Diff Rdg :	770		
Avg kWh/day :	26.55	Registered :	770		
Conn Load :	1862	Billed kWh :	770		
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		2,208.20	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	74.69
		Senior Citizen Subsidy Charge		0.000106/kWh	0.08
		Surcharge		0.02 of 7,292.50	145.85
		Sub-Total		220.62	
		Government Charges			
		Franchise Tax - Local		54.52	
		Value Added Tax			
		Generation		214.54	
		Transmission		9.95	
		System Loss		36.47	
		Distribution		264.98	
		Others		33.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	120.20
		Environmental Charge		0.0025/kWh	1.93
		NPC Stranded Contract Costs		0.1938/kWh	149.23
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	31.26
		Sub-Total		916.10	
		CURRENT BILL - MARCH 2016		8,185.92	
		TOTAL AMOUNT DUE		8,185.92	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 9, 2016 - 7,292.69					



Total Sales (VAT Inclusive)	8,185.92	
Less : VAT	558.96	
Amount Net of VAT	7,626.96	
Less: BIR 2306	237.88	
BIR 2307	146.49	VATable Sales 7,626.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,242.59	VAT Zero Rated Sales 0.00
Add : VAT	558.96	VAT Amount 558.96
TOTAL AMOUNT DUE	7,801.55	TOTAL SALES 8,185.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.1/180/0/10/03-20-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258731576061				
CO,JASON MAURICE LEE Premise Address : PUROK 6 SITIO SAN MIGUEL,LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-75-176-9	Account ID 2587115696-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8,185.92

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

\*25871156961\*

BC15/55.1/180/0/10/03-20-2016/4

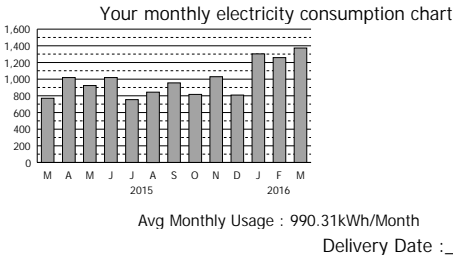
Bill ID 237388637084  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23709200002\*

1004144133  
Date : 03-20-2016  
BC15/55.1/334/0020833/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2370920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-20-749-6				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : MAGALONG,NANCY R				Generation & Transmission			
Premise Address : PUROK 6 SITIO SAN MIGUEL,APAS,CEBU CITY				Generation Charge		5.0038/kWh	6,870.22
TIN :				Transmission Charge		0.3978/kWh	546.18
Metering Information-----				System Loss Charge		0.8854/kWh	1,215.65
Period To : 03-20-2016		Pres Rdg :		Sub-Total		8,632.05	
Period From : 02-20-2016		Prev Rdg :		Distribution Charges			
No of Days : 29		Diff Rdg :		Distribution Charge		1.7506/kWh	2,403.57
Avg kWh/day : 47.35		Registered :		Supply Charge		0.4118/kWh	565.40
Conn Load : 750		Billed kWh : 1373		Metering Charge		0.6989/kWh	959.59
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1142565		Pole No : 0020833		Sub-Total		3,933.56	
Serial No : 40100670		Multiplier : 1		Others			
Period To : 03-20-2016		Pres Reading : 1098		Subsidy on Lifeline Charge		0.097/kWh	133.18
Period From : 02-26-2016		Prev Reading : 3		Senior Citizen Subsidy Charge		0.000106/kWh	0.15
No of Days : 23		Consumption : 1095		Sub-Total		133.33	
Government Charges				Franchise Tax - Local			
Meter No : 410255GS6		Pole No : 0020833		Value Added Tax		95.24	
Serial No : 2003221359		Multiplier : 1		Generation			
Period To : 02-26-2016		Pres Reading : 2721		Transmission		382.56	
Period From : 02-20-2016		Prev Reading : 2443		System Loss		17.73	
No of Days : 6		Consumption : 278		Distribution		65.05	
				Others		472.03	
				Universal Charge		27.43	
				Missionary Electrification		0.1561/kWh	214.32
				Environmental Charge		0.0025/kWh	3.43
				NPC Stranded Contract Costs		0.1938/kWh	266.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	55.74
				Sub-Total		1,599.62	
				CURRENT BILL - MARCH 2016		14,298.56	
				TOTAL AMOUNT DUE		14,298.35	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 13,707.00			



Total Sales (VAT Inclusive)	14,298.56
Less : VAT	964.80
Amount Net of VAT	13,333.76
Less: BIR 2306	410.87
BIR 2307	255.88
SC/PWD DISCOUNT	0.00
Amount Due	12,667.01
Add : VAT	964.80
TOTAL AMOUNT DUE	13,631.81
VATable Sales	13,333.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	964.80
TOTAL SALES	14,298.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/334/0/10/03-20-2016/4

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

Bill ID : 237388637084				
MAGALONG,NANCY R Premise Address : PUROK 6 SITIO SAN MIGUEL,APAS,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 1825-20-749-6	Account ID 2370920000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 14,298.35

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

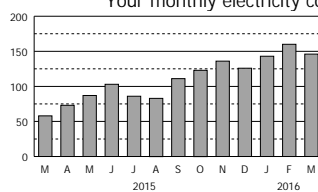
\*23709200002\*

BC15/55.1/334/0/10/03-20-2016/4

\*87698991863\*

1004147235  
Date : 03-20-2016  
BC15/55.1/512/0020844/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8769899186-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-89-632-1		PREVIOUS BALANCE				- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : DORATO,EDNA BENSIG		Generation & Transmission					
Premise Address : PUROK 6,SAN MIGUEL,APAS		Generation Charge		5.0038/kWh		730.55	
		Transmission Charge		0.3978/kWh		58.08	
		System Loss Charge		0.8854/kWh		129.27	
TIN :		Sub-Total				917.90	
Metering Information-----				Distribution Charges			
Meter No : 503474 GS6	Pole No : 0020844	Distribution Charge		1.7506/kWh		255.59	
Serial No : 65522384	Multiplier : 1	Supply Charge		0.4118/kWh		60.12	
Period To : 03-20-2016	Pres Rdg : 8329	Metering Charge		0.6989/kWh		102.04	
Period From : 02-20-2016	Prev Rdg : 8183			5.00/month		5.00	
No of Days : 29	Diff Rdg : 146	Sub-Total				422.75	
Avg kWh/day : 5.03	Registered : 146	Others					
Conn Load : 236	Billed kWh : 146	Subsidy on Lifeline Charge		0.097/kWh		14.16	
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		0.000106/kWh	
				Sub-Total		14.18	
				Government Charges			
				Franchise Tax - Local		10.16	
				Value Added Tax			
				Generation		40.68	
				Transmission		1.89	
				System Loss		6.91	
				Distribution		50.73	
				Others		2.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		170.67	
				CURRENT BILL - MARCH 2016		1,525.50	
				TOTAL AMOUNT DUE		1,525.41	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 1,781.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,525.50	
		Less : VAT		103.13	
Avg Monthly Usage : 110.39kWh/Month		Amount Net of VAT		1,422.37	
Delivery Date : _____		Less: BIR 2306		43.90	
		BIR 2307		27.30	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,351.17	
		Add : VAT		103.13	
		TOTAL AMOUNT DUE		1,454.30	
		VATable Sales		1,422.37	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		103.13	
		TOTAL SALES		1,525.50	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/55.1/512/0/10/03-20-2016/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 876109891517				
DORATO,EDNA BENSIG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK 6,SAN MIGUEL,APAS		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
1849-89-632-1	8769899186-3	04/04/2016	MARCH/2016	1,525.41

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

\*87698991863\*



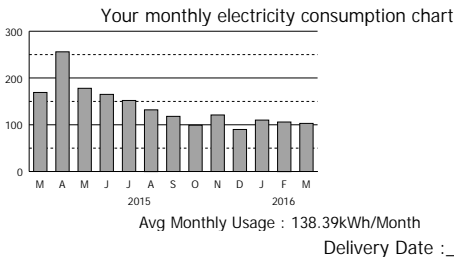
Bill ID 807934639448  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80779200007\*

1004146075  
Date : 03-20-2016  
BC15/55.1/520/0020844/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8077920000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-44-137-5				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : BILBAO,EDWIN C TM				Generation & Transmission			
Premise Address : PUROK 6 SAN MIGUEL,BO APAS				Generation Charge		5.0038/kWh	515.39
				Transmission Charge		0.6731/kWh	69.33
				System Loss Charge		0.863/kWh	88.89
TIN :				Sub-Total		673.61	
Metering Information-----				Distribution Charges			
Meter No :	MTR1005855	Pole No :	0020844	Distribution Charge		1.7506/kWh	180.31
Serial No :	93016177	Multiplier :	1	Supply Charge		0.4118/kWh	42.42
Period To :	03-20-2016	Pres Rdg :	4477	Metering Charge		0.6989/kWh	71.99
Period From :	02-20-2016	Prev Rdg :	4374			5.00/month	5.00
No of Days :	29	Diff Rdg :	103	Sub-Total		299.72	
Avg kWh/day :	3.55	Registered :	103	Others			
Conn Load :	200	Billed kWh :	103	Subsidy on Lifeline Charge		0.097/kWh	9.99
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,213.00	24.26
				Sub-Total		34.26	
				Government Charges			
				Franchise Tax - Local		7.56	
				Value Added Tax			
				Generation		28.70	
				Transmission		2.25	
				System Loss		4.69	
				Distribution		35.97	
Others		5.02					
Universal Charge							
Missionary Electrification		0.1561/kWh	16.08				
Environmental Charge		0.0025/kWh	0.26				
NPC Stranded Contract Costs		0.1938/kWh	19.96				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.18				
Sub-Total		124.67					
CURRENT BILL - MARCH 2016		1,132.26					
TOTAL AMOUNT DUE		1,131.27					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 17, 2016 - 1,214.00							



Total Sales (VAT Inclusive)	1,132.26	
Less : VAT	76.63	
Amount Net of VAT	1,055.63	
Less: BIR 2306	33.02	
BIR 2307	20.30	VATable Sales 1,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,002.31	VAT Zero Rated Sales 0.00
Add : VAT	76.63	VAT Amount 76.63
TOTAL AMOUNT DUE	1,078.94	TOTAL SALES 1,132.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.1/520/0/10/03-20-2016/4		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 807934639448

BILBAO,EDWIN C TM  
Premise Address : PUROK 6 SAN MIGUEL,BO APAS

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
1837-44-137-5	8077920000-7	04/04/2016	MARCH/2016	1,131.27

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

Thank you for paying on time.

\*80779200007\*

BC15/55.1/520/0/10/03-20-2016/4

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585418961101  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58598200002\*

1004151345  
Date : 03-20-2016  
BC15/55.1/620/0020844/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 5859820000-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1823-91-230-3		PREVIOUS BALANCE		- 209.60			
Customer Information-----									
Name		: SAYSON,ELIZAR C		CURRENT CHARGES					
Premise Address		: SAN MIGUEL,APAS,CEBU CITY		Generation & Transmission					
				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00			
Meter No		: MTR1048412		Pole No		: 0020844			
Serial No		: 126813680		Multiplier		: 1			
Period To		: 03-20-2016		Pres Rdg		: 4			
Period From		: 02-20-2016		Prev Rdg		: 4			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 250		Billed kWh		: 0			
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		0.64			
				CURRENT BILL - MARCH 2016		5.64			
				TOTAL AMOUNT DUE		- 203.96			
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 28, 2014 - 525.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/55.1/620/0/10/03-20-2016/4

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

Bill ID : 585418961101

SAYSON,ELIZAR C  
Premise Address : SAN MIGUEL,APAS,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 1823-91-230-3	Account ID 5859820000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 203.96
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

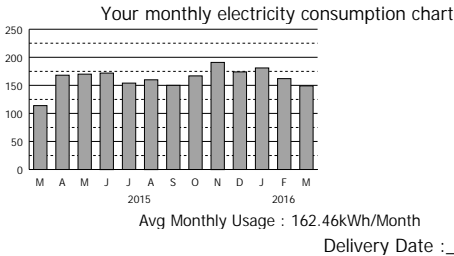
Bill ID 875825176414  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87531300009\*

1004146294  
Date : 03-20-2016  
BC15/55.1/890/0020733/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8753130000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-29-809-5		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : VIRNES,RAFAEL J TM		CURRENT CHARGES			
Premise Address : SAN MIGUEL APAS,LAHUG		Generation & Transmission			
		Generation Charge		5.0038/kWh	745.57
		Transmission Charge		0.3978/kWh	59.27
		System Loss Charge		0.8854/kWh	131.92
		Sub-Total			936.76
		Distribution Charges			
		Distribution Charge		1.7506/kWh	260.84
		Supply Charge		0.4118/kWh	61.36
		Metering Charge		0.6989/kWh	104.14
				5.00/month	5.00
		Sub-Total			431.34
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	14.45
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 1,812.50	36.25
		Sub-Total			50.72
		Government Charges			
		Franchise Tax - Local			10.64
		Value Added Tax			
		Generation			41.52
		Transmission			1.93
		System Loss			7.07
		Distribution			51.76
		Others			7.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.05
		Sub-Total			178.84
		CURRENT BILL - MARCH 2016			1,597.66
		TOTAL AMOUNT DUE			1,596.96
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 17, 2016 - 1,813.00			



Total Sales (VAT Inclusive)	1,597.66	
Less : VAT	109.64	
Amount Net of VAT	1,488.02	
Less: BIR 2306	46.66	
BIR 2307	28.59	VATable Sales 1,488.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,412.77	VAT Zero Rated Sales 0.00
Add : VAT	109.64	VAT Amount 109.64
TOTAL AMOUNT DUE	1,522.41	TOTAL SALES 1,597.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.1/890/0/10/03-20-2016/4		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 875825176414				
VIRNES,RAFAEL J TM Premise Address : SAN MIGUEL APAS,LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-29-809-5	Account ID 8753130000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,596.96

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

\*87531300009\*

BC15/55.1/890/0/10/03-20-2016/4

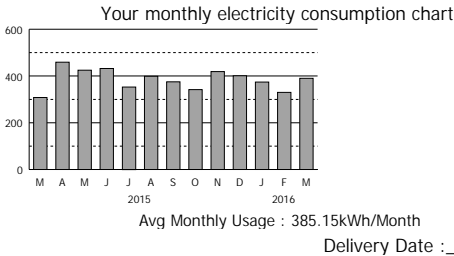
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1004149013

Date : 03-20-2016

BC15/55.1/950/0020755/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6113030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-24-122-6		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : LOMONGO,LAGRIMAS MANSIBANG		CURRENT CHARGES			
Premise Address : SITIO SAN MIGUEL,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,951.48
		Transmission Charge		0.3978/kWh	155.14
		System Loss Charge		0.8854/kWh	345.31
TIN :		Sub-Total			2,451.93
Metering Information-----					
Meter No : MTR1011380	Pole No : 0020755	Distribution Charges			
Serial No : 83350525	Multiplier : 1	Distribution Charge		1.7506/kWh	682.73
Period To : 03-20-2016	Pres Rdg : 8540	Supply Charge		0.4118/kWh	160.60
Period From : 02-20-2016	Prev Rdg : 8150	Metering Charge		0.6989/kWh	272.57
No of Days : 29	Diff Rdg : 390			5.00/month	5.00
Avg kWh/day : 13.45	Registered : 390	Sub-Total			1,120.90
Conn Load : 815	Billed kWh : 390	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		0.097/kWh	37.83
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Sub-Total			37.87
		Government Charges			
		Franchise Tax - Local			27.08
		Value Added Tax			
		Generation			108.67
		Transmission			5.03
		System Loss			18.49
		Distribution			134.51
Others			7.79		
Universal Charge					
		Missionary Electrification		0.1561/kWh	60.88
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.83
		Sub-Total			454.84
		CURRENT BILL - MARCH 2016			4,065.54
		TOTAL AMOUNT DUE			4,065.37
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 3,600.00			



Total Sales (VAT Inclusive)	4,065.54	
Less : VAT	274.49	
Amount Net of VAT	3,791.05	
Less: BIR 2306	116.88	
BIR 2307	72.76	VATable Sales 3,791.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,601.41	VAT Zero Rated Sales 0.00
Add : VAT	274.49	VAT Amount 274.49
TOTAL AMOUNT DUE	3,875.90	TOTAL SALES 4,065.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.1/950/0/10/03-20-2016/4		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 611620253582

LOMONGO,LAGRIMAS MANSIBANG  
Premise Address : SITIO SAN MIGUEL,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-122-6	6113030000-9	04/04/2016	MARCH/2016	4,065.37

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

Thank you for paying on time.

\*61130300009\*

BC15/55.1/950/0/10/03-20-2016/4

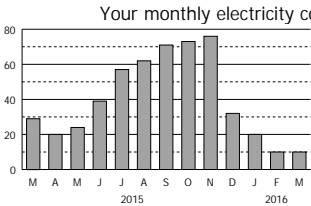
336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*87459188865\*

1004145740  
Date : 03-20-2016  
BC15/55.1/1146/0020766/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8745918886-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-20-560-2		PREVIOUS BALANCE				8.41	
Customer Information-----				CURRENT CHARGES			
Name : BERNAS,MELVIN MONTANO		Generation & Transmission					
Premise Address : #1982 SAN MIGUEL ST.,APAS, CEBU CITY		Generation Charge		5.0038/kWh		50.04	
		Transmission Charge		0.3978/kWh		3.98	
		System Loss Charge		0.8854/kWh		8.85	
TIN :		Sub-Total				62.87	
Metering Information-----				Distribution Charges			
Meter No : 568094 GS6	Pole No : 0020766	Distribution Charge		1.7506/kWh		17.51	
Serial No : 26357356	Multiplier : 1	Supply Charge		0.4118/kWh		4.12	
Period To : 03-20-2016	Pres Rdg : 1659	Metering Charge		0.6989/kWh		6.99	
Period From : 02-20-2016	Prev Rdg : 1649			5.00/month		5.00	
No of Days : 29	Diff Rdg : 10	Sub-Total				33.62	
Avg kWh/day : 0.35	Registered : 10	Others					
Conn Load : 233	Billed kWh : 10	Subsidy on Lifeline Discount		-1. of 91.49		- 91.49	
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 8.50	
				Sub-Total		- 91.32	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		2.78	
				Transmission		0.13	
				System Loss		0.48	
				Distribution		4.03	
				Others		- 6.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		4.61	
				CURRENT BILL - MARCH 2016		9.78	
				TOTAL AMOUNT DUE		18.19	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 10, 2016 - 18.00			



Total Sales (VAT Inclusive)	9.78	
Less : VAT	0.63	
Amount Net of VAT	9.15	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 9.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.72	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	9.35	TOTAL SALES 9.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/1146/0/10/03-20-2016/4

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

Bill ID : 874091870561				
BERNAS,MELVIN MONTANO Premise Address : #1982 SAN MIGUEL ST.,APAS, 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 1855-20-560-2	Account ID 8745918886-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 18.19

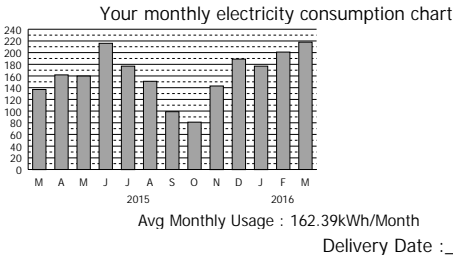
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87459188865\*

\*87609200008\*

1004147357  
Date : 03-20-2016  
BC15/55.1/1370/0024281/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8760920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-38-278-3				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : MANDAL,ARMANDO Z				Generation & Transmission			
Premise Address : SITIO SAN MIGUEL PUROK 6,APAS,CEBU CITY				Generation Charge		5.0038/kWh	1,090.83
				Transmission Charge		0.3978/kWh	86.72
				System Loss Charge		0.8854/kWh	193.02
TIN :				Sub-Total		1,370.57	
Metering Information-----				Distribution Charges			
Meter No : 408800GS6 Pole No : 0024281				Distribution Charge		1.7506/kWh	381.63
Serial No : 56310369 Multiplier : 1				Supply Charge		0.4118/kWh	89.77
Period To : 03-20-2016 Pres Rdg : 26217				Metering Charge		0.6989/kWh	152.36
Period From : 02-20-2016 Prev Rdg : 25999						5.00/month	5.00
No of Days : 29 Diff Rdg : 218				Sub-Total		628.76	
Avg kWh/day : 7.52 Registered : 218				Others			
Conn Load : 600 Billed kWh : 218				Subsidy on Lifeline Charge		0.097/kWh	21.15
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		0.000106/kWh	0.02
				Sub-Total		21.17	
				Government Charges			
				Franchise Tax - Local		15.15	
				Value Added Tax			
				Generation		60.74	
				Transmission		2.82	
				System Loss		10.32	
				Distribution		75.45	
				Others		4.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.03
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.25
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.85
				Sub-Total		254.52	
				CURRENT BILL - MARCH 2016		2,275.02	
				TOTAL AMOUNT DUE		2,274.85	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 5, 2016 - 2,195.00			



Total Sales (VAT Inclusive)	2,275.02		
Less : VAT	153.69		
Amount Net of VAT	2,121.33		
Less: BIR 2306	65.45		
BIR 2307	40.71	VATable Sales	2,121.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.17	VAT Zero Rated Sales	0.00
Add : VAT	153.69	VAT Amount	153.69
TOTAL AMOUNT DUE	2,168.86	TOTAL SALES	2,275.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.1/1370/0/10/03-20-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876054746343

MANDAL,ARMANDO Z Premise Address : SITIO SAN MIGUEL PUROK 6,APAS,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 1839-38-278-3	Account ID 8760920000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,274.85

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

\*87609200008\*

BC15/55.1/1370/0/10/03-20-2016/4

Bill ID 275744349692  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT


\*27598200007\*

1004147185

Date : 03-20-2016

BC15/55.1/2200/0020792/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000							
Account ID : 2759820000-7				Rate Schedule : 02-R-20				Business Style :							
Collection Ref. Code : 1823-89-812-2				PREVIOUS BALANCE				37.38							
Customer Information-----															
Name : SABINO,ROWEL P				CURRENT CHARGES											
Premise Address : PUROK 6 SAN MIGUEL,APAS,CEBU CITY				Generation & Transmission											
				Distribution Charges											
TIN :				Metering Charge				5.00/month		5.00					
Metering Information-----				Sub-Total						5.00					
Meter No : MTR1048411 Pole No : 0020792				Others											
Serial No : 126815386 Multiplier : 1				Surcharge				0.02 of 37.50		0.75					
				Sub-Total						0.75					
Period To : 03-20-2016 Pres Rdg : 4				Government Charges											
Period From : 02-20-2016 Prev Rdg : 4				Franchise Tax - Local						0.04					
No of Days : 29 Diff Rdg : 0				Value Added Tax											
Avg kWh/day : 0.00 Registered : 0				Distribution						0.60					
Conn Load : 260 Billed kWh : 0				Others						0.09					
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.								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						0.73	
CURRENT BILL - MARCH 2016										6.48					
TOTAL AMOUNT DUE										43.86					
Please Pay on Due Date - 04/04/2016															
LAST PAYMENT - APRIL 21, 2014 - 1,746.00															

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.48	
		Less : VAT		0.69	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.79	
Delivery Date : _____		Less: BIR 2306		0.29	
		BIR 2307		0.12	VATable Sales 5.79
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		5.38	VAT Zero Rated Sales 0.00
		Add : VAT		0.69	VAT Amount 0.69
		TOTAL AMOUNT DUE		6.07	TOTAL SALES 6.48
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC15/55.1/2200/0/10/03-20-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 275744349692				
SABINO,ROWEL P Premise Address : PUROK 6 SAN MIGUEL,APAS,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 1823-89-812-2	Account ID 2759820000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 43.86

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

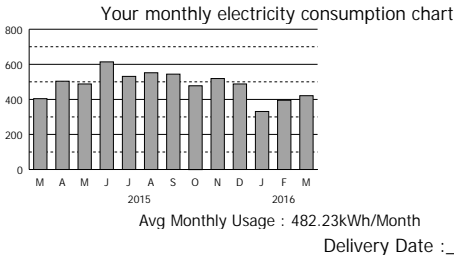
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BC15/55.1/2200/0/10/03-20-2016/4

\*88198200003\*

1004149749  
Date : 03-20-2016  
BC15/55.1/2970/0026492/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8819820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-19-767-1				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : ROMERO,LETICIA TM T.				Generation & Transmission			
Premise Address : BRGY APAS,Cebu City				Generation Charge		5.0038/kWh	2,106.60
				Transmission Charge		0.3978/kWh	167.47
				System Loss Charge		0.8854/kWh	372.75
TIN :				Sub-Total		2,646.82	
Metering Information-----				Distribution Charges			
Meter No : 203932WS6	Pole No : 0026492			Distribution Charge		1.7506/kWh	737.00
Serial No : 48092220	Multiplier : 1			Supply Charge		0.4118/kWh	173.37
Period To : 03-20-2016	Pres Rdg : 97545			Metering Charge		0.6989/kWh	294.24
Period From : 02-20-2016	Prev Rdg : 97124					5.00/month	5.00
No of Days : 29	Diff Rdg : 421			Sub-Total		1,209.61	
Avg kWh/day : 14.52	Registered : 421			Others			
Conn Load : 150	Billed kWh : 421			Subsidy on Lifeline Charge		0.097/kWh	40.84
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		0.000106/kWh	0.04
				Sub-Total		40.88	
				Government Charges			
				Franchise Tax - Local		29.23	
				Value Added Tax			
				Generation		117.29	
				Transmission		5.43	
				System Loss		19.94	
				Distribution		145.15	
				Others		8.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.72
				Environmental Charge		0.0025/kWh	1.05
				NPC Stranded Contract Costs		0.1938/kWh	81.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.09
				Sub-Total		490.90	
				CURRENT BILL - MARCH 2016		4,388.21	
				TOTAL AMOUNT DUE		4,387.88	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 4,307.77			



Total Sales (VAT Inclusive)	4,388.21	
Less : VAT	296.22	
Amount Net of VAT	4,091.99	
Less: BIR 2306	126.14	
BIR 2307	78.53	VATable Sales 4,091.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,887.32	VAT Zero Rated Sales 0.00
Add : VAT	296.22	VAT Amount 296.22
TOTAL AMOUNT DUE	4,183.54	TOTAL SALES 4,388.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/2970/0/10/03-20-2016/4

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

Bill ID : 881020340049				
ROMERO,LETICIA TM T. Premise Address : BRGY APAS,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 1811-19-767-1	Account ID 8819820000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,387.88

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

\*88198200003\*



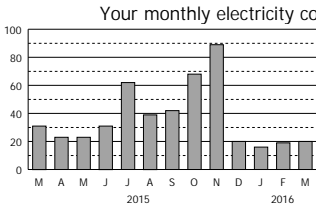
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1004150440

Date : 03-20-2016

BC15/55.1/3160/0026800/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7134920000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-566-3		PREVIOUS BALANCE		- 61.22	
Customer Information-----		CURRENT CHARGES			
Name : LOPEZ,JESSICA		Generation & Transmission			
Premise Address : LAHUG		Generation Charge		5.0038/kWh	100.08
		Transmission Charge		0.3978/kWh	7.96
		System Loss Charge		0.8854/kWh	17.71
TIN :		Sub-Total		125.75	
Metering Information-----		Distribution Charges			
Meter No : 270211GS6	Pole No : 0026800	Distribution Charge		1.7506/kWh	35.01
Serial No : 45253481	Multiplier : 1	Supply Charge		0.4118/kWh	8.24
Period To : 03-20-2016	Pres Rdg : 40724	Metering Charge		0.6989/kWh	13.98
Period From : 02-20-2016	Prev Rdg : 40704			5.00/month	5.00
No of Days : 29	Diff Rdg : 20	Sub-Total		62.23	
Avg kWh/day : 0.69	Registered : 20	Others			
Conn Load : 150	Billed kWh : 20	Subsidy on Lifeline Discount		-1. of 182.98	- 182.98
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		- 182.98	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.57	
		Transmission		0.26	
		System Loss		0.94	
		Distribution		7.47	
		Others		- 13.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
		Sub-Total		8.50	
		CURRENT BILL - MARCH 2016		13.50	
		TOTAL AMOUNT DUE		- 47.72	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 9, 2016 - 100.00			



Total Sales (VAT Inclusive)	13.50	
Less : VAT	0.60	
Amount Net of VAT	12.90	
Less: BIR 2306	0.38	
BIR 2307	0.10	VATable Sales 12.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.42	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.02	TOTAL SALES 13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.1/3160/0/10/03-20-2016/4		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 713231626229

LOPEZ,JESSICA Premise Address : LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-75-566-3	Account ID 7134920000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 47.72	

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

Thank you for paying on time.

\*71349200007\*

BC15/55.1/3160/0/10/03-20-2016/4

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

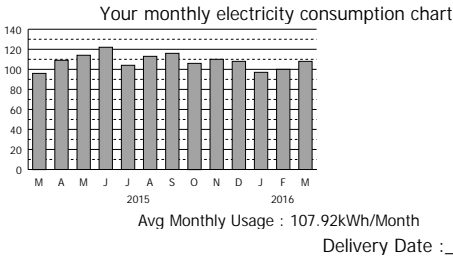
Bill ID 242365321389  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24238200000\*

1004146903  
Date : 03-20-2016  
BC15/55.1/3200/0018070/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2423820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-69-611-4				PREVIOUS BALANCE		- 34.46	
Customer Information-----				CURRENT CHARGES			
Name : GOTANILA,PEDRO				Generation & Transmission			
Premise Address : BO APAS 111MA				Generation Charge		5.0038/kWh	540.41
				Transmission Charge		0.3978/kWh	42.96
				System Loss Charge		0.8854/kWh	95.62
				Sub-Total			678.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	189.06
Meter No : 193074WS6	Pole No : 0018070			Supply Charge		0.4118/kWh	44.47
Serial No : 48678850	Multiplier : 1			Metering Charge		0.6989/kWh	75.48
Period To : 03-20-2016	Pres Rdg : 57845					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 57737			Sub-Total			314.01
No of Days : 29	Diff Rdg : 108			Others			
Avg kWh/day : 3.72	Registered : 108			Subsidy on Lifeline Charge		0.097/kWh	10.48
Conn Load : 0	Billed kWh : 108			Senior Citizen Subsidy Charge		0.000106/kWh	0.01
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			10.49
				Government Charges			
				Franchise Tax - Local			7.53
				Value Added Tax			
				Generation			30.09
				Transmission			1.40
				System Loss			5.11
				Distribution			37.68
				Others			2.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.38
				Sub-Total			126.40
				CURRENT BILL - MARCH 2016			1,129.89
				TOTAL AMOUNT DUE			1,095.43
				Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 4, 2016 - 1,000.00							



Total Sales (VAT Inclusive)	1,129.89	
Less : VAT	76.44	
Amount Net of VAT	1,053.45	
Less: BIR 2306	32.55	
BIR 2307	20.22	VATable Sales 1,053.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,000.68	VAT Zero Rated Sales 0.00
Add : VAT	76.44	VAT Amount 76.44
TOTAL AMOUNT DUE	1,077.12	TOTAL SALES 1,129.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/3200/0/10/03-20-2016/4

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

Bill ID : 242365321389				
GOTANILA,PEDRO Premise Address : BO APAS 111MA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-69-611-4	Account ID 2423820000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,095.43

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

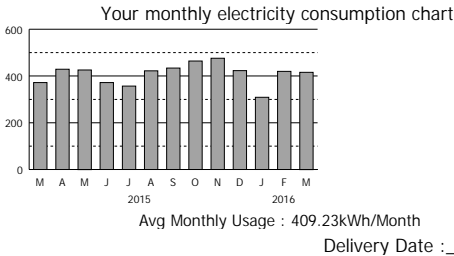
\*24238200000\*

BC15/55.1/3200/0/10/03-20-2016/4

\*88238200005\*

1004150048  
Date : 03-20-2016  
BC15/55.1/3970/0026822/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8823820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-69-953-9				PREVIOUS BALANCE		- 37.75	
Customer Information-----				CURRENT CHARGES			
Name : DANO,DOMINADOR				Generation & Transmission			
Premise Address : BO APAS CAA LAHUG							
TIN :				Generation Charge 5.0038/kWh 2,081.58			
Metering Information-----				Transmission Charge 0.3978/kWh 165.48			
Meter No : 193093WS6 Pole No : 0026822				System Loss Charge 0.8854/kWh 368.33			
Serial No : 45013594 Multiplier : 1				Sub-Total 2,615.39			
Period To : 03-20-2016 Pres Rdg : 3302				Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 2886				Distribution Charge 1.7506/kWh 728.25			
No of Days : 29 Diff Rdg : 416				Supply Charge 0.4118/kWh 171.31			
Avg kWh/day : 14.35 Registered : 416				Metering Charge 0.6989/kWh 290.74			
Conn Load : 0 Billed kWh : 416				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 1,195.30			
				Others			
				Subsidy on Lifeline Charge 0.097/kWh 40.35			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.04			
				Sub-Total 40.39			
				Government Charges			
				Franchise Tax - Local 28.88			
				Value Added Tax			
				Generation 115.91			
				Transmission 5.37			
System Loss 19.69							
Distribution 143.44							
Others 8.31							
Universal Charge							
Missionary Electrification 0.1561/kWh 64.94							
Environmental Charge 0.0025/kWh 1.04							
NPC Stranded Contract Costs 0.1938/kWh 80.62							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 16.89							
Sub-Total 485.09							
CURRENT BILL - MARCH 2016 4,336.17							
TOTAL AMOUNT DUE 4,298.42							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 4,600.00							



Total Sales (VAT Inclusive)	4,336.17	
Less : VAT	292.72	
Amount Net of VAT	4,043.45	
Less: BIR 2306	124.64	
BIR 2307	77.60	VATable Sales 4,043.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,841.21	VAT Zero Rated Sales 0.00
Add : VAT	292.72	VAT Amount 292.72
TOTAL AMOUNT DUE	4,133.93	TOTAL SALES 4,336.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/3970/0/10/03-20-2016/4

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

Bill ID : 882098323656				
DANO,DOMINADOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BO APAS CAA LAHUG		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
1805-69-953-9	8823820000-5	04/04/2016	MARCH/2016	4,298.42

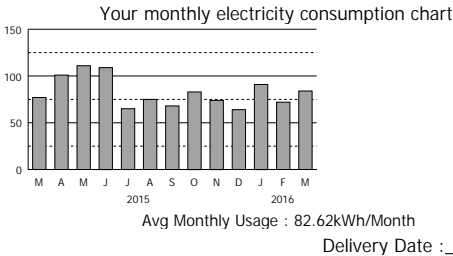
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88238200005\*

\*28428200001\*

1004152257  
Date : 03-20-2016  
BC15/55.1/4040/0026822/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2842820000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-69-170-8		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : DADOR,RUBY C		CURRENT CHARGES			
Premise Address : SITIO SAN MIGUEL,BO APAS LAHUG		Generation & Transmission			
		Generation Charge		5.0038/kWh	420.32
		Transmission Charge		0.3978/kWh	33.42
		System Loss Charge		0.8854/kWh	74.37
TIN :		Sub-Total			528.11
Metering Information-----					
Meter No :	242351DS6	Pole No :	0026822	Distribution Charges	
Serial No :	12691287	Multiplier :	1	Distribution Charge	
Period To :	03-20-2016	Pres Rdg :	10665	1.7506/kWh	
Period From :	02-20-2016	Prev Rdg :	10581	147.05	
No of Days :	29	Diff Rdg :	84	Supply Charge	
Avg kWh/day :	2.90	Registered :	84	0.4118/kWh	
Conn Load :	0	Billed kWh :	84	34.59	
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.				Metering Charge	
				0.6989/kWh	
				5.00/month	
				5.00	
				245.35	
				Sub-Total	
				Others	
				Subsidy on Lifeline Discount	
				-0.1 of 773.46	
				- 77.35	
				Sub-Total	
				- 77.35	
				Government Charges	
				Franchise Tax - Local	
				5.22	
				Value Added Tax	
				Generation	
				23.41	
				Transmission	
				1.09	
				System Loss	
				3.99	
				Distribution	
				29.44	
				Others	
				- 5.16	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	
				13.11	
				Environmental Charge	
				0.0025/kWh	
				0.21	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				16.28	
				Feed In Tariff Allowance - FIT-ALL	
				0.0406/kWh	
				3.41	
				Sub-Total	
				91.00	
				CURRENT BILL - MARCH 2016	
				787.11	
				TOTAL AMOUNT DUE	
				786.88	
				Please Pay on Due Date - 04/04/2016	
				LAST PAYMENT - FEBRUARY 26, 2016 - 668.00	



Total Sales (VAT Inclusive)	787.11	
Less : VAT	52.77	
Amount Net of VAT	734.34	
Less: BIR 2306	22.54	
BIR 2307	14.03	VATable Sales 734.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	697.77	VAT Zero Rated Sales 0.00
Add : VAT	52.77	VAT Amount 52.77
TOTAL AMOUNT DUE	750.54	TOTAL SALES 787.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.1/4040/0/10/03-20-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284410154032

DADOR,RUBY C Premise Address : SITIO SAN MIGUEL,BO APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-69-170-8	Account ID 2842820000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 786.88

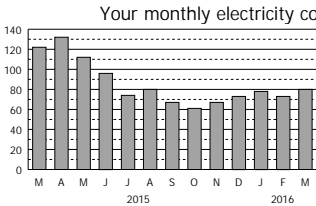
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28428200001\*

\*98068200009\*

1004150049  
Date : 03-20-2016  
BC15/55.1/4110/0020581/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9806820000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-62-188-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TANCHIAO,JOHN P.		CURRENT CHARGES			
Premise Address : SAN MIGUEL,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	400.30
		Transmission Charge		0.3978/kWh	31.82
		System Loss Charge		0.8854/kWh	70.83
TIN :		Sub-Total		502.95	
Metering Information-----		Distribution Charges			
Meter No : 419081GS6 Pole No : 0020581		Distribution Charge		1.7506/kWh	140.05
Serial No : 2003161961 Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 03-20-2016 Pres Rdg : 12790		Metering Charge		0.6989/kWh	55.91
Period From : 02-20-2016 Prev Rdg : 12710				5.00/month	5.00
No of Days : 29 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.76 Registered : 80		Others			
Conn Load : 270 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 736.85	- 110.53
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		- 110.53	
		Government Charges			
		Franchise Tax - Local		4.70	
		Value Added Tax			
		Generation		22.29	
		Transmission		1.03	
		System Loss		3.79	
		Distribution		28.07	
		Others		- 7.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.25
		Sub-Total		83.60	
		CURRENT BILL - MARCH 2016		709.92	
		TOTAL AMOUNT DUE		709.92	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 677.89			



Avg Monthly Usage : 85.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	709.92	
Less : VAT	47.46	
Amount Net of VAT	662.46	
Less: BIR 2306	20.31	
BIR 2307	12.62	VATable Sales 662.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	629.53	VAT Zero Rated Sales 0.00
Add : VAT	47.46	VAT Amount 47.46
TOTAL AMOUNT DUE	676.99	TOTAL SALES 709.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.1/4110/0/10/03-20-2016/4		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 980158836504

TANCHIAO,JOHN P.  
Premise Address : SAN MIGUEL,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-188-3	9806820000-9	04/04/2016	MARCH/2016	709.92

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

Thank you for paying on time.

\*98068200009\*

BC15/55.1/4110/0/10/03-20-2016/4

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

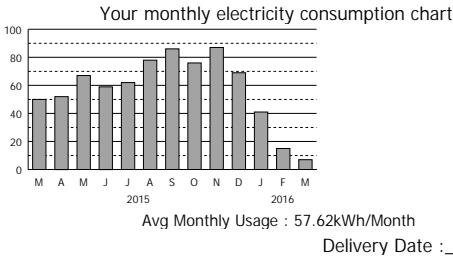
Bill ID 927691179597  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*92751200004\*

1004122791  
Date : 03-19-2016  
BC01/593.1/1392/0822552/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9275120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-83-071-9				PREVIOUS BALANCE		- 97.73	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,ANECITO T				Generation & Transmission			
Premise Address : PANADTARAN,SAN FERNANDO				Generation Charge 5.4951/kWh 38.47			
				Transmission Charge 0.3456/kWh 2.42			
				System Loss Charge 0.8751/kWh 6.13			
TIN :				Sub-Total 47.02			
Metering Information-----				Distribution Charges			
Meter No : 428332GS6 Pole No : 0822552				Distribution Charge 1.7506/kWh 12.25			
Serial No : 57053463 Multiplier : 1				Supply Charge 0.4118/kWh 2.88			
Period To : 03-04-2016 Pres Rdg : 4984				Metering Charge 0.6989/kWh 4.89			
Period From : 02-04-2016 Prev Rdg : 4977				5.00/month 5.00			
No of Days : 29 Diff Rdg : 7				Sub-Total 25.02			
Avg kWh/day : 0.24 Registered : 7				Others			
Conn Load : 240 Billed kWh : 7				Subsidy on Lifeline Discount -1. of 67.04 - 67.04			
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).				Sub-Total - 67.04			
				Government Charges			
				Franchise Tax - Local 0.03			
				Value Added Tax			
				Generation 2.28			
				Transmission 0.05			
				System Loss 0.34			
				Distribution 3.00			
				Others - 5.07			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.09			
				Environmental Charge 0.0025/kWh 0.02			
				NPC Stranded Contract Costs 0.1938/kWh 1.36			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.28			
				Sub-Total 3.38			
				CURRENT BILL - MARCH 2016 8.38			
				Adjustment for PBR Guaranteed Service Level - 107.66			
				TOTAL AMOUNT DUE - 197.01			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - JANUARY 21, 2016 - 265.00			



Total Sales (VAT Inclusive)	8.38
Less : VAT	0.60
Amount Net of VAT	7.78
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.40
Add : VAT	0.60
TOTAL AMOUNT DUE	8.00
VATable Sales	7.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/593.1/1392/0/34/03-19-2016/46

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

Bill ID : 927691179597				
NAVARRO,ANECITO T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PANADTARAN,SAN FERNANDO		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
1839-83-071-9	9275120000-4	04/04/2016	MARCH/2016	- 197.01

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

Thank you for paying on time.

\*92751200004\*

BC01/593.1/1392/0/34/03-19-2016/46

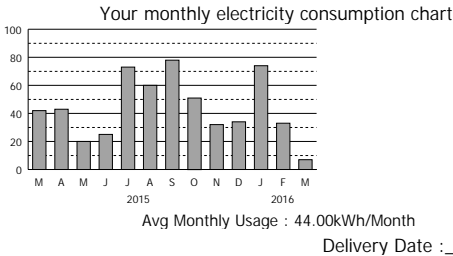
Bill ID 931351260470  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*93171200004\*

1004122780  
Date : 03-19-2016  
BC01/593.1/1408/0822594/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9317120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-46-221-1				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : LAPITAG,EXPEDITA S				Generation & Transmission			
Premise Address : PANADTARAN SAN FERNANDO				Generation Charge		5.4951/kWh	38.47
				Transmission Charge		0.3456/kWh	2.42
				System Loss Charge		0.8751/kWh	6.13
TIN :				Sub-Total		47.02	
Metering Information-----				Distribution Charges			
Meter No : 212956WS6	Pole No : 0822594			Distribution Charge		1.7506/kWh	12.25
Serial No : 43617680	Multiplier : 1			Supply Charge		0.4118/kWh	2.88
Period To : 03-04-2016	Pres Rdg : 5469			Metering Charge		0.6989/kWh	4.89
Period From : 02-04-2016	Prev Rdg : 5462					5.00/month	5.00
No of Days : 29	Diff Rdg : 7			Sub-Total		25.02	
Avg kWh/day : 0.24	Registered : 7			Others			
Conn Load : 100	Billed kWh : 7			Subsidy on Lifeline Discount		-1. of 67.04	- 67.04
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).				Sub-Total		- 67.04	
				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		2.28	
				Transmission		0.05	
				System Loss		0.34	
				Distribution		3.00	
				Others		- 5.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.28
				Sub-Total		3.38	
				CURRENT BILL - MARCH 2016		8.38	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 100.22	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 18, 2016 - 1,132.00			



Total Sales (VAT Inclusive)	8.38
Less : VAT	0.60
Amount Net of VAT	7.78
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.40
Add : VAT	0.60
TOTAL AMOUNT DUE	8.00
VATable Sales	7.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/593.1/1408/0/34/03-19-2016/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 931351260470

LAPITAG,EXPEDITA S  
Premise Address : PANADTARAN SAN FERNANDO

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
1833-46-221-1	9317120000-4	04/04/2016	MARCH/2016	- 100.22

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

Thank you for paying on time.

\*93171200004\*

BC01/593.1/1408/0/34/03-19-2016/46

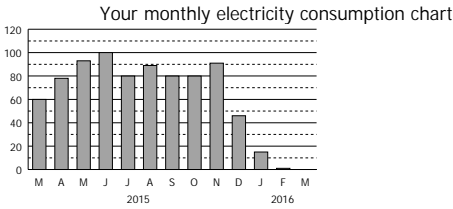
Bill ID 087048030324  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08751200000\*

1004122787  
Date : 03-19-2016  
BC01/593.1/1410/0822573/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0875120000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-95-068-4				PREVIOUS BALANCE		- 102.54	
Customer Information-----				CURRENT CHARGES			
Name : VARGAS,RUFINO A				Generation & Transmission			
Premise Address : PANADTARAN,SAN FERNANDO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 435297GS6 Pole No : 0822573				Others			
Serial No : 96866489 Multiplier : 1				Government Charges			
Period To : 03-04-2016 Pres Rdg : 7298				Franchise Tax - Local		0.03	
Period From : 02-04-2016 Prev Rdg : 7298				Value Added Tax			
No of Days : 29 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 230 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
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).				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	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 204.57	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - JANUARY 18, 2016 - 281.00			



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.		BC01/593.1/1410/0/34/03-19-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087048030324

VARGAS,RUFINO A Premise Address : PANADTARAN,SAN FERNANDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-95-068-4	Account ID 0875120000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 204.57

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

\*08751200000\*

BC01/593.1/1410/0/34/03-19-2016/46



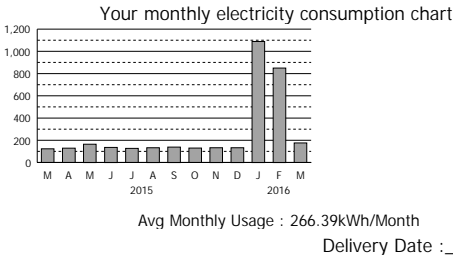
Bill ID 926239313417  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*92607200000\*

1004122686  
Date : 03-19-2016  
BC07/540.1/715/0843096/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9260720000-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1843-62-116-9		PREVIOUS BALANCE				- 1.40			
Customer Information-----				CURRENT CHARGES					
Name : ADLAWAN,VICENTA V		Generation & Transmission							
Premise Address : LOWER,PAKIGNE,MINGLANILLA		Generation Charge		5.4951/kWh		967.14			
		Transmission Charge		0.3456/kWh		60.83			
		System Loss Charge		0.8751/kWh		154.02			
TIN :		Sub-Total				1,181.99			
Metering Information-----				Distribution Charges					
Meter No : 2120 EIS6	Pole No : 0843096	Distribution Charge		1.7506/kWh		308.11			
Serial No : 83303813	Multiplier : 1	Supply Charge		0.4118/kWh		72.48			
Period To : 03-11-2016	Pres Rdg : 6524	Metering Charge		0.6989/kWh		123.01			
Period From : 02-11-2016	Prev Rdg : 6348			5.00/month		5.00			
No of Days : 29	Diff Rdg : 176	Sub-Total				508.60			
Avg kWh/day : 6.07	Registered : 176	Others							
Conn Load : 688	Billed kWh : 176	Subsidy on Lifeline Charge		0.1005/kWh		17.69			
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		0.02	
				Surcharge		0.02 of 20,094.50		401.89	
				Sub-Total				419.60	
				Government Charges					
				Franchise Tax - Local				10.55	
Value Added Tax									
Generation						57.58			
Transmission						1.35			
System Loss						8.73			
Distribution						61.03			
Others						51.62			
Universal Charge									
Missionary Electrification				0.1561/kWh		27.48			
Environmental Charge				0.0025/kWh		0.44			
NPC Stranded Contract Costs				0.1938/kWh		34.11			
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		7.15			
Sub-Total						260.04			
CURRENT BILL - MARCH 2016						2,370.23			
TOTAL AMOUNT DUE						2,368.83			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 5, 2016 - 8,624.00									



Total Sales (VAT Inclusive)	2,370.23	
Less : VAT	180.31	
Amount Net of VAT	2,189.92	
Less: BIR 2306	75.80	
BIR 2307	42.41	VATable Sales 2,189.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,071.71	VAT Zero Rated Sales 0.00
Add : VAT	180.31	VAT Amount 180.31
TOTAL AMOUNT DUE	2,252.02	TOTAL SALES 2,370.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/715/0/32/03-19-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 926239313417

ADLAWAN,VICENTA V Premise Address : LOWER,PAKIGNE,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 1843-62-116-9	Account ID 9260720000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,368.83

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

\*92607200000\*

BC07/540.1/715/0/32/03-19-2016/46

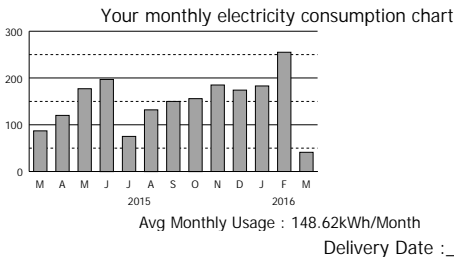
Bill ID 732166180908  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*73217200002\*

1004159940  
Date : 03-21-2016  
BC07/540.1/1540/0830624/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7321720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-64-563-8		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : MEDALLA,RENATO M.		CURRENT CHARGES			
Premise Address : AHD KANTIBHANG,Minglanilla		Generation & Transmission			
		Generation Charge		5.4951/kWh	225.30
		Transmission Charge		0.3456/kWh	14.17
		System Loss Charge		0.8751/kWh	35.88
		Sub-Total			275.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 183022DS6	Pole No : 0830624	Supply Charge		0.4118/kWh	16.88
Serial No : 11465733	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 03-11-2016	Pres Rdg : 10213			5.00/month	5.00
Period From : 02-11-2016	Prev Rdg : 10172	Sub-Total			122.30
No of Days : 29	Diff Rdg : 41	Others			
Avg kWh/day : 1.41	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 397.65	- 159.06
Conn Load : 200	Billed kWh : 41	Sub-Total			- 159.06
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.					
		Government Charges			
		Franchise Tax - Local			1.19
		Value Added Tax			
		Generation			13.41
		Transmission			0.32
		System Loss			2.05
		Distribution			14.68
		Others			- 12.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
		Sub-Total			35.72
		CURRENT BILL - MARCH 2016			274.31
		TOTAL AMOUNT DUE			273.68
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 2,483.00			



Total Sales (VAT Inclusive)	274.31	
Less : VAT	18.42	
Amount Net of VAT	255.89	
Less: BIR 2306	7.84	
BIR 2307	4.80	VATable Sales 255.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.25	VAT Zero Rated Sales 0.00
Add : VAT	18.42	VAT Amount 18.42
TOTAL AMOUNT DUE	261.67	TOTAL SALES 274.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/1540/0/32/03-21-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732166180908

MEDALLA,RENATO M.  
Premise Address : AHD KANTIBHANG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-563-8	7321720000-2	04/04/2016	MARCH/2016	273.68

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

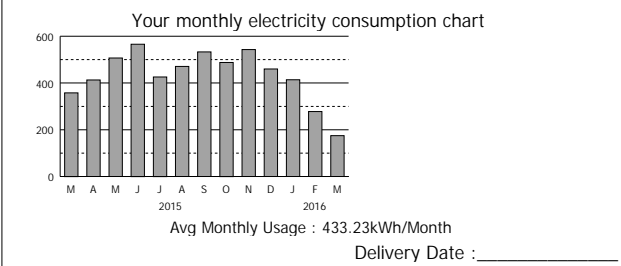
\*73217200002\*

BC07/540.1/1540/0/32/03-21-2016/46

\*82912127212\*

1004122688  
Date : 03-19-2016  
BC08/525.3/2590/0489996/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8291212721-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1857-95-716-4		PREVIOUS BALANCE				- 0.82			
Customer Information-----				CURRENT CHARGES					
Name : DAVID,LAMBERTO VALENCIA		Generation & Transmission							
Premise Address : 294 JASPER ST.,FAIRVIEW SUBDIVISION,LAWAANII, TALISAY CITY		Generation Charge		5.4951/kWh		961.64			
TIN :		Transmission Charge		0.3456/kWh		60.48			
Metering Information-----		System Loss Charge		0.8751/kWh		153.14			
Meter No : MTR1014119 Pole No : 0489996		Sub-Total				1,175.26			
Serial No : 40516598 Multiplier : 1		Distribution Charges							
Period To : 03-12-2016 Pres Rdg : 7010		Distribution Charge		1.7506/kWh		306.36			
Period From : 02-12-2016 Prev Rdg : 6835		Supply Charge		0.4118/kWh		72.07			
No of Days : 29 Diff Rdg : 175		Metering Charge		0.6989/kWh		122.31			
Avg kWh/day : 6.03 Registered : 175				5.00/month		5.00			
Conn Load : 590 Billed kWh : 175		Sub-Total				505.74			
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		17.59	
				Senior Citizen Subsidy Charge		0.000118/kWh		0.02	
				Sub-Total				17.61	
				Government Charges					
		Franchise Tax - Local				8.49			
		Value Added Tax							
		Generation				57.27			
		Transmission				1.34			
		System Loss				8.67			
		Distribution				60.69			
		Others				3.13			
		Universal Charge							
		Missionary Electrification		0.1561/kWh		27.32			
		Environmental Charge		0.0025/kWh		0.44			
		NPC Stranded Contract Costs		0.1938/kWh		33.92			
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.11			
		Sub-Total				208.38			
		CURRENT BILL - MARCH 2016				1,906.99			
		TOTAL AMOUNT DUE				1,906.17			
		Please Pay on Due Date - 04/04/2016							
		LAST PAYMENT - FEBRUARY 17, 2016 - 2,824.00							



Total Sales (VAT Inclusive)	1,906.99
Less : VAT	131.10
Amount Net of VAT	1,775.89
Less: BIR 2306	55.28
BIR 2307	34.14
SC/PWD DISCOUNT	0.00
Amount Due	1,686.47
Add : VAT	131.10
TOTAL AMOUNT DUE	1,817.57
VATable Sales	1,775.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	131.10
TOTAL SALES	1,906.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2590/0/31/03-19-2016/46

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

Bill ID : 829582483133				
DAVID,LAMBERTO VALENCIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 294 JASPER ST.,FAIRVIEW SUBDIVISION,LAWAANII, TALISAY 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
1857-95-716-4	8291212721-2	04/04/2016	MARCH/2016	1,906.17

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

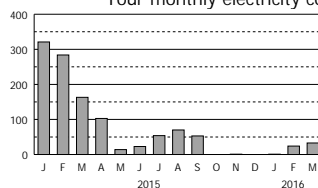
Bill ID 810184283967  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81094300001\*

1004147678  
Date : 03-20-2016  
BC15/216.1/10/0465055/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8109430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-68-872-7		PREVIOUS BALANCE		- 497.53	
Customer Information-----		CURRENT CHARGES			
Name : JIMENEZ,DESIDERIA A		Generation & Transmission			
Premise Address : F LLAMAS ST		Generation Charge		5.0038/kWh	165.13
		Transmission Charge		0.3978/kWh	13.13
		System Loss Charge		0.8854/kWh	29.22
TIN :		Sub-Total		207.48	
Metering Information-----		Distribution Charges			
Meter No : 219416WS6	Pole No : 0465055	Distribution Charge		1.7506/kWh	57.77
Serial No : 42738993	Multiplier : 1	Supply Charge		0.4118/kWh	13.59
Period To : 03-20-2016	Pres Rdg : 15712	Metering Charge		0.6989/kWh	23.06
Period From : 02-20-2016	Prev Rdg : 15679			5.00/month	5.00
No of Days : 29	Diff Rdg : 33	Sub-Total		99.42	
Avg kWh/day : 1.14	Registered : 33	Others			
Conn Load : 140	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
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		- 153.45	
		Government Charges			
		Franchise Tax - Local		1.15	
		Value Added Tax			
		Generation		9.19	
		Transmission		0.43	
		System Loss		1.58	
		Distribution		11.93	
		Others		- 11.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
		Sub-Total		25.83	
CURRENT BILL - MARCH 2016		179.28			
TOTAL AMOUNT DUE		- 318.25			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - OCTOBER 27, 2015 - 500.00					

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 88.00kWh/Month</div><div>Delivery Date : _____</div></div>		<div>Total Sales (VAT Inclusive)179.28</div> <div>Less : VAT11.70</div> <div>Amount Net of VAT167.58</div> <div>Less: BIR 23065.09</div> <div>BIR 23073.09</div> <div>SC/PWD DISCOUNT0.00</div> <div>Amount Due159.40</div> <div>Add : VAT11.70</div> <div>TOTAL AMOUNT DUE171.10</div>		<div>VATable Sales167.58</div> <div>VAT Exempt Sales0.00</div> <div>VAT Zero Rated Sales0.00</div> <div>VAT Amount11.70</div> <div>TOTAL SALES179.28</div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.1/10/0/10/03-20-2016/46			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 810184283967				
JIMENEZ,DESIDERIA A Premise Address : F LLAMAS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-68-872-7	Account ID 8109430000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 318.25

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

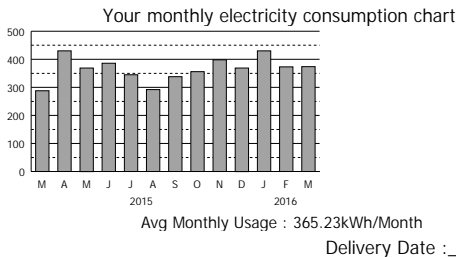
\*81094300001\*

BC15/216.1/10/0/10/03-20-2016/46

\*72142300002\*

1004154751  
Date : 03-20-2016  
BC15/216.1/110/0465083/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7214230000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-33-716-3		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : ABAYAN,MELECIO		CURRENT CHARGES			
Premise Address : F. LLAMAS ST.,NR. COR. C. PADILLA,BSDE. HSE. #39		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,871.42
		Transmission Charge		0.3978/kWh	148.78
		System Loss Charge		0.8854/kWh	331.14
		Sub-Total			2,351.34
		Distribution Charges			
		Distribution Charge		1.7506/kWh	654.72
		Supply Charge		0.4118/kWh	154.01
		Metering Charge		0.6989/kWh	261.39
				5.00/month	5.00
		Sub-Total			1,075.12
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	36.28
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Sub-Total			36.32
		Government Charges			
		Franchise Tax - Local			25.97
		Value Added Tax			
		Generation			104.21
		Transmission			4.84
		System Loss			17.73
		Distribution			129.01
		Others			7.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.39
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.48
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.18
		Sub-Total			436.22
		CURRENT BILL - MARCH 2016			
		3,899.00			
		TOTAL AMOUNT DUE			
		3,898.14			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 4,069.00			



Total Sales (VAT Inclusive)	3,899.00	
Less : VAT	263.26	
Amount Net of VAT	3,635.74	
Less: BIR 2306	112.12	
BIR 2307	69.78	VATable Sales 3,635.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,453.84	VAT Zero Rated Sales 0.00
Add : VAT	263.26	VAT Amount 263.26
TOTAL AMOUNT DUE	3,717.10	TOTAL SALES 3,899.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/110/0/10/03-20-2016/46

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

Bill ID : 721750338091				
ABAYAN,MELECIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F. LLAMAS ST.,NR. COR. C. PADILLA,BSDE. HSE. #39		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
1811-33-716-3	7214230000-2	04/04/2016	MARCH/2016	3,898.14

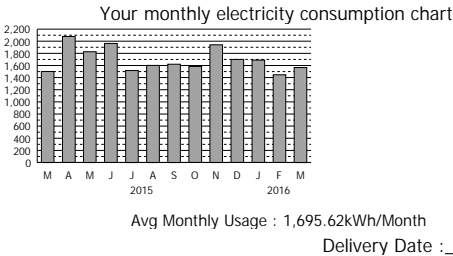
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72142300002\*

\*98734300001\*

1004154450  
Date : 03-20-2016  
BC15/216.1/250/0465111/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9873430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-16-674-1		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : TING,FELIX A JR		CURRENT CHARGES			
Premise Address : F LLAMAS ST,C/O RESIDENCE		Generation & Transmission			
		Generation Charge		5.0038/kWh	7,840.95
		Transmission Charge		0.3978/kWh	623.35
		System Loss Charge		0.8854/kWh	1,387.42
		Sub-Total			9,851.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,743.19
Meter No : 358972GS6	Pole No : 0465111	Supply Charge		0.4118/kWh	645.29
Serial No : 2002113393	Multiplier : 1	Metering Charge		0.6989/kWh	1,095.18
Period To : 03-20-2016	Pres Rdg : 71358			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 69791	Sub-Total			4,488.66
No of Days : 29	Diff Rdg : 1567	Others			
Avg kWh/day : 54.03	Registered : 1567	Subsidy on Lifeline Charge		0.097/kWh	152.00
Conn Load : 150	Billed kWh : 1567	Senior Citizen Subsidy Charge		0.000106/kWh	0.17
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 16,160.00	323.20
		Sub-Total			475.37
		Government Charges			
		Franchise Tax - Local			111.12
		Value Added Tax			
		Generation			436.61
		Transmission			20.24
		System Loss			74.24
		Distribution			538.64
		Others			70.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	244.60
		Environmental Charge		0.0025/kWh	3.92
		NPC Stranded Contract Costs		0.1938/kWh	303.68
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	63.62
		Sub-Total			1,867.05
		CURRENT BILL - MARCH 2016			16,682.80
		TOTAL AMOUNT DUE			16,682.03
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 14, 2016 - 16,161.00			



Total Sales (VAT Inclusive)	16,682.80	
Less : VAT	1,140.11	
Amount Net of VAT	15,542.69	
Less: BIR 2306	485.16	
BIR 2307	298.54	VATable Sales 15,542.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,758.99	VAT Zero Rated Sales 0.00
Add : VAT	1,140.11	VAT Amount 1,140.11
TOTAL AMOUNT DUE	15,899.10	TOTAL SALES 16,682.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.1/250/0/10/03-20-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987568210237				
TING,FELIX A JR Premise Address : F LLAMAS ST,C/O RESIDENCE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-16-674-1	Account ID 9873430000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 16,682.03

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

\*98734300001\*

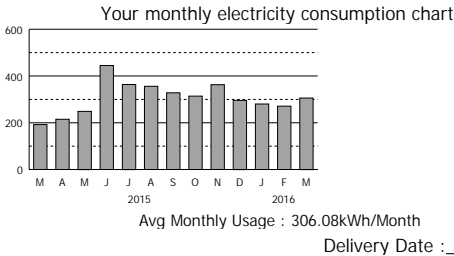
Bill ID 803874226271  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80363300007\*

1004143817  
Date : 03-20-2016  
BC15/216.1/320/0465104/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8036330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-65-044-1		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : ABAYAN,CLARA P M3		CURRENT CHARGES			
Premise Address : 8 F LLAMAS ST BASAK,MAMBALING		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,531.16
		Transmission Charge		0.3978/kWh	121.73
		System Loss Charge		0.8854/kWh	270.93
TIN :		Sub-Total			1,923.82
Metering Information-----					
Meter No :	MTR1056086	Pole No :	0465104		
Serial No :	125288695	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	5010		
Period From :	02-20-2016	Prev Rdg :	4704		
No of Days :	29	Diff Rdg :	306		
Avg kWh/day :	10.55	Registered :	306		
Conn Load :	2800	Billed kWh :	306		
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			
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	29.68
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Surcharge		0.02 of 2,957.00	59.14
		Sub-Total		88.85	
		Government Charges			
		Franchise Tax - Local		21.70	
		Value Added Tax			
		Generation		85.27	
		Transmission		3.96	
		System Loss		14.49	
		Distribution		105.67	
		Others		13.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.77
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.42
		Sub-Total		364.62	
		CURRENT BILL - MARCH 2016		3,257.84	
		TOTAL AMOUNT DUE		3,257.61	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 18, 2016 - 2,957.00			



Total Sales (VAT Inclusive)	3,257.84	
Less : VAT	222.66	
Amount Net of VAT	3,035.18	
Less: BIR 2306	94.76	
BIR 2307	58.30	VATable Sales 3,035.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,882.12	VAT Zero Rated Sales 0.00
Add : VAT	222.66	VAT Amount 222.66
TOTAL AMOUNT DUE	3,104.78	TOTAL SALES 3,257.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.1/320/0/10/03-20-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803874226271

ABAYAN,CLARA P M3  
Premise Address : 8 F LLAMAS ST BASAK,MAMBALING

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

CRC 1833-65-044-1	Account ID 8036330000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,257.61
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*80363300007\*

BC15/216.1/320/0/10/03-20-2016/46

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

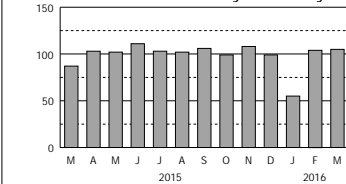
\*61144300003\*

1004148590  
Date : 03-20-2016  
BC15/216.1/820/0459422/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6114430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-95-425-3				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : SOLANTE,MARCOLFO P M2				Generation & Transmission			
Premise Address : #12 B F LLAMAS ST				Generation Charge		5.0038/kWh	525.40
				Transmission Charge		0.3978/kWh	41.77
				System Loss Charge		0.8854/kWh	92.97
TIN :				Sub-Total		660.14	
Metering Information-----				Distribution Charges			
Meter No : 443890GS6 Pole No : 0459422				Distribution Charge		1.7506/kWh	183.81
Serial No : 52688826 Multiplier : 1				Supply Charge		0.4118/kWh	43.24
Period To : 03-20-2016 Pres Rdg : 15320				Metering Charge		0.6989/kWh	73.38
Period From : 02-20-2016 Prev Rdg : 15215						5.00/month	5.00
No of Days : 29 Diff Rdg : 105				Sub-Total		305.43	
Avg kWh/day : 3.62 Registered : 105				Others			
Conn Load : 320 Billed kWh : 105				Subsidy on Lifeline Charge		0.097/kWh	10.19
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,145.00	22.90
				Sub-Total			33.10
				Government Charges			
				Franchise Tax - Local			7.49
				Value Added Tax			
				Generation			29.25
				Transmission			1.36
				System Loss			4.97
				Distribution			36.65
				Others			4.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.26
				Sub-Total			125.85
				CURRENT BILL - MARCH 2016			1,124.52
				TOTAL AMOUNT DUE			1,124.39
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 1,145.00			

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,124.52	
Less : VAT	77.10	
Amount Net of VAT	1,047.42	
Less: BIR 2306	32.80	
BIR 2307	20.12	VATable Sales 1,047.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	994.50	VAT Zero Rated Sales 0.00
Add : VAT	77.10	VAT Amount 77.10
TOTAL AMOUNT DUE	1,071.60	TOTAL SALES 1,124.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.1/820/0/10/03-20-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611771007289

SOLANTE,MARCOLFO P M2 Premise Address : #12 B F LLAMAS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-95-425-3	Account ID 6114430000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,124.39

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

Thank you for paying on time.

\*61144300003\*

BC15/216.1/820/0/10/03-20-2016/46

356

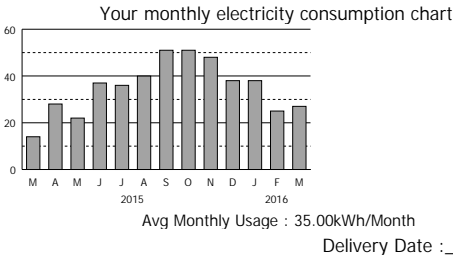
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*97142300009\*

1004144869  
Date : 03-20-2016  
BC15/216.1/1160/0459324/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9714230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-34-203-5				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : GABUTAN,FLORA				Generation & Transmission			
Premise Address : #80 F. LLAMAS ST.,NEAR COR. GANSIANG ST.				Generation Charge		5.0038/kWh	135.10
				Transmission Charge		0.3978/kWh	10.74
				System Loss Charge		0.8854/kWh	23.91
TIN :				Sub-Total		169.75	
Metering Information-----				Distribution Charges			
Meter No : 443862GS6	Pole No : 0459324			Distribution Charge		1.7506/kWh	47.27
Serial No : 74688772	Multiplier : 1			Supply Charge		0.4118/kWh	11.12
Period To : 03-20-2016	Pres Rdg : 11379			Metering Charge		0.6989/kWh	18.87
Period From : 02-20-2016	Prev Rdg : 11352					5.00/month	5.00
No of Days : 29	Diff Rdg : 27			Sub-Total		82.26	
Avg kWh/day : 0.93	Registered : 27			Others			
Conn Load : 0	Billed kWh : 27			Subsidy on Lifeline Discount		-0.65 of 252.01	- 163.81
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 104.50	2.09
				Sub-Total		- 161.72	
				Government Charges			
				Franchise Tax - Local		0.68	
				Value Added Tax			
				Generation		7.51	
				Transmission		0.35	
				System Loss		1.28	
				Distribution		9.87	
				Others		- 12.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.10
				Sub-Total		18.28	
				CURRENT BILL - MARCH 2016		108.57	
				TOTAL AMOUNT DUE		108.10	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 19, 2016 - 105.00			



Total Sales (VAT Inclusive)	108.57	
Less : VAT	6.98	
Amount Net of VAT	101.59	
Less: BIR 2306	3.09	
BIR 2307	1.82	VATable Sales 101.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.68	VAT Zero Rated Sales 0.00
Add : VAT	6.98	VAT Amount 6.98
TOTAL AMOUNT DUE	103.66	TOTAL SALES 108.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.1/1160/0/10/03-20-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971120896357

GABUTAN,FLORA Premise Address : #80 F. LLAMAS ST.,NEAR COR. GANSIANG ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-34-203-5	Account ID 9714230000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 108.10

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

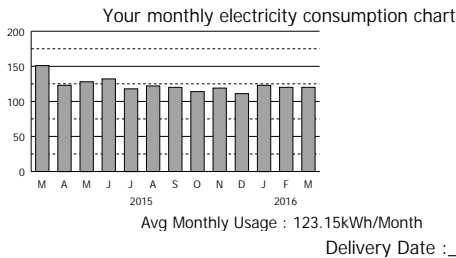
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BC15/216.1/1160/0/10/03-20-2016/46

\*72152300009\*

1004154720  
Date : 03-20-2016  
BC15/216.1/1630/0459261/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7215230000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-34-797-5		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : VIOLANDA,VICENTE		CURRENT CHARGES			
Premise Address : BK 84B F LLAMAS ST		Generation & Transmission			
		Generation Charge		5.0038/kWh	600.46
		Transmission Charge		0.3978/kWh	47.74
		System Loss Charge		0.8854/kWh	106.25
TIN :		Sub-Total			754.45
Metering Information-----					
Meter No :	MTR1093967	Pole No :	0459261		
Serial No :	129126020	Multiplier :	1	Distribution Charges	
Period To :	03-20-2016	Pres Rdg :	1194	Distribution Charge	
Period From :	02-20-2016	Prev Rdg :	1074	Supply Charge	
No of Days :	29	Diff Rdg :	120	Metering Charge	
Avg kWh/day :	4.14	Registered :	120	5.00/month	
Conn Load :	0	Billed kWh :	120	Sub-Total	
				348.36	
				Others	
				Subsidy on Lifeline Charge	
				0.097/kWh	11.64
				Senior Citizen Subsidy Charge	
				0.000106/kWh	0.01
				Sub-Total	
				11.65	
				Government Charges	
				Franchise Tax - Local	
				8.36	
				Value Added Tax	
				Generation	
				33.43	
				Transmission	
				1.55	
				System Loss	
				5.69	
				Distribution	
				41.80	
				Others	
				2.40	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	18.73
				Environmental Charge	
				0.0025/kWh	0.30
				NPC Stranded Contract Costs	
				0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL	
				0.0406/kWh	4.87
				Sub-Total	
				140.39	
				CURRENT BILL - MARCH 2016	
				1,254.85	
				TOTAL AMOUNT DUE	
				1,254.15	
				Please Pay on Due Date - 04/04/2016	
				LAST PAYMENT - MARCH 7, 2016 - 1,305.00	



Total Sales (VAT Inclusive)	1,254.85	
Less : VAT	84.87	
Amount Net of VAT	1,169.98	
Less: BIR 2306	36.16	
BIR 2307	22.46	VATable Sales 1,169.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,111.36	VAT Zero Rated Sales 0.00
Add : VAT	84.87	VAT Amount 84.87
TOTAL AMOUNT DUE	1,196.23	TOTAL SALES 1,254.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/1630/0/10/03-20-2016/46

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

Bill ID : 721192852558				
VIOLANDA,VICENTE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK 84B F LLAMAS ST		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
1811-34-797-5	7215230000-9	04/04/2016	MARCH/2016	1,254.15

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

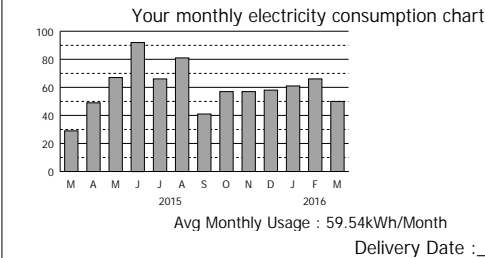
\*72152300009\*

\*52152300001\*

1004152854  
Date : 03-20-2016  
BC15/216.1/1660/0459240/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5215230000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-34-782-7				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : VIOLANDA,VICENTE				Generation & Transmission			
Premise Address : F LLAMAS ST				Generation Charge		5.0038/kWh	250.19
				Transmission Charge		0.3978/kWh	19.89
				System Loss Charge		0.8854/kWh	44.27
				Sub-Total			314.35
				Distribution Charges			
				Distribution Charge		1.7506/kWh	87.53
				Supply Charge		0.4118/kWh	20.59
				Metering Charge		0.6989/kWh	34.95
						5.00/month	5.00
				Sub-Total			148.07
				Others			
				Subsidy on Lifeline Discount		-0.4 of 462.42	- 184.97
				Surcharge		0.02 of 578.00	11.56
				Sub-Total			- 173.41
				Government Charges			
				Franchise Tax - Local			2.17
				Value Added Tax			
				Generation			13.93
				Transmission			0.65
				System Loss			2.37
				Distribution			17.77
				Others			- 12.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total			44.32
				CURRENT BILL - MARCH 2016			333.33
				TOTAL AMOUNT DUE			333.16
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 12, 2016 - 578.00			

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)	333.33	
Less : VAT	22.48	
Amount Net of VAT	310.85	
Less: BIR 2306	9.71	
BIR 2307	5.82	VATable Sales 310.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	295.32	VAT Zero Rated Sales 0.00
Add : VAT	22.48	VAT Amount 22.48
TOTAL AMOUNT DUE	317.80	TOTAL SALES 333.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/1660/0/10/03-20-2016/46

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

Bill ID : 521178199279

VIOLANDA,VICENTE Premise Address : F LLAMAS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-34-782-7	Account ID 5215230000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 333.16

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

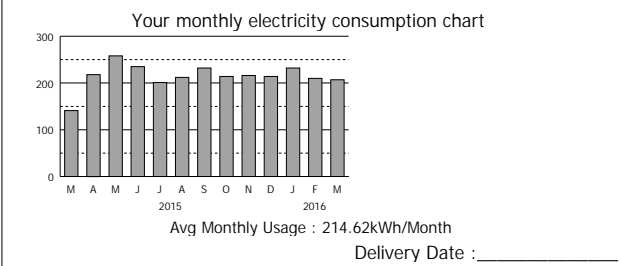
\*52152300001\*

BC15/216.1/1660/0/10/03-20-2016/46

\*62152300000\*

1004154489  
Date : 03-20-2016  
BC15/216.1/1670/0459240/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 6215230000-0				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1811-34-788-6				PREVIOUS BALANCE		- 0.26		
Customer Information-----				CURRENT CHARGES				
Name : VIOLANDA,FELIPA				Generation & Transmission				
Premise Address : 84B F LLAMAS ST PUNTA				Generation Charge		5.0038/kWh	1,035.79	
				Transmission Charge		0.3978/kWh	82.34	
				System Loss Charge		0.8854/kWh	183.28	
TIN :				Sub-Total		1,301.41		
Metering Information-----				Distribution Charges				
Meter No : 443559GS6		Pole No : 0459240		Distribution Charge		1.7506/kWh	362.37	
Serial No : 54083652		Multiplier : 1		Supply Charge		0.4118/kWh	85.24	
Period To : 03-20-2016		Pres Rdg : 11914		Metering Charge		0.6989/kWh	144.67	
Period From : 02-20-2016		Prev Rdg : 11707				5.00/month	5.00	
No of Days : 29		Diff Rdg : 207		Sub-Total		597.28		
Avg kWh/day : 7.14		Registered : 207		Others				
Conn Load : 0		Billed kWh : 207		Subsidy on Lifeline Charge		0.097/kWh	20.08	
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		0.000106/kWh	0.02	
				Surcharge		0.02 of 2,344.50		46.89
				Sub-Total				66.99
				Government Charges				
				Franchise Tax - Local				14.74
				Value Added Tax				
				Generation			57.67	
				Transmission			2.68	
				System Loss			9.80	
				Distribution			71.67	
				Others			9.81	
				Universal Charge				
				Missionary Electrification		0.1561/kWh	32.31	
				Environmental Charge		0.0025/kWh	0.52	
				NPC Stranded Contract Costs		0.1938/kWh	40.12	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.40	
				Sub-Total		247.72		
				CURRENT BILL - MARCH 2016		2,213.40		
				TOTAL AMOUNT DUE		2,213.14		
Please Pay on Due Date - 04/04/2016								
LAST PAYMENT - MARCH 13, 2016 - 2,345.00								



Total Sales (VAT Inclusive)	2,213.40	
Less : VAT	151.63	
Amount Net of VAT	2,061.77	
Less: BIR 2306	64.51	
BIR 2307	39.61	VATable Sales 2,061.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,957.65	VAT Zero Rated Sales 0.00
Add : VAT	151.63	VAT Amount 151.63
TOTAL AMOUNT DUE	2,109.28	TOTAL SALES 2,213.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/1670/0/10/03-20-2016/46

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

Bill ID : 621586156818				
VIOLANDA,FELIPA Premise Address : 84B F LLAMAS ST PUNTA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-34-788-6	Account ID 6215230000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,213.14

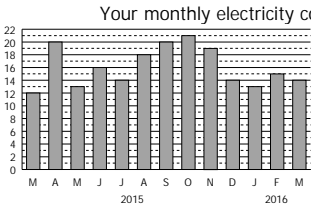
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62152300000\*

\*27992300007\*

1004149204  
Date : 03-20-2016  
BC15/216.1/1700/0459261/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2799230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-86-143-9		PREVIOUS BALANCE		- 85.87	
Customer Information-----					
Name : DOTE,PERLITA P.		CURRENT CHARGES			
Premise Address : 22-C F LLAMAS ST,BRGY PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	70.05
		Transmission Charge		0.3978/kWh	5.57
		System Loss Charge		0.8854/kWh	12.40
TIN :		Sub-Total		88.02	
Metering Information-----					
Meter No : 130802WS6	Pole No : 0459261				
Serial No : 57326822	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 2370	Distribution Charge		1.7506/kWh	24.51
Period From : 02-20-2016	Prev Rdg : 2356	Supply Charge		0.4118/kWh	5.77
No of Days : 29	Diff Rdg : 14	Metering Charge		0.6989/kWh	9.78
Avg kWh/day : 0.48	Registered : 14			5.00/month	5.00
Conn Load : 170	Billed kWh : 14	Sub-Total		45.06	
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 128.08	- 128.08
		Sub-Total		- 128.08	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.90	
		Transmission		0.18	
		System Loss		0.68	
		Distribution		5.41	
		Others		- 9.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.57
		Sub-Total		6.14	
		CURRENT BILL - MARCH 2016		11.14	
		TOTAL AMOUNT DUE		- 74.73	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 8, 2016 - 24.00			



Total Sales (VAT Inclusive)	11.14
Less : VAT	0.60
Amount Net of VAT	10.54
Less: BIR 2306	0.34
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.10
Add : VAT	0.60
TOTAL AMOUNT DUE	10.70
VATable Sales	10.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.1/1700/0/10/03-20-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279795846786

DOTE,PERLITA P. Premise Address : 22-C F LLAMAS ST,BRGY PUNTA PRINCESA,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 1813-86-143-9	Account ID 2799230000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 74.73

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

\*27992300007\*

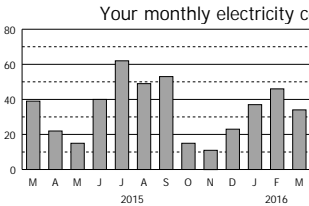
Bill ID 870246309326  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87015300004\*

1004143431  
Date : 03-20-2016  
BC15/216.1/1800/0459261/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8701530000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-57-725-1		PREVIOUS BALANCE	- 0.50
Customer Information-----		CURRENT CHARGES	
Name : ABAYAN,CHRISTOPHER G		Generation & Transmission	
Premise Address : 24-A F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY		Generation Charge	5.0038/kWh 170.13
		Transmission Charge	0.3978/kWh 13.53
		System Loss Charge	0.8854/kWh 30.10
TIN :		Sub-Total	213.76
Metering Information-----		Distribution Charges	
Meter No : 220095WS6	Pole No : 0459261	Distribution Charge	1.7506/kWh 59.52
Serial No : 44124341	Multiplier : 1	Supply Charge	0.4118/kWh 14.00
Period To : 03-20-2016	Pres Rdg : 3772	Metering Charge	0.6989/kWh 23.76
Period From : 02-20-2016	Prev Rdg : 3738		5.00/month 5.00
No of Days : 29	Diff Rdg : 34	Sub-Total	102.28
Avg kWh/day : 1.17	Registered : 34	Others	
Conn Load : 454	Billed kWh : 34	Subsidy on Lifeline Discount	-0.5 of 316.04 - 158.02
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	- 158.02
		Government Charges	
		Franchise Tax - Local	1.19
		Value Added Tax	
		Generation	9.48
		Transmission	0.44
		System Loss	1.62
		Distribution	12.27
		Others	- 11.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.38
		Sub-Total	26.60
		CURRENT BILL - MARCH 2016	184.62
		TOTAL AMOUNT DUE	184.12
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 8, 2016 - 308.00	



Total Sales (VAT Inclusive)	184.62
Less : VAT	12.04
Amount Net of VAT	172.58
Less: BIR 2306	5.23
BIR 2307	3.18
SC/PWD DISCOUNT	0.00
Amount Due	164.17
Add : VAT	12.04
TOTAL AMOUNT DUE	176.21
VATable Sales	172.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.04
TOTAL SALES	184.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/216.1/1800/0/10/03-20-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870246309326

ABAYAN,CHRISTOPHER G Premise Address : 24-A F. LLAMAS ST.,PUNTA PRINCESA,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 1841-57-725-1	Account ID 8701530000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 184.12

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

\*87015300004\*

BC15/216.1/1800/0/10/03-20-2016/46

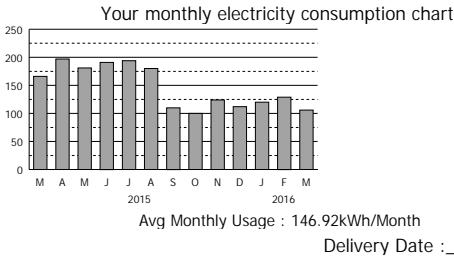
Bill ID 281133907614  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28142300004\*

1004150758  
Date : 03-20-2016  
BC15/216.1/1870/0456670/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2814230000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-34-230-2		PREVIOUS BALANCE				- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,QUINTIN		Generation & Transmission					
Premise Address : F LLAMAS ST,VICTORIA CRUZ		Generation Charge		5.0038/kWh		530.40	
		Transmission Charge		0.3978/kWh		42.17	
		System Loss Charge		0.8854/kWh		93.85	
		Sub-Total				666.42	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		185.56	
Meter No : 324114GS6	Pole No : 0456670	Supply Charge		0.4118/kWh		43.65	
Serial No : 42748019	Multiplier : 1	Metering Charge		0.6989/kWh		74.08	
Period To : 03-20-2016	Pres Rdg : 23812			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 23706	Sub-Total				308.29	
No of Days : 29	Diff Rdg : 106	Others					
Avg kWh/day : 3.66	Registered : 106	Subsidy on Lifeline Charge		0.097/kWh		10.28	
Conn Load : 0	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
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		10.29	
				Government Charges			
				Franchise Tax - Local		7.39	
				Value Added Tax			
				Generation		29.54	
				Transmission		1.37	
				System Loss		5.01	
				Distribution		36.99	
				Others		2.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 16.55	
				Environmental Charge		0.0025/kWh 0.27	
				NPC Stranded Contract Costs		0.1938/kWh 20.54	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 4.30	
				Sub-Total		124.08	
				CURRENT BILL - MARCH 2016		1,109.08	
				TOTAL AMOUNT DUE		1,108.38	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 1,411.00			



Total Sales (VAT Inclusive)	1,109.08		
Less : VAT	75.03		
Amount Net of VAT	1,034.05		
Less: BIR 2306	31.94		
BIR 2307	19.85	VATable Sales	1,034.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.26	VAT Zero Rated Sales	0.00
Add : VAT	75.03	VAT Amount	75.03
TOTAL AMOUNT DUE	1,057.29	TOTAL SALES	1,109.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/216.1/1870/0/10/03-20-2016/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 281133907614

CRUZ,QUINTIN Premise Address : F LLAMAS ST,VICTORIA CRUZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1811-34-230-2	Account ID 2814230000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,108.38	

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

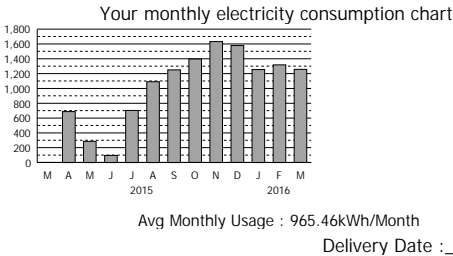
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BC15/216.1/1870/0/10/03-20-2016/46

\*59142300009\*

1004154549  
Date : 03-20-2016  
BC15/216.1/2080/0456642/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5914230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-34-344-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : KOCH,ELSA V				Generation & Transmission			
Premise Address : GANCIANG ST,NR COR F. LLAMAS ST.				Generation Charge		5.0038/kWh	6,289.78
				Transmission Charge		0.3978/kWh	500.03
				System Loss Charge		0.8854/kWh	1,112.95
TIN :				Sub-Total		7,902.76	
Metering Information-----				Distribution Charges			
Meter No : MTR1104503	Pole No : 0456642			Distribution Charge		1.7506/kWh	2,200.50
Serial No : 84454407	Multiplier : 1			Supply Charge		0.4118/kWh	517.63
Period To : 03-20-2016	Pres Rdg : 11834			Metering Charge		0.6989/kWh	878.52
Period From : 02-20-2016	Prev Rdg : 10577					5.00/month	5.00
No of Days : 29	Diff Rdg : 1257			Sub-Total		3,601.65	
Avg kWh/day : 43.35	Registered : 1257			Others			
Conn Load : 0	Billed kWh : 1257			Subsidy on Lifeline Charge		0.097/kWh	121.93
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		0.000106/kWh	0.13
				Sub-Total		122.06	
				Government Charges			
				Franchise Tax - Local		87.20	
				Value Added Tax			
				Generation		350.24	
				Transmission		16.23	
				System Loss		59.56	
				Distribution		432.20	
				Others		25.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	196.22
				Environmental Charge		0.0025/kWh	3.14
				NPC Stranded Contract Costs		0.1938/kWh	243.61
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	51.03
				Sub-Total		1,464.54	
				CURRENT BILL - MARCH 2016		13,091.01	
				TOTAL AMOUNT DUE		13,091.01	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 14,361.16			



Total Sales (VAT Inclusive)	13,091.01	
Less : VAT	883.34	
Amount Net of VAT	12,207.67	
Less: BIR 2306	376.19	
BIR 2307	234.27	VATable Sales 12,207.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,597.21	VAT Zero Rated Sales 0.00
Add : VAT	883.34	VAT Amount 883.34
TOTAL AMOUNT DUE	12,480.55	TOTAL SALES 13,091.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/2080/0/10/03-20-2016/46

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

Bill ID : 591081327063

KOCH,ELSA V  
Premise Address : GANCIANG ST,NR COR F. LLAMAS ST.

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
1811-34-344-9	5914230000-9	04/04/2016	MARCH/2016	13,091.01

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

Thank you for paying on time.

\*59142300009\*

BC15/216.1/2080/0/10/03-20-2016/46

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



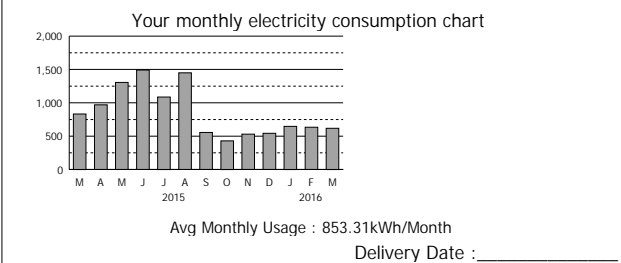
Bill ID 277495404615  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27791300000\*

1004148326  
Date : 03-20-2016  
BC15/216.1/2690/0465475/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2779130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-55-926-2				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : CELESTIAL,LUIS				Generation & Transmission			
Premise Address : 34-1 F LLAMAS ST CEBU,111118473				Generation Charge		5.0038/kWh	3,097.35
				Transmission Charge		0.3978/kWh	246.24
				System Loss Charge		0.8854/kWh	548.06
				Sub-Total		3,891.65	
Metering Information-----				Distribution Charges			
Meter No : 17772GA3 Pole No : 0465475				Distribution Charge		1.7506/kWh	1,083.62
Serial No : 37148124 Multiplier : 1				Supply Charge		0.4118/kWh	254.90
Period To : 03-20-2016 Pres Rdg : 4169				Metering Charge		0.6989/kWh	432.62
Period From : 02-20-2016 Prev Rdg : 3550						5.00/month	5.00
No of Days : 29 Diff Rdg : 619				Sub-Total		1,776.14	
Avg kWh/day : 21.35 Registered : 619				Others			
Conn Load : 970 Billed kWh : 619				Subsidy on Lifeline Charge		0.097/kWh	60.04
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		0.000106/kWh	0.07
				Surcharge		0.02 of 16,951.50	339.03
				Sub-Total		399.14	
				Government Charges			
				Franchise Tax - Local		45.50	
				Value Added Tax			
				Generation		172.47	
				Transmission		7.99	
				System Loss		29.32	
				Distribution		213.14	
				Others		53.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	96.62
				Environmental Charge		0.0025/kWh	1.55
				NPC Stranded Contract Costs		0.1938/kWh	119.96
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	25.13
				Sub-Total		765.04	
				CURRENT BILL - MARCH 2016		6,831.97	
				TOTAL AMOUNT DUE		6,831.63	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 16,952.00			



Total Sales (VAT Inclusive)	6,831.97	
Less : VAT	476.28	
Amount Net of VAT	6,355.69	
Less: BIR 2306	202.43	
BIR 2307	122.25	VATable Sales 6,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,031.01	VAT Zero Rated Sales 0.00
Add : VAT	476.28	VAT Amount 476.28
TOTAL AMOUNT DUE	6,507.29	TOTAL SALES 6,831.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/2690/0/10/03-20-2016/46

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

Bill ID : 277495404615				
CELESTIAL,LUIS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 34-1 F LLAMAS ST CEBU,111118473		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
1819-55-926-2	2779130000-0	04/04/2016	MARCH/2016	6,831.63

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

\*27791300000\*

BC15/216.1/2690/0/10/03-20-2016/46

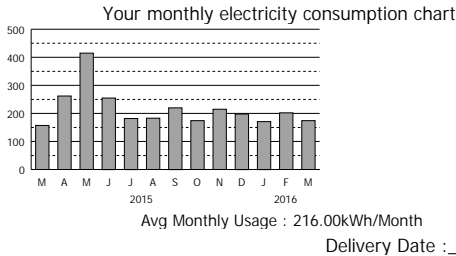
Bill ID 585320637455  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58512300003\*

1004151690  
Date : 03-20-2016  
BC15/216.1/2840/0458290/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5851230000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-85-305-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALANSALON,JOSELITO		CURRENT CHARGES			
Premise Address : EUCALYPTUS ST MAMBALING		Generation & Transmission			
		Generation Charge		5.0038/kWh	870.66
		Transmission Charge		0.3978/kWh	69.22
		System Loss Charge		0.8854/kWh	154.06
TIN :		Sub-Total			1,093.94
Metering Information-----					
Meter No :	275394GS6	Pole No :	0458290		
Serial No :	41203841	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	38130		
Period From :	02-20-2016	Prev Rdg :	37956		
No of Days :	29	Diff Rdg :	174		
Avg kWh/day :	6.00	Registered :	174		
Conn Load :	0	Billed kWh :	174		
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		0.097/kWh	16.88
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total			16.90
		Government Charges			
		Franchise Tax - Local			12.10
		Value Added Tax			
		Generation			48.49
		Transmission			2.25
		System Loss			8.24
		Distribution			60.34
		Others			3.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.06
		Sub-Total			203.29
		CURRENT BILL - MARCH 2016			1,816.99
		TOTAL AMOUNT DUE			1,816.99
Registered in Auto Pay via Citibank Bank(Credit)					
LAST PAYMENT - FEBRUARY 22, 2016 - 2,205.79					



Total Sales (VAT Inclusive)	1,816.99	
Less : VAT	122.80	
Amount Net of VAT	1,694.19	
Less: BIR 2306	52.28	
BIR 2307	32.52	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,609.39	VAT Zero Rated Sales
Add : VAT	122.80	VAT Amount
TOTAL AMOUNT DUE	1,732.19	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.1/2840/0/10/03-20-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 585320637455

ALANSALON,JOSELI TO  
Premise Address : EUCALYPTUS ST MAMBALING

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
1809-85-305-2	5851230000-3	04/04/2016	MARCH/2016	1,816.99

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

\*58512300003\*

BC15/216.1/2840/0/10/03-20-2016/46

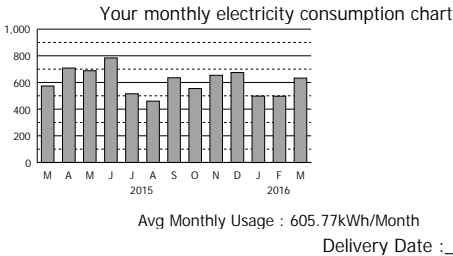
366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*71593300008\*

1004151535  
Date : 03-20-2016  
BC15/216.1/3450/0456796/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7159330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-54-407-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LLUVIDO,IGNACIO B				Generation & Transmission			
Premise Address : 11 F. LLAMAS/LAPAY STS.,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.0038/kWh	3,167.41
				Transmission Charge		0.3978/kWh	251.81
				System Loss Charge		0.8854/kWh	560.46
TIN :				Sub-Total		3,979.68	
Metering Information-----				Distribution Charges			
Meter No : 131829WS6 Pole No : 0456796				Distribution Charge		1.7506/kWh	1,108.13
Serial No : 66801396 Multiplier : 1				Supply Charge		0.4118/kWh	260.67
Period To : 03-20-2016 Pres Rdg : 59362				Metering Charge		0.6989/kWh	442.40
Period From : 02-20-2016 Prev Rdg : 58729						5.00/month	5.00
No of Days : 29 Diff Rdg : 633				Sub-Total		1,816.20	
Avg kWh/day : 21.83 Registered : 633				Others			
Conn Load : 16710 Billed kWh : 633				Subsidy on Lifeline Charge		0.097/kWh	61.40
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		0.000106/kWh	0.07
				Sub-Total		61.47	
				Government Charges			
				Franchise Tax - Local		43.93	
				Value Added Tax			
				Generation		176.37	
				Transmission		8.18	
				System Loss		30.01	
				Distribution		217.94	
				Others		12.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	98.82
				Environmental Charge		0.0025/kWh	1.58
				NPC Stranded Contract Costs		0.1938/kWh	122.68
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	25.70
				Sub-Total		737.86	
				CURRENT BILL - MARCH 2016		6,595.21	
				TOTAL AMOUNT DUE		6,595.21	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 1, 2016 - 5,418.28			



Total Sales (VAT Inclusive)	6,595.21	
Less : VAT	445.15	
Amount Net of VAT	6,150.06	
Less: BIR 2306	189.56	
BIR 2307	118.03	VATable Sales 6,150.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,842.47	VAT Zero Rated Sales 0.00
Add : VAT	445.15	VAT Amount 445.15
TOTAL AMOUNT DUE	6,287.62	TOTAL SALES 6,595.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/3450/0/10/03-20-2016/46

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

Bill ID : 715081729700				
LLUVIDO,IGNACIO B Premise Address : 11 F. LLAMAS/LAPAY STS.,PUNTA PRINCESA,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 1841-54-407-8	Account ID 7159330000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,595.21

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

\*71593300008\*

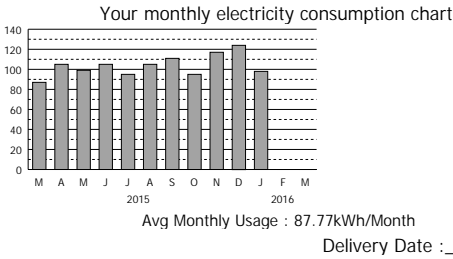
Bill ID 642666239739  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64288000009\*

1004122770  
Date : 03-19-2016  
BC02/312.1/500/0908932/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6428800000-9		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1827-37-101-3		PREVIOUS BALANCE				- 0.96	
Customer Information-----				CURRENT CHARGES					
Name		: YUSON,PAZ AVELINA C		Generation & Transmission					
Premise Address		: FATIMA,JUBAY,LILOAN		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 427335GS6		Pole No		: 0908932			
Serial No		: 2003213596		Multiplier		: 1			
Period To		: 03-05-2016		Pres Rdg		: 8491			
Period From		: 02-05-2016		Prev Rdg		: 8491			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 418		Billed kWh		: 0			
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				0.63	
				CURRENT BILL - MARCH 2016				5.63	
				TOTAL AMOUNT DUE				4.67	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 11, 2016 - 29.00					



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. BC02/312.1/500/0/23/03-19-2016/48

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

Bill ID : 642666239739

YUSON,PAZ AVELINA C Premise Address : FATIMA,JUBAY,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 1827-37-101-3	Account ID 6428800000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4.67

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

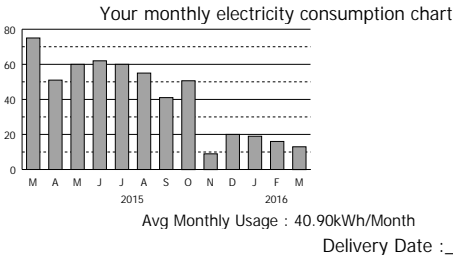
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BC02/312.1/500/0/23/03-19-2016/48

\*84947380972\*

1004159947  
Date : 03-21-2016  
BC02/312.1/2790/0895010/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8494738097-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-821-3				PREVIOUS BALANCE		- 99.42	
Customer Information-----				CURRENT CHARGES			
Name : TRIBUNALO,JOMAR VALENCIA				Generation & Transmission			
Premise Address : JUBAY,LILO-AN, CEBU CITY				Generation Charge		4.7911/kWh	95.82
				Transmission Charge		0.4531/kWh	9.06
				System Loss Charge		0.7915/kWh	15.83
TIN :				Sub-Total		120.71	
Metering Information-----				Distribution Charges			
Meter No : 2762 EVS6		Pole No : 0895010		Distribution Charge		1.7506/kWh	35.01
Serial No : 01413030		Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 12-05-2015		Pres Rdg : 2206		Metering Charge		0.6989/kWh	13.98
Period From : 11-05-2015		Prev Rdg : 2186				5.00/month	5.00
No of Days : 30		Diff Rdg : 20		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03
Avg kWh/day : 0.67		Registered : 20		Sub-Total		62.20	
Conn Load : 303		Billed kWh : 20		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 177.94	- 177.94
				Sub-Total		- 177.94	
				Government Charges			
				Franchise Tax - Local		0.02	
				Value Added Tax			
				Generation		5.43	
				Transmission		0.19	
				System Loss		0.80	
				Distribution		7.46	
				Others		- 13.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
				Sub-Total		8.48	
				CURRENT BILL - DECEMBER 2015		13.45	
				TOTAL AMOUNT DUE		- 85.97	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - OCTOBER 19, 2015 - 1,615.00			



Total Sales (VAT Inclusive)	13.45	
Less : VAT	0.60	
Amount Net of VAT	12.85	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 12.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.42	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.02	TOTAL SALES 13.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.1/2790/0/23/03-21-2016/48

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

Bill ID : 849383140578				
TRIBUNALO,JOMAR VALENCIA Premise Address : JUBAY,LILO-AN, 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 1855-59-821-3	Account ID 8494738097-2	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 85.97

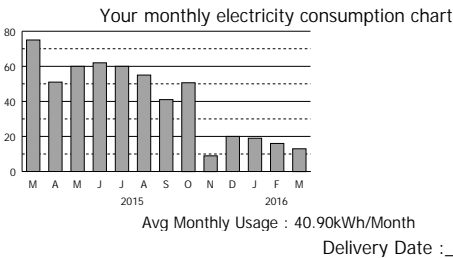
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84947380972\*

\*84947380972\*

1004159948  
Date : 03-21-2016  
BC02/312.1/2790/0895010/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8494738097-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1855-59-821-3		PREVIOUS BALANCE				- 85.97			
Customer Information-----				CURRENT CHARGES					
Name : TRIBUNALO,JOMAR VALENCIA		Generation & Transmission							
Premise Address : JUBAY,LILO-AN, CEBU CITY		Generation Charge		5.086/kWh		96.63			
		Transmission Charge		0.4158/kWh		7.90			
		System Loss Charge		0.8201/kWh		15.58			
TIN :		Sub-Total				120.11			
Metering Information-----				Distribution Charges					
Meter No : 2762 EVS6	Pole No : 0895010			Distribution Charge		1.7506/kWh 33.26			
Serial No : 01413030	Multiplier : 1			Supply Charge		0.4118/kWh 7.82			
Period To : 01-05-2016	Pres Rdg : 2225			Metering Charge		0.6989/kWh 13.28			
Period From : 12-05-2015	Prev Rdg : 2206					5.00/month 5.00			
No of Days : 31	Diff Rdg : 19			Reinstated Prompt Payment Discount		-0.0016/kWh - 0.03			
Avg kWh/day : 0.61	Registered : 19			Sub-Total		59.33			
Conn Load : 303	Billed kWh : 19			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 174.47 - 174.47			
				Sub-Total		- 174.47			
				Government Charges					
				Franchise Tax - Local				0.02	
				Value Added Tax					
				Generation				5.49	
				Transmission				0.17	
				System Loss				0.83	
				Distribution				7.12	
				Others				- 13.01	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		2.96	
				Environmental Charge		0.0025/kWh		0.05	
				NPC Stranded Contract Costs		0.1938/kWh		3.68	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.77	
				Sub-Total				8.08	
				CURRENT BILL - JANUARY 2016				13.05	
				TOTAL AMOUNT DUE				- 72.92	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - OCTOBER 19, 2015 - 1,615.00					



Total Sales (VAT Inclusive)	13.05	
Less : VAT	0.60	
Amount Net of VAT	12.45	
Less: BIR 2306	0.34	
BIR 2307	0.10	VATable Sales 12.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.01	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.61	TOTAL SALES 13.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.1/2790/0/23/03-21-2016/48

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

Bill ID : 849172545038				
TRIBUNALO,JOMAR VALENCIA Premise Address : JUBAY,LILO-AN, 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 1855-59-821-3	Account ID 8494738097-2	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 72.92

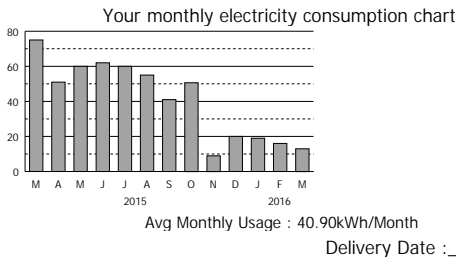
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84947380972\*

\*84947380972\*

1004159941  
Date : 03-21-2016  
BC02/312.1/2790/0895010/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8494738097-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-59-821-3		PREVIOUS BALANCE	- 0.91
Customer Information-----		CURRENT CHARGES	
Name : TRIBUNALO,JOMAR VALENCIA		Generation & Transmission	
Premise Address : JUBAY,LILO-AN, CEBU CITY		Generation Charge	4.5825/kWh 41.24
		Transmission Charge	0.4798/kWh 4.32
		System Loss Charge	0.7769/kWh 6.99
TIN :		Sub-Total	52.55
Metering Information-----		Distribution Charges	
Meter No : 2762 EVS6	Pole No : 0895010	Distribution Charge	1.7506/kWh 15.76
Serial No : 01413030	Multiplier : 1	Supply Charge	0.4118/kWh 3.71
Period To : 11-05-2015	Pres Rdg : 2186	Metering Charge	0.6989/kWh 6.29
Period From : 10-05-2015	Prev Rdg : 2177		5.00/month 5.00
No of Days : 31	Diff Rdg : 9	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.01
Avg kWh/day : 0.29	Registered : 9	Sub-Total	30.75
Conn Load : 303	Billed kWh : 9	Others	
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2013 to June 30, 2014.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Subsidy on Lifeline Discount	-1. of 78.31 - 78.31
		Sub-Total	- 78.31
		Government Charges	
		Franchise Tax - Local	0.02
		Value Added Tax	
		Generation	2.33
		Transmission	0.11
		System Loss	0.34
		Distribution	3.69
		Others	- 5.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.41
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.74
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.37
		Sub-Total	4.16
		CURRENT BILL - NOVEMBER 2015	9.15
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 99.42
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 19, 2015 - 1,615.00	



Total Sales (VAT Inclusive)	9.15
Less : VAT	0.60
Amount Net of VAT	8.55
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.16
Add : VAT	0.60
TOTAL AMOUNT DUE	8.76
VATable Sales	8.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.1/2790/0/23/03-21-2016/48

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

Bill ID : 849970694876				
TRIBUNALO,JOMAR VALENCIA Premise Address : JUBAY,LILO-AN, 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 1855-59-821-3	Account ID 8494738097-2	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 99.42

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

\*84947380972\*

\*84947380972\*

1004159955  
Date : 03-21-2016  
BC02/312.1/2790/0895010/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8494738097-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-59-821-3		PREVIOUS BALANCE				- 72.92	
Customer Information-----				CURRENT CHARGES			
Name : TRIBUNALO,JOMAR VALENCIA		Generation & Transmission					
Premise Address : JUBAY,LILO-AN, CEBU CITY		Generation Charge		4.7905/kWh		76.65	
		Transmission Charge		0.4111/kWh		6.58	
		System Loss Charge		0.8499/kWh		13.60	
		Sub-Total				96.83	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		28.01	
Meter No : 2762 EVS6	Pole No : 0895010	Supply Charge		0.4118/kWh		6.59	
Serial No : 01413030	Multiplier : 1	Metering Charge		0.6989/kWh		11.18	
Period To : 02-05-2016	Pres Rdg : 2241	5.00/month		5.00/month		5.00	
Period From : 01-05-2016	Prev Rdg : 2225	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.03	
No of Days : 31	Diff Rdg : 16	Sub-Total				50.75	
Avg kWh/day : 0.52	Registered : 16	Others					
Conn Load : 303	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 142.61		- 142.61	
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		- 142.61	
				Government Charges			
				Franchise Tax - Local		0.02	
				Value Added Tax			
				Generation		4.36	
				Transmission		0.19	
				System Loss		0.71	
				Distribution		6.09	
				Others		- 10.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		6.91	
				CURRENT BILL - FEBRUARY 2016		11.88	
				TOTAL AMOUNT DUE		- 61.04	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - OCTOBER 19, 2015 - 1,615.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		11.88
<p>Avg Monthly Usage : 40.90kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60
		Amount Net of VAT		11.28
		Less: BIR 2306		0.35
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		10.83
		Add : VAT		0.60
		TOTAL AMOUNT DUE		11.43
		VAT Table Sales		11.28
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		0.60		
TOTAL SALES		11.88		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC02/312.1/2790/0/23/03-21-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 849371733344				
TRIBUNALO,JOMAR VALENCIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JUBAY,LILO-AN, 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
1855-59-821-3	8494738097-2	04/04/2016	FEBRUARY/2016	- 61.04

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

\*84947380972\*



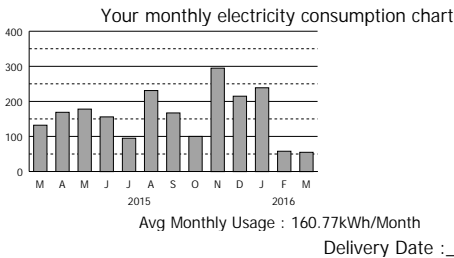
Bill ID 686567229183  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68653100005\*

1004122635  
Date : 03-19-2016  
BC04/333.3/5180/0667104/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6865310000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-47-719-3		PREVIOUS BALANCE		- 0.61			
Customer Information-----							
Name : CASIDA,FLORA S		CURRENT CHARGES					
Premise Address : PUROK 6,NANGKA,CONSOLACION		Generation & Transmission					
		Generation Charge		4.7905/kWh		277.85	
		Transmission Charge		0.4111/kWh		23.84	
		System Loss Charge		0.8499/kWh		49.29	
TIN :		Sub-Total				350.98	
Metering Information-----		Distribution Charges					
Meter No : 125242WS6	Pole No : 0667104	Distribution Charge		1.7506/kWh		101.53	
Serial No : 74112048	Multiplier : 1	Supply Charge		0.4118/kWh		23.88	
Period To : 02-07-2016	Pres Rdg : 18856	Metering Charge		0.6989/kWh		40.54	
Period From : 01-07-2016	Prev Rdg : 18798			5.00/month		5.00	
No of Days : 31	Diff Rdg : 58	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.09	
Avg kWh/day : 1.87	Registered : 58	Sub-Total				170.86	
Conn Load : 280	Billed kWh : 58	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		-0.3 of 521.93 - 156.58	
				Surcharge		0.02 of 2,546.50 50.93	
				Sub-Total		- 105.65	
				Government Charges			
				Franchise Tax - Local		2.08	
				Value Added Tax			
				Generation		15.81	
				Transmission		0.71	
				System Loss		2.60	
				Distribution		20.50	
				Others		- 5.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.06	
				Environmental Charge		0.0025/kWh 0.15	
				NPC Stranded Contract Costs		0.1938/kWh 11.24	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.35	
				Sub-Total		58.97	
				CURRENT BILL - FEBRUARY 2016		475.16	
				TOTAL AMOUNT DUE		474.55	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 2, 2016 - 2,547.00			



Total Sales (VAT Inclusive)	475.16	
Less : VAT	34.09	
Amount Net of VAT	441.07	
Less: BIR 2306	14.57	
BIR 2307	8.37	VATable Sales 441.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	418.13	VAT Zero Rated Sales 0.00
Add : VAT	34.09	VAT Amount 34.09
TOTAL AMOUNT DUE	452.22	TOTAL SALES 475.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/333.3/5180/0/22/03-19-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686567229183				
CASIDA,FLORA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK 6,NANGKA,CONSOLACION		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
1819-47-719-3	6865310000-5	04/04/2016	FEBRUARY/2016	474.55

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

\*68653100005\*

BC04/333.3/5180/0/22/03-19-2016/48

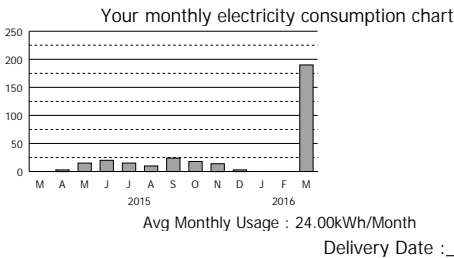
Bill ID 421986654229  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*42137100006\*

1004122594  
Date : 03-19-2016  
BC07/340.0/570/0324622/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4213710000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-67-269-8				PREVIOUS BALANCE		- 276.50	
Customer Information-----				CURRENT CHARGES			
Name : TAMPUS,CORNELIO M.				Generation & Transmission			
Premise Address : BK. ELEM. SCHOOL,LABOGON,MANDAUE CITY				Generation Charge 5.4951/kWh 1,044.07			
				Transmission Charge 0.3456/kWh 65.66			
				System Loss Charge 0.8751/kWh 166.27			
TIN :				Sub-Total 1,276.00			
Metering Information-----				Distribution Charges			
Meter No : 228289 DS6 Pole No : 0324622				Distribution Charge 1.7506/kWh 332.61			
Serial No : 10519196 Multiplier : 1				Supply Charge 0.4118/kWh 78.24			
Period To : 03-11-2016 Pres Rdg : 32343				Metering Charge 0.6989/kWh 132.79			
Period From : 02-11-2016 Prev Rdg : 32153				5.00/month 5.00			
No of Days : 29 Diff Rdg : 190				Sub-Total 548.64			
Avg kWh/day : 6.55 Registered : 190				Others			
Conn Load : 1144 Billed kWh : 190				Subsidy on Lifeline Charge 0.1005/kWh 19.10			
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 0.02			
				Sub-Total 19.12			
				Government Charges			
				Franchise Tax - Local 9.22			
				Value Added Tax			
				Generation 62.17			
				Transmission 1.46			
				System Loss 9.42			
				Distribution 65.84			
				Others 3.40			
Universal Charge							
Missionary Electrification 0.1561/kWh 29.66							
Environmental Charge 0.0025/kWh 0.48							
NPC Stranded Contract Costs 0.1938/kWh 36.82							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 7.71							
Sub-Total 226.18							
CURRENT BILL - MARCH 2016 2,069.94							
TOTAL AMOUNT DUE 1,793.44							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - DECEMBER 8, 2014 - 7.95							



Total Sales (VAT Inclusive)	2,069.94	
Less : VAT	142.29	
Amount Net of VAT	1,927.65	
Less: BIR 2306	60.00	
BIR 2307	37.06	VATable Sales 1,927.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,830.59	VAT Zero Rated Sales 0.00
Add : VAT	142.29	VAT Amount 142.29
TOTAL AMOUNT DUE	1,972.88	TOTAL SALES 2,069.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.0/570/0/21/03-19-2016/48

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

Bill ID : 421986654229				
TAMPUS,CORNELIO M. Premise Address : BK. ELEM. SCHOOL,LABOGON,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 1811-67-269-8	Account ID 4213710000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,793.44

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

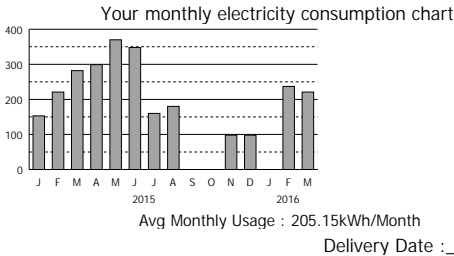
Bill ID 852022575061  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*85262300008\*

1004122647  
Date : 03-19-2016  
BC08/375.2/770/0168336/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 8526230000-8		Rate Schedule : 02-R-20		Business Style :							
Collection Ref. Code : 1843-73-887-2		PREVIOUS BALANCE				- 3,554.54					
Customer Information-----				CURRENT CHARGES							
Name : JAYME,ANDREA F		Generation & Transmission									
Premise Address : ISLA DE PALMA,LOOC,MANDAUE CITY		Generation Charge		4.7905/kWh		1,135.35					
		Transmission Charge		0.4111/kWh		97.43					
		System Loss Charge		0.8499/kWh		201.43					
TIN :		Sub-Total				1,434.21					
Metering Information-----				Distribution Charges							
Meter No : 290529SS6	Pole No : 0168336	Distribution Charge		1.7506/kWh		414.89					
Serial No : 33921620	Multiplier : 1	Supply Charge		0.4118/kWh		97.60					
Period To : 02-12-2016	Pres Rdg : 8487	Metering Charge		0.6989/kWh		165.64					
Period From : 01-12-2016	Prev Rdg : 8250			5.00/month		5.00					
No of Days : 31	Diff Rdg : 237	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.38					
Avg kWh/day : 7.65	Registered : 237	Sub-Total				682.75					
Conn Load : 1656	Billed kWh : 237	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		23.49			
				Senior Citizen Subsidy Charge		0.00011/kWh		0.03			
				Sub-Total				23.52			
				Government Charges							
				Franchise Tax - Local				10.70			
				Value Added Tax							
				Generation				64.60			
				Transmission				2.88			
				System Loss				10.63			
				Distribution				81.93			
Others				4.11							
Universal Charge											
Missionary Electrification				0.1561/kWh		36.99					
Environmental Charge				0.0025/kWh		0.59					
NPC Stranded Contract Costs				0.1938/kWh		45.93					
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		9.62					
Sub-Total						267.98					
CURRENT BILL - FEBRUARY 2016						2,408.46					
TOTAL AMOUNT DUE						- 1,146.08					
Please Pay on Due Date - 04/04/2016											
LAST PAYMENT - NOVEMBER 21, 2015 - 5,000.00											



Total Sales (VAT Inclusive)	2,408.46	
Less : VAT	164.15	
Amount Net of VAT	2,244.31	
Less: BIR 2306	69.83	
BIR 2307	43.02	VATable Sales 2,244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,131.46	VAT Zero Rated Sales 0.00
Add : VAT	164.15	VAT Amount 164.15
TOTAL AMOUNT DUE	2,295.61	TOTAL SALES 2,408.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.2/770/0/21/03-19-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 852022575061

JAYME,ANDREA F  
Premise Address : ISLA DE PALMA,LOOC,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-887-2	8526230000-8	04/04/2016	FEBRUARY/2016	- 1,146.08

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

Thank you for paying on time.

\*85262300008\*

BC08/375.2/770/0/21/03-19-2016/48

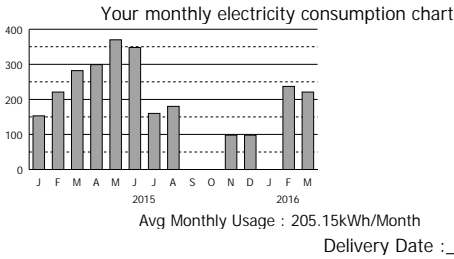
375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*85262300008\*

1004122649  
Date : 03-19-2016  
BC08/375.2/770/0168336/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8526230000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-73-887-2				PREVIOUS BALANCE		- 1,146.08	
Customer Information-----				CURRENT CHARGES			
Name : JAYME,ANDREA F				Generation & Transmission			
Premise Address : ISLA DE PALMA,LOOC,MANDAUE CITY				Generation Charge		5.4951/kWh	1,214.42
				Transmission Charge		0.3456/kWh	76.38
				System Loss Charge		0.8751/kWh	193.40
TIN :				Sub-Total		1,484.20	
Metering Information-----				Distribution Charges			
Period To : 03-12-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	386.88
Period From : 02-12-2016		Prev Rdg :		Supply Charge		0.4118/kWh	91.01
No of Days : 29		Diff Rdg :		Metering Charge		0.6989/kWh	154.46
Avg kWh/day : 7.62		Registered :				5.00/month	5.00
Conn Load : 1656		Billed kWh : 221		Sub-Total		637.35	
Additional Metering Information -----				Others			
Meter No : MTR1143256		Pole No : 0168336		Subsidy on Lifeline Charge		0.1005/kWh	22.21
Serial No : 40099665		Multiplier : 1		Senior Citizen Subsidy Charge		0.000118/kWh	0.03
Period To : 03-12-2016		Pres Reading : 186		Sub-Total		22.24	
Period From : 02-17-2016		Prev Reading : 3		Government Charges			
No of Days : 24		Consumption : 183		Franchise Tax - Local			
				Value Added Tax			
Meter No : 290529SS6		Pole No : 0168336		Generation			
Serial No : 33921620		Multiplier : 1		Transmission			
Period To : 02-17-2016		Pres Reading : 8525		System Loss			
Period From : 02-12-2016		Prev Reading : 8487		Distribution			
No of Days : 6		Consumption : 38		Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.50
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.83
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.97
				Sub-Total		262.97	
				CURRENT BILL - MARCH 2016		2,406.76	
				TOTAL AMOUNT DUE		1,260.68	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - NOVEMBER 21, 2015 - 5,000.00			



Total Sales (VAT Inclusive)	2,406.76	
Less : VAT	165.40	
Amount Net of VAT	2,241.36	
Less: BIR 2306	69.77	
BIR 2307	43.09	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,128.50	VAT Zero Rated Sales
Add : VAT	165.40	VAT Amount
TOTAL AMOUNT DUE	2,293.90	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.2/770/0/21/03-19-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 852401763602				
JAYME,ANDREA F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ISLA DE PALMA,LOOC,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
1843-73-887-2	8526230000-8	04/04/2016	MARCH/2016	1,260.68

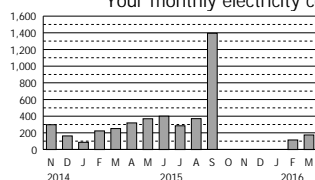
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*85262300008\*

\*54533300007\*

1004122689  
Date : 03-19-2016  
BC09/435.4/4710/0213300/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5453330000-7				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-70-107-2				PREVIOUS BALANCE		- 0.55			
Customer Information-----				CURRENT CHARGES					
Name : MANGUBAT,JUAN				Generation & Transmission					
Premise Address : BAKILID MANDAUE				Generation Charge		5.4951/kWh	961.64		
				Transmission Charge		0.3456/kWh	60.48		
				System Loss Charge		0.8751/kWh	153.14		
TIN :				Sub-Total		1,175.26			
Metering Information-----				Distribution Charges					
Meter No : 454582GS6	Pole No : 0213300			Distribution Charge		1.7506/kWh	306.36		
Serial No : 58467534	Multiplier : 1			Supply Charge		0.4118/kWh	72.07		
Period To : 03-13-2016	Pres Rdg : 38935			Metering Charge		0.6989/kWh	122.31		
Period From : 02-13-2016	Prev Rdg : 38760					5.00/month	5.00		
No of Days : 29	Diff Rdg : 175			Sub-Total		505.74			
Avg kWh/day : 6.03	Registered : 175			Others					
Conn Load : 0	Billed kWh : 175			Subsidy on Lifeline Charge		0.1005/kWh	17.59		
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.				Senior Citizen Subsidy Charge		0.000118/kWh	0.02		
				Sub-Total				17.61	
				Government Charges					
				Franchise Tax - Local				8.49	
				Value Added Tax					
				Generation				57.27	
				Transmission				1.34	
				System Loss				8.67	
				Distribution				60.69	
				Others				3.13	
				Universal Charge					
				Missionary Electrification				0.1561/kWh	27.32
				Environmental Charge				0.0025/kWh	0.44
				NPC Stranded Contract Costs				0.1938/kWh	33.92
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	7.11
				Sub-Total				208.38	
				CURRENT BILL - MARCH 2016					
TOTAL AMOUNT DUE						1,906.44			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 9, 2016 - 435.00									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,906.99	
		Less : VAT		131.10	
Avg Monthly Usage : 342.39kWh/Month		Amount Net of VAT		1,775.89	
Delivery Date : _____		Less: BIR 2306		55.28	
		BIR 2307		34.14	VATable Sales 1,775.89
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,686.47	VAT Zero Rated Sales 0.00
		Add : VAT		131.10	VAT Amount 131.10
		TOTAL AMOUNT DUE		1,817.57	TOTAL SALES 1,906.99
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC09/435.4/4710/0/21/03-19-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

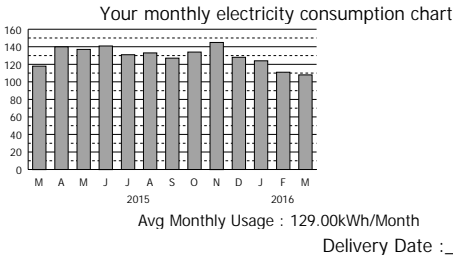
Bill ID : 545044015780				
MANGUBAT,JUAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAKILID MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-70-107-2	5453330000-7	04/04/2016	MARCH/2016	1,906.44

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

\*50858100006\*

1004147002  
Date : 03-20-2016  
BC15/193.4/50/0518165/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5085810000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-33-692-9		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : BOYLES,CLOUDUALDO -M2		CURRENT CHARGES			
Premise Address : #1088 BASAK PARDO,BK ATTY QUIJANO CMPD		Generation & Transmission			
		Generation Charge		5.0038/kWh	540.41
		Transmission Charge		0.3978/kWh	42.96
		System Loss Charge		0.8854/kWh	95.62
		Sub-Total			678.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1034350	Pole No : 0518165	Supply Charge		0.4118/kWh	44.47
Serial No : 121750420	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 03-20-2016	Pres Rdg : 2895			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 2787	Sub-Total			314.01
No of Days : 29	Diff Rdg : 108	Others			
Avg kWh/day : 3.72	Registered : 108	Subsidy on Lifeline Charge		0.097/kWh	10.48
Conn Load : 0	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000106/kWh	0.01
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 1,241.50	24.83
		Sub-Total			35.32
		Government Charges			
		Franchise Tax - Local			7.71
		Value Added Tax			
		Generation			30.09
		Transmission			1.40
		System Loss			5.11
		Distribution			37.68
		Others			5.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.38
		Sub-Total			129.58
		CURRENT BILL - MARCH 2016			1,157.90
		TOTAL AMOUNT DUE			1,157.31
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 11, 2016 - 1,242.00			



Total Sales (VAT Inclusive)	1,157.90	
Less : VAT	79.44	
Amount Net of VAT	1,078.46	
Less: BIR 2306	33.80	
BIR 2307	20.72	VATable Sales 1,078.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,023.94	VAT Zero Rated Sales 0.00
Add : VAT	79.44	VAT Amount 79.44
TOTAL AMOUNT DUE	1,103.38	TOTAL SALES 1,157.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/50/0/10/03-20-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508496179004

BOYLES,CLOUDUALDO -M2 Premise Address : #1088 BASAK PARDO,BK ATTY QUIJANO CMPD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-33-692-9	Account ID 5085810000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,157.31

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

\*50858100006\*

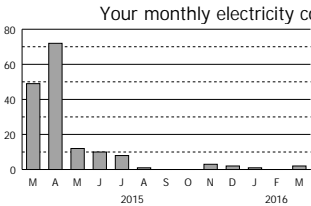
Bill ID 808014048399  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80858100003\*

1004146864  
Date : 03-20-2016  
BC15/193.4/120/0524232/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8085810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-33-713-5		PREVIOUS BALANCE		- 1,057.39	
Customer Information-----					
Name : FERNANDEZ,CONCHITA		CURRENT CHARGES			
Premise Address : #1086-BASAK-PARDO		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total			12.58
Metering Information-----					
Meter No : 189573WS6	Pole No : 0524232	Distribution Charges			
Serial No : 45941204	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 03-20-2016	Pres Rdg : 30932	Supply Charge		0.4118/kWh	0.82
Period From : 02-20-2016	Prev Rdg : 30930	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 : 0	Billed kWh : 2	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 18.30	- 18.30
		Sub-Total			- 18.30
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.56	0.56
		Transmission		0.03	0.03
		System Loss		0.09	0.09
		Distribution		1.29	1.29
		Others		- 1.37	- 1.37
		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			1.43
		CURRENT BILL - MARCH 2016			6.43
		TOTAL AMOUNT DUE			- 1,050.96
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - OCTOBER 7, 2015 - 20.33			



Avg Monthly Usage : 12.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6.43	
Less : VAT	0.60	
Amount Net of VAT	5.83	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.47	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.07	TOTAL SALES 6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/120/0/10/03-20-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 808014048399

FERNANDEZ,CONCHITA  
Premise Address : #1086-BASAK-PARDO

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
1809-33-713-5	8085810000-3	04/04/2016	MARCH/2016	- 1,050.96

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

Thank you for paying on time.

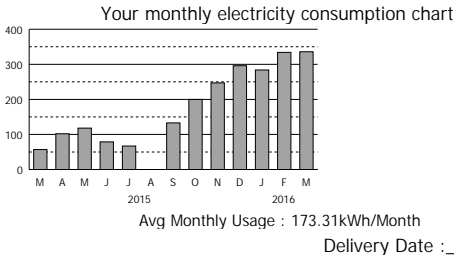
\*80858100003\*

BC15/193.4/120/0/10/03-20-2016/48

\*86980200009\*

1004143313  
Date : 03-20-2016  
BC15/193.4/330/0527523/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8698020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-51-782-5		PREVIOUS BALANCE		- 0.50	
Customer Information-----					
Name : VICTORIA,RAYMUNDA P DELA M1		CURRENT CHARGES			
Premise Address : 1078 BASAK PARDO		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,681.28
		Transmission Charge		0.3978/kWh	133.66
		System Loss Charge		0.8854/kWh	297.49
TIN :		Sub-Total			2,112.43
Metering Information-----					
Meter No :	264774GS6	Pole No :	0527523		
Serial No :	45712308	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	18035		
Period From :	02-20-2016	Prev Rdg :	17699		
No of Days :	29	Diff Rdg :	336		
Avg kWh/day :	11.59	Registered :	336		
Conn Load :	255	Billed kWh :	336		
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		0.097/kWh	32.59
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Surcharge		0.02 of 3,709.50	74.19
		Sub-Total			106.82
		Government Charges			
		Franchise Tax - Local			23.89
		Value Added Tax			
		Generation			93.62
		Transmission			4.34
		System Loss			15.93
		Distribution			115.97
		Others			15.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.45
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.12
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.64
		Sub-Total			401.49
		CURRENT BILL - MARCH 2016			3,587.13
		TOTAL AMOUNT DUE			3,586.63
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 13, 2016 - 3,710.00					



Total Sales (VAT Inclusive)	3,587.13	
Less : VAT	245.55	
Amount Net of VAT	3,341.58	
Less: BIR 2306	104.49	
BIR 2307	64.19	VATable Sales 3,341.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,172.90	VAT Zero Rated Sales 0.00
Add : VAT	245.55	VAT Amount 245.55
TOTAL AMOUNT DUE	3,418.45	TOTAL SALES 3,587.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/330/0/10/03-20-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869726866135				
VICTORIA,RAYMUNDA P DELA M1		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1078 BASAK PARDO		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
1831-51-782-5	8698020000-9	04/04/2016	MARCH/2016	3,586.63

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

\*86980200009\*



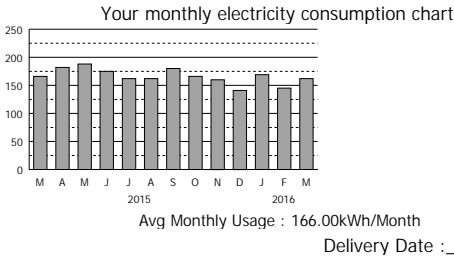
Bill ID 608303429988  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60861200008\*

1004146830  
Date : 03-20-2016  
BC15/193.4/860/0518214/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6086120000-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1827-74-647-5		PREVIOUS BALANCE				- 0.93			
Customer Information-----				CURRENT CHARGES					
Name : VIDAL,MANOLO B		Generation & Transmission							
Premise Address : PUNDOK BASAK		Generation Charge		5.0038/kWh		810.62			
		Transmission Charge		0.3978/kWh		64.44			
		System Loss Charge		0.8854/kWh		143.43			
TIN :		Sub-Total				1,018.49			
Metering Information-----				Distribution Charges					
Meter No : 191224WS6	Pole No : 0518214	Distribution Charge		1.7506/kWh		283.60			
Serial No : 48122960	Multiplier : 1	Supply Charge		0.4118/kWh		66.71			
Period To : 03-20-2016	Pres Rdg : 25690	Metering Charge		0.6989/kWh		113.22			
Period From : 02-20-2016	Prev Rdg : 25528			5.00/month		5.00			
No of Days : 29	Diff Rdg : 162	Sub-Total				468.53			
Avg kWh/day : 5.59	Registered : 162	Others							
Conn Load : 150	Billed kWh : 162	Subsidy on Lifeline Charge		0.097/kWh		15.71			
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.				Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
				Sub-Total				15.73	
				Government Charges					
				Franchise Tax - Local				11.27	
				Value Added Tax					
				Generation				45.13	
				Transmission				2.09	
				System Loss				7.66	
				Distribution				56.22	
				Others				3.24	
Universal Charge									
Missionary Electrification		0.1561/kWh				25.29			
Environmental Charge		0.0025/kWh				0.41			
NPC Stranded Contract Costs		0.1938/kWh				31.40			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				6.58			
Sub-Total						189.29			
CURRENT BILL - MARCH 2016						1,692.04			
TOTAL AMOUNT DUE						1,691.11			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 27, 2016 - 1,581.00									



Total Sales (VAT Inclusive)	1,692.04	
Less : VAT	114.34	
Amount Net of VAT	1,577.70	
Less: BIR 2306	48.69	
BIR 2307	30.28	VATable Sales 1,577.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,498.73	VAT Zero Rated Sales 0.00
Add : VAT	114.34	VAT Amount 114.34
TOTAL AMOUNT DUE	1,613.07	TOTAL SALES 1,692.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/860/0/10/03-20-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 608303429988				
VIDAL,MANOLO B Premise Address : PUNDOK BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-74-647-5	Account ID 6086120000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,691.11

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

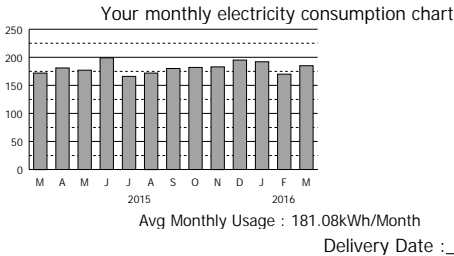
\*60861200008\*

BC15/193.4/860/0/10/03-20-2016/48

\*61131200000\*

1004149206  
Date : 03-20-2016  
BC15/193.4/1200/0518270/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6113120000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-46-275-2				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : ABALLE,DULCEMIA M1 TM C.				Generation & Transmission			
Premise Address : 1094-F PUNDOK BASAK,PARDO,CEBU CITY				Generation Charge		5.0038/kWh	925.70
				Transmission Charge		0.3978/kWh	73.59
				System Loss Charge		0.8854/kWh	163.80
TIN :				Sub-Total		1,163.09	
Metering Information-----				Distribution Charges			
Meter No : 458629GS6	Pole No : 0518270			Distribution Charge		1.7506/kWh	323.86
Serial No : 90324659	Multiplier : 1			Supply Charge		0.4118/kWh	76.18
Period To : 03-20-2016	Pres Rdg : 11473			Metering Charge		0.6989/kWh	129.30
Period From : 02-20-2016	Prev Rdg : 11288					5.00/month	5.00
No of Days : 29	Diff Rdg : 185			Sub-Total		534.34	
Avg kWh/day : 6.38	Registered : 185			Others			
Conn Load : 150	Billed kWh : 185			Subsidy on Lifeline Charge		0.097/kWh	17.95
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		0.000106/kWh	0.02
				Surcharge		0.02 of 1,818.00	36.36
				Sub-Total		54.33	
				Government Charges			
				Franchise Tax - Local		13.14	
				Value Added Tax			
				Generation		51.53	
				Transmission		2.39	
				System Loss		8.77	
				Distribution		64.12	
				Others		8.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.88
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.51
				Sub-Total		220.75	
				CURRENT BILL - MARCH 2016		1,972.51	
				TOTAL AMOUNT DUE		1,972.31	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 1,818.00			



Total Sales (VAT Inclusive)	1,972.51		
Less : VAT	134.91		
Amount Net of VAT	1,837.60		
Less: BIR 2306	57.42		
BIR 2307	35.30	VATable Sales	1,837.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.88	VAT Zero Rated Sales	0.00
Add : VAT	134.91	VAT Amount	134.91
TOTAL AMOUNT DUE	1,879.79	TOTAL SALES	1,972.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/1200/0/10/03-20-2016/48

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

Bill ID : 611377147670

ABALLE,DULCEMIA M1 TM C.  
Premise Address : 1094-F PUNDOK BASAK,PARDO,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-275-2	6113120000-0	04/04/2016	MARCH/2016	1,972.31

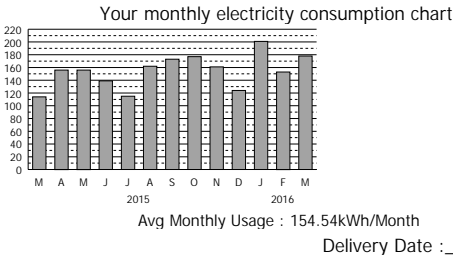
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61131200000\*

\*28958100001\*

1004154216  
Date : 03-20-2016  
BC15/193.4/1630/0521935/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2895810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-53-506-9				PREVIOUS BALANCE		- 0.60	
Customer Information-----							
Name : GABIANA,PEREGRINO M1				CURRENT CHARGES			
Premise Address : BASAK PARDO BK,GABIANA STORE				Generation & Transmission			
				Generation Charge		5.0038/kWh	890.68
				Transmission Charge		0.3978/kWh	70.81
				System Loss Charge		0.8854/kWh	157.60
TIN :				Sub-Total		1,119.09	
Metering Information-----							
Meter No : 301064GS6		Pole No : 0521935		Distribution Charges			
Serial No : 48553552		Multiplier : 1		Distribution Charge		1.7506/kWh	311.61
Period To : 03-20-2016		Pres Rdg : 23449		Supply Charge		0.4118/kWh	73.30
Period From : 02-20-2016		Prev Rdg : 23271		Metering Charge		0.6989/kWh	124.40
No of Days : 29		Diff Rdg : 178				5.00/month	5.00
Avg kWh/day : 6.14		Registered : 178		Sub-Total		514.31	
Conn Load : 0		Billed kWh : 178		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		0.097/kWh	17.27
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 999.50	19.99
				Sub-Total		37.28	
				Government Charges			
				Franchise Tax - Local		12.53	
				Value Added Tax			
				Generation		49.59	
				Transmission		2.30	
				System Loss		8.44	
				Distribution		61.72	
				Others		5.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.78
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.50
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.23
				Sub-Total		210.52	
				CURRENT BILL - MARCH 2016		1,881.20	
				TOTAL AMOUNT DUE		1,880.60	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,881.20	
Less : VAT	128.03	
Amount Net of VAT	1,753.17	
Less: BIR 2306	54.50	
BIR 2307	33.66	VATable Sales 1,753.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,665.01	VAT Zero Rated Sales 0.00
Add : VAT	128.03	VAT Amount 128.03
TOTAL AMOUNT DUE	1,793.04	TOTAL SALES 1,881.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/1630/0/10/03-20-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 289550076933

GABIANA,PEREGRINO M1 Premise Address : BASAK PARDO BK,GABIANA STORE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-53-506-9	Account ID 2895810000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,880.60

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

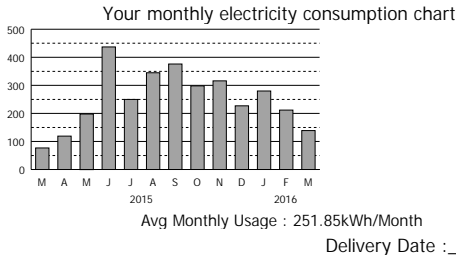
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BC15/193.4/1630/0/10/03-20-2016/48

\*50890200004\*

1004146969  
Date : 03-20-2016  
BC15/193.4/1720/0518501/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5089020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-33-593-1				PREVIOUS BALANCE		- 2.52	
Customer Information-----				CURRENT CHARGES			
Name : LAGNASON,FELIXBERTO R				Generation & Transmission			
Premise Address : BASAK				Generation Charge		5.0038/kWh	695.53
				Transmission Charge		0.3978/kWh	55.29
				System Loss Charge		0.8854/kWh	123.07
TIN :				Sub-Total		873.89	
Metering Information-----				Distribution Charges			
Meter No : 136342WS6	Pole No : 0518501			Distribution Charge		1.7506/kWh	243.33
Serial No : 66921370	Multiplier : 1			Supply Charge		0.4118/kWh	57.24
Period To : 03-20-2016	Pres Rdg : 36035			Metering Charge		0.6989/kWh	97.15
Period From : 02-20-2016	Prev Rdg : 35896					5.00/month	5.00
No of Days : 29	Diff Rdg : 139			Sub-Total		402.72	
Avg kWh/day : 4.79	Registered : 139			Others			
Conn Load : 100	Billed kWh : 139			Subsidy on Lifeline Charge		0.097/kWh	13.48
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		0.000106/kWh	0.01
				Surcharge		0.02 of 5,417.50	108.35
				Sub-Total		121.84	
				Government Charges			
				Franchise Tax - Local		10.49	
				Value Added Tax			
				Generation		38.73	
				Transmission		1.80	
				System Loss		6.60	
				Distribution		48.33	
				Others		15.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.64
				Sub-Total		176.47	
				CURRENT BILL - MARCH 2016		1,574.92	
				TOTAL AMOUNT DUE		1,572.40	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 5,420.00			



Total Sales (VAT Inclusive)	1,574.92	
Less : VAT	111.34	
Amount Net of VAT	1,463.58	
Less: BIR 2306	47.28	
BIR 2307	28.18	VATable Sales 1,463.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,388.12	VAT Zero Rated Sales 0.00
Add : VAT	111.34	VAT Amount 111.34
TOTAL AMOUNT DUE	1,499.46	TOTAL SALES 1,574.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/1720/0/10/03-20-2016/48

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

Bill ID : 508735208474				
LAGNASON,FELIXBERTO R Premise Address : BASAK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-33-593-1	Account ID 5089020000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,572.40

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

\*50890200004\*

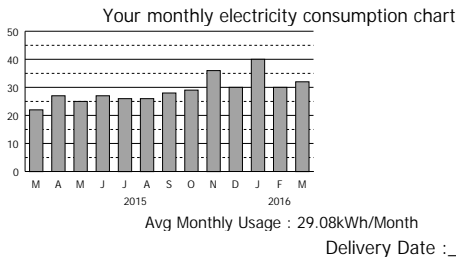
Bill ID 848883189861  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84861200008\*

1004150207  
Date : 03-20-2016  
BC15/193.4/1760/0505504/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8486120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-79-122-5				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : SUSON,ROSARIO G				Generation & Transmission			
Premise Address : BASAK PARDO,CEBU CITY				Generation Charge		5.0038/kWh	160.12
				Transmission Charge		0.3978/kWh	12.73
				System Loss Charge		0.8854/kWh	28.33
TIN :				Sub-Total		201.18	
Metering Information-----				Distribution Charges			
Meter No : 552983 GS6	Pole No : 0505504			Distribution Charge		1.7506/kWh	56.02
Serial No : 63539956	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 03-20-2016	Pres Rdg : 1139			Metering Charge		0.6989/kWh	22.36
Period From : 02-20-2016	Prev Rdg : 1107					5.00/month	5.00
No of Days : 29	Diff Rdg : 32			Sub-Total		96.56	
Avg kWh/day : 1.10	Registered : 32			Others			
Conn Load : 740	Billed kWh : 32			Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
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 469.50	9.39
				Sub-Total		- 139.48	
				Government Charges			
				Franchise Tax - Local		1.19	
				Value Added Tax			
				Generation		8.92	
				Transmission		0.41	
				System Loss		1.52	
				Distribution		11.59	
				Others		- 9.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
				Sub-Total		26.25	
				CURRENT BILL - MARCH 2016		184.51	
				TOTAL AMOUNT DUE		184.12	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 470.00			



Total Sales (VAT Inclusive)	184.51	
Less : VAT	12.49	
Amount Net of VAT	172.02	
Less: BIR 2306	5.41	
BIR 2307	3.19	VATable Sales 172.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.42	VAT Zero Rated Sales 0.00
Add : VAT	12.49	VAT Amount 12.49
TOTAL AMOUNT DUE	175.91	TOTAL SALES 184.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/1760/0/10/03-20-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 848883189861				
SUSON,ROSARIO G Premise Address : BASAK PARDO,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 1827-79-122-5	Account ID 8486120000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 184.12

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

\*84861200008\*

BC15/193.4/1760/0/10/03-20-2016/48

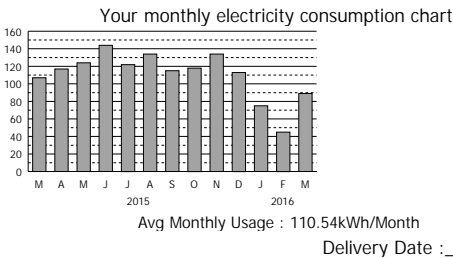
385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*86990200007\*

1004143368  
Date : 03-20-2016  
BC15/193.4/1870/0521935/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8699020000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-56-851-9		PREVIOUS BALANCE				- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : MOZO,EULOGIO G		Generation & Transmission					
Premise Address : 476 C PONDOK BASAK		Generation Charge		5.0038/kWh		445.34	
		Transmission Charge		0.3978/kWh		35.40	
		System Loss Charge		0.8854/kWh		78.80	
TIN :		Sub-Total				559.54	
Metering Information-----				Distribution Charges			
Meter No : 268570GS6	Pole No : 0521935	Distribution Charge		1.7506/kWh		155.80	
Serial No : 46471781	Multiplier : 1	Supply Charge		0.4118/kWh		36.65	
Period To : 03-20-2016	Pres Rdg : 7950	Metering Charge		0.6989/kWh		62.20	
Period From : 02-20-2016	Prev Rdg : 7861			5.00/month		5.00	
No of Days : 29	Diff Rdg : 89	Sub-Total				259.65	
Avg kWh/day : 3.07	Registered : 89	Others					
Conn Load : 1028	Billed kWh : 89	Subsidy on Lifeline Discount		-0.1 of 819.19		- 81.92	
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		- 81.92	
				Government Charges			
				Franchise Tax - Local		5.53	
				Value Added Tax			
				Generation		24.80	
				Transmission		1.15	
				System Loss		4.22	
				Distribution		31.16	
				Others		- 5.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 13.89	
				Environmental Charge		0.0025/kWh 0.22	
				NPC Stranded Contract Costs		0.1938/kWh 17.25	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 3.61	
				Sub-Total		96.36	
				CURRENT BILL - MARCH 2016		833.63	
				TOTAL AMOUNT DUE		833.31	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 301.00			



Total Sales (VAT Inclusive)	833.63	
Less : VAT	55.86	
Amount Net of VAT	777.77	
Less: BIR 2306	23.86	
BIR 2307	14.86	VATable Sales 777.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	739.05	VAT Zero Rated Sales 0.00
Add : VAT	55.86	VAT Amount 55.86
TOTAL AMOUNT DUE	794.91	TOTAL SALES 833.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/1870/0/10/03-20-2016/48

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

Bill ID : 869985938565				
MOZO,EULOGIO G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 476 C PONDOK BASAK		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
1831-56-851-9	8699020000-7	04/04/2016	MARCH/2016	833.31

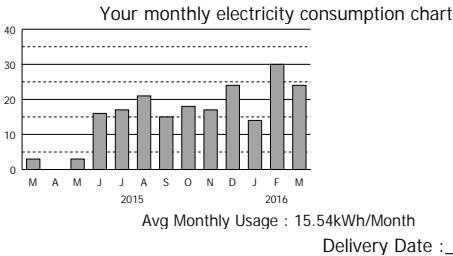
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*86990200007\*

\*83870200009\*

1004144613  
Date : 03-20-2016  
BC15/193.4/2190/0518480/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8387020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-46-686-4		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : PELARE,MERILYN SABANAL		CURRENT CHARGES			
Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	120.09
		Transmission Charge		0.3978/kWh	9.55
		System Loss Charge		0.8854/kWh	21.25
TIN :		Sub-Total		150.89	
Metering Information-----					
Meter No : MTR1074474	Pole No : 0518480				
Serial No : 40040969	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 205	Distribution Charge		1.7506/kWh	42.01
Period From : 02-20-2016	Prev Rdg : 181	Supply Charge		0.4118/kWh	9.88
No of Days : 29	Diff Rdg : 24	Metering Charge		0.6989/kWh	16.77
Avg kWh/day : 0.83	Registered : 24			5.00/month	5.00
Conn Load : 444	Billed kWh : 24	Sub-Total		73.66	
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 224.55	- 145.96
		Sub-Total		- 145.96	
Government Charges					
		Franchise Tax - Local		0.59	
		Value Added Tax			
		Generation		6.68	
		Transmission		0.31	
		System Loss		1.12	
		Distribution		8.84	
		Others		- 10.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.97
		Sub-Total		16.01	
		CURRENT BILL - MARCH 2016		94.60	
		TOTAL AMOUNT DUE		93.99	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 119.00					



Total Sales (VAT Inclusive)	94.60	
Less : VAT	6.00	
Amount Net of VAT	88.60	
Less: BIR 2306	2.64	
BIR 2307	1.58	VATable Sales 88.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	84.38	VAT Zero Rated Sales 0.00
Add : VAT	6.00	VAT Amount 6.00
TOTAL AMOUNT DUE	90.38	TOTAL SALES 94.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/2190/0/10/03-20-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 838364047225				
PELARE,MERILYN SABANAL Premise Address : UBOS PUNDOK,BASAK PARDO, 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 1843-46-686-4	Account ID 8387020000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 93.99

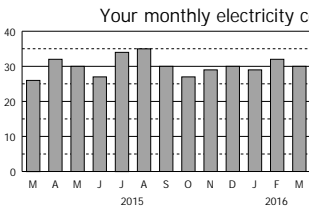
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83870200009\*

\*50360200005\*

1004143794  
Date : 03-20-2016  
BC15/193.4/2230/0592353/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5036020000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-69-347-4		PREVIOUS BALANCE		0.54	
Customer Information-----					
Name : CABILLAN,APOLINARIO V		CURRENT CHARGES			
Premise Address : UBOS PUNDOK BASAK,PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	150.11
		Transmission Charge		0.3978/kWh	11.93
		System Loss Charge		0.8854/kWh	26.56
		Sub-Total			188.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1084409	Pole No : 0592353	Supply Charge		0.4118/kWh	12.35
Serial No : 40016616	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 03-20-2016	Pres Rdg : 423			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 393	Sub-Total			90.84
No of Days : 29	Diff Rdg : 30	Others			
Avg kWh/day : 1.03	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 279.44	- 181.64
Conn Load : 328	Billed kWh : 30	Sub-Total			- 181.64
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.					
		Government Charges			
		Franchise Tax - Local			0.73
		Value Added Tax			
		Generation			8.36
		Transmission			0.39
		System Loss			1.43
		Distribution			10.90
		Others			- 13.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.22
		Sub-Total			19.99
		CURRENT BILL - MARCH 2016			117.79
		TOTAL AMOUNT DUE			118.33
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 2, 2016 - 300.00			



Avg Monthly Usage : 30.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	117.79	
Less : VAT	7.47	
Amount Net of VAT	110.32	
Less: BIR 2306	3.31	
BIR 2307	1.97	VATable Sales 110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.04	VAT Zero Rated Sales 0.00
Add : VAT	7.47	VAT Amount 7.47
TOTAL AMOUNT DUE	112.51	TOTAL SALES 117.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/2230/0/10/03-20-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 503472083775

CABILLAN,APOLINARIO V  
Premise Address : UBOS PUNDOK BASAK,PARDO,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-347-4	5036020000-5	04/04/2016	MARCH/2016	118.33

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

Thank you for paying on time.

\*50360200005\*

BC15/193.4/2230/0/10/03-20-2016/48

388

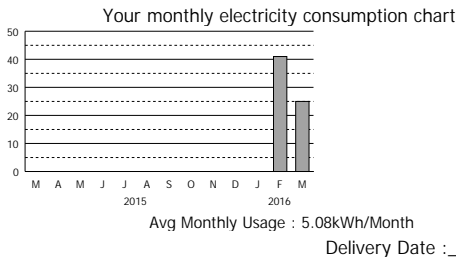
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*27958100003\*

1004148993  
Date : 03-20-2016  
BC15/193.4/2560/0592353/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2795810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-53-419-4		PREVIOUS BALANCE		- 652.04	
Customer Information-----					
Name : VIDAL,TRINIDAD A		CURRENT CHARGES			
Premise Address : BASAK PARDO		Generation & Transmission			
		Generation Charge		5.0038/kWh	125.10
		Transmission Charge		0.3978/kWh	9.95
		System Loss Charge		0.8854/kWh	22.14
TIN :		Sub-Total		157.19	
Metering Information-----					
Meter No : 392989GS6	Pole No : 0592353	Distribution Charges			
Serial No : 2003160684	Multiplier : 1	Distribution Charge		1.7506/kWh	43.77
Period To : 03-20-2016	Pres Rdg : 7649	Supply Charge		0.4118/kWh	10.30
Period From : 02-20-2016	Prev Rdg : 7624	Metering Charge		0.6989/kWh	17.47
No of Days : 29	Diff Rdg : 25			5.00/month	5.00
Avg kWh/day : 0.86	Registered : 25	Sub-Total		76.54	
Conn Load : 0	Billed kWh : 25	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		-0.65 of 233.73	- 151.92
		Sub-Total		- 151.92	
		Government Charges			
		Franchise Tax - Local		0.61	
		Value Added Tax			
		Generation		6.96	
		Transmission		0.32	
		System Loss		1.18	
		Distribution		9.18	
		Others		- 11.40	
Universal Charge					
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.02
		Sub-Total		16.68	
		CURRENT BILL - MARCH 2016		98.49	
		TOTAL AMOUNT DUE		- 553.55	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - DECEMBER 28, 2012 - 15.00			



Total Sales (VAT Inclusive)	98.49	
Less : VAT	6.24	
Amount Net of VAT	92.25	
Less: BIR 2306	2.76	
BIR 2307	1.65	VATable Sales 92.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	87.84	VAT Zero Rated Sales 0.00
Add : VAT	6.24	VAT Amount 6.24
TOTAL AMOUNT DUE	94.08	TOTAL SALES 98.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/2560/0/10/03-20-2016/48

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

Bill ID : 279620860633				
VIDAL,TRINIDAD A Premise Address : BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-53-419-4	Account ID 2795810000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 553.55

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

\*27958100003\*

BC15/193.4/2560/0/10/03-20-2016/48

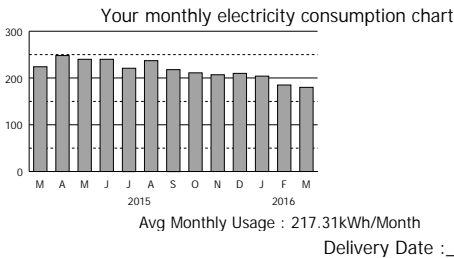
Bill ID 881390516811  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88150200009\*

1004149404  
Date : 03-20-2016  
BC15/193.4/2570/0518340/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8815020000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-49-776-4		PREVIOUS BALANCE				- 1,000.35	
Customer Information-----				CURRENT CHARGES			
Name : RAMIREZ,MELODIZA RACAZA		Generation & Transmission					
Premise Address : UBOS PONDOK,BASAK,PARDO		Generation Charge		5.0038/kWh		900.68	
		Transmission Charge		0.3978/kWh		71.60	
		System Loss Charge		0.8854/kWh		159.37	
TIN :		Sub-Total				1,131.65	
Metering Information-----				Distribution Charges			
Meter No : 343770GS6	Pole No : 0518340	Distribution Charge		1.7506/kWh		315.11	
Serial No : 44616296	Multiplier : 1	Supply Charge		0.4118/kWh		74.12	
Period To : 03-20-2016	Pres Rdg : 33514	Metering Charge		0.6989/kWh		125.80	
Period From : 02-20-2016	Prev Rdg : 33334			5.00/month		5.00	
No of Days : 29	Diff Rdg : 180	Sub-Total				520.03	
Avg kWh/day : 6.21	Registered : 180	Others					
Conn Load : 1365	Billed kWh : 180	Subsidy on Lifeline Charge		0.097/kWh		17.46	
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		0.000106/kWh	
				Sub-Total		17.48	
				Government Charges			
				Franchise Tax - Local		12.52	
				Value Added Tax			
				Generation		50.15	
				Transmission		2.33	
				System Loss		8.54	
				Distribution		62.40	
				Others		3.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		210.28	
				CURRENT BILL - MARCH 2016		1,879.44	
				TOTAL AMOUNT DUE		879.09	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,879.44	
Less : VAT	127.02	
Amount Net of VAT	1,752.42	
Less: BIR 2306	54.08	
BIR 2307	33.63	VATable Sales 1,752.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,664.71	VAT Zero Rated Sales 0.00
Add : VAT	127.02	VAT Amount 127.02
TOTAL AMOUNT DUE	1,791.73	TOTAL SALES 1,879.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/2570/0/10/03-20-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 881390516811

RAMIREZ,MELODIZA RACAZA  
Premise Address : UBOS PONDOK,BASAK,PARDO

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
1823-49-776-4	8815020000-9	04/04/2016	MARCH/2016	879.09

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

Thank you for paying on time.

\*88150200009\*

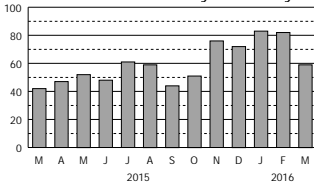
BC15/193.4/2570/0/10/03-20-2016/48

\*83402505495\*

1004142576  
Date : 03-20-2016  
BC15/193.4/2765/0518403/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8340250549-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-74-881-6		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : OLACIO,OLIVIA LUANG		CURRENT CHARGES			
Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	295.22
		Transmission Charge		0.3978/kWh	23.47
		System Loss Charge		0.8854/kWh	52.24
TIN :		Sub-Total		370.93	
Metering Information-----					
Meter No : 013206 EFS6	Pole No : 0518403	Distribution Charges			
Serial No : 121509988	Multiplier : 1	Distribution Charge		1.7506/kWh	103.29
Period To : 03-20-2016	Pres Rdg : 1498	Supply Charge		0.4118/kWh	24.30
Period From : 02-20-2016	Prev Rdg : 1439	Metering Charge		0.6989/kWh	41.24
No of Days : 29	Diff Rdg : 59			5.00/month	5.00
Avg kWh/day : 2.03	Registered : 59	Sub-Total		173.83	
Conn Load : 122	Billed kWh : 59	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		-0.3 of 544.76	- 163.43
		Sub-Total		- 163.43	
		Government Charges			
		Franchise Tax - Local		2.86	
		Value Added Tax			
		Generation		16.44	
		Transmission		0.76	
		System Loss		2.79	
		Distribution		20.86	
		Others		- 11.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40
		Sub-Total		54.98	
		CURRENT BILL - MARCH 2016		436.31	
		TOTAL AMOUNT DUE		436.16	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 803.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	436.31	
Less : VAT	28.93	
Amount Net of VAT	407.38	
Less: BIR 2306	12.44	
BIR 2307	7.68	VATable Sales 407.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	387.26	VAT Zero Rated Sales 0.00
Add : VAT	28.93	VAT Amount 28.93
TOTAL AMOUNT DUE	416.19	TOTAL SALES 436.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/193.4/2765/0/10/03-20-2016/48		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 834546954205

OLACIO,OLIVIA LUANG Premise Address : UBOS PUNDOK,BASAK PARDO, 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 1857-74-881-6	Account ID 8340250549-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 436.16

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

Thank you for paying on time.

\*83402505495\*

BC15/193.4/2765/0/10/03-20-2016/48

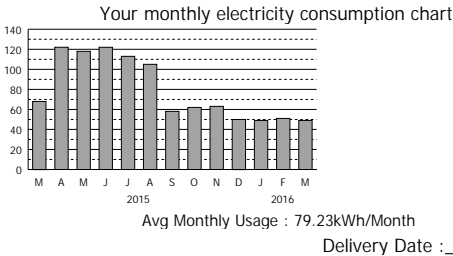
391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*88055414069\*

1004148886  
Date : 03-20-2016  
BC15/193.4/2980/1370166/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8805541406-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-43-245-5		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : MATIN-AO,EMMA LOBETANA		CURRENT CHARGES			
Premise Address : VILLA ANGELA,UBOS PUNDOK,BASAK PARDO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	245.19
		Transmission Charge		0.3978/kWh	19.49
		System Loss Charge		0.8854/kWh	43.38
Metering Information-----		Sub-Total		308.06	
Meter No : MTR1003216	Pole No : 1370166	Distribution Charges			
Serial No : 90594586	Multiplier : 1	Distribution Charge		1.7506/kWh	85.78
Period To : 03-20-2016	Pres Rdg : 2446	Supply Charge		0.4118/kWh	20.18
Period From : 02-20-2016	Prev Rdg : 2397	Metering Charge		0.6989/kWh	34.25
No of Days : 29	Diff Rdg : 49			5.00/month	5.00
Avg kWh/day : 1.69	Registered : 49	Sub-Total		145.21	
Conn Load : 122	Billed kWh : 49	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 453.27	- 181.31
		Surcharge		0.02 of 401.50	8.03
		Sub-Total		- 173.28	
		Government Charges			
		Franchise Tax - Local		2.10	
		Value Added Tax			
		Generation		13.66	
		Transmission		0.63	
		System Loss		2.33	
		Distribution		17.43	
Others		- 12.40			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.99
		Sub-Total		43.01	
		CURRENT BILL - MARCH 2016		323.00	
		TOTAL AMOUNT DUE		322.70	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 13, 2016 - 402.00			



Total Sales (VAT Inclusive)	323.00
Less : VAT	21.65
Amount Net of VAT	301.35
Less: BIR 2306	9.35
BIR 2307	5.64
SC/PWD DISCOUNT	0.00
Amount Due	286.36
Add : VAT	21.65
TOTAL AMOUNT DUE	308.01
VATable Sales	301.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.65
TOTAL SALES	323.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/2980/0/10/03-20-2016/48

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

Bill ID : 880450053611				
MATIN-AO,EMMA LOBETANA Premise Address : VILLA ANGELA,UBOS PUNDOK,BASAK PARDO, 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 1855-43-245-5	Account ID 8805541406-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 322.70

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

\*88055414069\*

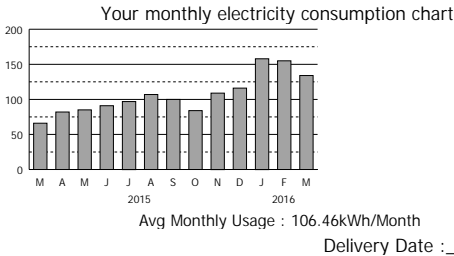
Bill ID 878400913734  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87871702400\*

1004147847  
Date : 03-20-2016  
BC15/193.4/3050/1370166/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8787170240-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-80-896-2				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : DALUT,ORVILLA BALLOS				Generation & Transmission			
Premise Address : UBOS PUNDOK,BASAK PARDO				Generation Charge		5.0038/kWh	670.51
				Transmission Charge		0.3978/kWh	53.31
				System Loss Charge		0.8854/kWh	118.64
TIN :				Sub-Total		842.46	
Metering Information-----				Distribution Charges			
Meter No :	MTR1003183	Pole No :	1370166	Distribution Charge		1.7506/kWh	234.58
Serial No :	121570045	Multiplier :	1	Supply Charge		0.4118/kWh	55.18
Period To :	03-20-2016	Pres Rdg :	1756	Metering Charge		0.6989/kWh	93.65
Period From :	02-20-2016	Prev Rdg :	1622			5.00/month	5.00
No of Days :	29	Diff Rdg :	134	Sub-Total		388.41	
Avg kWh/day :	4.62	Registered :	134	Others			
Conn Load :	222	Billed kWh :	134	Subsidy on Lifeline Charge		0.097/kWh	13.00
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,730.50	34.61
				Sub-Total		47.62	
				Government Charges			
				Franchise Tax - Local		9.59	
				Value Added Tax			
				Generation			37.34
				Transmission			1.73
				System Loss			6.35
				Distribution			46.61
				Others			6.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.92
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	25.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.44
				Sub-Total			161.16
				CURRENT BILL - MARCH 2016			1,439.65
				TOTAL AMOUNT DUE			1,438.91
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 1,731.00			



Total Sales (VAT Inclusive)	1,439.65
Less : VAT	98.90
Amount Net of VAT	1,340.75
Less: BIR 2306	42.07
BIR 2307	25.76
SC/PWD DISCOUNT	0.00
Amount Due	1,272.92
Add : VAT	98.90
TOTAL AMOUNT DUE	1,371.82
VATable Sales	1,340.75
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	98.90
TOTAL SALES	1,439.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/3050/0/10/03-20-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 878400913734

DALUT,ORVILLA BALLOS  
Premise Address : UBOS PUNDOK,BASAK PARDO

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
1853-80-896-2	8787170240-0	04/04/2016	MARCH/2016	1,438.91

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

Thank you for paying on time.

\*87871702400\*

BC15/193.4/3050/0/10/03-20-2016/48

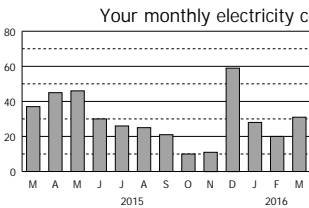
Bill ID 976538572958  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97670200001\*

1004147823  
Date : 03-20-2016  
BC15/193.4/3370/0527852/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9767020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-39-995-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRETE,KAREN P				Generation & Transmission			
Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY				Generation Charge		5.0038/kWh	155.12
				Transmission Charge		0.3978/kWh	12.33
				System Loss Charge		0.8854/kWh	27.45
TIN :				Sub-Total		194.90	
Metering Information-----				Distribution Charges			
Meter No : 485856GS6	Pole No : 0527852			Distribution Charge		1.7506/kWh	54.27
Serial No : 57767757	Multiplier : 1			Supply Charge		0.4118/kWh	12.77
Period To : 03-20-2016	Pres Rdg : 3770			Metering Charge		0.6989/kWh	21.67
Period From : 02-20-2016	Prev Rdg : 3739					5.00/month	5.00
No of Days : 29	Diff Rdg : 31			Sub-Total		93.71	
Avg kWh/day : 1.07	Registered : 31			Others			
Conn Load : 689	Billed kWh : 31			Subsidy on Lifeline Discount		-0.5 of 288.61	- 144.31
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 13.50	0.27
				Sub-Total		- 144.04	
				Government Charges			
				Franchise Tax - Local		1.08	
				Value Added Tax			
				Generation		8.63	
				Transmission		0.40	
				System Loss		1.47	
				Distribution		11.25	
				Others		- 10.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26
				Sub-Total		24.30	
				CURRENT BILL - MARCH 2016		168.87	
				TOTAL AMOUNT DUE		168.87	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 13.27			



Avg Monthly Usage : 29.92kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	168.87	
Less : VAT	11.03	
Amount Net of VAT	157.84	
Less: BIR 2306	4.79	
BIR 2307	2.91	VATable Sales 157.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	150.14	VAT Zero Rated Sales 0.00
Add : VAT	11.03	VAT Amount 11.03
TOTAL AMOUNT DUE	161.17	TOTAL SALES 168.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/3370/0/10/03-20-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 976538572958

NAVARRETE,KAREN P  
Premise Address : VILLA SAN PEDRO,BASAK PARDO,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-995-4	9767020000-1	04/04/2016	MARCH/2016	168.87

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

Thank you for paying on time.

\*97670200001\*

BC15/193.4/3370/0/10/03-20-2016/48

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

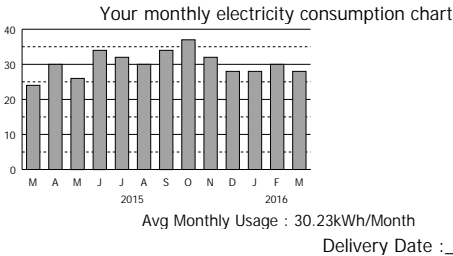
Bill ID 278447021185  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27882855383\*

1004148685  
Date : 03-20-2016  
BC15/193.4/3515/0527852/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2788285538-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-75-482-7		PREVIOUS BALANCE		- 2.20	
Customer Information-----					
Name : EJERCITO,CHRISTINE EBESA		CURRENT CHARGES			
Premise Address : VILLA SAN PEDRO II,BASAK, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	140.11
		Transmission Charge		0.3978/kWh	11.14
		System Loss Charge		0.8854/kWh	24.79
TIN :		Sub-Total		176.04	
Metering Information-----					
Meter No : 008274 EFS6	Pole No : 0527852	Distribution Charges			
Serial No : 121429697	Multiplier : 1	Distribution Charge		1.7506/kWh	49.02
Period To : 03-20-2016	Pres Rdg : 844	Supply Charge		0.4118/kWh	11.53
Period From : 02-20-2016	Prev Rdg : 816	Metering Charge		0.6989/kWh	19.57
No of Days : 29	Diff Rdg : 28			5.00/month	5.00
Avg kWh/day : 0.97	Registered : 28	Sub-Total		85.12	
Conn Load : 254	Billed kWh : 28	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		-0.65 of 261.16	- 169.75
		Sub-Total		- 169.75	
		Government Charges			
		Franchise Tax - Local		0.69	
		Value Added Tax			
		Generation		7.80	
		Transmission		0.36	
		System Loss		1.33	
		Distribution		10.21	
		Others		- 12.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.14
		Sub-Total		18.68	
		CURRENT BILL - MARCH 2016		110.09	
		TOTAL AMOUNT DUE		107.89	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 125.00			



Total Sales (VAT Inclusive)	110.09	
Less : VAT	6.97	
Amount Net of VAT	103.12	
Less: BIR 2306	3.09	
BIR 2307	1.84	VATable Sales 103.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.19	VAT Zero Rated Sales 0.00
Add : VAT	6.97	VAT Amount 6.97
TOTAL AMOUNT DUE	105.16	TOTAL SALES 110.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/3515/0/10/03-20-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 278447021185				
EJERCITO,CHRISTINE EBESA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA SAN PEDRO II,BASAK, 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
1855-75-482-7	2788285538-3	04/04/2016	MARCH/2016	107.89

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

\*27882855383\*

BC15/193.4/3515/0/10/03-20-2016/48

Bill ID 277646603432  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

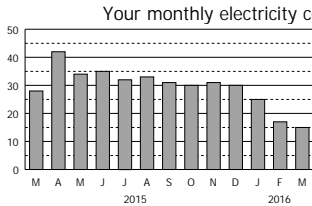
1004148204

\*27712554826\*

Date : 03-20-2016

BC15/193.4/3810/0527901/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2771255482-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-749-5		PREVIOUS BALANCE		- 9.41	
Customer Information-----					
Name : CARAO,ROMMELDA BECBEC		CURRENT CHARGES			
Premise Address : VILLA SAN PERDO II,BASAK PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	75.06
		Transmission Charge		0.3978/kWh	5.97
		System Loss Charge		0.8854/kWh	13.28
TIN : 254-450-199-000		Sub-Total		94.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1014601	Pole No : 0527901	Distribution Charge		1.7506/kWh	26.26
Serial No : 94719023	Multiplier : 1	Supply Charge		0.4118/kWh	6.18
Period To : 03-20-2016	Pres Rdg : 729	Metering Charge		0.6989/kWh	10.48
Period From : 02-20-2016	Prev Rdg : 714			5.00/month	5.00
No of Days : 29	Diff Rdg : 15	Sub-Total		47.92	
Avg kWh/day : 0.52	Registered : 15	Others			
Conn Load : 222	Billed kWh : 15	Subsidy on Lifeline Discount		-1. of 137.23	- 137.23
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		- 137.23	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.18	
		Transmission		0.19	
		System Loss		0.72	
		Distribution		5.75	
		Others		- 10.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.61
		Sub-Total		6.54	
CURRENT BILL - MARCH 2016		11.54			
		TOTAL AMOUNT DUE		2.13	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 120.00			



Total Sales (VAT Inclusive)	11.54
Less : VAT	0.60
Amount Net of VAT	10.94
Less: BIR 2306	0.36
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.48
Add : VAT	0.60
TOTAL AMOUNT DUE	11.08
VATable Sales	10.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/3810/0/10/03-20-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 277646603432

CARAO,ROMMELDA BECBEC  
Premise Address : VILLA SAN PERDO II,BASAK PARDO, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-749-5	2771255482-6	04/04/2016	MARCH/2016	2.13

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

Thank you for paying on time.

\*27712554826\*

BC15/193.4/3810/0/10/03-20-2016/48

396

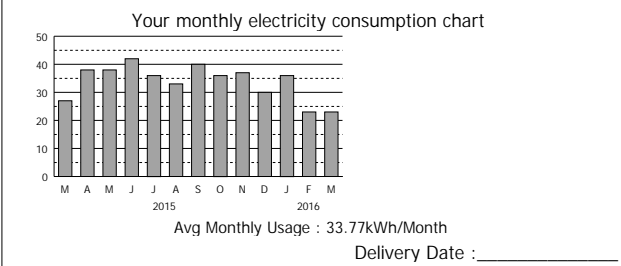
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*60952280638\*

1004147560  
Date : 03-20-2016  
BC15/193.4/3900/0527901/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6095228063-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-23-308-6				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : DAI Z,DYNA JAO				Generation & Transmission			
Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY				Generation Charge		5.0038/kWh	115.09
				Transmission Charge		0.3978/kWh	9.15
				System Loss Charge		0.8854/kWh	20.36
TIN :				Sub-Total		144.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1059023	Pole No : 0527901			Distribution Charge		1.7506/kWh	40.26
Serial No : 125289991	Multiplier : 1			Supply Charge		0.4118/kWh	9.47
Period To : 03-20-2016	Pres Rdg : 498			Metering Charge		0.6989/kWh	16.07
Period From : 02-20-2016	Prev Rdg : 475					5.00/month	5.00
No of Days : 29	Diff Rdg : 23			Sub-Total		70.80	
Avg kWh/day : 0.79	Registered : 23			Others			
Conn Load : 272	Billed kWh : 23			Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
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 94.00	1.88
				Sub-Total		- 138.13	
				Government Charges			
				Franchise Tax - Local		0.58	
				Value Added Tax			
				Generation		6.42	
				Transmission		0.30	
				System Loss		1.08	
				Distribution		8.50	
				Others		- 10.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.93
				Sub-Total		15.62	
				CURRENT BILL - MARCH 2016		92.89	
				TOTAL AMOUNT DUE		92.88	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 94.00			



Total Sales (VAT Inclusive)	92.89	
Less : VAT	6.00	
Amount Net of VAT	86.89	
Less: BIR 2306	2.65	
BIR 2307	1.56	VATable Sales 86.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	82.68	VAT Zero Rated Sales 0.00
Add : VAT	6.00	VAT Amount 6.00
TOTAL AMOUNT DUE	88.68	TOTAL SALES 92.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/3900/0/10/03-20-2016/48

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

Bill ID : 609607657179				
DAI Z,DYNA JAO Premise Address : UBOS PUNDOK,BASAK PARDO, 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 1861-23-308-6	Account ID 6095228063-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 92.88

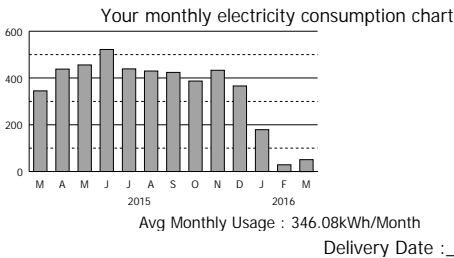
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*60952280638\*

\*77426300008\*

1004159909  
Date : 03-21-2016  
BC04/560.4/920/0944705/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7742630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-92-026-5				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : PARDILLO,VIRGINIA				Generation & Transmission			
Premise Address : TUYAN,NAGA				Generation Charge		5.4951/kWh	280.25
				Transmission Charge		0.3456/kWh	17.63
				System Loss Charge		0.8751/kWh	44.63
TIN :				Sub-Total		342.51	
Metering Information-----				Distribution Charges			
Meter No : 409285GS6	Pole No : 0944705			Distribution Charge		1.7506/kWh	89.28
Serial No : 2003222543	Multiplier : 1			Supply Charge		0.4118/kWh	21.00
Period To : 03-07-2016	Pres Rdg : 51106			Metering Charge		0.6989/kWh	35.64
Period From : 02-07-2016	Prev Rdg : 51055					5.00/month	5.00
No of Days : 29	Diff Rdg : 51			Sub-Total		150.92	
Avg kWh/day : 1.76	Registered : 51			Others			
Conn Load : 696	Billed kWh : 51			Subsidy on Lifeline Discount		-0.3 of 493.43	- 148.03
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 110.50	2.21
				Sub-Total		- 145.82	
				Government Charges			
				Franchise Tax - Local		1.74	
				Value Added Tax			
				Generation		16.70	
				Transmission		0.39	
				System Loss		2.53	
				Distribution		18.11	
				Others		- 10.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		48.66	
				CURRENT BILL - MARCH 2016		396.27	
				TOTAL AMOUNT DUE		395.84	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 111.00			



Total Sales (VAT Inclusive)	396.27	
Less : VAT	26.88	
Amount Net of VAT	369.39	
Less: BIR 2306	11.41	
BIR 2307	6.99	VATable Sales 369.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	350.99	VAT Zero Rated Sales 0.00
Add : VAT	26.88	VAT Amount 26.88
TOTAL AMOUNT DUE	377.87	TOTAL SALES 396.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/560.4/920/0/33/03-21-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774942546255

PARDILLO,VIRGINIA Premise Address : TUYAN,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-92-026-5	Account ID 7742630000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 395.84

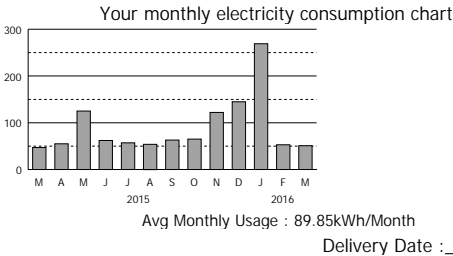
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*77426300008\*

\*84509431320\*

1004159892  
Date : 03-21-2016  
BC11/485.4/1505/1133980/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8450943132-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-54-827-7		PREVIOUS BALANCE	- 4.65
Customer Information-----			
Name : ALVAREZ,MIRIAM MANUBAG		CURRENT CHARGES	
Premise Address : BLOCK 15 LOT 05 DECA HOMES SUBD.		Generation & Transmission	
		Generation Charge	5.0038/kWh 255.19
		Transmission Charge	0.3978/kWh 20.29
		System Loss Charge	0.8854/kWh 45.16
		Sub-Total	320.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : 491089 GS6	Pole No : 1133980	Supply Charge	0.4118/kWh 21.00
Serial No : 76147606	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 03-16-2016	Pres Rdg : 15707		5.00/month 5.00
Period From : 02-16-2016	Prev Rdg : 15656	Sub-Total	150.92
No of Days : 29	Diff Rdg : 51	Others	
Avg kWh/day : 1.76	Registered : 51	Subsidy on Lifeline Discount	-0.3 of 471.56 - 141.47
Conn Load : 608	Billed kWh : 51	Sub-Total	- 141.47
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.			
		Government Charges	
		Franchise Tax - Local	1.65
		Value Added Tax	
		Generation	14.19
		Transmission	0.66
		System Loss	2.41
		Distribution	18.11
		Others	- 10.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.07
		Sub-Total	46.65
		CURRENT BILL - MARCH 2016	376.74
		TOTAL AMOUNT DUE	372.09
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 475.00	



Total Sales (VAT Inclusive)	376.74	
Less : VAT	24.96	
Amount Net of VAT	351.78	
Less: BIR 2306	10.73	
BIR 2307	6.63	VATable Sales 351.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	334.42	VAT Zero Rated Sales 0.00
Add : VAT	24.96	VAT Amount 24.96
TOTAL AMOUNT DUE	359.38	TOTAL SALES 376.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.4/1505/0/31/03-21-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845293706636

ALVAREZ,MIRIAM MANUBAG Premise Address : BLOCK 15 LOT 05 DECA HOMES SUBD.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-54-827-7	Account ID 8450943132-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 372.09

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

\*84509431320\*

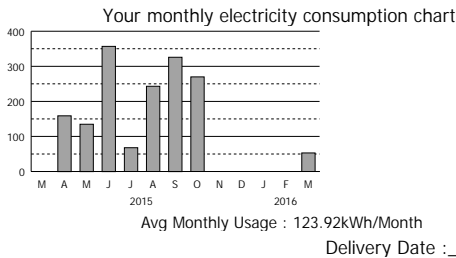
Bill ID 008524033506  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00867200016\*

1004159945  
Date : 03-21-2016  
BC11/485.4/1506/1133980/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0086720001-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-35-239-9		PREVIOUS BALANCE		5.63	
Customer Information-----					
Name : LUCERO,MELODINA SANSAN		CURRENT CHARGES			
Premise Address : PHASE 1 BLOCK 15 LOT 06,DECA HOMES,DUMLOG, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	265.20
Metering Information-----		Transmission Charge		0.3978/kWh	21.08
Meter No : 007818 EFS6 Pole No : 1133980		System Loss Charge		0.8854/kWh	46.93
Serial No : 121429867 Multiplier : 1		Sub-Total			333.21
Period To : 03-16-2016 Pres Rdg : 2941		Distribution Charges			
Period From : 02-16-2016 Prev Rdg : 2888		Distribution Charge		1.7506/kWh	92.78
No of Days : 29 Diff Rdg : 53		Supply Charge		0.4118/kWh	21.83
Avg kWh/day : 1.83 Registered : 53		Metering Charge		0.6989/kWh	37.04
Conn Load : 566 Billed kWh : 53				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			156.65
		Others			
		Subsidy on Lifeline Discount		-0.3 of 489.86	- 146.96
		Surcharge		0.02 of 5.50	0.11
		Sub-Total			- 146.85
		Government Charges			
		Franchise Tax - Local			1.72
		Value Added Tax			
		Generation			14.76
		Transmission			0.69
		System Loss		2.53	
		Distribution		18.80	
		Others		- 10.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.15
		Sub-Total			48.51
		CURRENT BILL - MARCH 2016			391.52
		TOTAL AMOUNT DUE			397.15
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 27, 2016 - 11.26			



Total Sales (VAT Inclusive)	391.52	
Less : VAT	25.97	
Amount Net of VAT	365.55	
Less: BIR 2306	11.17	
BIR 2307	6.89	VATable Sales 365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	347.49	VAT Zero Rated Sales 0.00
Add : VAT	25.97	VAT Amount 25.97
TOTAL AMOUNT DUE	373.46	TOTAL SALES 391.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.4/1506/0/31/03-21-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 008524033506				
LUCERO,MELODINA SANSAN Premise Address : PHASE 1 BLOCK 15 LOT 06,DECA HOMES,DUMLOG, 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 1849-35-239-9	Account ID 0086720001-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 397.15

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

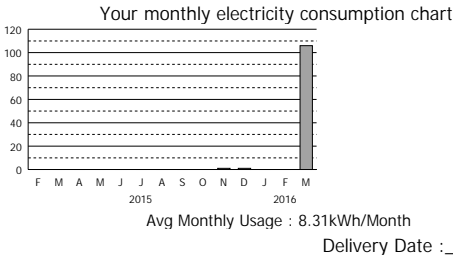
\*00867200016\*

BC11/485.4/1506/0/31/03-21-2016/49

\*83067704383\*

1004122668  
Date : 03-19-2016  
BC11/485.4/2027/1159295/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8306770438-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-49-095-7		PREVIOUS BALANCE				- 306.44	
Customer Information-----				CURRENT CHARGES			
Name : RIVERA,MARCELINO JR. FERNANDEZ				Generation & Transmission			
Premise Address : BLOCK 20 LOT 27,DECA HOMES SUBD.,DUMLOG TALISAY				Generation Charge		5.0038/kWh	530.40
TIN :				Transmission Charge		0.3978/kWh	42.17
Metering Information-----				System Loss Charge		0.8854/kWh	93.85
Meter No : 391625 GS6		Pole No : 1159295		Sub-Total		666.42	
Serial No : 2003157049		Multiplier : 1		Distribution Charges			
Period To : 03-16-2016		Pres Rdg : 2617		Distribution Charge		1.7506/kWh	185.56
Period From : 02-16-2016		Prev Rdg : 2511		Supply Charge		0.4118/kWh	43.65
No of Days : 29		Diff Rdg : 106		Metering Charge		0.6989/kWh	74.08
Avg kWh/day : 3.66		Registered : 106				5.00/month	5.00
Conn Load : 508		Billed kWh : 106		Sub-Total		308.29	
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		0.097/kWh	10.28
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		10.29	
				Government Charges			
				Franchise Tax - Local		4.92	
				Value Added Tax			
				Generation		29.54	
				Transmission		1.37	
				System Loss		5.01	
Distribution		36.99					
Others		1.83					
Universal Charge							
Missionary Electrification		0.1561/kWh	16.55				
Environmental Charge		0.0025/kWh	0.27				
NPC Stranded Contract Costs		0.1938/kWh	20.54				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.30				
Sub-Total		121.32					
CURRENT BILL - MARCH 2016		1,106.32					
TOTAL AMOUNT DUE		799.88					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - JANUARY 5, 2015 - 34.02							



Total Sales (VAT Inclusive)	1,106.32	
Less : VAT	74.74	
Amount Net of VAT	1,031.58	
Less: BIR 2306	31.82	
BIR 2307	19.80	VATable Sales 1,031.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	979.96	VAT Zero Rated Sales 0.00
Add : VAT	74.74	VAT Amount 74.74
TOTAL AMOUNT DUE	1,054.70	TOTAL SALES 1,106.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2027/0/31/03-19-2016/49

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

Bill ID : 830289543013				
RIVERA,MARCELINO JR. FERNANDEZ Premise Address : BLOCK 20 LOT 27,DECA HOMES SUBD.,DUMLOG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-49-095-7	Account ID 8306770438-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 799.88

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

\*83067704383\*

Bill ID 687612528792  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68742200618\*

1004122705  
Date : 03-19-2016  
BC11/485.4/2225/1169120/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6874220061-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-96-836-5		PREVIOUS BALANCE				- 66.89	
Customer Information-----							
Name : KAAMINO,ANALIE REDEJA		CURRENT CHARGES					
Premise Address : BLOCK22 LOT25,DECA HOMES SUBD.,DUMLOG		Generation & Transmission					
		Generation Charge		5.0038/kWh		850.65	
		Transmission Charge		0.3978/kWh		67.63	
		System Loss Charge		0.8854/kWh		150.52	
TIN : 231-311-177-000		Sub-Total				1,068.80	
Metering Information-----		Distribution Charges					
Meter No : 506387 GS6	Pole No : 1169120	Distribution Charge		1.7506/kWh		297.60	
Serial No : 59074488	Multiplier : 1	Supply Charge		0.4118/kWh		70.01	
Period To : 03-16-2016	Pres Rdg : 12321	Metering Charge		0.6989/kWh		118.81	
Period From : 02-16-2016	Prev Rdg : 12151			5.00/month		5.00	
No of Days : 29	Diff Rdg : 170	Sub-Total				491.42	
Avg kWh/day : 5.86	Registered : 170	Others					
Conn Load : 705	Billed kWh : 170	Subsidy on Lifeline Charge		0.097/kWh		16.49	
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		0.000106/kWh		0.02	
		Sub-Total				16.51	
		Government Charges					
		Franchise Tax - Local				7.88	
		Value Added Tax					
		Generation				47.37	
		Transmission				2.20	
		System Loss				8.06	
		Distribution				58.97	
		Others				2.93	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		26.54	
		Environmental Charge		0.0025/kWh		0.43	
		NPC Stranded Contract Costs		0.1938/kWh		32.95	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.90	
		Sub-Total				194.23	
		CURRENT BILL - MARCH 2016				1,770.96	
		TOTAL AMOUNT DUE				1,704.07	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - DECEMBER 14, 2015 - 100.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,770.96	
<p>Avg Monthly Usage : 24.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		119.53	
		Amount Net of VAT		1,651.43	
		Less: BIR 2306		50.91	
		BIR 2307		31.69	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,568.83	
		Add : VAT		119.53	
		TOTAL AMOUNT DUE		1,688.36	
		VATable Sales		1,651.43	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		119.53			
TOTAL SALES		1,770.96			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC11/485.4/2225/0/31/03-19-2016/49					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 687612528792				
KAAMINO,ANALIE REDEJA Premise Address : BLOCK22 LOT25,DECA HOMES SUBD.,DUMLOG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-96-836-5	Account ID 6874220061-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,704.07

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

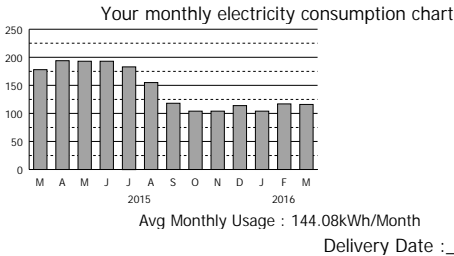
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BC11/485.4/2225/0/31/03-19-2016/49

\*83927100004\*

1004159966  
Date : 03-21-2016  
BC13/188.4/50/0434861/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8392710000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-84-092-8		PREVIOUS BALANCE		2,139.97	
Customer Information-----					
Name : TOLENTINO,TERTULLANO D M4		CURRENT CHARGES			
Premise Address : BULACAO PARDO		Generation & Transmission			
		Generation Charge		5.086/kWh	579.80
		Transmission Charge		0.6318/kWh	72.03
		System Loss Charge		0.8025/kWh	91.49
TIN :		Sub-Total		743.32	
Metering Information-----					
Meter No :	MTR1125142	Pole No :	0434861		
Serial No :	84437258	Multiplier :	1		
Period To :	12-18-2015	Pres Rdg :	325		
Period From :	11-18-2015	Prev Rdg :	211		
No of Days :	30	Diff Rdg :	114		
Avg kWh/day :	3.80	Registered :	114		
Conn Load :	630	Billed kWh :	114		
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	11.17
		Senior Citizen Subsidy Charge		0.000115/kWh	0.01
		Sub-Total		11.18	
		Government Charges			
		Franchise Tax - Local		8.14	
		Value Added Tax			
		Generation		32.99	
		Transmission		1.55	
		System Loss		4.82	
		Distribution		39.72	
		Others		2.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.63
		Sub-Total		134.34	
		CURRENT BILL - DECEMBER 2015		1,219.81	
		TOTAL AMOUNT DUE		3,359.78	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - OCTOBER 3, 2015 - 1,323.12					



Total Sales (VAT Inclusive)	1,219.81	
Less : VAT	81.40	
Amount Net of VAT	1,138.41	
Less: BIR 2306	34.66	
BIR 2307	21.87	VATable Sales 1,138.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,081.88	VAT Zero Rated Sales 0.00
Add : VAT	81.40	VAT Amount 81.40
TOTAL AMOUNT DUE	1,163.28	TOTAL SALES 1,219.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.4/50/0/10/03-21-2016/49

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

Bill ID : 839232417465				
TOLENTINO,TERTULLANO D M4 Premise Address : BULACAO PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-84-092-8	Account ID 8392710000-4	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 3,359.78

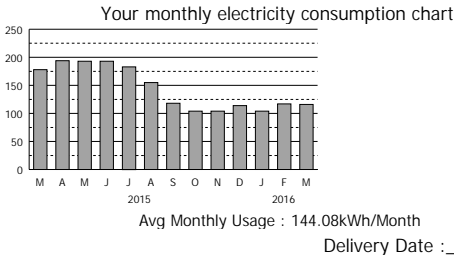
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83927100004\*

\*83927100004\*

1004159958  
Date : 03-21-2016  
BC13/188.4/50/0434861/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8392710000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1831-84-092-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TOLENTINO,TERTULLANO D M4		CURRENT CHARGES	
Premise Address : BULACAO PARDO		Generation & Transmission	
		Generation Charge	4.5825/kWh 476.58
		Transmission Charge	0.6969/kWh 72.48
		System Loss Charge	0.7605/kWh 79.09
		Sub-Total	628.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 182.06
Period To : 10-18-2015	Pres Rdg :	Supply Charge	0.4118/kWh 42.83
Period From : 09-18-2015	Prev Rdg :	Metering Charge	0.6989/kWh 72.69
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 3.47	Registered :		- 0.0019/kWh - 0.20
Conn Load : 630	Billed kWh : 104		302.38
Additional Metering Information -----		Reinstated Prompt Payment Discount	
Meter No : MTR1125142	Pole No : 0434861	Sub-Total	
Serial No : 84437258	Multiplier : 1	Others	
Period To : 10-18-2015	Pres Reading : 107	Subsidy on Lifeline Charge	0.0928/kWh 9.65
Period From : 09-18-2015	Prev Reading : 3	Senior Citizen Subsidy Charge	0.000107/kWh 0.01
No of Days : 30	Consumption : 104	Sub-Total	9.66
		Government Charges	
Meter No : 220504WS6	Pole No : 0434861	Franchise Tax - Local	7.05
Serial No : 49136301	Multiplier : 1	Value Added Tax	
Period To : 09-18-2015	Pres Reading : 15779	Generation	26.90
Period From : 09-18-2015	Prev Reading : 15779	Transmission	1.88
No of Days : 0	Consumption : 0	System Loss	3.89
		Distribution	36.29
		Others	2.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.22
		Sub-Total	118.90
		CURRENT BILL - OCTOBER 2015	1,059.09
		TOTAL AMOUNT DUE	1,059.09
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 3, 2015 - 1,323.12	



Total Sales (VAT Inclusive)	1,059.09
Less : VAT	70.97
Amount Net of VAT	988.12
Less: BIR 2306	30.45
BIR 2307	18.94
SC/PWD DISCOUNT	0.00
Amount Due	938.73
Add : VAT	70.97
TOTAL AMOUNT DUE	1,009.70
VATable Sales	988.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	70.97
TOTAL SALES	1,059.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.4/50/0/10/03-21-2016/49

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

Bill ID : 839467645139				
TOLENTINO,TERTULLANO D M4 Premise Address : BULACAO PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-84-092-8	Account ID 8392710000-4	Due Date 04/04/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 1,059.09

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

\*83927100004\*



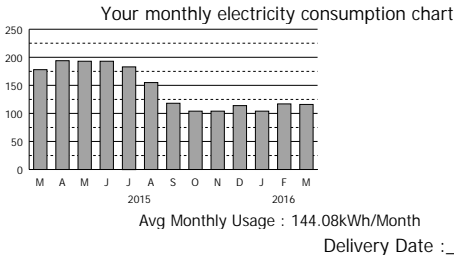
Bill ID 839131890751  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83927100004\*

1004159967  
Date : 03-21-2016  
BC13/188.4/50/0434861/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8392710000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-84-092-8		PREVIOUS BALANCE		3,359.78	
Customer Information-----					
Name : TOLENTINO,TERTULLANO D M4		CURRENT CHARGES			
Premise Address : BULACAO PARDO		Generation & Transmission			
		Generation Charge		4.7905/kWh	498.21
		Transmission Charge		0.6845/kWh	71.19
		System Loss Charge		0.8284/kWh	86.15
TIN :		Sub-Total		655.55	
Metering Information-----					
Meter No :	MTR1125142	Pole No :	0434861		
Serial No :	84437258	Multiplier :	1		
Period To :	01-18-2016	Pres Rdg :	429		
Period From :	12-18-2015	Prev Rdg :	325		
No of Days :	31	Diff Rdg :	104		
Avg kWh/day :	3.36	Registered :	104		
Conn Load :	630	Billed kWh :	104		
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	10.31
		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
		Sub-Total		10.32	
		Government Charges			
		Franchise Tax - Local		7.26	
		Value Added Tax			
		Generation		28.34	
		Transmission		2.11	
		System Loss		4.48	
		Distribution		36.29	
		Others		2.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.22
		Sub-Total		121.47	
		CURRENT BILL - JANUARY 2016		1,089.72	
		TOTAL AMOUNT DUE		4,449.50	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - OCTOBER 3, 2015 - 1,323.12			



Total Sales (VAT Inclusive)	1,089.72
Less : VAT	73.33
Amount Net of VAT	1,016.39
Less: BIR 2306	31.56
BIR 2307	19.51
SC/PWD DISCOUNT	0.00
Amount Due	965.32
Add : VAT	73.33
TOTAL AMOUNT DUE	1,038.65
VATable Sales	1,016.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	73.33
TOTAL SALES	1,089.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.4/50/0/10/03-21-2016/49

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

Bill ID : 839131890751				
TOLENTINO,TERTULLANO D M4 Premise Address : BULACAO PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-84-092-8	Account ID 8392710000-4	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 4,449.50

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

\*83927100004\*

BC13/188.4/50/0/10/03-21-2016/49

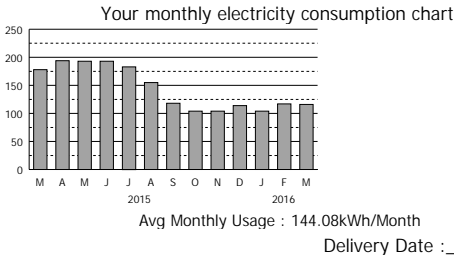
Bill ID 839816694863  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83927100004\*

1004159959  
Date : 03-21-2016  
BC13/188.4/50/0434861/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8392710000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-84-092-8		PREVIOUS BALANCE		1,059.09	
Customer Information-----					
Name : TOLENTINO,TERTULLANO D M4		CURRENT CHARGES			
Premise Address : BULACAO PARDO		Generation & Transmission			
		Generation Charge		4.7911/kWh	498.27
		Transmission Charge		0.6609/kWh	68.73
		System Loss Charge		0.7733/kWh	80.42
		Sub-Total			647.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : MTR1125142	Pole No : 0434861	Supply Charge		0.4118/kWh	42.83
Serial No : 84437258	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 11-18-2015	Pres Rdg : 211			5.00/month	5.00
Period From : 10-18-2015	Prev Rdg : 107	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.20
No of Days : 31	Diff Rdg : 104	Sub-Total			302.38
Avg kWh/day : 3.36	Registered : 104	Others			
Conn Load : 630	Billed kWh : 104	Subsidy on Lifeline Charge		0.1038/kWh	10.80
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		0.000113/kWh	0.01
		Sub-Total			10.81
		Government Charges			
		Franchise Tax - Local			7.20
		Value Added Tax			
		Generation			28.24
		Transmission			1.44
		System Loss			4.06
		Distribution			36.29
		Others			2.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.22
		Sub-Total			120.27
		CURRENT BILL - NOVEMBER 2015			1,080.88
		TOTAL AMOUNT DUE			2,139.97
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - OCTOBER 3, 2015 - 1,323.12					



Total Sales (VAT Inclusive)	1,080.88	
Less : VAT	72.19	
Amount Net of VAT	1,008.69	
Less: BIR 2306	30.76	
BIR 2307	19.36	VATable Sales 1,008.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	958.57	VAT Zero Rated Sales 0.00
Add : VAT	72.19	VAT Amount 72.19
TOTAL AMOUNT DUE	1,030.76	TOTAL SALES 1,080.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.4/50/0/10/03-21-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839816694863				
TOLENTINO,TERTULLANO D M4 Premise Address : BULACAO PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-84-092-8	Account ID 8392710000-4	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 2,139.97

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

\*83927100004\*

BC13/188.4/50/0/10/03-21-2016/49

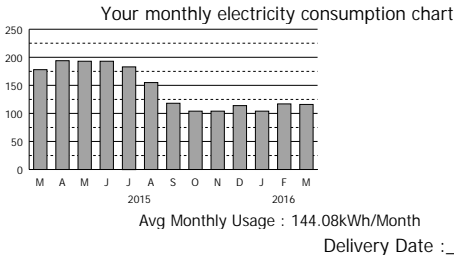
Bill ID 839685492424  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83927100004\*

1004159970  
Date : 03-21-2016  
BC13/188.4/50/0434861/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8392710000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-84-092-8				PREVIOUS BALANCE		4,449.50	
Customer Information-----				CURRENT CHARGES			
Name : TOLENTINO,TERTULLANO D M4				Generation & Transmission			
Premise Address : BULACAO PARDO				Generation Charge		5.4951/kWh	642.93
				Transmission Charge		0.6174/kWh	72.24
				System Loss Charge		0.8506/kWh	99.52
TIN :				Sub-Total		814.69	
Metering Information-----				Distribution Charges			
Meter No : MTR1125142		Pole No : 0434861		Distribution Charge		1.7506/kWh	204.82
Serial No : 84437258		Multiplier : 1		Supply Charge		0.4118/kWh	48.18
Period To : 02-18-2016		Pres Rdg : 546		Metering Charge		0.6989/kWh	81.77
Period From : 01-18-2016		Prev Rdg : 429				5.00/month	5.00
No of Days : 31		Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.77		Registered : 117		Others			
Conn Load : 630		Billed kWh : 117		Subsidy on Lifeline Charge		0.1005/kWh	11.76
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.				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		11.77	
				Government Charges			
				Franchise Tax - Local		8.75	
				Value Added Tax			
				Generation		38.28	
				Transmission		1.60	
				System Loss		5.52	
				Distribution		40.77	
				Others		2.46	
Universal Charge							
Missionary Electrification		0.1561/kWh	18.27				
Environmental Charge		0.0025/kWh	0.29				
NPC Stranded Contract Costs		0.1938/kWh	22.67				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.75				
Sub-Total		143.36					
CURRENT BILL - FEBRUARY 2016						1,309.59	
TOTAL AMOUNT DUE						5,759.09	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - OCTOBER 3, 2015 - 1,323.12							



Total Sales (VAT Inclusive)	1,309.59		
Less : VAT	88.63		
Amount Net of VAT	1,220.96		
Less: BIR 2306	37.69		
BIR 2307	23.50	VATable Sales	1,220.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.77	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,248.40	TOTAL SALES	1,309.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/188.4/50/0/10/03-21-2016/49		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 839685492424

TOLENTINO,TERTULLANO D M4  
Premise Address : BULACAO PARDO

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
1831-84-092-8	8392710000-4	04/04/2016	FEBRUARY/2016	5,759.09

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

Thank you for paying on time.

\*83927100004\*

BC13/188.4/50/0/10/03-21-2016/49

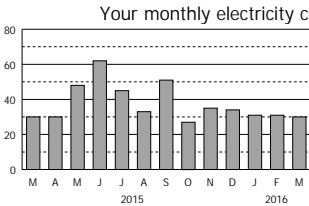
407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*87052730246\*

1004143643  
Date : 03-20-2016  
BC15/235.3/0/1368410/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8705273024-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-79-071-2		PREVIOUS BALANCE		- 0.74	
Customer Information-----		CURRENT CHARGES			
Name : LABAO,NESTOR VICADA		Generation & Transmission			
Premise Address : SITIO TANGUILE,BUSAY, CEBU CITY		Generation Charge		5.0038/kWh	150.11
		Transmission Charge		0.3978/kWh	11.93
		System Loss Charge		0.8854/kWh	26.56
		Sub-Total			188.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1057509	Pole No : 1368410	Supply Charge		0.4118/kWh	12.35
Serial No : 121756112	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 03-20-2016	Pres Rdg : 503			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 473	Sub-Total			90.84
No of Days : 29	Diff Rdg : 30	Others			
Avg kWh/day : 1.03	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 279.44	- 181.64
Conn Load : 136	Billed kWh : 30	Sub-Total			- 181.64
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.		Government Charges			
		Franchise Tax - Local			0.73
		Value Added Tax			
		Generation			8.36
		Transmission			0.39
		System Loss			1.43
		Distribution			10.90
		Others			- 13.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.22
		Sub-Total			19.99
		CURRENT BILL - MARCH 2016			117.79
		TOTAL AMOUNT DUE			117.05
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 28, 2016 - 345.00			



Avg Monthly Usage : 37.46kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	117.79	
Less : VAT	7.47	
Amount Net of VAT	110.32	
Less: BIR 2306	3.31	
BIR 2307	1.97	VATable Sales 110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.04	VAT Zero Rated Sales 0.00
Add : VAT	7.47	VAT Amount 7.47
TOTAL AMOUNT DUE	112.51	TOTAL SALES 117.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/0/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 870499742336

LABAO,NESTOR VICADA Premise Address : SITIO TANGUILE,BUSAY, 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 1859-79-071-2	Account ID 8705273024-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 117.05

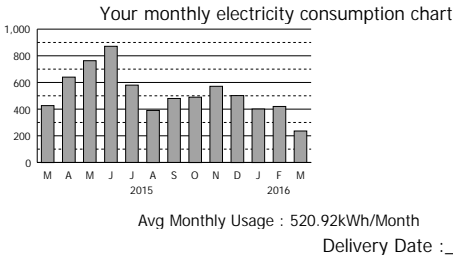
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87052730246\*

\*81472200005\*

1004149843  
Date : 03-20-2016  
BC15/235.3/1150/0042466/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8147220000-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1835-50-989-4		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : WARQUE,STELA D TM		Generation & Transmission							
Premise Address : NIVEL HILLS LAHUG		Generation Charge		5.0038/kWh		1,180.90			
		Transmission Charge		0.3978/kWh		93.88			
		System Loss Charge		0.8854/kWh		208.95			
TIN :		Sub-Total				1,483.73			
Metering Information-----				Distribution Charges					
Meter No : 112376DS6	Pole No : 0042466	Distribution Charge		1.7506/kWh		413.14			
Serial No : 16503767	Multiplier : 1	Supply Charge		0.4118/kWh		97.18			
Period To : 03-20-2016	Pres Rdg : 13245	Metering Charge		0.6989/kWh		164.94			
Period From : 02-20-2016	Prev Rdg : 13009			5.00/month		5.00			
No of Days : 29	Diff Rdg : 236	Sub-Total				680.26			
Avg kWh/day : 8.14	Registered : 236	Others							
Conn Load : 150	Billed kWh : 236	Subsidy on Lifeline Charge		0.097/kWh		22.89			
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		0.000106/kWh		0.03	
				Sub-Total				22.92	
				Government Charges					
				Franchise Tax - Local				16.40	
				Value Added Tax					
				Generation				65.76	
				Transmission				3.05	
				System Loss				11.18	
				Distribution				81.63	
				Others				4.72	
Universal Charge									
Missionary Electrification		0.1561/kWh				36.84			
Environmental Charge		0.0025/kWh				0.59			
NPC Stranded Contract Costs		0.1938/kWh				45.74			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				9.58			
Sub-Total						275.49			
CURRENT BILL - MARCH 2016						2,462.40			
TOTAL AMOUNT DUE						2,462.40			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 3, 2016 - 4,580.21									



Total Sales (VAT Inclusive)	2,462.40	
Less : VAT	166.34	
Amount Net of VAT	2,296.06	
Less: BIR 2306	70.84	
BIR 2307	44.07	VATable Sales 2,296.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,181.15	VAT Zero Rated Sales 0.00
Add : VAT	166.34	VAT Amount 166.34
TOTAL AMOUNT DUE	2,347.49	TOTAL SALES 2,462.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/1150/0/10/03-20-2016/49

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

Bill ID : 814010748285				
WARQUE,STELA D TM Premise Address : NIVEL HILLS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-50-989-4	Account ID 8147220000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,462.40

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

\*81472200005\*

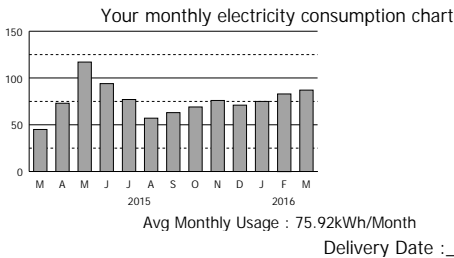
Bill ID 585698960778  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58523200002\*

1004151791  
Date : 03-20-2016  
BC15/235.3/1830/0325936/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5852320000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-72-458-2				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : BONGO,RENE L				Generation & Transmission			
Premise Address : LAHUG				Generation Charge		5.0038/kWh	435.33
				Transmission Charge		0.3978/kWh	34.61
				System Loss Charge		0.8854/kWh	77.03
TIN :				Sub-Total		546.97	
Metering Information-----				Distribution Charges			
Meter No : 278052GS6	Pole No : 0325936			Distribution Charge		1.7506/kWh	152.30
Serial No : 47392197	Multiplier : 1			Supply Charge		0.4118/kWh	35.83
Period To : 03-20-2016	Pres Rdg : 20003			Metering Charge		0.6989/kWh	60.80
Period From : 02-20-2016	Prev Rdg : 19916					5.00/month	5.00
No of Days : 29	Diff Rdg : 87			Sub-Total		253.93	
Avg kWh/day : 3.00	Registered : 87			Others			
Conn Load : 150	Billed kWh : 87			Subsidy on Lifeline Discount		-0.1 of 800.90	- 80.09
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 812.50	16.25
				Sub-Total		- 63.84	
				Government Charges			
				Franchise Tax - Local		5.53	
				Value Added Tax			
				Generation		24.24	
				Transmission		1.13	
				System Loss		4.12	
				Distribution		30.47	
				Others		- 3.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.53
				Sub-Total		96.29	
				CURRENT BILL - MARCH 2016		833.35	
				TOTAL AMOUNT DUE		833.01	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 813.00			



Total Sales (VAT Inclusive)	833.35	
Less : VAT	56.57	
Amount Net of VAT	776.78	
Less: BIR 2306	24.13	
BIR 2307	14.85	VATable Sales 776.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	737.80	VAT Zero Rated Sales 0.00
Add : VAT	56.57	VAT Amount 56.57
TOTAL AMOUNT DUE	794.37	TOTAL SALES 833.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/1830/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 585698960778

BONGO,RENE L  
Premise Address : LAHUG

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
1823-72-458-2	5852320000-2	04/04/2016	MARCH/2016	833.01

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

Thank you for paying on time.

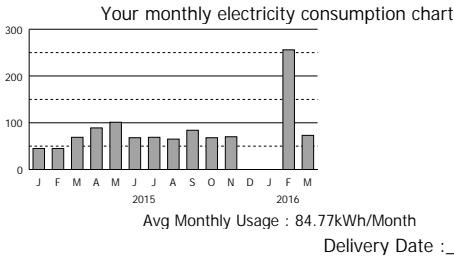
\*58523200002\*

BC15/235.3/1830/0/10/03-20-2016/49

\*50732200006\*

1004146480  
Date : 03-20-2016  
BC15/235.3/1910/0325950/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5073220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-61-284-1		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : FERNANDEZ,ESTRECHE M		CURRENT CHARGES			
Premise Address : #0399/BLK5/NIVEL HILLS,BUSAY,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	365.28
		Transmission Charge		0.3978/kWh	29.04
		System Loss Charge		0.8854/kWh	64.63
		Sub-Total			458.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 482407GS6	Pole No : 0325950	Supply Charge		0.4118/kWh	30.06
Serial No : 67951305	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 03-20-2016	Pres Rdg : 6449			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 6376	Sub-Total			213.87
No of Days : 29	Diff Rdg : 73	Others			
Avg kWh/day : 2.52	Registered : 73	Subsidy on Lifeline Discount		-0.15 of 672.82	- 100.92
Conn Load : 240	Billed kWh : 73	Sub-Total			- 100.92
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.					
		Government Charges			
		Franchise Tax - Local			4.29
		Value Added Tax			
		Generation			20.34
		Transmission			0.94
		System Loss			3.45
		Distribution			25.66
		Others			- 7.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.96
		Sub-Total			76.31
		CURRENT BILL - MARCH 2016			648.21
		TOTAL AMOUNT DUE			648.10
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 1,011.25			



Total Sales (VAT Inclusive)	648.21	
Less : VAT	43.34	
Amount Net of VAT	604.87	
Less: BIR 2306	18.52	
BIR 2307	11.52	VATable Sales 604.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	574.83	VAT Zero Rated Sales 0.00
Add : VAT	43.34	VAT Amount 43.34
TOTAL AMOUNT DUE	618.17	TOTAL SALES 648.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/1910/0/10/03-20-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507678343931				
FERNANDEZ,ESTRECHE M Premise Address : #0399/BLK5/NIVEL HILLS,BUSAY,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 1845-61-284-1	Account ID 5073220000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 648.10

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

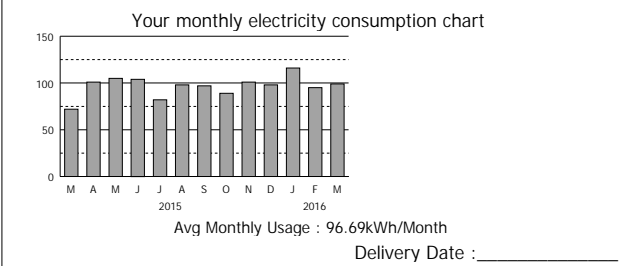
Bill ID 524550735150  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52403200000\*

1004154838  
Date : 03-20-2016  
BC15/235.3/1990/0325950/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5240320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-90-023-4				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : RIVERAL,MONALISA R TM				Generation & Transmission			
Premise Address : NIVEL HILLS LAHUG				Generation Charge		5.0038/kWh	495.38
				Transmission Charge		0.3978/kWh	39.38
				System Loss Charge		0.8854/kWh	87.65
TIN :				Sub-Total		622.41	
Metering Information-----				Distribution Charges			
Meter No : 305191GS6	Pole No : 0325950			Distribution Charge		1.7506/kWh	173.31
Serial No : 48447960	Multiplier : 1			Supply Charge		0.4118/kWh	40.77
Period To : 03-20-2016	Pres Rdg : 14093			Metering Charge		0.6989/kWh	69.19
Period From : 02-20-2016	Prev Rdg : 13994					5.00/month	5.00
No of Days : 29	Diff Rdg : 99			Sub-Total		288.27	
Avg kWh/day : 3.41	Registered : 99			Others			
Conn Load : 150	Billed kWh : 99			Subsidy on Lifeline Discount		-0.05 of 910.68	- 45.53
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 1,006.50	20.13
				Sub-Total		- 25.40	
				Government Charges			
				Franchise Tax - Local		6.64	
				Value Added Tax			
				Generation		27.58	
				Transmission		1.28	
				System Loss		4.70	
				Distribution		34.59	
				Others		- 0.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.02
				Sub-Total		113.50	
				CURRENT BILL - MARCH 2016		998.78	
				TOTAL AMOUNT DUE		998.17	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 12, 2016 - 1,007.00			



Total Sales (VAT Inclusive)	998.78	
Less : VAT	67.95	
Amount Net of VAT	930.83	
Less: BIR 2306	28.97	
BIR 2307	17.84	VATable Sales 930.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	884.02	VAT Zero Rated Sales 0.00
Add : VAT	67.95	VAT Amount 67.95
TOTAL AMOUNT DUE	951.97	TOTAL SALES 998.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/1990/0/10/03-20-2016/49

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

Bill ID : 524550735150				
RIVERAL,MONALISA R TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NIVEL HILLS LAHUG		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
1829-90-023-4	5240320000-0	04/04/2016	MARCH/2016	998.17

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

\*52403200000\*

BC15/235.3/1990/0/10/03-20-2016/49



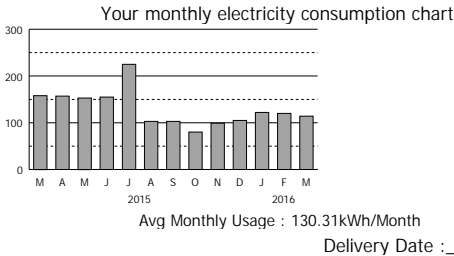
Bill ID 972170685053  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97263200004\*

1004145555  
Date : 03-20-2016  
BC15/235.3/2000/0325950/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9726320000-4		Rate Schedule : 03-S-30		Business Style :					
Collection Ref. Code : 1839-81-827-1		PREVIOUS BALANCE				- 0.85			
Customer Information-----				CURRENT CHARGES					
Name : ASIS,ARNOLD DE V		Generation & Transmission							
Premise Address : NIVEL HILLS,BUSAY,CEBU CITY		Generation Charge		5.0038/kWh		570.43			
		Transmission Charge		0.6731/kWh		76.73			
		System Loss Charge		0.863/kWh		98.38			
TIN :		Sub-Total				745.54			
Metering Information-----				Distribution Charges					
Meter No : MTR1116264	Pole No : 0325950	Distribution Charge		1.7506/kWh		199.57			
Serial No : 40048308	Multiplier : 1	Supply Charge		0.4118/kWh		46.95			
Period To : 03-20-2016	Pres Rdg : 902	Metering Charge		0.6989/kWh		79.67			
Period From : 02-20-2016	Prev Rdg : 788			5.00/month		5.00			
No of Days : 29	Diff Rdg : 114	Sub-Total				331.19			
Avg kWh/day : 3.93	Registered : 114	Others							
Conn Load : 187	Billed kWh : 114	Subsidy on Lifeline Charge		0.097/kWh		11.06			
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		0.000106/kWh		0.01	
				Sub-Total				11.07	
				Government Charges					
				Franchise Tax - Local				8.16	
				Value Added Tax					
				Generation				31.75	
				Transmission				2.50	
				System Loss				5.18	
				Distribution				39.74	
				Others				2.31	
Universal Charge									
Missionary Electrification		0.1561/kWh		17.79					
Environmental Charge		0.0025/kWh		0.29					
NPC Stranded Contract Costs		0.1938/kWh		22.09					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.63					
Sub-Total				134.44					
CURRENT BILL - MARCH 2016				1,222.24					
TOTAL AMOUNT DUE				1,221.39					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 7, 2016 - 1,343.00									



Total Sales (VAT Inclusive)	1,222.24	
Less : VAT	81.48	
Amount Net of VAT	1,140.76	
Less: BIR 2306	35.16	
BIR 2307	21.92	VATable Sales 1,140.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,083.68	VAT Zero Rated Sales 0.00
Add : VAT	81.48	VAT Amount 81.48
TOTAL AMOUNT DUE	1,165.16	TOTAL SALES 1,222.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/2000/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 972170685053

ASIS,ARNOLD DE V  
Premise Address : NIVEL HILLS,BUSAY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-827-1	9726320000-4	04/04/2016	MARCH/2016	1,221.39

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

Thank you for paying on time.

\*97263200004\*

BC15/235.3/2000/0/10/03-20-2016/49

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

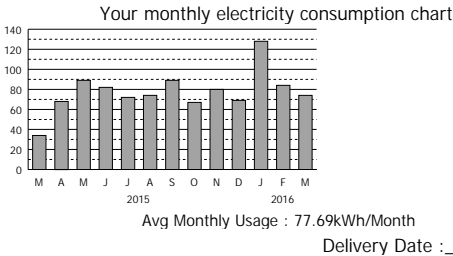
Bill ID 847504446399  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84783200003\*

1004149445  
Date : 03-20-2016  
BC15/235.3/2150/0330276/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8478320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-89-689-3		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : DINGDING,TOBIAS A TM		CURRENT CHARGES			
Premise Address : NIVEL HILLS LAHUG		Generation & Transmission			
		Generation Charge		5.0038/kWh	370.28
		Transmission Charge		0.3978/kWh	29.44
		System Loss Charge		0.8854/kWh	65.52
		Sub-Total			465.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 228854DS6	Pole No : 0330276	Supply Charge		0.4118/kWh	30.47
Serial No : 12275742	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 03-20-2016	Pres Rdg : 14605			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 14531	Sub-Total			216.73
No of Days : 29	Diff Rdg : 74	Others			
Avg kWh/day : 2.55	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 681.97	- 102.30
Conn Load : 150	Billed kWh : 74	Sub-Total			- 102.30
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.					
		Government Charges			
		Franchise Tax - Local			4.35
		Value Added Tax			
		Generation			20.61
		Transmission			0.96
		System Loss			3.50
		Distribution			26.01
		Others			- 7.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.00
		Sub-Total			77.38
		CURRENT BILL - MARCH 2016			657.05
		TOTAL AMOUNT DUE			656.33
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 6, 2016 - 823.00			



Total Sales (VAT Inclusive)	657.05	
Less : VAT	43.94	
Amount Net of VAT	613.11	
Less: BIR 2306	18.80	
BIR 2307	11.68	VATable Sales 613.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	582.63	VAT Zero Rated Sales 0.00
Add : VAT	43.94	VAT Amount 43.94
TOTAL AMOUNT DUE	626.57	TOTAL SALES 657.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/2150/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 847504446399

DINGDING,TOBIAS A TM Premise Address : NIVEL HILLS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-89-689-3	Account ID 8478320000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 656.33

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

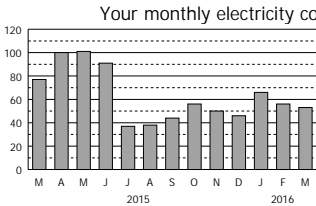
\*84783200003\*

BC15/235.3/2150/0/10/03-20-2016/49

\*50352150457\*

1004143734  
Date : 03-20-2016  
BC15/235.3/2331/0266493/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5035215045-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-58-257-3		PREVIOUS BALANCE				- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : BATUI GAS, RENATO PANTALEON		Generation & Transmission					
Premise Address : LOWER NIVEI HILLS, BUSAY, CEBU CITY		Generation Charge		5.0038/kWh		265.20	
		Transmission Charge		0.3978/kWh		21.08	
		System Loss Charge		0.8854/kWh		46.93	
TIN :		Sub-Total				333.21	
Metering Information-----				Distribution Charges			
Meter No : 552791 GS6	Pole No : 0266493	Distribution Charge		1.7506/kWh		92.78	
Serial No : 25450546	Multiplier : 1	Supply Charge		0.4118/kWh		21.83	
Period To : 03-20-2016	Pres Rdg : 2618	Metering Charge		0.6989/kWh		37.04	
Period From : 02-20-2016	Prev Rdg : 2565			5.00/month		5.00	
No of Days : 29	Diff Rdg : 53	Sub-Total				156.65	
Avg kWh/day : 1.83	Registered : 53	Others					
Conn Load : 236	Billed kWh : 53	Subsidy on Lifeline Discount		-0.3 of 489.86		- 146.96	
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 432.50	
				Sub-Total		- 138.31	
				Government Charges			
				Franchise Tax - Local		2.64	
				Value Added Tax			
				Generation		14.76	
				Transmission		0.69	
				System Loss		2.53	
				Distribution		18.80	
				Others		- 9.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		50.56	
				CURRENT BILL - MARCH 2016		402.11	
				TOTAL AMOUNT DUE		401.36	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 433.00			



Total Sales (VAT Inclusive)	402.11	
Less : VAT	27.10	
Amount Net of VAT	375.01	
Less: BIR 2306	11.64	
BIR 2307	7.08	VATable Sales 375.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	356.29	VAT Zero Rated Sales 0.00
Add : VAT	27.10	VAT Amount 27.10
TOTAL AMOUNT DUE	383.39	TOTAL SALES 402.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/2331/0/10/03-20-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503291986804

BATUI GAS, RENATO PANTALEON Premise Address : LOWER NIVEI HILLS, BUSAY, 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 1853-58-257-3	Account ID 5035215045-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 401.36

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

\*50352150457\*

BC15/235.3/2331/0/10/03-20-2016/49

\*88028130602\*

1004149264  
Date : 03-20-2016  
BC15/235.3/2375/0266493/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8802813060-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-63-320-7		PREVIOUS BALANCE		- 2.91	
Customer Information-----					
Name : ALCARIA,MELY LLANOS		CURRENT CHARGES			
Premise Address : BLOCK 5 ARIOLA COMPOUND NIVEL HILLS,BUSAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	420.32
		Transmission Charge		0.3978/kWh	33.42
		System Loss Charge		0.8854/kWh	74.37
TIN : 200-289-506-000		Sub-Total			528.11
Metering Information-----		Distribution Charges			
Meter No : 493200 GS6	Pole No : 0266493	Distribution Charge		1.7506/kWh	147.05
Serial No : 85306039	Multiplier : 1	Supply Charge		0.4118/kWh	34.59
Period To : 03-20-2016	Pres Rdg : 7080	Metering Charge		0.6989/kWh	58.71
Period From : 02-20-2016	Prev Rdg : 6996			5.00/month	5.00
No of Days : 29	Diff Rdg : 84	Sub-Total			245.35
Avg kWh/day : 2.90	Registered : 84	Others			
Conn Load : 445	Billed kWh : 84	Subsidy on Lifeline Discount		-0.1 of 773.46	- 77.35
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		- 77.35	
		Government Charges			
		Franchise Tax - Local			5.22
		Value Added Tax			
		Generation			23.41
		Transmission			1.09
		System Loss			3.99
		Distribution			29.44
		Others			- 5.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.41
		Sub-Total			91.00
		CURRENT BILL - MARCH 2016			787.11
		TOTAL AMOUNT DUE			784.20
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 5, 2016 - 2,165.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 97.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	787.11	
Less : VAT	52.77	
Amount Net of VAT	734.34	
Less: BIR 2306	22.54	
BIR 2307	14.03	VATable Sales 734.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	697.77	VAT Zero Rated Sales 0.00
Add : VAT	52.77	VAT Amount 52.77
TOTAL AMOUNT DUE	750.54	TOTAL SALES 787.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/235.3/2375/0/10/03-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880702174713				
ALCARIA,MELY LLANOS Premise Address : BLOCK 5 ARIOLA COMPOUND NIVEL HILLS,BUSAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-63-320-7	Account ID 8802813060-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 784.20

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

\*88028130602\*

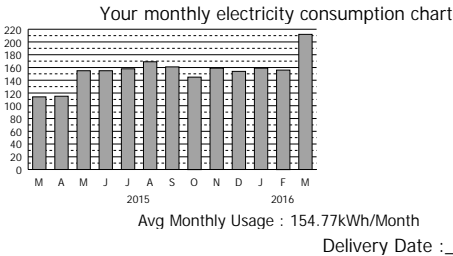
Bill ID 289434534411  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28913891736\*

1004154393  
Date : 03-20-2016  
BC15/235.3/2495/0233454/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2891389173-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-80-317-8		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : TUBAN,BERNADITH ALBURO		CURRENT CHARGES			
Premise Address : NIVEL HILLS,BUSAY, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,060.81
		Transmission Charge		0.3978/kWh	84.33
		System Loss Charge		0.8854/kWh	187.70
TIN :		Sub-Total		1,332.84	
Metering Information-----					
Meter No : 000249 EFS6	Pole No : 0233454	Distribution Charges			
Serial No : 118020241	Multiplier : 1	Distribution Charge		1.7506/kWh	371.13
Period To : 03-20-2016	Pres Rdg : 4723	Supply Charge		0.4118/kWh	87.30
Period From : 02-20-2016	Prev Rdg : 4511	Metering Charge		0.6989/kWh	148.17
No of Days : 29	Diff Rdg : 212			5.00/month	5.00
Avg kWh/day : 7.31	Registered : 212	Sub-Total		611.60	
Conn Load : 240	Billed kWh : 212	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		0.097/kWh	20.56
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total		20.58	
		Government Charges			
		Franchise Tax - Local		14.74	
		Value Added Tax			
		Generation		59.07	
		Transmission		2.74	
		System Loss		10.03	
		Distribution		73.39	
Others		4.24			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.10
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.09
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.61
		Sub-Total		247.54	
		CURRENT BILL - MARCH 2016		2,212.56	
		TOTAL AMOUNT DUE		2,211.65	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 2, 2016 - 1,735.00			



Total Sales (VAT Inclusive)	2,212.56		
Less : VAT	149.47		
Amount Net of VAT	2,063.09		
Less: BIR 2306	63.66		
BIR 2307	39.60	VATable Sales	2,063.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.83	VAT Zero Rated Sales	0.00
Add : VAT	149.47	VAT Amount	149.47
TOTAL AMOUNT DUE	2,109.30	TOTAL SALES	2,212.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/2495/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 289434534411

TUBAN,BERNADITH ALBURO Premise Address : NIVEL HILLS,BUSAY, 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 1855-80-317-8	Account ID 2891389173-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,211.65

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

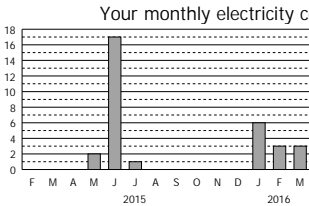
\*28913891736\*

BC15/235.3/2495/0/10/03-20-2016/49

\*23742200001\*

1004144000  
Date : 03-20-2016  
BC15/235.3/2530/0233482/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2374220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-94-296-7		PREVIOUS BALANCE		- 5.75	
Customer Information-----					
Name : BASCON,PAUL H		CURRENT CHARGES			
Premise Address : BUSAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	15.01
		Transmission Charge		0.3978/kWh	1.19
		System Loss Charge		0.8854/kWh	2.66
TIN :		Sub-Total		18.86	
Metering Information-----					
Meter No : MTR1056032	Pole No : 0233482	Distribution Charges			
Serial No : 125286755	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 03-20-2016	Pres Rdg : 35	Supply Charge		0.4118/kWh	1.24
Period From : 02-20-2016	Prev Rdg : 32	Metering Charge		0.6989/kWh	2.10
No of Days : 29	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total		13.59	
Conn Load : 150	Billed kWh : 3	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 27.45	- 27.45
		Sub-Total		- 27.45	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.83	
		Transmission		0.04	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
Sub-Total		1.82			
CURRENT BILL - MARCH 2016		6.82			
TOTAL AMOUNT DUE		1.07			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 28, 2016 - 10.00					



Avg Monthly Usage : 2.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6.82	
Less : VAT	0.60	
Amount Net of VAT	6.22	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5.86	VAT Zero Rated Sales
Add : VAT	0.60	VAT Amount
TOTAL AMOUNT DUE	6.46	TOTAL SALES
		6.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.3/2530/0/10/03-20-2016/49		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 237229076504

BASCON,PAUL H Premise Address : BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1827-94-296-7	Account ID 2374220000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1.07	

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

Thank you for paying on time.

\*23742200001\*

BC15/235.3/2530/0/10/03-20-2016/49

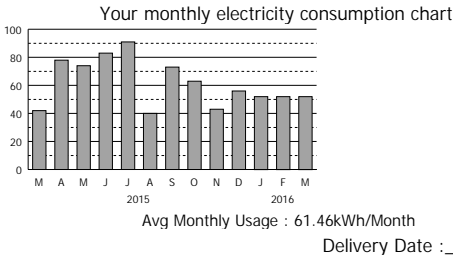
418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*88232200001\*

1004150218  
Date : 03-20-2016  
BC15/235.3/2660/0330332/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8823220000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-49-542-1		PREVIOUS BALANCE	- 0.41
Customer Information-----		CURRENT CHARGES	
Name : JUAN,ERLINDA SAN T		Generation & Transmission	
Premise Address : NIVEL HILLS BUSAY		Generation Charge	5.0038/kWh 260.20
		Transmission Charge	0.3978/kWh 20.69
		System Loss Charge	0.8854/kWh 46.04
		Sub-Total	326.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Meter No : 130815WS6	Pole No : 0330332	Supply Charge	0.4118/kWh 21.41
Serial No : 59900334	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 03-20-2016	Pres Rdg : 20333		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 20281	Sub-Total	153.78
No of Days : 29	Diff Rdg : 52	Others	
Avg kWh/day : 1.79	Registered : 52	Subsidy on Lifeline Discount	-0.3 of 480.71 - 144.21
Conn Load : 100	Billed kWh : 52	Sub-Total	- 144.21
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.		Government Charges	
		Franchise Tax - Local	2.52
		Value Added Tax	
		Generation	14.49
		Transmission	0.67
		System Loss	2.45
		Distribution	18.45
		Others	- 10.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.11
		Sub-Total	48.50
		CURRENT BILL - MARCH 2016	385.00
		TOTAL AMOUNT DUE	384.59
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 797.00	



Total Sales (VAT Inclusive)	385.00
Less : VAT	25.54
Amount Net of VAT	359.46
Less: BIR 2306	10.98
BIR 2307	6.78
SC/PWD DISCOUNT	0.00
Amount Due	341.70
Add : VAT	25.54
TOTAL AMOUNT DUE	367.24
VATable Sales	359.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	25.54
TOTAL SALES	385.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/2660/0/10/03-20-2016/49

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

Bill ID : 882999153325				
JUAN,ERLINDA SAN T Premise Address : NIVEL HILLS BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-49-542-1	Account ID 8823220000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 384.59

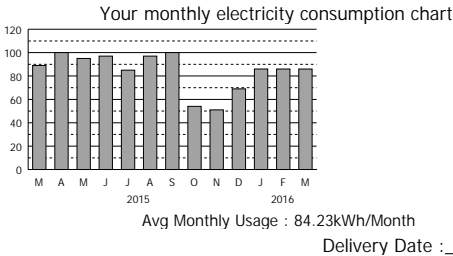
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88232200001\*

\*27732508570\*

1004148013  
Date : 03-20-2016  
BC15/235.3/2845/0313112/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2773250857-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-37-869-8		PREVIOUS BALANCE		- 1.06	
Customer Information-----					
Name : SOLIS,JANIFE PEREZ		CURRENT CHARGES			
Premise Address : SITIO TANGUILLE,BUSAY,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	430.33
		Transmission Charge		0.3978/kWh	34.21
		System Loss Charge		0.8854/kWh	76.14
		Sub-Total			540.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1011720	Pole No : 0313112	Supply Charge		0.4118/kWh	35.41
Serial No : 83347456	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 03-20-2016	Pres Rdg : 2010			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 1924	Sub-Total			251.07
No of Days : 29	Diff Rdg : 86	Others			
Avg kWh/day : 2.97	Registered : 86	Subsidy on Lifeline Discount		-0.1 of 791.75	- 79.18
Conn Load : 236	Billed kWh : 86	Sub-Total			- 79.18
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.					
		Government Charges			
		Franchise Tax - Local			5.34
		Value Added Tax			
		Generation			23.97
		Transmission			1.11
		System Loss			4.08
		Distribution			30.13
		Others			- 5.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.49
		Sub-Total			93.15
		CURRENT BILL - MARCH 2016			805.72
		TOTAL AMOUNT DUE			804.66
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 840.00			



Total Sales (VAT Inclusive)	805.72	
Less : VAT	54.00	
Amount Net of VAT	751.72	
Less: BIR 2306	23.05	
BIR 2307	14.36	VATable Sales 751.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	714.31	VAT Zero Rated Sales 0.00
Add : VAT	54.00	VAT Amount 54.00
TOTAL AMOUNT DUE	768.31	TOTAL SALES 805.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/2845/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 277429730552

SOLIS,JANIFE PEREZ Premise Address : SITIO TANGUILLE,BUSAY,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 1855-37-869-8	Account ID 2773250857-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 804.66

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

\*27732508570\*

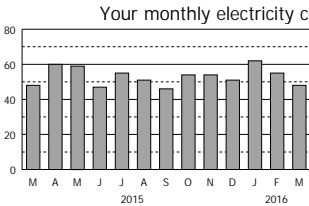
BC15/235.3/2845/0/10/03-20-2016/49



\*24836517862\*

1004150050  
Date : 03-20-2016  
BC15/235.3/2849/1368410/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2483651786-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-87-281-1		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : BASCO,JOSEPH PICSON		CURRENT CHARGES			
Premise Address : NIVEL HILLS,BUSAY, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	240.18
		Transmission Charge		0.3978/kWh	19.09
		System Loss Charge		0.8854/kWh	42.50
TIN :		Sub-Total		301.77	
Metering Information-----					
Meter No : 007432 EFS6	Pole No : 1368410	Distribution Charges			
Serial No : 121429144	Multiplier : 1	Distribution Charge		1.7506/kWh	84.03
Period To : 03-20-2016	Pres Rdg : 1108	Supply Charge		0.4118/kWh	19.77
Period From : 02-20-2016	Prev Rdg : 1060	Metering Charge		0.6989/kWh	33.55
No of Days : 29	Diff Rdg : 48			5.00/month	5.00
Avg kWh/day : 1.66	Registered : 48	Sub-Total		142.35	
Conn Load : 120	Billed kWh : 48	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 444.12	- 177.65
		Sub-Total		- 177.65	
		Government Charges			
		Franchise Tax - Local		2.00	
		Value Added Tax			
		Generation		13.36	
		Transmission		0.62	
		System Loss		2.27	
		Distribution		17.08	
		Others		- 13.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
		Sub-Total		41.10	
		CURRENT BILL - MARCH 2016		307.57	
		TOTAL AMOUNT DUE		307.17	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 932.00			



Total Sales (VAT Inclusive)	307.57	
Less : VAT	20.24	
Amount Net of VAT	287.33	
Less: BIR 2306	8.74	
BIR 2307	5.37	VATable Sales 287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.22	VAT Zero Rated Sales 0.00
Add : VAT	20.24	VAT Amount 20.24
TOTAL AMOUNT DUE	293.46	TOTAL SALES 307.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/2849/0/10/03-20-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248737391101

BASCO,JOSEPH PICSON Premise Address : NIVEL HILLS,BUSAY, 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 1855-87-281-1	Account ID 2483651786-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 307.17

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

\*24836517862\*

BC15/235.3/2849/0/10/03-20-2016/49

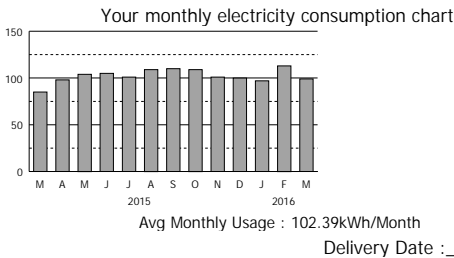
Bill ID 585355569261  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58566622070\*

1004151758  
Date : 03-20-2016  
BC15/235.3/2925/0313105/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5856662207-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-74-323-2				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : DIGAMOS,RONILO VILLELA				Generation & Transmission			
Premise Address : SITIO TANGUILLI,BUSAY,CEBU CITY				Generation Charge		5.0038/kWh	495.38
				Transmission Charge		0.3978/kWh	39.38
				System Loss Charge		0.8854/kWh	87.65
TIN :				Sub-Total		622.41	
Metering Information-----				Distribution Charges			
Meter No :	558082 GS6	Pole No :	0313105	Distribution Charge		1.7506/kWh	173.31
Serial No :	25741736	Multiplier :	1	Supply Charge		0.4118/kWh	40.77
Period To :	03-20-2016	Pres Rdg :	4064	Metering Charge		0.6989/kWh	69.19
Period From :	02-20-2016	Prev Rdg :	3965			5.00/month	5.00
No of Days :	29	Diff Rdg :	99	Sub-Total		288.27	
Avg kWh/day :	3.41	Registered :	99	Others			
Conn Load :	590	Billed kWh :	99	Subsidy on Lifeline Discount		-0.05 of 910.68	- 45.53
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 1,256.50	25.13
				Sub-Total		- 20.40	
				Government Charges			
				Franchise Tax - Local		6.68	
				Value Added Tax			
				Generation		27.58	
				Transmission		1.28	
				System Loss		4.70	
				Distribution		34.59	
				Others		0.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.02
				Sub-Total		114.15	
				CURRENT BILL - MARCH 2016		1,004.43	
				TOTAL AMOUNT DUE		1,004.17	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 1,257.00			



Total Sales (VAT Inclusive)	1,004.43	
Less : VAT	68.56	
Amount Net of VAT	935.87	
Less: BIR 2306	29.22	
BIR 2307	17.94	VATable Sales 935.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	888.71	VAT Zero Rated Sales 0.00
Add : VAT	68.56	VAT Amount 68.56
TOTAL AMOUNT DUE	957.27	TOTAL SALES 1,004.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/2925/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 585355569261

DIGAMOS,RONILO VILLELA Premise Address : SITIO TANGUILLI,BUSAY,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 1853-74-323-2	Account ID 5856662207-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,004.17

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

\*58566622070\*

BC15/235.3/2925/0/10/03-20-2016/49

\*80840616389\*

1004146892  
Date : 03-20-2016  
BC15/235.3/3024/0313084/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8084061638-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-698-5				PREVIOUS BALANCE		- 1.95	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ, GENARDO LAPUS				Generation & Transmission			
Premise Address : SITIO TANGUILI, NIVEL HILLS, BUSAY, CEBU CITY				Generation Charge		5.0038/kWh	470.36
				Transmission Charge		0.3978/kWh	37.39
				System Loss Charge		0.8854/kWh	83.23
TIN :				Sub-Total		590.98	
Metering Information-----				Distribution Charges			
Meter No : 559310 GS6		Pole No : 0313084		Distribution Charge		1.7506/kWh	164.56
Serial No : 97024484		Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 03-20-2016		Pres Rdg : 2965		Metering Charge		0.6989/kWh	65.70
Period From : 02-20-2016		Prev Rdg : 2871				5.00/month	5.00
No of Days : 29		Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.24		Registered : 94		Others			
Conn Load : 222		Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 864.95	- 43.25
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 848.00	16.96
				Sub-Total		- 26.29	
				Government Charges			
				Franchise Tax - Local		6.29	
				Value Added Tax			
				Generation		26.19	
				Transmission		1.22	
				System Loss		4.45	
				Distribution		32.88	
				Others		- 0.45	
Universal Charge							
Missionary Electrification		0.1561/kWh	14.67				
Environmental Charge		0.0025/kWh	0.24				
NPC Stranded Contract Costs		0.1938/kWh	18.22				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.82				
Sub-Total		107.53					
CURRENT BILL - MARCH 2016						946.19	
TOTAL AMOUNT DUE						944.24	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 15, 2016 - 850.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 95.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	946.19
Less : VAT	64.29
Amount Net of VAT	881.90
Less: BIR 2306	27.41
BIR 2307	16.90
SC/PWD DISCOUNT	0.00
Amount Due	837.59
Add : VAT	64.29
TOTAL AMOUNT DUE	901.88

VATable Sales	881.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	64.29
TOTAL SALES	946.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/235.3/3024/0/10/03-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808629846126

JIMENEZ, GENARDO LAPUS  
Premise Address : SITIO TANGUILI, NIVEL HILLS, BUSAY, 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 1853-78-698-5	Account ID 8084061638-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 944.24
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

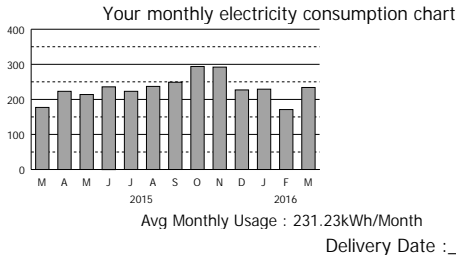
Bill ID 247787214910  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24781200001\*

1004149419  
Date : 03-20-2016  
BC15/235.3/3170/0313021/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2478120000-1		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1813-56-158-3		PREVIOUS BALANCE				- 1.18			
Customer Information-----				CURRENT CHARGES					
Name : LOZANO,GLICERIA TM D.		Generation & Transmission							
Premise Address : SITIO TANGILI,BUSAY,CEBU CITY		Generation Charge		5.0038/kWh		1,170.89			
		Transmission Charge		0.3978/kWh		93.09			
		System Loss Charge		0.8854/kWh		207.18			
TIN :		Sub-Total				1,471.16			
Metering Information-----				Distribution Charges					
Meter No : 217395WS6	Pole No : 0313021	Distribution Charge		1.7506/kWh		409.64			
Serial No : 49435118	Multiplier : 1	Supply Charge		0.4118/kWh		96.36			
Period To : 03-20-2016	Pres Rdg : 26953	Metering Charge		0.6989/kWh		163.54			
Period From : 02-20-2016	Prev Rdg : 26719			5.00/month		5.00			
No of Days : 29	Diff Rdg : 234	Sub-Total				674.54			
Avg kWh/day : 8.07	Registered : 234	Others							
Conn Load : 150	Billed kWh : 234	Subsidy on Lifeline Charge		0.097/kWh		22.70			
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		0.000106/kWh		0.02	
				Sub-Total				22.72	
				Government Charges					
				Franchise Tax - Local				16.26	
				Value Added Tax					
				Generation				65.20	
				Transmission				3.03	
				System Loss				11.09	
				Distribution				80.94	
				Others				4.68	
Universal Charge									
Missionary Electrification		0.1561/kWh		36.53					
Environmental Charge		0.0025/kWh		0.59					
NPC Stranded Contract Costs		0.1938/kWh		45.35					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		9.50					
Sub-Total				273.17					
CURRENT BILL - MARCH 2016						2,441.59			
TOTAL AMOUNT DUE						2,440.41			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 7, 2016 - 1,869.00									



Total Sales (VAT Inclusive)	2,441.59	
Less : VAT	164.94	
Amount Net of VAT	2,276.65	
Less: BIR 2306	70.25	
BIR 2307	43.69	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,162.71	VAT Zero Rated Sales
Add : VAT	164.94	VAT Amount
TOTAL AMOUNT DUE	2,327.65	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/3170/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 247787214910

LOZANO,GLICERIA TM D.  
Premise Address : SITIO TANGILI,BUSAY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-158-3	2478120000-1	04/04/2016	MARCH/2016	2,440.41

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

Thank you for paying on time.

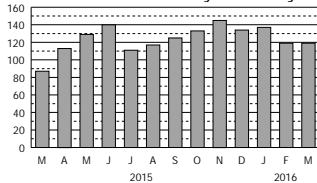
\*24781200001\*

BC15/235.3/3170/0/10/03-20-2016/49

\*27957578456\*

1004149163  
Date : 03-20-2016  
BC15/235.3/3260/0330332/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2795757845-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-26-896-8		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : CATUBIG,GLENN FERROLINO		CURRENT CHARGES			
Premise Address : SITIO TANGUILE BUSAY ROAD NIVEL HILLS,LAHUG, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	595.45
		Transmission Charge		0.3978/kWh	47.34
		System Loss Charge		0.8854/kWh	105.36
Metering Information-----		Sub-Total			748.15
Meter No : 127706WS6	Pole No : 0330332	Distribution Charges			
Serial No : 78114673	Multiplier : 1	Distribution Charge		1.7506/kWh	208.32
Period To : 03-20-2016	Pres Rdg : 17607	Supply Charge		0.4118/kWh	49.00
Period From : 02-20-2016	Prev Rdg : 17488	Metering Charge		0.6989/kWh	83.17
No of Days : 29	Diff Rdg : 119			5.00/month	5.00
Avg kWh/day : 4.10	Registered : 119	Sub-Total			345.49
Conn Load : 690	Billed kWh : 119	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		0.097/kWh	11.54
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 1,333.50	26.67
		Sub-Total			38.22
		Government Charges			
		Franchise Tax - Local			8.49
		Value Added Tax			
		Generation			33.16
		Transmission			1.54
		System Loss			5.64
		Distribution			41.46
		Others			5.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.83
		Sub-Total			142.66
		CURRENT BILL - MARCH 2016			1,274.52
		TOTAL AMOUNT DUE			1,273.77
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 15, 2016 - 1,334.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,274.52
		Less : VAT	87.41
Avg Monthly Usage : 123.77kWh/Month		Amount Net of VAT	1,187.11
Delivery Date : _____		Less: BIR 2306	37.20
		BIR 2307	22.81
		SC/PWD DISCOUNT	0.00
		Amount Due	1,127.10
		Add : VAT	87.41
		TOTAL AMOUNT DUE	1,214.51
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,187.11
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	87.41
		TOTAL SALES	1,274.52
BC15/235.3/3260/0/10/03-20-2016/49			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 279371493928				
CATUBIG,GLENN FERROLINO Premise Address : SITIO TANGUILE BUSAY ROAD NIVEL HILLS,LAHUG, 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 1853-26-896-8	Account ID 2795757845-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,273.77

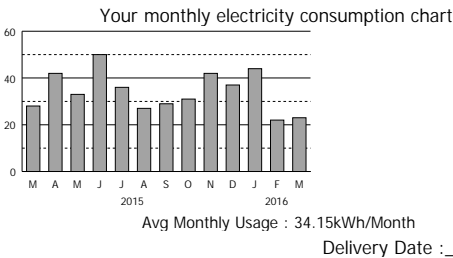
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27957578456\*

\*71503304264\*

1004151424  
Date : 03-20-2016  
BC15/235.3/3414/0233503/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7150330426-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-56-689-3		PREVIOUS BALANCE				- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : BOYBOY,MARIBETH POLEROS		Generation & Transmission					
Premise Address : SITIO TANGUILI HILLSIDE,BUSAY, CEBU CITY		Generation Charge		5.0038/kWh		115.09	
		Transmission Charge		0.3978/kWh		9.15	
		System Loss Charge		0.8854/kWh		20.36	
		Sub-Total				144.60	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		40.26	
Meter No : 2764EVS6	Pole No : 0233503	Supply Charge		0.4118/kWh		9.47	
Serial No : 01643785	Multiplier : 1	Metering Charge		0.6989/kWh		16.07	
Period To : 03-20-2016	Pres Rdg : 1208			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 1185	Sub-Total				70.80	
No of Days : 29	Diff Rdg : 23	Others					
Avg kWh/day : 0.79	Registered : 23	Subsidy on Lifeline Discount		-0.65 of 215.40		- 140.01	
Conn Load : 236	Billed kWh : 23	Surcharge		0.02 of 90.00		1.80	
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		- 138.21	
		Government Charges					
		Franchise Tax - Local				0.58	
		Value Added Tax					
		Generation				6.42	
		Transmission				0.30	
		System Loss				1.08	
		Distribution				8.50	
		Others				- 10.31	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.59	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.46	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.93	
		Sub-Total				15.61	
		CURRENT BILL - MARCH 2016				92.80	
		TOTAL AMOUNT DUE				92.69	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 13, 2016 - 90.00					



Total Sales (VAT Inclusive)	92.80	
Less : VAT	5.99	
Amount Net of VAT	86.81	
Less: BIR 2306	2.65	
BIR 2307	1.56	VATable Sales 86.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	82.60	VAT Zero Rated Sales 0.00
Add : VAT	5.99	VAT Amount 5.99
TOTAL AMOUNT DUE	88.59	TOTAL SALES 92.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/3414/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 715025577116

BOYBOY,MARIBETH POLEROS  
Premise Address : SITIO TANGUILI HILLSIDE,BUSAY, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-689-3	7150330426-4	04/04/2016	MARCH/2016	92.69

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

Thank you for paying on time.

\*71503304264\*

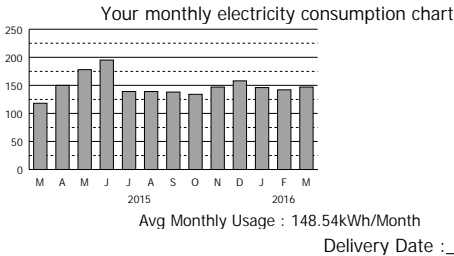
BC15/235.3/3414/0/10/03-20-2016/49

426

\*82063200008\*

1004153106  
Date : 03-20-2016  
BC15/235.3/3530/0330304/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8206320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-54-722-7				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : SIA,CARLITO TM G				Generation & Transmission			
Premise Address : LAHUG,CEBU CITY				Generation Charge		5.0038/kWh	735.56
				Transmission Charge		0.3978/kWh	58.48
				System Loss Charge		0.8854/kWh	130.15
TIN :				Sub-Total		924.19	
Metering Information-----				Distribution Charges			
Meter No :	418830GS6	Pole No :	0330304	Distribution Charge		1.7506/kWh	257.34
Serial No :	2003161113	Multiplier :	1	Supply Charge		0.4118/kWh	60.53
Period To :	03-20-2016	Pres Rdg :	11334	Metering Charge		0.6989/kWh	102.74
Period From :	02-20-2016	Prev Rdg :	11187			5.00/month	5.00
No of Days :	29	Diff Rdg :	147	Sub-Total		425.61	
Avg kWh/day :	5.07	Registered :	147	Others			
Conn Load :	200	Billed kWh :	147	Subsidy on Lifeline Charge		0.097/kWh	14.26
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		0.000106/kWh	0.02
				Surcharge		0.02 of 1,586.50	31.73
				Sub-Total		46.01	
				Government Charges			
				Franchise Tax - Local		10.47	
				Value Added Tax			
				Generation			40.96
				Transmission			1.90
				System Loss			6.97
				Distribution			51.07
				Others			6.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.97
				Sub-Total			175.93
				CURRENT BILL - MARCH 2016			1,571.74
				TOTAL AMOUNT DUE			1,571.00
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 20, 2016 - 1,587.00							



Total Sales (VAT Inclusive)	1,571.74	
Less : VAT	107.68	
Amount Net of VAT	1,464.06	
Less: BIR 2306	45.81	
BIR 2307	28.13	VATable Sales 1,464.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,390.12	VAT Zero Rated Sales 0.00
Add : VAT	107.68	VAT Amount 107.68
TOTAL AMOUNT DUE	1,497.80	TOTAL SALES 1,571.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/3530/0/10/03-20-2016/49

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

Bill ID : 820256144624				
SIA,CARLITO TM G Premise Address : LAHUG,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 1839-54-722-7	Account ID 8206320000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,571.00

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

\*82063200008\*

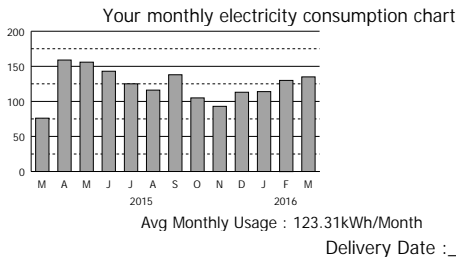
Bill ID 812228832500  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81203200001\*

1004148836  
Date : 03-20-2016  
BC15/235.3/3630/0233503/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8120320000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-19-278-5		PREVIOUS BALANCE				- 1.04	
Customer Information-----				CURRENT CHARGES			
Name : PARDIS,TERESITA L		Generation & Transmission					
Premise Address : NIVEL HILLS,BUSAY,CEBU CITY		Generation Charge		5.0038/kWh		675.51	
		Transmission Charge		0.3978/kWh		53.70	
		System Loss Charge		0.8854/kWh		119.53	
TIN :		Sub-Total				848.74	
Metering Information-----				Distribution Charges			
Meter No : 384675GS6	Pole No : 0233503	Distribution Charge		1.7506/kWh		236.33	
Serial No : 2003127260	Multiplier : 1	Supply Charge		0.4118/kWh		55.59	
Period To : 03-20-2016	Pres Rdg : 13821	Metering Charge		0.6989/kWh		94.35	
Period From : 02-20-2016	Prev Rdg : 13686			5.00/month		5.00	
No of Days : 29	Diff Rdg : 135	Sub-Total				391.27	
Avg kWh/day : 4.66	Registered : 135	Others					
Conn Load : 200	Billed kWh : 135	Subsidy on Lifeline Charge		0.097/kWh		13.10	
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		0.000106/kWh	
				Sub-Total		13.11	
				Government Charges			
				Franchise Tax - Local		9.40	
				Value Added Tax			
				Generation		37.61	
				Transmission		1.75	
				System Loss		6.41	
				Distribution		46.95	
				Others		2.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		157.87	
				CURRENT BILL - MARCH 2016		1,410.99	
				TOTAL AMOUNT DUE		1,409.95	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 1,420.00			



Total Sales (VAT Inclusive)	1,410.99
Less : VAT	95.42
Amount Net of VAT	1,315.57
Less: BIR 2306	40.64
BIR 2307	25.25
SC/PWD DISCOUNT	0.00
Amount Due	1,249.68
Add : VAT	95.42
TOTAL AMOUNT DUE	1,345.10
VATable Sales	1,315.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	95.42
TOTAL SALES	1,410.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/3630/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 812228832500				
PARDIS,TERESITA L Premise Address : NIVEL HILLS,BUSAY,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 1823-19-278-5	Account ID 8120320000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,409.95

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

\*81203200001\*

BC15/235.3/3630/0/10/03-20-2016/49



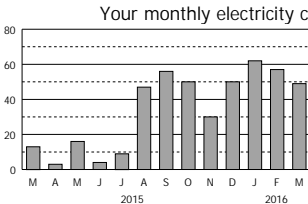
Bill ID 848317703149  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84823650084\*

1004150088  
Date : 03-20-2016  
BC15/235.3/3675/0069355/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8482365008-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-82-485-1		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : LOGUE,EDNA ESTRADA		CURRENT CHARGES			
Premise Address : NIVEL HILLS,SITIO TANGUILLE		Generation & Transmission			
		Generation Charge		5.0038/kWh	245.19
		Transmission Charge		0.3978/kWh	19.49
		System Loss Charge		0.8854/kWh	43.38
TIN :		Sub-Total		308.06	
Metering Information-----					
Meter No : 461079 GS6	Pole No : 0069355				
Serial No : 68462586	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 5102	Distribution Charge		1.7506/kWh	85.78
Period From : 02-20-2016	Prev Rdg : 5053	Supply Charge		0.4118/kWh	20.18
No of Days : 29	Diff Rdg : 49	Metering Charge		0.6989/kWh	34.25
Avg kWh/day : 1.69	Registered : 49			5.00/month	5.00
Conn Load : 236	Billed kWh : 49	Sub-Total		145.21	
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		-0.4 of 453.27	- 181.31
		Sub-Total		- 181.31	
		Government Charges			
		Franchise Tax - Local		2.04	
		Value Added Tax			
		Generation		13.66	
		Transmission		0.63	
		System Loss		2.33	
		Distribution		17.43	
		Others		- 13.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.99
		Sub-Total		41.97	
		CURRENT BILL - MARCH 2016		313.93	
		TOTAL AMOUNT DUE		313.28	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 5, 2016 - 788.00			



Avg Monthly Usage : 34.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	313.93	
Less : VAT	20.67	
Amount Net of VAT	293.26	
Less: BIR 2306	8.94	
BIR 2307	5.48	VATable Sales 293.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.84	VAT Zero Rated Sales 0.00
Add : VAT	20.67	VAT Amount 20.67
TOTAL AMOUNT DUE	299.51	TOTAL SALES 313.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/3675/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 848317703149

LOGUE,EDNA ESTRADA  
Premise Address : NIVEL HILLS,SITIO TANGUILLE

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
1849-82-485-1	8482365008-4	04/04/2016	MARCH/2016	313.28

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

Thank you for paying on time.

\*84823650084\*

BC15/235.3/3675/0/10/03-20-2016/49

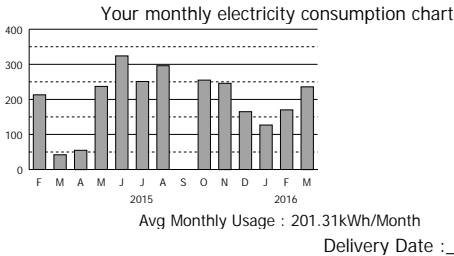
429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*27983200000\*

1004149350  
Date : 03-20-2016  
BC15/235.3/3870/0034544/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2798320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-29-305-3		PREVIOUS BALANCE		33.79	
Customer Information-----					
Name : SYNTECH PROPERTIES INC.		CURRENT CHARGES			
Premise Address : TOWER 4 UNIT 10F, CITYLIGHTS GARDENS,VETERANS DRIVE, NIVEL HILLS APAS,CEBU CITY		Generation & Transmission			
TIN : 005-039-809-000		Generation Charge		5.0038/kWh	1,180.90
		Transmission Charge		0.3978/kWh	93.88
		System Loss Charge		0.8854/kWh	208.95
Metering Information-----		Sub-Total		1,483.73	
Meter No : 467233GS6	Pole No : 0034544	Distribution Charges			
Serial No : 57460882	Multiplier : 1	Distribution Charge		1.7506/kWh	413.14
Period To : 03-20-2016	Pres Rdg : 16907	Supply Charge		0.4118/kWh	97.18
Period From : 02-20-2016	Prev Rdg : 16671	Metering Charge		0.6989/kWh	164.94
No of Days : 29	Diff Rdg : 236			5.00/month	5.00
Avg kWh/day : 8.14	Registered : 236	Sub-Total		680.26	
Conn Load : 1770	Billed kWh : 236	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		0.097/kWh	22.89
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Surcharge		0.02 of 34.00	0.68
		Sub-Total		23.60	
		Government Charges			
		Franchise Tax - Local		16.41	
		Value Added Tax			
		Generation		65.76	
		Transmission		3.05	
		System Loss		11.18	
		Distribution		81.63	
		Others		4.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.58
		Sub-Total		275.58	
		CURRENT BILL - MARCH 2016		2,463.17	
		TOTAL AMOUNT DUE		2,496.96	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 1,852.53			



Total Sales (VAT Inclusive)	2,463.17	
Less : VAT	166.42	
Amount Net of VAT	2,296.75	
Less: BIR 2306	70.87	
BIR 2307	44.08	VATable Sales 2,296.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,181.80	VAT Zero Rated Sales 0.00
Add : VAT	166.42	VAT Amount 166.42
TOTAL AMOUNT DUE	2,348.22	TOTAL SALES 2,463.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/3870/0/10/03-20-2016/49

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

Bill ID : 279457459204				
SYNTECH PROPERTIES INC. Premise Address : TOWER 4 UNIT 10F, CITYLIGHTS GARDENS,VETERANS DRIVE, NIVEL HILLS APAS,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 1845-29-305-3	Account ID 2798320000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,496.96

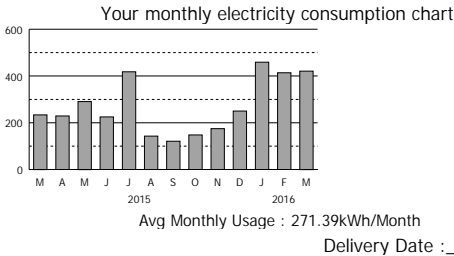
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27983200000\*

\*50644204823\*

1004145547  
Date : 03-20-2016  
BC15/235.3/4013/0034544/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5064420482-3		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1849-55-713-6		PREVIOUS BALANCE				- 0.77			
Customer Information-----				CURRENT CHARGES					
Name : CONEN,KLAUS HUBERT		Generation & Transmission							
Premise Address : UNIT 2B TOWER 3,CITYLIGHTS GARDENS CONDO		Generation Charge		5.0038/kWh		2,106.60			
		Transmission Charge		0.3978/kWh		167.47			
		System Loss Charge		0.8854/kWh		372.75			
TIN :		Sub-Total				2,646.82			
Metering Information-----				Distribution Charges					
Meter No : 547100 GS6	Pole No : 0034544	Distribution Charge		1.7506/kWh		737.00			
Serial No : 53542467	Multiplier : 1	Supply Charge		0.4118/kWh		173.37			
Period To : 03-20-2016	Pres Rdg : 8942	Metering Charge		0.6989/kWh		294.24			
Period From : 02-20-2016	Prev Rdg : 8521			5.00/month		5.00			
No of Days : 29	Diff Rdg : 421	Sub-Total				1,209.61			
Avg kWh/day : 14.52	Registered : 421	Others							
Conn Load : 890	Billed kWh : 421	Subsidy on Lifeline Charge		0.097/kWh		40.84			
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		0.000106/kWh		0.04	
				Sub-Total				40.88	
				Government Charges					
				Franchise Tax - Local				29.23	
				Value Added Tax					
				Generation				117.29	
				Transmission				5.43	
				System Loss				19.94	
				Distribution				145.15	
				Others				8.41	
Universal Charge									
Missionary Electrification		0.1561/kWh		65.72					
Environmental Charge		0.0025/kWh		1.05					
NPC Stranded Contract Costs		0.1938/kWh		81.59					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		17.09					
Sub-Total				490.90					
CURRENT BILL - MARCH 2016				4,388.21					
TOTAL AMOUNT DUE				4,387.44					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 4,514.00									



Total Sales (VAT Inclusive)	4,388.21		
Less : VAT	296.22		
Amount Net of VAT	4,091.99		
Less: BIR 2306	126.14		
BIR 2307	78.53	VATable Sales	4,091.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,887.32	VAT Zero Rated Sales	0.00
Add : VAT	296.22	VAT Amount	296.22
TOTAL AMOUNT DUE	4,183.54	TOTAL SALES	4,388.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.3/4013/0/10/03-20-2016/49		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 506293193158

CONEN,KLAUS HUBERT Premise Address : UNIT 2B TOWER 3,CITYLIGHTS GARDENS CONDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1849-55-713-6	Account ID 5064420482-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,387.44	

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

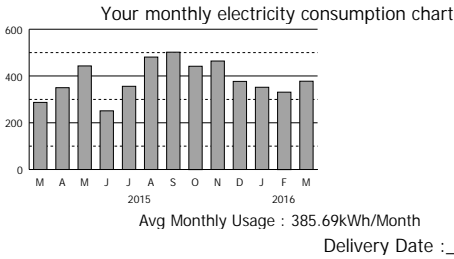
\*50644204823\*

BC15/235.3/4013/0/10/03-20-2016/49

\*87915277732\*

1004148290  
Date : 03-20-2016  
BC15/235.3/4020/1102960/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8791527773-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-72-527-6		PREVIOUS BALANCE				- 0.07	
Customer Information-----							
Name : SPERO,ANALEE TIRO		CURRENT CHARGES					
Premise Address : UNIT 17A TOWER 3 CITYLIGHTS GARDENS,NIVEL HILLS		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	1,891.44		
		Transmission Charge		0.3978/kWh	150.37		
		System Loss Charge		0.8854/kWh	334.68		
Metering Information-----		Sub-Total		2,376.49			
Meter No : 498123 GS6	Pole No : 1102960	Distribution Charges					
Serial No : 64278933	Multiplier : 1	Distribution Charge		1.7506/kWh	661.73		
Period To : 03-20-2016	Pres Rdg : 20440	Supply Charge		0.4118/kWh	155.66		
Period From : 02-20-2016	Prev Rdg : 20062	Metering Charge		0.6989/kWh	264.18		
No of Days : 29	Diff Rdg : 378			5.00/month	5.00		
Avg kWh/day : 13.03	Registered : 378	Sub-Total		1,086.57			
Conn Load : 1088	Billed kWh : 378	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		0.097/kWh	36.67		
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04		
		Sub-Total		36.71			
		Government Charges					
		Franchise Tax - Local		26.25			
		Value Added Tax					
		Generation		105.32			
		Transmission		4.89			
		System Loss		17.91			
		Distribution		130.39			
		Others		7.56			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	59.00		
		Environmental Charge		0.0025/kWh	0.95		
		NPC Stranded Contract Costs		0.1938/kWh	73.26		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.35		
		Sub-Total		440.88			
		CURRENT BILL - MARCH 2016		3,940.65			
		TOTAL AMOUNT DUE		3,940.58			
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 4, 2016 - 3,608.00					



Total Sales (VAT Inclusive)	3,940.65	
Less : VAT	266.07	
Amount Net of VAT	3,674.58	
Less: BIR 2306	113.30	
BIR 2307	70.52	VATable Sales 3,674.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,490.76	VAT Zero Rated Sales 0.00
Add : VAT	266.07	VAT Amount 266.07
TOTAL AMOUNT DUE	3,756.83	TOTAL SALES 3,940.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4020/0/10/03-20-2016/49

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

Bill ID : 879905021214				
SPERO,ANALEE TIRO Premise Address : UNIT 17A TOWER 3 CITYLIGHTS GARDENS,NIVEL HILLS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-72-527-6	Account ID 8791527773-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,940.58

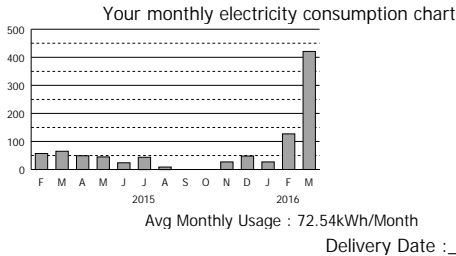
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87915277732\*

\*80635031778\*

1004146002  
Date : 03-20-2016  
BC15/235.3/4042/0034544/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8063503177-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-33-947-7		PREVIOUS BALANCE				- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : LIMTONG,EDGAR TAN				Generation & Transmission			
Premise Address : TOWER 3-11E,CITYLIGHTS GARDEN CONDOMINIUM,NIVEL HILLS				Generation Charge		5.0038/kWh	2,106.60
TIN :				Transmission Charge		0.3978/kWh	167.47
Metering Information-----				System Loss Charge		0.8854/kWh	372.75
Meter No : 512377 GS6		Pole No : 0034544		Sub-Total		2,646.82	
Serial No : 65308662		Multiplier : 1		Distribution Charges			
Period To : 03-20-2016		Pres Rdg : 12024		Distribution Charge		1.7506/kWh	737.00
Period From : 02-20-2016		Prev Rdg : 11603		Supply Charge		0.4118/kWh	173.37
No of Days : 29		Diff Rdg : 421		Metering Charge		0.6989/kWh	294.24
Avg kWh/day : 14.52		Registered : 421				5.00/month	5.00
Conn Load : 677		Billed kWh : 421		Sub-Total		1,209.61	
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		0.097/kWh	40.84
				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Surcharge		0.02 of 1,389.00	27.78
				Sub-Total		68.66	
				Government Charges			
				Franchise Tax - Local		29.44	
				Value Added Tax			
				Generation		117.29	
				Transmission		5.43	
System Loss		19.94					
Distribution		145.15					
Others		11.77					
Universal Charge							
Missionary Electrification		0.1561/kWh	65.72				
Environmental Charge		0.0025/kWh	1.05				
NPC Stranded Contract Costs		0.1938/kWh	81.59				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.09				
Sub-Total		494.47					
CURRENT BILL - MARCH 2016		4,419.56					
TOTAL AMOUNT DUE		4,419.48					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 9, 2016 - 1,389.00							



Total Sales (VAT Inclusive)	4,419.56	
Less : VAT	299.58	
Amount Net of VAT	4,119.98	
Less: BIR 2306	127.54	
BIR 2307	79.09	VATable Sales 4,119.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,913.35	VAT Zero Rated Sales 0.00
Add : VAT	299.58	VAT Amount 299.58
TOTAL AMOUNT DUE	4,212.93	TOTAL SALES 4,419.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/4042/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 806340658745

LIMTONG,EDGAR TAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TOWER 3-11E,CITYLIGHTS GARDEN CONDOMINIUM,NIVEL HILLS		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
1851-33-947-7	8063503177-8	04/04/2016	MARCH/2016	4,419.48

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

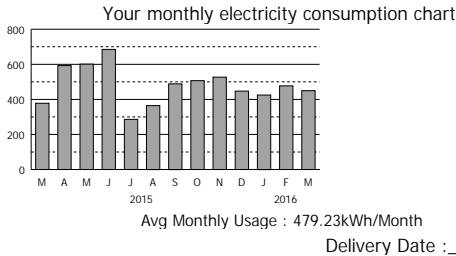
\*80635031778\*

BC15/235.3/4042/0/10/03-20-2016/49

\*52238905815\*

1004153678  
Date : 03-20-2016  
BC15/235.3/4052/1102960/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5223890581-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1851-26-374-8		PREVIOUS BALANCE				- 0.93			
Customer Information-----									
Name : LIMTONG,MANUEL TAN		CURRENT CHARGES							
Premise Address : TOWER 4/UNIT 7E,CITYLIGHTS GARDENS TOWER 3 AND 4 CONDOMINIUM CORP ,NIVEL HILLS		Generation & Transmission							
TIN :		Generation Charge		5.0038/kWh		2,251.71			
		Transmission Charge		0.3978/kWh		179.01			
		System Loss Charge		0.8854/kWh		398.43			
Metering Information-----		Sub-Total				2,829.15			
Meter No : 510000 GS6 Pole No : 1102960		Distribution Charges							
Serial No : 71274843 Multiplier : 1		Distribution Charge		1.7506/kWh		787.77			
Period To : 03-20-2016 Pres Rdg : 24896		Supply Charge		0.4118/kWh		185.31			
Period From : 02-20-2016 Prev Rdg : 24446		Metering Charge		0.6989/kWh		314.51			
No of Days : 29 Diff Rdg : 450				5.00/month		5.00			
Avg kWh/day : 15.52 Registered : 450		Sub-Total				1,292.59			
Conn Load : 544 Billed kWh : 450		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		0.097/kWh		43.65			
		Senior Citizen Subsidy Charge		0.000106/kWh		0.05			
		Sub-Total				43.70			
		Government Charges							
		Franchise Tax - Local				31.24			
		Value Added Tax							
		Generation				125.38			
		Transmission				5.81			
		System Loss				21.32			
		Distribution				155.11			
		Others				8.99			
		Universal Charge							
		Missionary Electrification		0.1561/kWh		70.26			
		Environmental Charge		0.0025/kWh		1.13			
		NPC Stranded Contract Costs		0.1938/kWh		87.21			
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		18.27			
		Sub-Total				524.72			
		CURRENT BILL - MARCH 2016						4,690.16	
		TOTAL AMOUNT DUE						4,689.23	
		Please Pay on Due Date - 04/04/2016							
		LAST PAYMENT - MARCH 4, 2016 - 5,202.00							



Total Sales (VAT Inclusive)	4,690.16	
Less : VAT	316.61	
Amount Net of VAT	4,373.55	
Less: BIR 2306	134.82	
BIR 2307	83.93	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,154.80	VAT Zero Rated Sales
Add : VAT	316.61	VAT Amount
TOTAL AMOUNT DUE	4,471.41	TOTAL SALES
		4,690.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4052/0/10/03-20-2016/49

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

Bill ID : 522348386137				
LIMTONG,MANUEL TAN Premise Address : TOWER 4/UNIT 7E,CITYLIGHTS GARDENS TOWER 3 AND 4 CONDOMINIUM CORP ,NIVEL HILLS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-26-374-8	Account ID 5223890581-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,689.23

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

\*52238905815\*


Bill ID 819560599966  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81993200005\*

1004152331  
Date : 03-20-2016  
BC15/235.3/4083/0034544/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8199320000-5		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1845-38-446-6		PREVIOUS BALANCE		- 241.62			
Customer Information-----				CURRENT CHARGES					
Name		: CUEVAS,EMMANUEL P		Generation & Transmission					
Premise Address		: TOWER4 UNIT 11B CITYLIGHTS GARDENS,NIVEL HILLS,LAHUG,CEBU CITY		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00			
Meter No		: 007834 EFS6		Pole No		: 0034544		Others	
Serial No		: 121429796		Multiplier		: 1		Government Charges	
Period To		: 03-20-2016		Pres Rdg		: 529		Franchise Tax - Local	
Period From		: 02-20-2016		Prev Rdg		: 529		Value Added Tax	
No of Days		: 29		Diff Rdg		: 0		Distribution	
Avg kWh/day		: 0.00		Registered		: 0		Universal Charge	
Conn Load		: 1312		Billed kWh		: 0		Missionary Electrification	
<p>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.</p>				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total		0.64			
				CURRENT BILL - MARCH 2016		5.64			
				TOTAL AMOUNT DUE		- 235.98			
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - AUGUST 26, 2014 - 1,800.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64	
		Less : VAT	0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT	5.04	
Delivery Date : _____		Less: BIR 2306	0.25	
		BIR 2307	0.10	VATable Sales 5.04
		SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
		Amount Due	4.69	VAT Zero Rated Sales 0.00
		Add : VAT	0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/4083/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 819560599966				
CUEVAS,EMMANUEL P Premise Address : TOWER4 UNIT 11B CITYLIGHTS GARDENS,NIVEL HILLS,LAHUG,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 1845-38-446-6	Account ID 8199320000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 235.98

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

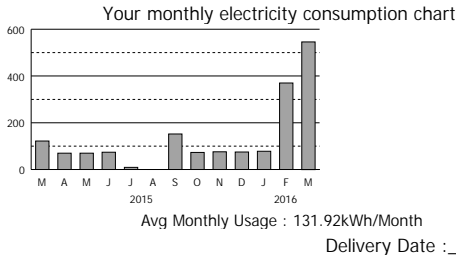
\*81993200005\*

BC15/235.3/4083/0/10/03-20-2016/49

\*28931169669\*

1004154459  
Date : 03-20-2016  
BC15/235.3/4091/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2893116966-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-66-371-8		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : NEWELL,JEANEBETH VELDA		CURRENT CHARGES	
Premise Address : UNIT 14 F,CITYLIGHTS GARDENS CONDOMINIUM TOWER 4		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 2,732.07
Metering Information-----		Transmission Charge	0.3978/kWh 217.20
Meter No : 493790 GS6	Pole No : 1102960	System Loss Charge	0.8854/kWh 483.43
Serial No : 81021087	Multiplier : 1	Sub-Total	3,432.70
Period To : 03-20-2016	Pres Rdg : 29810	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 29264	Distribution Charge	1.7506/kWh 955.83
No of Days : 29	Diff Rdg : 546	Supply Charge	0.4118/kWh 224.84
Avg kWh/day : 18.83	Registered : 546	Metering Charge	0.6989/kWh 381.60
Conn Load : 2176	Billed kWh : 546		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	1,567.27
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 52.96
		Senior Citizen Subsidy Charge	0.000106/kWh 0.06
		Sub-Total	53.02
		Government Charges	
		Franchise Tax - Local	37.90
		Value Added Tax	
		Generation	152.14
		Transmission	7.05
		System Loss	25.87
		Distribution	188.07
		Others	10.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 85.23
		Environmental Charge	0.0025/kWh 1.37
		NPC Stranded Contract Costs	0.1938/kWh 105.81
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 22.17
		Sub-Total	636.52
		CURRENT BILL - MARCH 2016	5,689.51
		TOTAL AMOUNT DUE	5,689.48
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 4,035.50	



Total Sales (VAT Inclusive)	5,689.51	
Less : VAT	384.04	
Amount Net of VAT	5,305.47	
Less: BIR 2306	163.53	
BIR 2307	101.82	VATable Sales 5,305.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,040.12	VAT Zero Rated Sales 0.00
Add : VAT	384.04	VAT Amount 384.04
TOTAL AMOUNT DUE	5,424.16	TOTAL SALES 5,689.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4091/0/10/03-20-2016/49

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

Bill ID : 289014889684				
NEWELL,JEANEBETH VELDA Premise Address : UNIT 14 F,CITYLIGHTS GARDENS CONDOMINIUM TOWER 4			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-66-371-8	Account ID 2893116966-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,689.48

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

\*28931169669\*



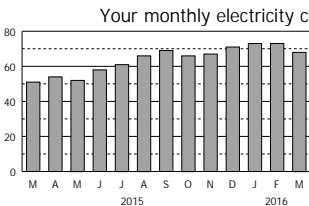
Bill ID 622553732553  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*62242433589\*

1004155179  
Date : 03-20-2016  
BC15/235.3/4096/0034544/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6224243358-9		Rate Schedule : 04-P-46		Business Style :			
Collection Ref. Code : 1849-27-860-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CITYLIGHTS GARDENS T3 & T4 CONDOMINIUM (		Generation & Transmission					
Premise Address : LP-8F-T3 CITYLIGHTS GARDEN, BUSAY, CEBU		Generation Charge		5.0038/kWh		340.26	
		Transmission Charge		0.5695/kWh		38.73	
		System Loss Charge		0.8952/kWh		60.87	
		Sub-Total				439.86	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.3692/kWh		93.11	
Meter No : 766EGS6	Pole No : 0034544	Supply Charge		460.54/month		460.54	
Serial No : 08852241	Multiplier : 1	Metering Charge		525.08/month		525.08	
Period To : 03-20-2016	Pres Rdg : 9183	Sub-Total				1,078.73	
Period From : 02-20-2016	Prev Rdg : 9115	Others					
No of Days : 29	Diff Rdg : 68	Subsidy on Lifeline Charge		0.097/kWh		6.60	
Avg kWh/day : 2.35	Registered : 68	Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
Conn Load : 5760	Billed kWh : 68	Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 0.41	
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		6.20	
				Government Charges			
				Franchise Tax - Local		11.44	
				Value Added Tax			
				Generation		18.93	
				Transmission		1.26	
				System Loss		3.24	
				Distribution		129.45	
				Others		2.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 10.62	
				Environmental Charge		0.0025/kWh 0.17	
				NPC Stranded Contract Costs		0.1938/kWh 13.18	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.76	
				Sub-Total		193.17	
				CURRENT BILL - MARCH 2016		1,717.96	
				TOTAL AMOUNT DUE		1,717.96	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 5, 2016 - 1,842.07			



Avg Monthly Usage : 63.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,717.96	
Less : VAT	155.00	
Amount Net of VAT	1,562.96	
Less: BIR 2306	65.20	
BIR 2307	30.72	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,467.04	VAT Zero Rated Sales
Add : VAT	155.00	VAT Amount
TOTAL AMOUNT DUE	1,622.04	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/4096/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 622553732553

CITYLIGHTS GARDENS T3 & T4 CONDOMINIUM CORP.  
Premise Address : LP-8F-T3 CITYLIGHTS GARDEN, BUSAY, CEBU

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
1849-27-860-1	6224243358-9	04/04/2016	MARCH/2016	1,717.96

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

Thank you for paying on time.

\*62242433589\*

BC15/235.3/4096/0/10/03-20-2016/49

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879828672490  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87993200002\*

1004148053  
Date : 03-20-2016  
BC15/235.3/4104/0034544/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8799320000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-36-482-1		PREVIOUS BALANCE				- 10,000.91	
Customer Information-----				CURRENT CHARGES			
Name : ISSLER,JORG S				Generation & Transmission			
Premise Address : TOWER 3 UNIT 15 D CITYLIGHTS GARDENS,APAS,CEBU CITY				Generation Charge		5.0038/kWh	2,091.59
TIN :				Transmission Charge		0.3978/kWh	166.28
Metering Information-----				System Loss Charge		0.8854/kWh	370.10
Meter No : MTR1042294	Pole No : 0034544			Sub-Total			2,627.97
Serial No : 125287740	Multiplier : 1			Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 3317			Distribution Charge		1.7506/kWh	731.75
Period From : 02-20-2016	Prev Rdg : 2899			Supply Charge		0.4118/kWh	172.13
No of Days : 29	Diff Rdg : 418			Metering Charge		0.6989/kWh	292.14
Avg kWh/day : 14.41	Registered : 418					5.00/month	5.00
Conn Load : 1626	Billed kWh : 418			Sub-Total			1,201.02
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		0.097/kWh	40.55
				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Sub-Total			40.59
				Government Charges			
				Franchise Tax - Local			29.02
				Value Added Tax			
				Generation			116.46
				Transmission			5.40
				System Loss			19.80
				Distribution			144.12
				Others			8.35
				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			487.43
				CURRENT BILL - MARCH 2016			4,357.01
TOTAL AMOUNT DUE			- 5,643.90				
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 4,385.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 189.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	4,357.01	
Less : VAT	294.13	
Amount Net of VAT	4,062.88	
Less: BIR 2306	125.26	
BIR 2307	77.97	VATable Sales 4,062.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,859.65	VAT Zero Rated Sales 0.00
Add : VAT	294.13	VAT Amount 294.13
TOTAL AMOUNT DUE	4,153.78	TOTAL SALES 4,357.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/235.3/4104/0/10/03-20-2016/49

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

Bill ID : 879828672490				
ISSLER,JORG S Premise Address : TOWER 3 UNIT 15 D CITYLIGHTS GARDENS,APAS,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 1845-36-482-1	Account ID 8799320000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 5,643.90

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

\*87993200002\*

BC15/235.3/4104/0/10/03-20-2016/49

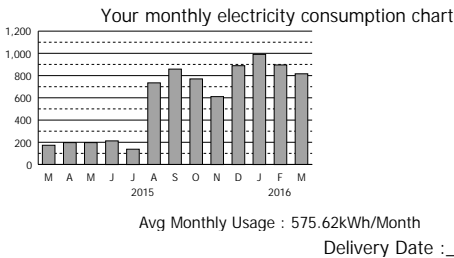
Bill ID 881109103734  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88114200004\*

1004149657  
Date : 03-20-2016  
BC15/235.3/4115/0034544/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8811420000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-51-755-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : JU,SANG KWANG		CURRENT CHARGES			
Premise Address : TOWER4 UNIT 16B /CITYLIGHTS GARDENS,NIVEL HILLS/ LAHUG,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	4,083.10
Metering Information-----		Transmission Charge		0.3978/kWh	324.60
Meter No : MTR1143258	Pole No : 0034544	System Loss Charge		0.8854/kWh	722.49
Serial No : 40100986	Multiplier : 1	Sub-Total			5,130.19
Period To : 02-20-2016	Pres Rdg : 3	Distribution Charges			
Period From : 02-19-2016	Prev Rdg : 3	Distribution Charge		1.7506/kWh	1,428.49
No of Days : 1	Diff Rdg : 0	Supply Charge		0.4118/kWh	336.03
Avg kWh/day : 816.00	Registered : 0	Metering Charge		0.6989/kWh	570.30
Conn Load : 2416	Billed kWh : 816	Sub-Total		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.		Others			2,339.82
		Subsidy on Lifeline Charge		0.097/kWh	79.15
		Senior Citizen Subsidy Charge		0.000106/kWh	0.09
		Sub-Total			79.24
		Government Charges			
		Franchise Tax - Local			56.62
		Value Added Tax			
		Generation			227.37
		Transmission			10.54
		System Loss			38.65
		Distribution			280.78
		Others			16.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	127.38
		Environmental Charge		0.0025/kWh	2.04
		NPC Stranded Contract Costs		0.1938/kWh	158.14
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	33.13
		Sub-Total			950.95
		CURRENT BILL - MARCH 2016			8,500.20
		TOTAL AMOUNT DUE			8,500.20
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 9,764.15			



Total Sales (VAT Inclusive)	8,500.20	
Less : VAT	573.64	
Amount Net of VAT	7,926.56	
Less: BIR 2306	244.26	
BIR 2307	152.12	VATable Sales 7,926.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,530.18	VAT Zero Rated Sales 0.00
Add : VAT	573.64	VAT Amount 573.64
TOTAL AMOUNT DUE	8,103.82	TOTAL SALES 8,500.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4115/0/10/03-20-2016/49

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

Bill ID : 881109103734				
JU,SANG KWANG Premise Address : TOWER4 UNIT 16B /CITYLIGHTS GARDENS,NIVEL HILLS/ LAHUG,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 1845-51-755-5	Account ID 8811420000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8,500.20

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

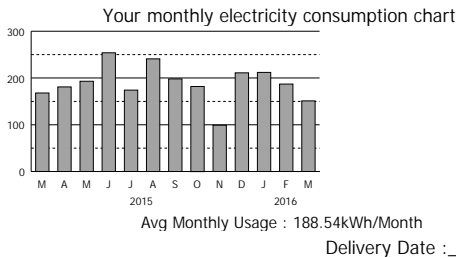
\*88114200004\*

BC15/235.3/4115/0/10/03-20-2016/49

\*28993200006\*

1004154527  
Date : 03-20-2016  
BC15/235.3/4129/0034544/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2899320000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-36-764-2		PREVIOUS BALANCE				- 0.08	
Customer Information-----							
Name : WAELDER,MARIA ISABELITA S		CURRENT CHARGES					
Premise Address : TOWER3 UNIT14-F CITYLIGHTS GARDENS,LAHUG,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		755.57	
		Transmission Charge		0.3978/kWh		60.07	
		System Loss Charge		0.8854/kWh		133.70	
Metering Information-----		Sub-Total				949.34	
Meter No : 469618GS6	Pole No : 0034544	Distribution Charges					
Serial No : 62770700	Multiplier : 1	Distribution Charge		1.7506/kWh		264.34	
Period To : 03-20-2016	Pres Rdg : 11873	Supply Charge		0.4118/kWh		62.18	
Period From : 02-20-2016	Prev Rdg : 11722	Metering Charge		0.6989/kWh		105.53	
No of Days : 29	Diff Rdg : 151			5.00/month		5.00	
Avg kWh/day : 5.21	Registered : 151	Sub-Total				437.05	
Conn Load : 1626	Billed kWh : 151	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		0.097/kWh		14.65	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				14.67	
		Government Charges					
		Franchise Tax - Local				10.51	
		Value Added Tax					
		Generation				42.07	
		Transmission				1.95	
		System Loss				7.15	
		Distribution				52.45	
		Others				3.02	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		23.57	
		Environmental Charge		0.0025/kWh		0.38	
		NPC Stranded Contract Costs		0.1938/kWh		29.26	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.13	
		Sub-Total				176.49	
		CURRENT BILL - MARCH 2016				1,577.55	
		TOTAL AMOUNT DUE				1,577.47	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 27, 2016 - 2,042.00					



Total Sales (VAT Inclusive)	1,577.55	
Less : VAT	106.64	
Amount Net of VAT	1,470.91	
Less: BIR 2306	45.40	
BIR 2307	28.23	VATable Sales 1,470.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,397.28	VAT Zero Rated Sales 0.00
Add : VAT	106.64	VAT Amount 106.64
TOTAL AMOUNT DUE	1,503.92	TOTAL SALES 1,577.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4129/0/10/03-20-2016/49

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

Bill ID : 289349348232				
WAELDER,MARIA ISABELITA S Premise Address : TOWER3 UNIT14-F CITYLIGHTS GARDENS,LAHUG,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 1845-36-764-2	Account ID 2899320000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,577.47

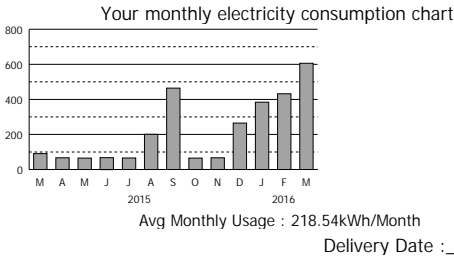
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28993200006\*

\*51004200005\*

1004148153  
Date : 03-20-2016  
BC15/235.3/4137/0034544/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5100420000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-38-509-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SANCHEZ,REGINO C		CURRENT CHARGES	
Premise Address : TOWER 3, UNIT 2A CITYLIGHTS GARDENS,VETERANS DRIVE, NIVEL HILLS, LAHUG, APAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 3,032.30
Metering Information-----		Transmission Charge	0.3978/kWh 241.07
Meter No : 471006GS6	Pole No : 0034544	System Loss Charge	0.8854/kWh 536.55
Serial No : 75539603	Multiplier : 1	Sub-Total	3,809.92
Period To : 03-20-2016	Pres Rdg : 18644	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 18038	Distribution Charge	1.7506/kWh 1,060.86
No of Days : 29	Diff Rdg : 606	Supply Charge	0.4118/kWh 249.55
Avg kWh/day : 20.90	Registered : 606	Metering Charge	0.6989/kWh 423.53
Conn Load : 1626	Billed kWh : 606		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	1,738.94
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 58.78
		Senior Citizen Subsidy Charge	0.000106/kWh 0.06
		Surcharge	0.02 of 4,711.00 94.22
		Sub-Total	153.06
		Government Charges	
		Franchise Tax - Local	42.76
		Value Added Tax	
		Generation	168.84
		Transmission	7.83
		System Loss	28.71
		Distribution	208.67
		Others	23.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 94.60
		Environmental Charge	0.0025/kWh 1.52
		NPC Stranded Contract Costs	0.1938/kWh 117.44
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 24.60
		Sub-Total	718.47
		CURRENT BILL - MARCH 2016	6,420.39
		TOTAL AMOUNT DUE	6,420.39
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 11, 2016 - 4,710.92	



Total Sales (VAT Inclusive)	6,420.39	
Less : VAT	437.55	
Amount Net of VAT	5,982.84	
Less: BIR 2306	186.23	
BIR 2307	114.89	VATable Sales 5,982.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,681.72	VAT Zero Rated Sales 0.00
Add : VAT	437.55	VAT Amount 437.55
TOTAL AMOUNT DUE	6,119.27	TOTAL SALES 6,420.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/4137/0/10/03-20-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510796068750

SANCHEZ,REGINO C Premise Address : TOWER 3, UNIT 2A CITYLIGHTS GARDENS,VETERANS DRIVE, NIVEL HILLS, LAHUG, APAS,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 1845-38-509-8	Account ID 5100420000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,420.39

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

\*51004200005\*

BC15/235.3/4137/0/10/03-20-2016/49

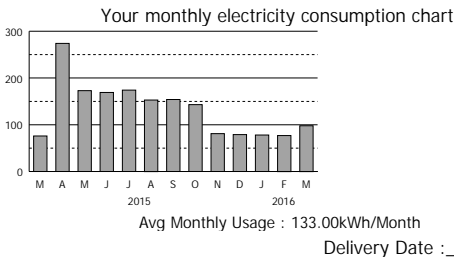
Bill ID 277986052710  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27760203532\*

1004148239  
Date : 03-20-2016  
BC15/235.3/4225/0034544/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2776020353-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-96-668-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ORTEGA,LINDA LEPITEN				Generation & Transmission			
Premise Address : TOWER4 UNIT11D CITYLIGHTS GARDENS CONDO.,LAHUG,CEBU CITY				Generation Charge		5.0038/kWh	490.37
TIN :				Transmission Charge		0.3978/kWh	38.98
Metering Information-----				System Loss Charge		0.8854/kWh	86.77
Meter No : 3280 EIS6 Pole No : 0034544				Sub-Total			616.12
Serial No : 83302629 Multiplier : 1				Distribution Charges			
Period To : 03-20-2016 Pres Rdg : 3064				Distribution Charge		1.7506/kWh	171.56
Period From : 02-20-2016 Prev Rdg : 2966				Supply Charge		0.4118/kWh	40.36
No of Days : 29 Diff Rdg : 98				Metering Charge		0.6989/kWh	68.49
Avg kWh/day : 3.38 Registered : 98						5.00/month	5.00
Conn Load : 1111 Billed kWh : 98				Sub-Total			285.41
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		-0.05 of 901.53	- 45.08
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total			- 45.07
				Government Charges			
				Franchise Tax - Local			6.42
				Value Added Tax			
				Generation			27.30
				Transmission			1.27
				System Loss			4.64
Distribution			34.25				
Others			- 2.60				
Universal Charge							
Missionary Electrification		0.1561/kWh	15.30				
Environmental Charge		0.0025/kWh	0.25				
NPC Stranded Contract Costs		0.1938/kWh	18.99				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.98				
Sub-Total			109.80				
CURRENT BILL - MARCH 2016			966.26				
TOTAL AMOUNT DUE			966.26				
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 729.64							



Total Sales (VAT Inclusive)	966.26	
Less : VAT	64.86	
Amount Net of VAT	901.40	
Less: BIR 2306	27.65	
BIR 2307	17.26	VATable Sales 901.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	856.49	VAT Zero Rated Sales 0.00
Add : VAT	64.86	VAT Amount 64.86
TOTAL AMOUNT DUE	921.35	TOTAL SALES 966.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/4225/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 277986052710

ORTEGA,LINDA LEPITEN Premise Address : TOWER4 UNIT11D CITYLIGHTS GARDENS CONDO.,LAHUG,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 1851-96-668-4	Account ID 2776020353-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 966.26

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

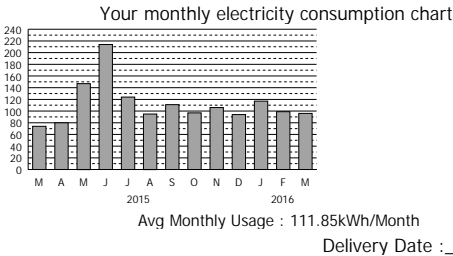
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BC15/235.3/4225/0/10/03-20-2016/49

\*83844149670\*

1004144802  
Date : 03-20-2016  
BC15/235.7/270/0364146/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8384414967-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-51-053-9		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : ROMERAL,NOEL ABELLA		CURRENT CHARGES			
Premise Address : 0221,NIVEL HILLS		Generation & Transmission			
		Generation Charge		5.0038/kWh	480.36
		Transmission Charge		0.3978/kWh	38.19
		System Loss Charge		0.8854/kWh	85.00
TIN :		Sub-Total		603.55	
Metering Information-----					
Meter No : 267304 GS6	Pole No : 0364146	Distribution Charges			
Serial No : 454836256	Multiplier : 1	Distribution Charge		1.7506/kWh	168.06
Period To : 03-20-2016	Pres Rdg : 5873	Supply Charge		0.4118/kWh	39.53
Period From : 02-20-2016	Prev Rdg : 5777	Metering Charge		0.6989/kWh	67.09
No of Days : 29	Diff Rdg : 96			5.00/month	5.00
Avg kWh/day : 3.31	Registered : 96	Sub-Total		279.68	
Conn Load : 591	Billed kWh : 96	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		-0.05 of 883.23	- 44.16
		Sub-Total		- 44.16	
		Government Charges			
		Franchise Tax - Local		6.29	
		Value Added Tax			
		Generation		26.75	
		Transmission		1.24	
		System Loss		4.56	
		Distribution		33.56	
		Others		- 2.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.90
Sub-Total		107.56			
CURRENT BILL - MARCH 2016		946.63			
TOTAL AMOUNT DUE		946.37			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 4, 2016 - 3,241.00					



Total Sales (VAT Inclusive)	946.63	
Less : VAT	63.55	
Amount Net of VAT	883.08	
Less: BIR 2306	27.10	
BIR 2307	16.91	VATable Sales 883.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	839.07	VAT Zero Rated Sales 0.00
Add : VAT	63.55	VAT Amount 63.55
TOTAL AMOUNT DUE	902.62	TOTAL SALES 946.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/270/0/10/03-20-2016/49

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

Bill ID : 838175589784

ROMERAL,NOEL ABELLA  
Premise Address : 0221,NIVEL HILLS

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
1849-51-053-9	8384414967-0	04/04/2016	MARCH/2016	946.37

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

Thank you for paying on time.

\*83844149670\*

BC15/235.7/270/0/10/03-20-2016/49

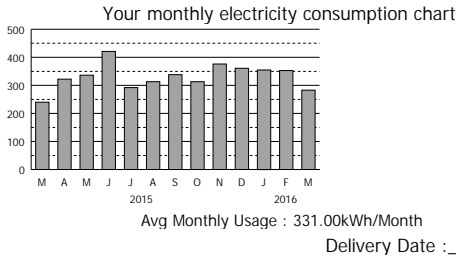
443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*50313200003\*

1004143855  
Date : 03-20-2016  
BC15/235.7/340/0042470/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5031320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-33-593-4				PREVIOUS BALANCE		- 1.73	
Customer Information-----				CURRENT CHARGES			
Name : CHAN,CANDIDO G				Generation & Transmission			
Premise Address : NIVEL HILLS,BUSAY,CEBU CITY				Generation Charge 5.0038/kWh 1,416.08			
				Transmission Charge 0.3978/kWh 112.58			
				System Loss Charge 0.8854/kWh 250.57			
TIN :				Sub-Total 1,779.23			
Metering Information-----				Distribution Charges			
Meter No : 260256GS6 Pole No : 0042470				Distribution Charge 1.7506/kWh 495.42			
Serial No : 49513813 Multiplier : 1				Supply Charge 0.4118/kWh 116.54			
Period To : 03-20-2016 Pres Rdg : 34755				Metering Charge 0.6989/kWh 197.79			
Period From : 02-20-2016 Prev Rdg : 34472				5.00/month 5.00			
No of Days : 29 Diff Rdg : 283				Sub-Total 814.75			
Avg kWh/day : 9.76 Registered : 283				Others			
Conn Load : 200 Billed kWh : 283				Subsidy on Lifeline Charge 0.097/kWh 27.45			
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 0.000106/kWh 0.03			
				Sub-Total 27.48			
				Government Charges			
				Franchise Tax - Local 19.66			
				Value Added Tax			
				Generation 78.85			
				Transmission 3.66			
				System Loss 13.40			
				Distribution 97.77			
				Others 5.66			
Universal Charge							
Missionary Electrification 0.1561/kWh 44.17							
Environmental Charge 0.0025/kWh 0.71							
NPC Stranded Contract Costs 0.1938/kWh 54.85							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 11.49							
Sub-Total 330.22							
CURRENT BILL - MARCH 2016 2,951.68							
TOTAL AMOUNT DUE 2,949.95							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 6, 2016 - 3,930.00							



Total Sales (VAT Inclusive)	2,951.68	
Less : VAT	199.34	
Amount Net of VAT	2,752.34	
Less: BIR 2306	84.89	
BIR 2307	52.82	VATable Sales 2,752.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,614.63	VAT Zero Rated Sales 0.00
Add : VAT	199.34	VAT Amount 199.34
TOTAL AMOUNT DUE	2,813.97	TOTAL SALES 2,951.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/340/0/10/03-20-2016/49

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

Bill ID : 503983795512				
CHAN,CANDIDO G Premise Address : NIVEL HILLS,BUSAY,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 1823-33-593-4	Account ID 5031320000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,949.95

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

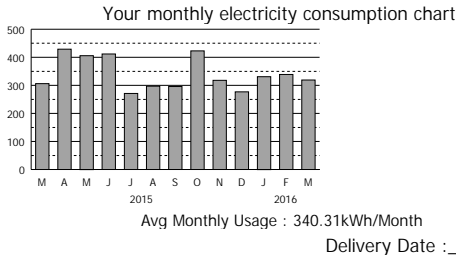
\*50313200003\*



\*60313200002\*

1004143676  
Date : 03-20-2016  
BC15/235.7/360/0042166/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6031320000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1823-33-737-6		PREVIOUS BALANCE				- 205.44			
Customer Information-----				CURRENT CHARGES					
Name : INGUITO,CRISPINA S		Generation & Transmission							
Premise Address : NIVEL HILLS,BUSAY,CEBU CITY		Generation Charge		5.0038/kWh		1,596.21			
		Transmission Charge		0.3978/kWh		126.90			
		System Loss Charge		0.8854/kWh		282.44			
TIN :		Sub-Total				2,005.55			
Metering Information-----				Distribution Charges					
Meter No : 334681GS6	Pole No : 0042166	Distribution Charge		1.7506/kWh		558.44			
Serial No : 46607999	Multiplier : 1	Supply Charge		0.4118/kWh		131.36			
Period To : 03-20-2016	Pres Rdg : 52380	Metering Charge		0.6989/kWh		222.95			
Period From : 02-20-2016	Prev Rdg : 52061			5.00/month		5.00			
No of Days : 29	Diff Rdg : 319	Sub-Total				917.75			
Avg kWh/day : 11.00	Registered : 319	Others							
Conn Load : 200	Billed kWh : 319	Subsidy on Lifeline Charge		0.097/kWh		30.94			
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		0.000106/kWh		0.03	
				Sub-Total				30.97	
				Government Charges					
				Franchise Tax - Local				22.16	
				Value Added Tax					
				Generation				88.89	
				Transmission				4.13	
				System Loss				15.12	
				Distribution				110.13	
				Others				6.38	
Universal Charge									
Missionary Electrification		0.1561/kWh		49.79					
Environmental Charge		0.0025/kWh		0.80					
NPC Stranded Contract Costs		0.1938/kWh		61.82					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		12.95					
Sub-Total				372.17					
CURRENT BILL - MARCH 2016				3,326.44					
TOTAL AMOUNT DUE				3,121.00					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 25, 2016 - 3,500.00									



Total Sales (VAT Inclusive)	3,326.44	
Less : VAT	224.65	
Amount Net of VAT	3,101.79	
Less: BIR 2306	95.66	
BIR 2307	59.53	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,946.60	VAT Zero Rated Sales
Add : VAT	224.65	VAT Amount
TOTAL AMOUNT DUE	3,171.25	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/360/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 603772534643				
INGUITO,CRISPINA S Premise Address : NIVEL HILLS,BUSAY,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 1823-33-737-6	Account ID 6031320000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,121.00

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

\*60313200002\*

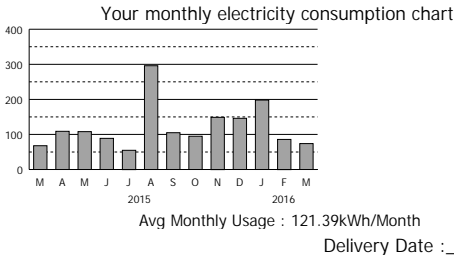
Bill ID 277332745525  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27792200001\*

1004148501  
Date : 03-20-2016  
BC15/235.7/490/0042170/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2779220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-25-209-2		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : YAUN,ROGELIA S		CURRENT CHARGES			
Premise Address : NIVEL HILLS BUSAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	370.28
		Transmission Charge		0.3978/kWh	29.44
		System Loss Charge		0.8854/kWh	65.52
		Sub-Total			465.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 340724GS6	Pole No : 0042170	Supply Charge		0.4118/kWh	30.47
Serial No : 44403997	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 03-20-2016	Pres Rdg : 21358			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 21284	Sub-Total			216.73
No of Days : 29	Diff Rdg : 74	Others			
Avg kWh/day : 2.55	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 681.97	- 102.30
Conn Load : 500	Billed kWh : 74	Sub-Total			- 102.30
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.					
		Government Charges			
		Franchise Tax - Local			4.35
		Value Added Tax			
		Generation			20.61
		Transmission			0.96
		System Loss			3.50
		Distribution			26.01
		Others			- 7.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.00
		Sub-Total			77.38
		CURRENT BILL - MARCH 2016			657.05
		TOTAL AMOUNT DUE			656.30
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 840.00			



Total Sales (VAT Inclusive)	657.05	
Less : VAT	43.94	
Amount Net of VAT	613.11	
Less: BIR 2306	18.80	
BIR 2307	11.68	VATable Sales 613.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	582.63	VAT Zero Rated Sales 0.00
Add : VAT	43.94	VAT Amount 43.94
TOTAL AMOUNT DUE	626.57	TOTAL SALES 657.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/490/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 277332745525

YAUN,ROGELIA S Premise Address : NIVEL HILLS BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-25-209-2	Account ID 2779220000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 656.30

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

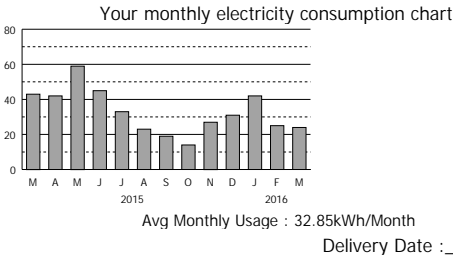
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BC15/235.7/490/0/10/03-20-2016/49

\*25638997434\*

1004154291  
Date : 03-20-2016  
BC15/235.7/766/0042044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2563899743-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-99-929-6		PREVIOUS BALANCE		- 4.00	
Customer Information-----					
Name : MANGCA,BERNABE DE GUZMAN		CURRENT CHARGES			
Premise Address : 1326-B SAN ISIDRO,LOWER VIEW NIVEL HILLS,BUSAY, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	120.09
		Transmission Charge		0.3978/kWh	9.55
		System Loss Charge		0.8854/kWh	21.25
Metering Information-----		Sub-Total			150.89
Meter No : 565527 GS6	Pole No : 0042044	Distribution Charges			
Serial No : 53848156	Multiplier : 1	Distribution Charge		1.7506/kWh	42.01
Period To : 03-20-2016	Pres Rdg : 1386	Supply Charge		0.4118/kWh	9.88
Period From : 02-20-2016	Prev Rdg : 1362	Metering Charge		0.6989/kWh	16.77
No of Days : 29	Diff Rdg : 24			5.00/month	5.00
Avg kWh/day : 0.83	Registered : 24	Sub-Total			73.66
Conn Load : 332	Billed kWh : 24	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		-0.65 of 224.55	- 145.96
		Sub-Total			- 145.96
		Government Charges			
		Franchise Tax - Local			0.59
		Value Added Tax			
		Generation			6.68
		Transmission			0.31
		System Loss			1.12
		Distribution			8.84
		Others			- 10.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.97
		Sub-Total			16.01
		CURRENT BILL - MARCH 2016			94.60
		TOTAL AMOUNT DUE			90.60
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 100.00			



Total Sales (VAT Inclusive)	94.60
Less : VAT	6.00
Amount Net of VAT	88.60
Less: BIR 2306	2.64
BIR 2307	1.58
SC/PWD DISCOUNT	0.00
Amount Due	84.38
Add : VAT	6.00
TOTAL AMOUNT DUE	90.38
VATable Sales	88.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.00
TOTAL SALES	94.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/766/0/10/03-20-2016/49

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

Bill ID : 256257097679				
MANGCA,BERNABE DE GUZMAN Premise Address : 1326-B SAN ISIDRO,LOWER VIEW NIVEL HILLS,BUSAY, 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 1853-99-929-6	Account ID 2563899743-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 90.60

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

\*25638997434\*

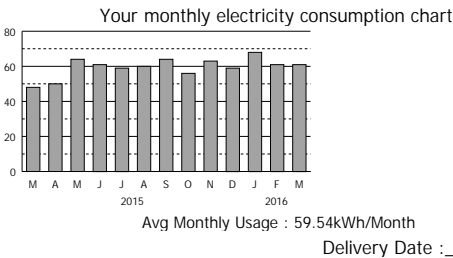
Bill ID 986030864367  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98623200007\*

1004153749  
Date : 03-20-2016  
BC15/235.7/1030/0042355/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9862320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-81-059-4		PREVIOUS BALANCE		- 19.28	
Customer Information-----					
Name : ANTONIO,MA CLEOF E		CURRENT CHARGES			
Premise Address : SITIO DOWNSVIEW,BUSAY,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	305.23
		Transmission Charge		0.3978/kWh	24.27
		System Loss Charge		0.8854/kWh	54.01
TIN :		Sub-Total		383.51	
Metering Information-----					
Meter No : 385822GS6	Pole No : 0042355				
Serial No : 2003124524	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 9587	Distribution Charge		1.7506/kWh	106.79
Period From : 02-20-2016	Prev Rdg : 9526	Supply Charge		0.4118/kWh	25.12
No of Days : 29	Diff Rdg : 61	Metering Charge		0.6989/kWh	42.63
Avg kWh/day : 2.10	Registered : 61			5.00/month	5.00
Conn Load : 640	Billed kWh : 61	Sub-Total		179.54	
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		-0.2 of 563.05	- 112.61
		Sub-Total		- 112.61	
		Government Charges			
		Franchise Tax - Local		3.38	
		Value Added Tax			
		Generation		17.00	
		Transmission		0.79	
		System Loss		2.90	
		Distribution		21.54	
Others		- 8.04			
Universal Charge					
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.48
		Sub-Total		61.53	
		CURRENT BILL - MARCH 2016		511.97	
		TOTAL AMOUNT DUE		492.69	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 27, 2016 - 550.00					



Total Sales (VAT Inclusive)	511.97	
Less : VAT	34.19	
Amount Net of VAT	477.78	
Less: BIR 2306	14.66	
BIR 2307	9.08	VATable Sales 477.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	454.04	VAT Zero Rated Sales 0.00
Add : VAT	34.19	VAT Amount 34.19
TOTAL AMOUNT DUE	488.23	TOTAL SALES 511.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/1030/0/10/03-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 986030864367

ANTONIO,MA CLEOF E Premise Address : SITIO DOWNSVIEW,BUSAY,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 1823-81-059-4	Account ID 9862320000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 492.69

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

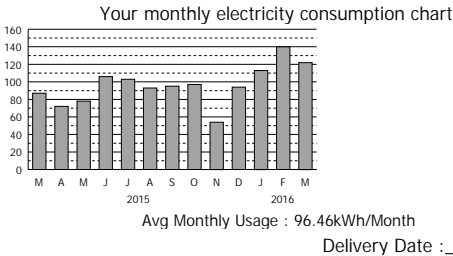
\*98623200007\*

BC15/235.7/1030/0/10/03-20-2016/49

\*62063200000\*

1004154008  
Date : 03-20-2016  
BC15/235.7/1050/0042470/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6206320000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-54-560-7		PREVIOUS BALANCE				- 0.96	
Customer Information-----							
Name : ARMECIN,ELVIRA Q		CURRENT CHARGES					
Premise Address : NIVEL HILLS,LAHUG,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		610.46	
		Transmission Charge		0.3978/kWh		48.53	
		System Loss Charge		0.8854/kWh		108.02	
TIN :		Sub-Total				767.01	
Metering Information-----							
Meter No : 423795GS6	Pole No : 0042470	Distribution Charges					
Serial No : 52689234	Multiplier : 1	Distribution Charge		1.7506/kWh		213.57	
Period To : 03-20-2016	Pres Rdg : 12185	Supply Charge		0.4118/kWh		50.24	
Period From : 02-20-2016	Prev Rdg : 12063	Metering Charge		0.6989/kWh		85.27	
No of Days : 29	Diff Rdg : 122			5.00/month		5.00	
Avg kWh/day : 4.21	Registered : 122	Sub-Total				354.08	
Conn Load : 460	Billed kWh : 122	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		0.097/kWh		11.83	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				11.84	
		Government Charges					
		Franchise Tax - Local				8.50	
		Value Added Tax					
		Generation				34.00	
		Transmission				1.58	
		System Loss				5.78	
		Distribution				42.49	
Others				2.44			
Universal Charge							
		Missionary Electrification		0.1561/kWh		19.05	
		Environmental Charge		0.0025/kWh		0.31	
		NPC Stranded Contract Costs		0.1938/kWh		23.64	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.95	
		Sub-Total				142.74	
		CURRENT BILL - MARCH 2016				1,275.67	
		TOTAL AMOUNT DUE				1,274.71	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,506.00					



Total Sales (VAT Inclusive)	1,275.67	
Less : VAT	86.29	
Amount Net of VAT	1,189.38	
Less: BIR 2306	36.74	
BIR 2307	22.83	VATable Sales 1,189.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,129.81	VAT Zero Rated Sales 0.00
Add : VAT	86.29	VAT Amount 86.29
TOTAL AMOUNT DUE	1,216.10	TOTAL SALES 1,275.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/1050/0/10/03-20-2016/49

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

Bill ID : 620672675539

ARMECIN,ELVIRA Q  
Premise Address : NIVEL HILLS,LAHUG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-560-7	6206320000-0	04/04/2016	MARCH/2016	1,274.71

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

\*62063200000\*

BC15/235.7/1050/0/10/03-20-2016/49

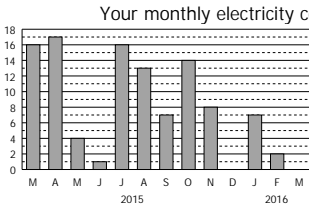
Bill ID 877956562952  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87752200003\*

1004147554  
Date : 03-20-2016  
BC15/235.7/1110/0042470/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8775220000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-27-407-4		PREVIOUS BALANCE	- 1,009.99
Customer Information-----			
Name : MAGSOLING,NENITA P		CURRENT CHARGES	
Premise Address : NIVEL HILLS,LAHUG, CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 9921 EES6 Pole No : 0042470		Sub-Total	5.00
Serial No : 06195117 Multiplier : 1		Others	
Period To : 03-20-2016 Pres Rdg : 1386		Government Charges	
Period From : 02-20-2016 Prev Rdg : 1386		Franchise Tax - Local	0.04
No of Days : 29 Diff Rdg : 0		Value Added Tax	
Avg kWh/day : 0.00 Registered : 0		Distribution	0.60
Conn Load : Billed kWh : 0		Universal Charge	
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.		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	0.64
		CURRENT BILL - MARCH 2016	5.64
		TOTAL AMOUNT DUE	- 1,004.35
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 27, 2015 - 21.00	



Avg Monthly Usage : 8.08kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/235.7/1110/0/10/03-20-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877956562952

MAGSOLING,NENITA P  
Premise Address : NIVEL HILLS,LAHUG, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-407-4	8775220000-3	04/04/2016	MARCH/2016	- 1,004.35

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

Thank you for paying on time.

\*87752200003\*

BC15/235.7/1110/0/10/03-20-2016/49

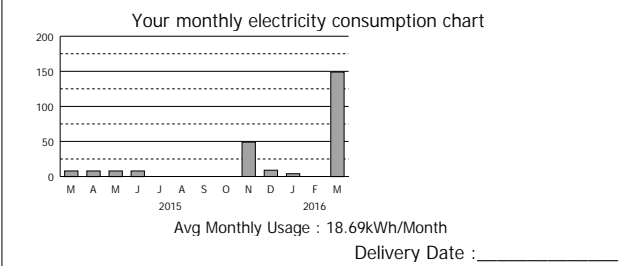
Bill ID 086218528137  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08655533639\*

1004122781  
Date : 03-19-2016  
BC01/308.1/37411/0308205/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0865553363-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-97-977-7		PREVIOUS BALANCE	- 0.93
Customer Information-----			
Name : YCOT,JOYCE CANAMA		CURRENT CHARGES	
Premise Address : M11 SITIO SIMBORYO,TAYUD, LILO-AN		Generation & Transmission	
		Generation Charge	5.4951/kWh 818.77
		Transmission Charge	0.3456/kWh 51.49
		System Loss Charge	0.8751/kWh 130.39
TIN :		Sub-Total	1,000.65
Metering Information-----		Distribution Charges	
Meter No : MTR1043215	Pole No : 0308205	Distribution Charge	1.7506/kWh 260.84
Serial No : 121756499	Multiplier : 1	Supply Charge	0.4118/kWh 61.36
Period To : 03-04-2016	Pres Rdg : 275	Metering Charge	0.6989/kWh 104.14
Period From : 02-04-2016	Prev Rdg : 126		5.00/month 5.00
No of Days : 29	Diff Rdg : 149	Sub-Total	431.34
Avg kWh/day : 5.14	Registered : 149	Others	
Conn Load : 236	Billed kWh : 149	Subsidy on Lifeline Charge	0.1005/kWh 14.97
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 0.02
		Surcharge	0.02 of 5.00 0.10
		Sub-Total	15.09
		Government Charges	
		Franchise Tax - Local	7.24
		Value Added Tax	
		Generation	48.75
		Transmission	1.14
		System Loss	7.40
		Distribution	51.76
		Others	2.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.26
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.05
		Sub-Total	177.53
		CURRENT BILL - MARCH 2016	1,624.61
		TOTAL AMOUNT DUE	1,623.68
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 11, 2016 - 6.00	



Total Sales (VAT Inclusive)	1,624.61	
Less : VAT	111.73	
Amount Net of VAT	1,512.88	
Less: BIR 2306	47.12	
BIR 2307	29.09	VATable Sales 1,512.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,436.67	VAT Zero Rated Sales 0.00
Add : VAT	111.73	VAT Amount 111.73
TOTAL AMOUNT DUE	1,548.40	TOTAL SALES 1,624.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/308.1/37411/0/23/03-19-2016/52

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

Bill ID : 086218528137				
YCOT,JOYCE CANAMA Premise Address : M11 SITIO SIMBORYO,TAYUD, 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 1859-97-977-7	Account ID 0865553363-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,623.68

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

\*08655533639\*

BC01/308.1/37411/0/23/03-19-2016/52

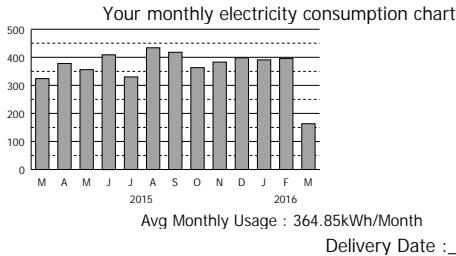
Bill ID 458943455990  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*45871100009\*

1004122719  
Date : 03-19-2016  
BC04/320.9/17400/0191175/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4587110000-9		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1839-80-614-1		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : RUIZ,LUCILLE M				Generation & Transmission					
Premise Address : BLK.1 LOT 4 VILLA MARINA SUBD.,(PSD 645),JUGAN,CONSOLACION				Generation Charge		5.4951/kWh	896.80		
				Transmission Charge		0.3456/kWh	56.40		
TIN :				System Loss Charge		0.8751/kWh	142.82		
Metering Information-----				Sub-Total		1,096.02			
Meter No : 429646GS6	Pole No : 0191175			Distribution Charges					
Serial No : 61599978	Multiplier : 1			Distribution Charge		1.7506/kWh	285.70		
Period To : 03-07-2016	Pres Rdg : 44168			Supply Charge		0.4118/kWh	67.21		
Period From : 02-07-2016	Prev Rdg : 44005			Metering Charge		0.6989/kWh	114.06		
No of Days : 29	Diff Rdg : 163					5.00/month	5.00		
Avg kWh/day : 5.63	Registered : 163			Sub-Total		471.97			
Conn Load : 700	Billed kWh : 163			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	16.40		
				Senior Citizen Subsidy Charge		0.000118/kWh	0.02		
				Sub-Total		16.42			
				Government Charges					
				Franchise Tax - Local		7.92			
				Value Added Tax					
				Generation		53.40			
				Transmission		1.25			
				System Loss		8.10			
				Distribution		56.64			
				Others		2.92			
				Universal Charge					
				Missionary Electrification		0.1561/kWh	25.48		
				Environmental Charge		0.0025/kWh	0.41		
				NPC Stranded Contract Costs		0.1938/kWh	31.63		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.63		
				Sub-Total		194.38			
				CURRENT BILL - MARCH 2016		1,778.79			
						TOTAL AMOUNT DUE		1,778.79	
		Please Pay on Due Date - 04/04/2016							
		LAST PAYMENT - FEBRUARY 19, 2016 - 4,018.44							



Total Sales (VAT Inclusive)	1,778.79	
Less : VAT	122.31	
Amount Net of VAT	1,656.48	
Less: BIR 2306	51.60	
BIR 2307	31.85	VATable Sales 1,656.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,573.03	VAT Zero Rated Sales 0.00
Add : VAT	122.31	VAT Amount 122.31
TOTAL AMOUNT DUE	1,695.34	TOTAL SALES 1,778.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.9/17400/0/22/03-19-2016/52

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

Bill ID : 458943455990				
RUIZ,LUCILLE M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK.1 LOT 4 VILLA MARINA SUBD.,(PSD 645),JUGAN,CONSOLACION		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
1839-80-614-1	4587110000-9	04/04/2016	MARCH/2016	1,778.79

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

\*45871100009\*

BC04/320.9/17400/0/22/03-19-2016/52





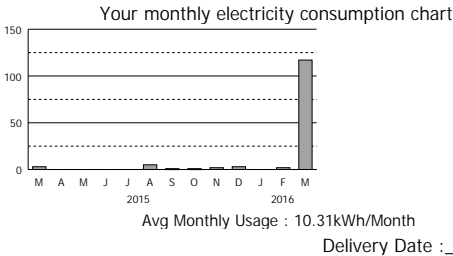
Bill ID 372978353886  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*37232200008\*

1004122620  
Date : 03-19-2016  
BC05/342.2/45400/0350885/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3723220000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-85-083-3		PREVIOUS BALANCE				- 1,487.11	
Customer Information-----				CURRENT CHARGES			
Name : BALANSAG,GINA H		Generation & Transmission					
Premise Address : BLK.11 LOT 33, CASILI HILLS,CASILI,MANDAUE CITY		Generation Charge		5.4951/kWh		642.93	
		Transmission Charge		0.3456/kWh		40.44	
		System Loss Charge		0.8751/kWh		102.39	
TIN :		Sub-Total				785.76	
Metering Information-----				Distribution Charges			
Meter No : 432113GS6	Pole No : 0350885	Distribution Charge		1.7506/kWh		204.82	
Serial No : 59306076	Multiplier : 1	Supply Charge		0.4118/kWh		48.18	
Period To : 03-08-2016	Pres Rdg : 12296	Metering Charge		0.6989/kWh		81.77	
Period From : 02-08-2016	Prev Rdg : 12179			5.00/month		5.00	
No of Days : 29	Diff Rdg : 117	Sub-Total				339.77	
Avg kWh/day : 4.03	Registered : 117	Others					
Conn Load : 3313	Billed kWh : 117	Subsidy on Lifeline Charge		0.1005/kWh		11.76	
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.		Senior Citizen Subsidy Charge		0.000118/kWh		0.01	
		Sub-Total				11.77	
		Government Charges					
		Franchise Tax - Local				5.69	
		Value Added Tax					
		Generation				38.28	
		Transmission				0.90	
		System Loss				5.81	
		Distribution				40.77	
		Others				2.10	
Universal Charge							
Missionary Electrification		0.1561/kWh				18.27	
Environmental Charge		0.0025/kWh				0.29	
NPC Stranded Contract Costs		0.1938/kWh				22.67	
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				4.75	
Sub-Total						139.53	
CURRENT BILL - MARCH 2016						1,276.83	
TOTAL AMOUNT DUE						- 210.28	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - JULY 6, 2015 - 1,538.00							



Total Sales (VAT Inclusive)	1,276.83	
Less : VAT	87.86	
Amount Net of VAT	1,188.97	
Less: BIR 2306	37.06	
BIR 2307	22.86	VATable Sales 1,188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,129.05	VAT Zero Rated Sales 0.00
Add : VAT	87.86	VAT Amount 87.86
TOTAL AMOUNT DUE	1,216.91	TOTAL SALES 1,276.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/342.2/45400/0/21/03-19-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 372978353886

BALANSAG,GINA H Premise Address : BLK.11 LOT 33, CASILI HILLS,CASILI,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 1839-85-083-3	Account ID 3723220000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 210.28	

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

\*37232200008\*

BC05/342.2/45400/0/21/03-19-2016/52

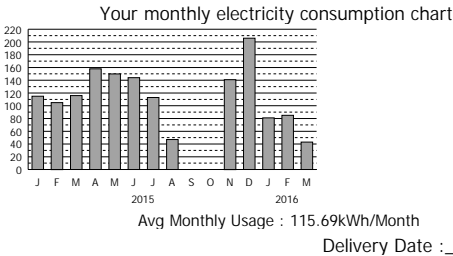
Bill ID 237961151042  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23757180312\*

1004144150  
Date : 03-20-2016  
BC15/55.0/10/0016500/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2375718031-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-35-080-4		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : LIBATON,FELICIANO DURAN		CURRENT CHARGES			
Premise Address : SAN MIGUEL ST.,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	215.16
		Transmission Charge		0.3978/kWh	17.11
		System Loss Charge		0.8854/kWh	38.07
TIN :		Sub-Total		270.34	
Metering Information-----		Distribution Charges			
Meter No : 013942 EFS6	Pole No : 0016500	Distribution Charge		1.7506/kWh	75.28
Serial No : 121446773	Multiplier : 1	Supply Charge		0.4118/kWh	17.71
Period To : 03-20-2016	Pres Rdg : 2825	Metering Charge		0.6989/kWh	30.05
Period From : 02-20-2016	Prev Rdg : 2782			5.00/month	5.00
No of Days : 29	Diff Rdg : 43	Sub-Total		128.04	
Avg kWh/day : 1.48	Registered : 43	Others			
Conn Load : 244	Billed kWh : 43	Subsidy on Lifeline Discount		-0.4 of 398.38	- 159.35
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		- 159.35	
		Government Charges			
		Franchise Tax - Local		1.79	
		Value Added Tax			
		Generation		11.98	
		Transmission		0.56	
		System Loss		2.05	
		Distribution		15.36	
		Others		- 11.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.75
		Sub-Total		36.87	
		CURRENT BILL - MARCH 2016		275.90	
		TOTAL AMOUNT DUE		275.85	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 833.00			



Total Sales (VAT Inclusive)	275.90	
Less : VAT	18.18	
Amount Net of VAT	257.72	
Less: BIR 2306	7.87	
BIR 2307	4.82	VATable Sales 257.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	245.03	VAT Zero Rated Sales 0.00
Add : VAT	18.18	VAT Amount 18.18
TOTAL AMOUNT DUE	263.21	TOTAL SALES 275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.0/10/0/10/03-20-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 237961151042

LIBATON,FELICIANO DURAN Premise Address : SAN MIGUEL ST.,APAS, 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 1857-35-080-4	Account ID 2375718031-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 275.85

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

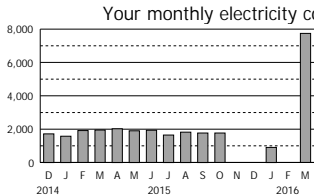
\*23757180312\*

BC15/55.0/10/0/10/03-20-2016/52

\*51399100000\*

1004149597  
Date : 03-20-2016  
BC15/55.0/280/0020770/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 5139910000-0				Rate Schedule : 03-S-30		Business Style :					
Collection Ref. Code : 1841-64-137-5				PREVIOUS BALANCE		- 20,136.57					
Customer Information-----				CURRENT CHARGES							
Name : ESPEJO,RALPH RAUL M				Generation & Transmission							
Premise Address : REGIONAL TRAINING SCHOOL 7 CAMPUS,APAS,CEBU CITY				Generation Charge		5.0038/kWh	38,744.42				
TIN :				Transmission Charge		0.6731/kWh	5,211.81				
Metering Information-----				System Loss Charge		0.863/kWh	6,682.21				
Meter No : MTR1132061		Pole No : 0020770		Sub-Total		50,638.44					
Serial No : 40091600		Multiplier : 1		Distribution Charges							
Period To : 03-20-2016		Pres Rdg : 7746		Distribution Charge		1.7506/kWh	13,554.90				
Period From : 01-20-2016		Prev Rdg : 3		Supply Charge		0.4118/kWh	3,188.57				
No of Days : 60		Diff Rdg : 7743		Metering Charge		0.6989/kWh	5,411.58				
Avg kWh/day : 129.05		Registered : 7743				5.00/month	5.00				
Conn Load : 400		Billed kWh : 7743		Sub-Total		22,160.05					
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		0.097/kWh	751.07				
				Senior Citizen Subsidy Charge		0.000106/kWh	0.82				
				Sub-Total		751.89					
				Government Charges							
				Franchise Tax - Local		551.62					
				Value Added Tax							
				Generation		2,157.40					
				Transmission		169.26					
				System Loss		352.53					
				Distribution		2,659.21					
				Others		156.42					
				Universal Charge							
				Missionary Electrification		0.1561/kWh	1,208.68				
				Environmental Charge		0.0025/kWh	19.36				
				NPC Stranded Contract Costs		0.1938/kWh	1,500.59				
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	314.37				
				Sub-Total		9,089.44					
				CURRENT BILL - MARCH 2016							
										82,639.82	
				TOTAL AMOUNT DUE						62,503.25	
				Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 18,000.00											



Avg Monthly Usage : 2,206.39kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	82,639.82	
Less : VAT	5,494.82	
Amount Net of VAT	77,145.00	
Less: BIR 2306	2,371.06	
BIR 2307	1,482.04	VATable Sales 77,145.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	73,291.90	VAT Zero Rated Sales 0.00
Add : VAT	5,494.82	VAT Amount 5,494.82
TOTAL AMOUNT DUE	78,786.72	TOTAL SALES 82,639.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/280/0/10/03-20-2016/52  
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513831809747				
ESPEJO,RALPH RAUL M Premise Address : REGIONAL TRAINING SCHOOL 7 CAMPUS,APAS,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 1841-64-137-5	Account ID 5139910000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 62,503.25

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

\*51399100000\* BC15/55.0/280/0/10/03-20-2016/52

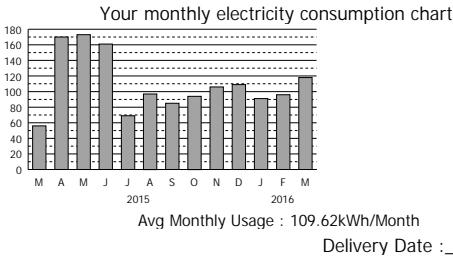
Bill ID 810439822950  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81019100007\*

1004147621  
Date : 03-20-2016  
BC15/55.0/980/0025800/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8101910000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-33-569-9		PREVIOUS BALANCE				- 0.30	
Customer Information-----							
Name : SANTIAGO,LORNA M.		CURRENT CHARGES					
Premise Address : D10 EP APARTMENT, 53RD EBDE, PHIL ARMY,APAS,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	590.45		
		Transmission Charge		0.3978/kWh	46.94		
		System Loss Charge		0.8854/kWh	104.48		
Metering Information-----		Sub-Total		741.87			
Meter No : 423034 GS6	Pole No : 0025800	Distribution Charges					
Serial No : 85717784	Multiplier : 1	Distribution Charge		1.7506/kWh	206.57		
Period To : 03-20-2016	Pres Rdg : 5959	Supply Charge		0.4118/kWh	48.59		
Period From : 02-20-2016	Prev Rdg : 5841	Metering Charge		0.6989/kWh	82.47		
No of Days : 29	Diff Rdg : 118			5.00/month	5.00		
Avg kWh/day : 4.07	Registered : 118	Sub-Total		342.63			
Conn Load : 960	Billed kWh : 118	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		0.097/kWh	11.45		
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01		
		Sub-Total		11.46			
		Government Charges					
		Franchise Tax - Local		8.22			
		Value Added Tax					
		Generation		32.87			
		Transmission		1.53			
		System Loss		5.59			
		Distribution		41.12			
		Others		2.36			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	18.42		
		Environmental Charge		0.0025/kWh	0.30		
		NPC Stranded Contract Costs		0.1938/kWh	22.87		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.79		
		Sub-Total		138.07			
		CURRENT BILL - MARCH 2016		1,234.03			
				TOTAL AMOUNT DUE		1,233.73	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 5, 2016 - 1,010.00					



Total Sales (VAT Inclusive)	1,234.03	
Less : VAT	83.47	
Amount Net of VAT	1,150.56	
Less: BIR 2306	35.56	
BIR 2307	22.08	VATable Sales 1,150.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,092.92	VAT Zero Rated Sales 0.00
Add : VAT	83.47	VAT Amount 83.47
TOTAL AMOUNT DUE	1,176.39	TOTAL SALES 1,234.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.0/980/0/10/03-20-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 810439822950				
SANTIAGO,LORNA M. Premise Address : D10 EP APARTMENT, 53RD EBDE, PHIL ARMY,APAS,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 1813-33-569-9	Account ID 8101910000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,233.73

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

\*81019100007\*

BC15/55.0/980/0/10/03-20-2016/52

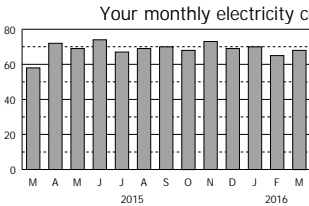
Bill ID 510227909993  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51040200001\*

1004148180  
Date : 03-20-2016  
BC15/55.0/1070/0024055/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5104020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-99-845-6				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,ROGELIA S				Generation & Transmission			
Premise Address : 1726 SITIO SAN MIGUEL,APAS,CEBU CITY				Generation Charge		5.0038/kWh	340.26
				Transmission Charge		0.3978/kWh	27.05
				System Loss Charge		0.8854/kWh	60.21
				Sub-Total			427.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Meter No : 176415DS6	Pole No : 0024055			Supply Charge		0.4118/kWh	28.00
Serial No : 12153123	Multiplier : 1			Metering Charge		0.6989/kWh	47.53
Period To : 03-20-2016	Pres Rdg : 6517					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 6449			Sub-Total			199.57
No of Days : 29	Diff Rdg : 68			Others			
Avg kWh/day : 2.35	Registered : 68			Subsidy on Lifeline Discount		-0.2 of 627.09	- 125.42
Conn Load : 400	Billed kWh : 68			Surcharge		0.02 of 583.00	11.66
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		- 113.76	
				Government Charges			
				Franchise Tax - Local		3.85	
				Value Added Tax			
				Generation		18.93	
				Transmission		0.88	
				System Loss		3.21	
				Distribution		23.95	
				Others		- 7.53	
				Universal Charge			
Missionary Electrification		0.1561/kWh	10.62				
Environmental Charge		0.0025/kWh	0.17				
NPC Stranded Contract Costs		0.1938/kWh	13.18				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.76				
Sub-Total		70.02					
CURRENT BILL - MARCH 2016						583.35	
TOTAL AMOUNT DUE						582.38	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 19, 2016 - 584.00							



Avg Monthly Usage : 68.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	583.35	
Less : VAT	39.44	
Amount Net of VAT	543.91	
Less: BIR 2306	16.88	
BIR 2307	10.34	VATable Sales 543.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	516.69	VAT Zero Rated Sales 0.00
Add : VAT	39.44	VAT Amount 39.44
TOTAL AMOUNT DUE	556.13	TOTAL SALES 583.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.0/1070/0/10/03-20-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510227909993

GARCIA,ROGELIA S  
Premise Address : 1726 SITIO SAN MIGUEL,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-845-6	5104020000-1	04/04/2016	MARCH/2016	582.38

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

Thank you for paying on time.

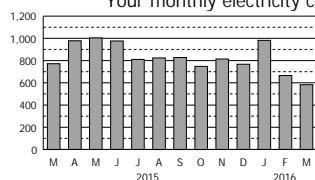
\*51040200001\*

BC15/55.0/1070/0/10/03-20-2016/52

\*24959100009\*

1004150289  
Date : 03-20-2016  
BC15/55.0/1990/0022592/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2495910000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-65-794-4		PREVIOUS BALANCE				- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : VILLARANDA,ROLANDO O		Generation & Transmission					
Premise Address : BRGY APAS LAHUG		Generation Charge		5.0038/kWh		2,917.22	
		Transmission Charge		0.3978/kWh		231.92	
		System Loss Charge		0.8854/kWh		516.19	
		Sub-Total				3,665.33	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,020.60	
Meter No : 290382SS6	Pole No : 0022592	Supply Charge		0.4118/kWh		240.08	
Serial No : 44832288	Multiplier : 1	Metering Charge		0.6989/kWh		407.46	
Period To : 03-20-2016	Pres Rdg : 88483			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 87900	Sub-Total				1,673.14	
No of Days : 29	Diff Rdg : 583	Others					
Avg kWh/day : 20.10	Registered : 583	Subsidy on Lifeline Charge		0.097/kWh		56.55	
Conn Load : 200	Billed kWh : 583	Senior Citizen Subsidy Charge		0.000106/kWh		0.06	
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 7,477.50		149.55	
		Sub-Total				206.16	
		Government Charges					
		Franchise Tax - Local				41.58	
		Value Added Tax					
		Generation				162.44	
		Transmission				7.53	
		System Loss				27.62	
		Distribution				200.78	
		Others				29.73	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		91.00	
		Environmental Charge		0.0025/kWh		1.46	
		NPC Stranded Contract Costs		0.1938/kWh		112.99	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		23.67	
		Sub-Total				698.80	
		CURRENT BILL - MARCH 2016				6,243.43	
		TOTAL AMOUNT DUE				6,242.88	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 16, 2016 - 7,478.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6,243.43	
		Less : VAT		428.10	
Avg Monthly Usage : 827.00kWh/Month		Amount Net of VAT		5,815.33	
Delivery Date : _____		Less: BIR 2306		182.14	
		BIR 2307		111.72	
		SC/PWD DISCOUNT		0.00	
		Amount Due		5,521.47	
		Add : VAT		428.10	
		TOTAL AMOUNT DUE		5,949.57	
				VATable Sales 5,815.33	
				VAT Exempt Sales 0.00	
				VAT Zero Rated Sales 0.00	
				VAT Amount 428.10	
				TOTAL SALES 6,243.43	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC15/55.0/1990/0/10/03-20-2016/52					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 249675677053				
VILLARANDA,ROLANDO O Premise Address : BRGY APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-65-794-4	Account ID 2495910000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,242.88

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

\*24959100009\*

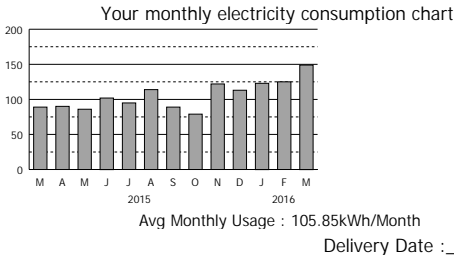
Bill ID 854162503531  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*85420200009\*

1004152740  
Date : 03-20-2016  
BC15/55.0/2210/0026344/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8542020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-69-185-6				PREVIOUS BALANCE		- 7.67	
Customer Information-----				CURRENT CHARGES			
Name : MONCAYO,ANTONIO SR				Generation & Transmission			
Premise Address : BO APAS CAMP LAPU-LAPU				Generation Charge		5.0038/kWh	745.57
				Transmission Charge		0.3978/kWh	59.27
				System Loss Charge		0.8854/kWh	131.92
TIN :				Sub-Total		936.76	
Metering Information-----				Distribution Charges			
Meter No : 345342GS6	Pole No : 0026344			Distribution Charge		1.7506/kWh	260.84
Serial No : 49675181	Multiplier : 1			Supply Charge		0.4118/kWh	61.36
Period To : 03-20-2016	Pres Rdg : 15343			Metering Charge		0.6989/kWh	104.14
Period From : 02-20-2016	Prev Rdg : 15194					5.00/month	5.00
No of Days : 29	Diff Rdg : 149			Sub-Total		431.34	
Avg kWh/day : 5.14	Registered : 149			Others			
Conn Load : 0	Billed kWh : 149			Subsidy on Lifeline Charge		0.097/kWh	14.45
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		0.000106/kWh	0.02
				Surcharge		0.02 of 1,392.50	27.85
				Sub-Total		42.32	
				Government Charges			
				Franchise Tax - Local		10.58	
				Value Added Tax			
				Generation		41.52	
				Transmission		1.93	
				System Loss		7.07	
				Distribution		51.76	
				Others		6.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.05
				Sub-Total		177.77	
				CURRENT BILL - MARCH 2016		1,588.19	
				TOTAL AMOUNT DUE		1,580.52	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 1,400.00			



Total Sales (VAT Inclusive)	1,588.19	
Less : VAT	108.63	
Amount Net of VAT	1,479.56	
Less: BIR 2306	46.24	
BIR 2307	28.42	VATable Sales 1,479.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,404.90	VAT Zero Rated Sales 0.00
Add : VAT	108.63	VAT Amount 108.63
TOTAL AMOUNT DUE	1,513.53	TOTAL SALES 1,588.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.0/2210/0/10/03-20-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 854162503531				
MONCAYO,ANTONIO SR Premise Address : BO APAS CAMP LAPU-LAPU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-69-185-6	Account ID 8542020000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,580.52

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

\*85420200009\*

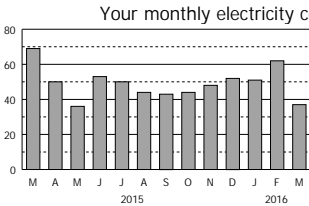
BC15/55.0/2210/0/10/03-20-2016/52



\*59119100002\*

1004154719  
Date : 03-20-2016  
BC15/55.0/2530/0022755/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5911910000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-23-323-4		PREVIOUS BALANCE		- 1.46	
Customer Information-----					
Name : TANO, EVANGELINE B		CURRENT CHARGES			
Premise Address : 27 GENEROSO ST., APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	185.14
		Transmission Charge		0.6731/kWh	24.90
		System Loss Charge		0.863/kWh	31.93
TIN :		Sub-Total		241.97	
Metering Information-----					
Meter No : MTR1009983	Pole No : 0022755	Distribution Charges			
Serial No : 83348749	Multiplier : 1	Distribution Charge		1.7506/kWh	64.77
Period To : 03-20-2016	Pres Rdg : 1667	Supply Charge		0.4118/kWh	15.24
Period From : 02-20-2016	Prev Rdg : 1630	Metering Charge		0.6989/kWh	25.86
No of Days : 29	Diff Rdg : 37			5.00/month	5.00
Avg kWh/day : 1.28	Registered : 37	Sub-Total		110.87	
Conn Load : 110	Billed kWh : 37	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		0.097/kWh	3.59
		Sub-Total		3.59	
		Government Charges			
		Franchise Tax - Local		2.67	
		Value Added Tax			
		Generation		10.32	
		Transmission		0.81	
		System Loss		1.70	
		Distribution		13.30	
		Others		0.75	
Universal Charge					
Missionary Electrification		0.1561/kWh	5.77		
Environmental Charge		0.0025/kWh	0.09		
NPC Stranded Contract Costs		0.1938/kWh	7.17		
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50		
Sub-Total		44.08			
CURRENT BILL - MARCH 2016		400.51			
TOTAL AMOUNT DUE		399.05			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2016 - 1,260.00					



Avg Monthly Usage : 49.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	400.51	
Less : VAT	26.88	
Amount Net of VAT	373.63	
Less: BIR 2306	11.58	
BIR 2307	7.18	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	354.87	VAT Zero Rated Sales
Add : VAT	26.88	VAT Amount
TOTAL AMOUNT DUE	381.75	TOTAL SALES
		400.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.0/2530/0/10/03-20-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 591351279150

TANO, EVANGELINE B  
Premise Address : 27 GENEROSO ST., APAS, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-323-4	5911910000-2	04/04/2016	MARCH/2016	399.05

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

Thank you for paying on time.

\*59119100002\*

BC15/55.0/2530/0/10/03-20-2016/52

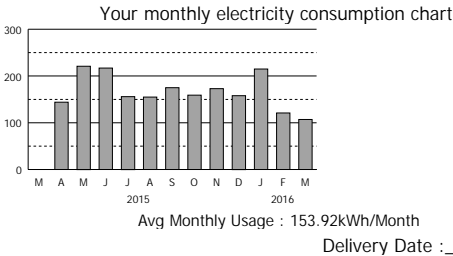
Bill ID 875355781587  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87539100005\*

1004146325  
Date : 03-20-2016  
BC15/55.0/2560/0022755/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8753910000-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1827-16-956-7		PREVIOUS BALANCE				- 0.45			
Customer Information-----				CURRENT CHARGES					
Name : RENDON,JULIAN P		Generation & Transmission							
Premise Address : BARANGAY APAS LAHUG		Generation Charge		5.0038/kWh		535.41			
		Transmission Charge		0.3978/kWh		42.56			
		System Loss Charge		0.8854/kWh		94.74			
TIN :		Sub-Total				672.71			
Metering Information-----				Distribution Charges					
Meter No : MTR1080650	Pole No : 0022755	Distribution Charge		1.7506/kWh		187.31			
Serial No : 40011168	Multiplier : 1	Supply Charge		0.4118/kWh		44.06			
Period To : 03-20-2016	Pres Rdg : 2002	Metering Charge		0.6989/kWh		74.78			
Period From : 02-20-2016	Prev Rdg : 1895			5.00/month		5.00			
No of Days : 29	Diff Rdg : 107	Sub-Total				311.15			
Avg kWh/day : 3.69	Registered : 107	Others							
Conn Load : 380	Billed kWh : 107	Subsidy on Lifeline Charge		0.097/kWh		10.38			
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		0.000106/kWh		0.01	
				Sub-Total				10.39	
				Government Charges					
				Franchise Tax - Local				7.46	
				Value Added Tax					
				Generation				29.81	
				Transmission				1.38	
				System Loss				5.06	
				Distribution				37.34	
				Others				2.14	
Universal Charge									
Missionary Electrification		0.1561/kWh		16.70					
Environmental Charge		0.0025/kWh		0.27					
NPC Stranded Contract Costs		0.1938/kWh		20.74					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.34					
Sub-Total				125.24					
CURRENT BILL - MARCH 2016				1,119.49					
TOTAL AMOUNT DUE				1,119.04					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 28, 2016 - 1,320.00									



Total Sales (VAT Inclusive)	1,119.49
Less : VAT	75.73
Amount Net of VAT	1,043.76
Less: BIR 2306	32.23
BIR 2307	20.03
SC/PWD DISCOUNT	0.00
Amount Due	991.50
Add : VAT	75.73
TOTAL AMOUNT DUE	1,067.23
VATable Sales	1,043.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	75.73
TOTAL SALES	1,119.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/2560/0/10/03-20-2016/52

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

Bill ID : 875355781587				
RENDON,JULIAN P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BARANGAY APAS LAHUG		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
1827-16-956-7	8753910000-5	04/04/2016	MARCH/2016	1,119.04

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

\*87539100005\* BC15/55.0/2560/0/10/03-20-2016/52

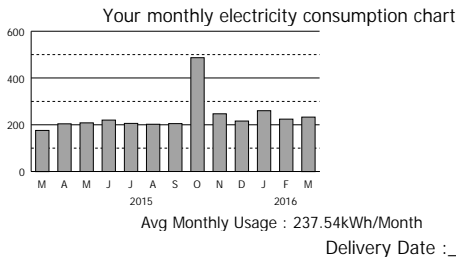
Bill ID 284942328044  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28420200009\*

1004152350  
Date : 03-20-2016  
BC15/55.0/2600/0022755/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2842020000-9		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1805-69-326-3		PREVIOUS BALANCE				- 0.02			
Customer Information-----				CURRENT CHARGES					
Name : REYES,VICENTE LOS		Generation & Transmission							
Premise Address : BO APAS III MA LAHUG		Generation Charge		5.0038/kWh		1,165.89			
		Transmission Charge		0.3978/kWh		92.69			
		System Loss Charge		0.8854/kWh		206.30			
TIN :		Sub-Total				1,464.88			
Metering Information-----				Distribution Charges					
Meter No : 188559DS6	Pole No : 0022755	Distribution Charge		1.7506/kWh		407.89			
Serial No : 10544845	Multiplier : 1	Supply Charge		0.4118/kWh		95.95			
Period To : 03-20-2016	Pres Rdg : 18254	Metering Charge		0.6989/kWh		162.84			
Period From : 02-20-2016	Prev Rdg : 18021			5.00/month		5.00			
No of Days : 29	Diff Rdg : 233	Sub-Total				671.68			
Avg kWh/day : 8.03	Registered : 233	Others							
Conn Load : 0	Billed kWh : 233	Subsidy on Lifeline Charge		0.097/kWh		22.60			
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		0.000106/kWh		0.02	
				Sub-Total				22.62	
				Government Charges					
				Franchise Tax - Local				16.19	
				Value Added Tax					
				Generation				64.93	
				Transmission				3.01	
				System Loss				11.04	
				Distribution				80.60	
				Others				4.66	
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				272.01					
CURRENT BILL - MARCH 2016				2,431.19					
TOTAL AMOUNT DUE				2,431.17					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 2, 2016 - 2,445.00									



Total Sales (VAT Inclusive)	2,431.19	
Less : VAT	164.24	
Amount Net of VAT	2,266.95	
Less: BIR 2306	69.95	
BIR 2307	43.51	VATable Sales 2,266.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,153.49	VAT Zero Rated Sales 0.00
Add : VAT	164.24	VAT Amount 164.24
TOTAL AMOUNT DUE	2,317.73	TOTAL SALES 2,431.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.0/2600/0/10/03-20-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 284942328044

REYES,VICENTE LOS  
Premise Address : BO APAS III MA LAHUG

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
1805-69-326-3	2842020000-9	04/04/2016	MARCH/2016	2,431.17

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

Thank you for paying on time.

\*28420200009\*

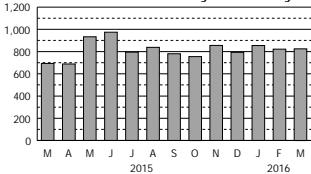
BC15/55.0/2600/0/10/03-20-2016/52

\*87939100001\*

1004148639  
Date : 03-20-2016  
BC15/55.0/2840/0015433/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8793910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-39-674-7		PREVIOUS BALANCE		- 110.74	
Customer Information-----					
Name : KAW,MAY L		CURRENT CHARGES			
Premise Address : PARK VISTA TOWNHOUSES,BLOCK 2 LOT 13 APAS LAHU		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	4,128.14
Metering Information-----		Transmission Charge		0.3978/kWh	328.19
Meter No : 447839GS6	Pole No : 0015433	System Loss Charge		0.8854/kWh	730.46
Serial No : 91764997	Multiplier : 1	Sub-Total			5,186.79
Period To : 03-20-2016	Pres Rdg : 80123	Distribution Charges			
Period From : 02-20-2016	Prev Rdg : 79298	Distribution Charge		1.7506/kWh	1,444.25
No of Days : 29	Diff Rdg : 825	Supply Charge		0.4118/kWh	339.74
Avg kWh/day : 28.45	Registered : 825	Metering Charge		0.6989/kWh	576.59
Conn Load : 2030	Billed kWh : 825			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			2,365.58
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	80.03
		Senior Citizen Subsidy Charge		0.000106/kWh	0.09
		Sub-Total			80.12
		Government Charges			
		Franchise Tax - Local			57.24
		Value Added Tax			
		Generation			229.86
		Transmission			10.66
System Loss			39.10		
Distribution			283.87		
Others			16.48		
Universal Charge					
Missionary Electrification		0.1561/kWh	128.78		
Environmental Charge		0.0025/kWh	2.06		
NPC Stranded Contract Costs		0.1938/kWh	159.89		
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	33.50		
Sub-Total			961.44		
CURRENT BILL - MARCH 2016			8,593.93		
TOTAL AMOUNT DUE			8,483.19		
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 19, 2016 - 9,000.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 815.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	8,593.93	
Less : VAT	579.97	
Amount Net of VAT	8,013.96	
Less: BIR 2306	247.01	
BIR 2307	153.79	VATable Sales 8,013.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,613.16	VAT Zero Rated Sales 0.00
Add : VAT	579.97	VAT Amount 579.97
TOTAL AMOUNT DUE	8,193.13	TOTAL SALES 8,593.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.0/2840/0/10/03-20-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 879297332863

KAW,MAY L Premise Address : PARK VISTA TOWNHOUSES,BLOCK 2 LOT 13 APAS LAHU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1835-39-674-7	Account ID 8793910000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8,483.19	

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

Thank you for paying on time.

\*87939100001\*

BC15/55.0/2840/0/10/03-20-2016/52

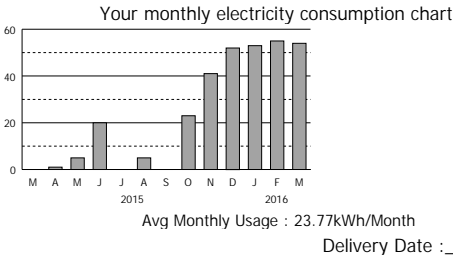
Bill ID 289908410787  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28939100005\*

1004154426  
Date : 03-20-2016  
BC15/55.0/2970/0015422/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2893910000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-39-689-5		PREVIOUS BALANCE	- 2,311.47
Customer Information-----			
Name : DAPROZA,LORELYNN		CURRENT CHARGES	
Premise Address : PARK VISTA TOWNHOUSES,BLOCK 3 LOT 2 APAS LAHUG		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 270.21
Metering Information-----		Transmission Charge	0.3978/kWh 21.48
Meter No : MTR1048417	Pole No : 0015422	System Loss Charge	0.8854/kWh 47.81
Serial No : 126813747	Multiplier : 1	Sub-Total	339.50
Period To : 03-20-2016	Pres Rdg : 384	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 330	Distribution Charge	1.7506/kWh 94.53
No of Days : 29	Diff Rdg : 54	Supply Charge	0.4118/kWh 22.24
Avg kWh/day : 1.86	Registered : 54	Metering Charge	0.6989/kWh 37.74
Conn Load : 2030	Billed kWh : 54		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	159.51
		Others	
		Subsidy on Lifeline Discount	-0.3 of 499.01 - 149.70
		Sub-Total	- 149.70
		Government Charges	
		Franchise Tax - Local	2.62
		Value Added Tax	
		Generation	15.04
		Transmission	0.70
		System Loss	2.57
		Distribution	19.14
		Others	- 10.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.19
		Sub-Total	50.37
		CURRENT BILL - MARCH 2016	399.68
		TOTAL AMOUNT DUE	- 1,911.79
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 9, 2016 - 383.00	



Total Sales (VAT Inclusive)	399.68	
Less : VAT	26.52	
Amount Net of VAT	373.16	
Less: BIR 2306	11.41	
BIR 2307	7.04	VATable Sales 373.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	354.71	VAT Zero Rated Sales 0.00
Add : VAT	26.52	VAT Amount 26.52
TOTAL AMOUNT DUE	381.23	TOTAL SALES 399.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.0/2970/0/10/03-20-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289908410787

DAPROZA,LORELYNN Premise Address : PARK VISTA TOWNHOUSES,BLOCK 3 LOT 2 APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-39-689-5	Account ID 2893910000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,911.79

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

\*28939100005\*

BC15/55.0/2970/0/10/03-20-2016/52

Bill ID 278387347497  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

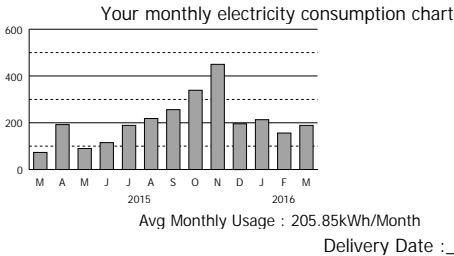
\*27849100006\*

1004148593

Date : 03-20-2016

BC15/55.0/2990/0015422/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2784910000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-39-698-4		PREVIOUS BALANCE				- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : GO,ANITA LYKING A				Generation & Transmission			
Premise Address : PARK VISTA TOWNHOUSES,BLOCK 3 LOT 4 APAS LAHUG				Generation Charge		5.0038/kWh	945.72
TIN :				Transmission Charge		0.3978/kWh	75.18
Metering Information-----				System Loss Charge		0.8854/kWh	167.34
Meter No : 390412GS6	Pole No : 0015422			Sub-Total			1,188.24
Serial No : 74501021	Multiplier : 1			Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 37731			Distribution Charge		1.7506/kWh	330.86
Period From : 02-20-2016	Prev Rdg : 37542			Supply Charge		0.4118/kWh	77.83
No of Days : 29	Diff Rdg : 189			Metering Charge		0.6989/kWh	132.09
Avg kWh/day : 6.52	Registered : 189					5.00/month	5.00
Conn Load : 2030	Billed kWh : 189			Sub-Total			545.78
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		0.097/kWh	18.33
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,704.50	34.09
				Sub-Total			52.44
				Government Charges			
				Franchise Tax - Local			13.40
				Value Added Tax			
				Generation			52.68
				Transmission			2.44
		System Loss			8.95		
		Distribution			65.49		
		Others			7.90		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	29.50		
		Environmental Charge		0.0025/kWh	0.47		
		NPC Stranded Contract Costs		0.1938/kWh	36.63		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.67		
		Sub-Total			225.13		
		CURRENT BILL - MARCH 2016			2,011.59		
		TOTAL AMOUNT DUE			2,011.10		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 10, 2016 - 1,705.00					



Total Sales (VAT Inclusive)	2,011.59	
Less : VAT	137.46	
Amount Net of VAT	1,874.13	
Less: BIR 2306	58.50	
BIR 2307	36.00	VATable Sales 1,874.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,779.63	VAT Zero Rated Sales 0.00
Add : VAT	137.46	VAT Amount 137.46
TOTAL AMOUNT DUE	1,917.09	TOTAL SALES 2,011.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.0/2990/0/10/03-20-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 278387347497

GO,ANITA LYKING A Premise Address : PARK VISTA TOWNHOUSES,BLOCK 3 LOT 4 APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-39-698-4	Account ID 2784910000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,011.10

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

Thank you for paying on time.

\*27849100006\*

BC15/55.0/2990/0/10/03-20-2016/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813615010492  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81339100000\*

1004149068  
Date : 03-20-2016  
BC15/55.0/3000/0015411/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8133910000-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1813-94-989-1		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : ALMONTE,MONICA V.		Generation & Transmission							
Premise Address : BLK3,LOT 5, PARK VISTA T-HOUSE,APAS,CEBU CITY		Generation Charge		5.0038/kWh		5,654.29			
		Transmission Charge		0.3978/kWh		449.51			
		System Loss Charge		0.8854/kWh		1,000.50			
TIN :		Sub-Total				7,104.30			
Metering Information-----				Distribution Charges					
Meter No : 299572SS3	Pole No : 0015411	Distribution Charge		1.7506/kWh		1,978.18			
Serial No : 25800174	Multiplier : 1	Supply Charge		0.4118/kWh		465.33			
Period To : 03-20-2016	Pres Rdg : 87045	Metering Charge		0.6989/kWh		789.76			
Period From : 02-20-2016	Prev Rdg : 85915			5.00/month		5.00			
No of Days : 29	Diff Rdg : 1130	Sub-Total				3,238.27			
Avg kWh/day : 38.97	Registered : 1130	Others							
Conn Load : 2030	Billed kWh : 1130	Subsidy on Lifeline Charge		0.097/kWh		109.61			
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		0.000106/kWh		0.12	
				Sub-Total				109.73	
				Government Charges					
				Franchise Tax - Local				78.39	
				Value Added Tax					
				Generation				314.84	
				Transmission				14.60	
				System Loss				53.54	
				Distribution				388.59	
				Others				22.57	
				Universal Charge					
		Missionary Electrification		0.1561/kWh		176.39			
		Environmental Charge		0.0025/kWh		2.83			
		NPC Stranded Contract Costs		0.1938/kWh		218.99			
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		45.88			
		Sub-Total				1,316.62			
		CURRENT BILL - MARCH 2016				11,768.92			
		TOTAL AMOUNT DUE				11,768.92			
		Please Pay on Due Date - 04/04/2016							
		LAST PAYMENT - MARCH 4, 2016 - 9,917.29							

Your monthly electricity consumption chart

Avg Monthly Usage : 1,086.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	11,768.92
Less : VAT	794.14
Amount Net of VAT	10,974.78
Less: BIR 2306	338.20
BIR 2307	210.61
SC/PWD DISCOUNT	0.00
Amount Due	10,425.97
Add : VAT	794.14
TOTAL AMOUNT DUE	11,220.11

VATable Sales	10,974.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	794.14
TOTAL SALES	11,768.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/55.0/3000/0/10/03-20-2016/52

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

Bill ID : 813615010492				
ALMONTE,MONICA V. Premise Address : BLK3,LOT 5, PARK VISTA T-HOUSE,APAS,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 1813-94-989-1	Account ID 8133910000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 11,768.92

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

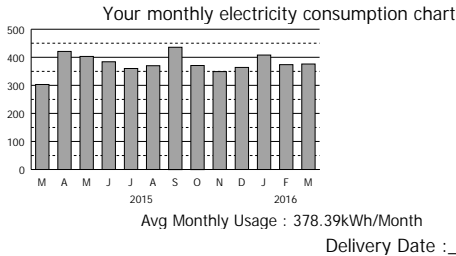
Bill ID 289277740131  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28909100001\*

1004154634  
Date : 03-20-2016  
BC15/55.0/3040/0015400/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2890910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-24-860-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SAN ROQUE REALTY & DEV CORP M6				Generation & Transmission			
Premise Address : BLK 3 LOT 9, PARK VISTA TOWNHOUSE,APAS LAHUG,CEBU CITY				Generation Charge		5.0038/kWh	1,881.43
TIN :				Transmission Charge		0.3978/kWh	149.57
Metering Information-----				System Loss Charge		0.8854/kWh	332.91
Meter No : 447812GS6		Pole No : 0015400		Sub-Total		2,363.91	
Serial No : 98597089		Multiplier : 1		Distribution Charges			
Period To : 03-20-2016		Pres Rdg : 21347		Distribution Charge		1.7506/kWh	658.23
Period From : 02-20-2016		Prev Rdg : 20971		Supply Charge		0.4118/kWh	154.84
No of Days : 29		Diff Rdg : 376		Metering Charge		0.6989/kWh	262.79
Avg kWh/day : 12.97		Registered : 376				5.00/month	5.00
Conn Load : 3800		Billed kWh : 376		Sub-Total		1,080.86	
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.				Others			
				Subsidy on Lifeline Charge		0.097/kWh	36.47
				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Surcharge		0.02 of 4,175.00	83.50
				Sub-Total		120.01	
Government Charges							
Franchise Tax - Local				26.74			
Value Added Tax							
Generation				104.77			
Transmission				4.86			
System Loss				17.82			
Distribution				129.70			
Others				17.61			
Universal Charge							
Missionary Electrification				0.1561/kWh	58.70		
Environmental Charge				0.0025/kWh	0.94		
NPC Stranded Contract Costs				0.1938/kWh	72.87		
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	15.27		
Sub-Total				449.28			
CURRENT BILL - MARCH 2016				4,014.06			
TOTAL AMOUNT DUE				4,014.06			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 14, 2016 - 4,174.88							



Total Sales (VAT Inclusive)	4,014.06	
Less : VAT	274.76	
Amount Net of VAT	3,739.30	
Less: BIR 2306	116.91	
BIR 2307	71.83	VATable Sales 3,739.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,550.56	VAT Zero Rated Sales 0.00
Add : VAT	274.76	VAT Amount 274.76
TOTAL AMOUNT DUE	3,825.32	TOTAL SALES 4,014.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.0/3040/0/10/03-20-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 289277740131				
SAN ROQUE REALTY & DEV CORP M6 Premise Address : BLK 3 LOT 9, PARK VISTA TOWNHOUSE,APAS LAHUG,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 1813-24-860-5	Account ID 2890910000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,014.06

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

\*28909100001\*

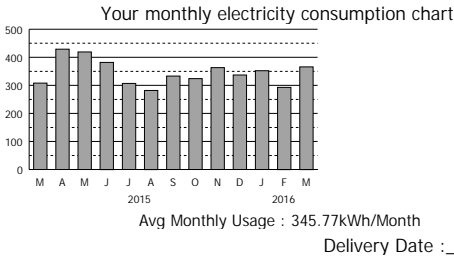
BC15/55.0/3040/0/10/03-20-2016/52



\*87909100007\*

1004148168  
Date : 03-20-2016  
BC15/55.0/3140/0016100/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8790910000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-24-821-4		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : SAN ROQUE REALTY & DEV CORP M2		CURRENT CHARGES			
Premise Address : BLK 5 LOT 5, PARK VISTA TOWNHOUSE,APAS LAHUG,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,831.39
		Transmission Charge		0.3978/kWh	145.59
		System Loss Charge		0.8854/kWh	324.06
Metering Information-----		Sub-Total		2,301.04	
Meter No : 449238GS6	Pole No : 0016100	Distribution Charges			
Serial No : 98076722	Multiplier : 1	Distribution Charge		1.7506/kWh	640.72
Period To : 03-20-2016	Pres Rdg : 39153	Supply Charge		0.4118/kWh	150.72
Period From : 02-20-2016	Prev Rdg : 38787	Metering Charge		0.6989/kWh	255.80
No of Days : 29	Diff Rdg : 366			5.00/month	5.00
Avg kWh/day : 12.62	Registered : 366	Sub-Total		1,052.24	
Conn Load : 3800	Billed kWh : 366	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		0.097/kWh	35.50
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Surcharge		0.02 of 3,197.00	63.94
		Sub-Total		99.48	
		Government Charges			
		Franchise Tax - Local		25.90	
		Value Added Tax			
		Generation		101.98	
		Transmission		4.73	
		System Loss		17.35	
Distribution		126.27			
Others		15.05			
Universal Charge					
		Missionary Electrification		0.1561/kWh	57.13
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	70.93
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.86
		Sub-Total		435.12	
		CURRENT BILL - MARCH 2016		3,887.88	
		TOTAL AMOUNT DUE		3,887.83	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 13, 2016 - 3,197.00			



Total Sales (VAT Inclusive)	3,887.88		
Less : VAT	265.38		
Amount Net of VAT	3,622.50		
Less: BIR 2306	112.94		
BIR 2307	69.57	VATable Sales	3,622.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,439.99	VAT Zero Rated Sales	0.00
Add : VAT	265.38	VAT Amount	265.38
TOTAL AMOUNT DUE	3,705.37	TOTAL SALES	3,887.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/3140/0/10/03-20-2016/52

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

Bill ID : 879440380865				
SAN ROQUE REALTY & DEV CORP M2 Premise Address : BLK 5 LOT 5, PARK VISTA TOWNHOUSE,APAS LAHUG,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 1813-24-821-4	Account ID 8790910000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,887.83

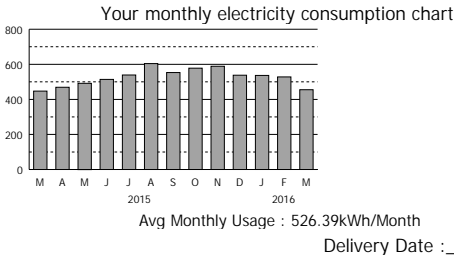
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87909100007\*

\*62169100005\*

1004154789  
Date : 03-20-2016  
BC15/55.0/3190/0016066/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6216910000-5		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1835-87-653-6		PREVIOUS BALANCE				- 0.71	
Customer Information-----							
Name : PARK VISTA HOMEOWNERS-ST LIGHT		CURRENT CHARGES					
Premise Address : PARK VISTA TOWNHOUSE,APAS LAHUG		Generation & Transmission					
		Generation Charge		5.0038/kWh		2,276.73	
		Transmission Charge		0.6731/kWh		306.26	
		System Loss Charge		0.863/kWh		392.67	
		Sub-Total				2,975.66	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		796.52	
Meter No : MTR1137492	Pole No : 0016066	Supply Charge		0.4118/kWh		187.37	
Serial No : 40095269	Multiplier : 1	Metering Charge		0.6989/kWh		318.00	
Period To : 03-20-2016	Pres Rdg : 2241			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 1786	Sub-Total				1,306.89	
No of Days : 29	Diff Rdg : 455	Others					
Avg kWh/day : 15.69	Registered : 455	Subsidy on Lifeline Charge		0.097/kWh		44.14	
Conn Load : 2250	Billed kWh : 455	Senior Citizen Subsidy Charge		0.000106/kWh		0.05	
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				44.19	
		Government Charges					
		Franchise Tax - Local				32.45	
		Value Added Tax					
		Generation				126.78	
		Transmission				9.95	
		System Loss				20.72	
		Distribution				156.83	
		Others				9.20	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		71.03	
		Environmental Charge		0.0025/kWh		1.14	
		NPC Stranded Contract Costs		0.1938/kWh		88.18	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		18.47	
		Sub-Total				534.75	
		CURRENT BILL - MARCH 2016				4,861.49	
		TOTAL AMOUNT DUE				4,860.78	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 2, 2016 - 5,890.00					



Total Sales (VAT Inclusive)	4,861.49	
Less : VAT	323.48	
Amount Net of VAT	4,538.01	
Less: BIR 2306	139.57	
BIR 2307	87.18	VATable Sales 4,538.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,311.26	VAT Zero Rated Sales 0.00
Add : VAT	323.48	VAT Amount 323.48
TOTAL AMOUNT DUE	4,634.74	TOTAL SALES 4,861.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/3190/0/10/03-20-2016/52

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

Bill ID : 621127634545

PARK VISTA HOMEOWNERS-ST LIGHT  
Premise Address : PARK VISTA TOWNHOUSE,APAS LAHUG

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
1835-87-653-6	6216910000-5	04/04/2016	MARCH/2016	4,860.78

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

Thank you for paying on time.

\*62169100005\*

BC15/55.0/3190/0/10/03-20-2016/52

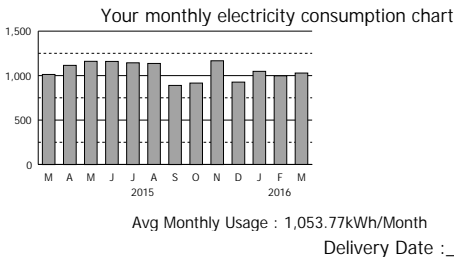
Bill ID 974864521790  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97458100001\*

1004146553  
Date : 03-20-2016  
BC15/55.0/3220/0016044/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9745810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-122-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEYSON,DATIVO B M2				Generation & Transmission			
Premise Address : PARK VISTA TOWNHOUSE,APAS LAHUG				Generation Charge		5.0038/kWh	5,143.91
				Transmission Charge		0.3978/kWh	408.94
				System Loss Charge		0.8854/kWh	910.19
TIN :				Sub-Total		6,463.04	
Metering Information-----				Distribution Charges			
Meter No :	MTR1019651	Pole No :	0016044	Distribution Charge		1.7506/kWh	1,799.62
Serial No :	121749534	Multiplier :	1	Supply Charge		0.4118/kWh	423.33
Period To :	03-20-2016	Pres Rdg :	24351	Metering Charge		0.6989/kWh	718.47
Period From :	02-20-2016	Prev Rdg :	23323			5.00/month	5.00
No of Days :	29	Diff Rdg :	1028	Sub-Total		2,946.42	
Avg kWh/day :	35.45	Registered :	1028	Others			
Conn Load :	2800	Billed kWh :	1028	Subsidy on Lifeline Charge		0.097/kWh	99.72
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		0.000106/kWh	0.11
				Sub-Total		99.83	
				Government Charges			
				Franchise Tax - Local		71.32	
				Value Added Tax			
				Generation		286.42	
				Transmission		13.28	
				System Loss		48.71	
				Distribution		353.57	
				Others		20.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	160.48
				Environmental Charge		0.0025/kWh	2.57
				NPC Stranded Contract Costs		0.1938/kWh	199.23
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	41.74
				Sub-Total		1,197.86	
				CURRENT BILL - MARCH 2016		10,707.15	
				TOTAL AMOUNT DUE		10,707.15	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 10,864.85			



Total Sales (VAT Inclusive)	10,707.15	
Less : VAT	722.52	
Amount Net of VAT	9,984.63	
Less: BIR 2306	307.67	
BIR 2307	191.61	VATable Sales 9,984.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,485.35	VAT Zero Rated Sales 0.00
Add : VAT	722.52	VAT Amount 722.52
TOTAL AMOUNT DUE	10,207.87	TOTAL SALES 10,707.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.0/3220/0/10/03-20-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 974864521790				
LEYSON,DATIVO B M2 Premise Address : PARK VISTA TOWNHOUSE,APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-49-122-2	Account ID 9745810000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,707.15

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

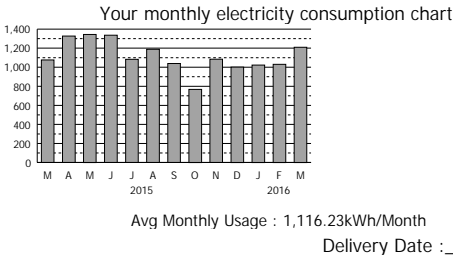
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BC15/55.0/3220/0/10/03-20-2016/52

\*87458100002\*

1004145871  
Date : 03-20-2016  
BC15/55.0/3230/0016044/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8745810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-119-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEYSON,DATIVO B M1				Generation & Transmission			
Premise Address : PARK VISTA TOWNHOUSE,APAS LAHUG				Generation Charge		5.0038/kWh	6,054.60
				Transmission Charge		0.3978/kWh	481.34
				System Loss Charge		0.8854/kWh	1,071.33
TIN :				Sub-Total		7,607.27	
Metering Information-----				Distribution Charges			
Meter No : 459281 GS6		Pole No : 0016044		Distribution Charge		1.7506/kWh	2,118.23
Serial No : 53706670		Multiplier : 1		Supply Charge		0.4118/kWh	498.28
Period To : 03-20-2016		Pres Rdg : 48455		Metering Charge		0.6989/kWh	845.67
Period From : 02-20-2016		Prev Rdg : 47245				5.00/month	5.00
No of Days : 29		Diff Rdg : 1210		Sub-Total		3,467.18	
Avg kWh/day : 41.72		Registered : 1210		Others			
Conn Load : 2800		Billed kWh : 1210		Subsidy on Lifeline Charge		0.097/kWh	117.37
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		0.000106/kWh	0.13
				Sub-Total		117.50	
				Government Charges			
				Franchise Tax - Local		83.94	
				Value Added Tax			
				Generation		337.15	
				Transmission		15.63	
				System Loss		57.32	
				Distribution		416.06	
				Others		24.17	
Universal Charge							
Missionary Electrification		0.1561/kWh	188.88				
Environmental Charge		0.0025/kWh	3.03				
NPC Stranded Contract Costs		0.1938/kWh	234.50				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	49.13				
Sub-Total		1,409.81					
CURRENT BILL - MARCH 2016						12,601.76	
TOTAL AMOUNT DUE						12,601.76	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 11,235.22							



Total Sales (VAT Inclusive)	12,601.76	
Less : VAT	850.33	
Amount Net of VAT	11,751.43	
Less: BIR 2306	362.10	
BIR 2307	225.52	VATable Sales 11,751.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,163.81	VAT Zero Rated Sales 0.00
Add : VAT	850.33	VAT Amount 850.33
TOTAL AMOUNT DUE	12,014.14	TOTAL SALES 12,601.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.0/3230/0/10/03-20-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 874494001720				
LEYSON,DATIVO B M1 Premise Address : PARK VISTA TOWNHOUSE,APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-49-119-2	Account ID 8745810000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12,601.76

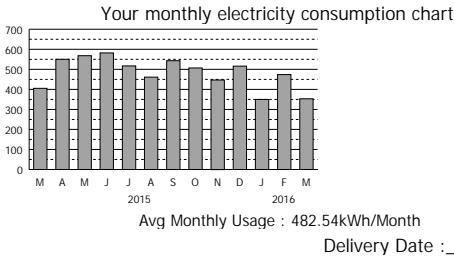
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87458100002\*

\*97686937430\*

1004147988  
Date : 03-20-2016  
BC15/55.0/3370/0015400/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9768693743-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-73-428-7		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : OBLEND A,VILMA MALAYANG		CURRENT CHARGES			
Premise Address : BLOCK 4 LOT 14,PARK VISTA TOWNHOUSE,APAS LAHUG		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,766.34
Metering Information-----		Transmission Charge		0.3978/kWh	140.42
Meter No : 420048GS6	Pole No : 0015400	System Loss Charge		0.8854/kWh	312.55
Serial No : 78185514	Multiplier : 1	Sub-Total			2,219.31
Period To : 03-20-2016	Pres Rdg : 66969	Distribution Charges			
Period From : 02-20-2016	Prev Rdg : 66616	Distribution Charge		1.7506/kWh	617.96
No of Days : 29	Diff Rdg : 353	Supply Charge		0.4118/kWh	145.37
Avg kWh/day : 12.17	Registered : 353	Metering Charge		0.6989/kWh	246.71
Conn Load : 1460	Billed kWh : 353			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			1,015.04
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	34.24
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Sub-Total			34.28
		Government Charges			
		Franchise Tax - Local			24.51
		Value Added Tax			
		Generation			98.36
		Transmission			4.56
System Loss			16.72		
Distribution			121.80		
Others			7.05		
Universal Charge					
Missionary Electrification		0.1561/kWh	55.10		
Environmental Charge		0.0025/kWh	0.88		
NPC Stranded Contract Costs		0.1938/kWh	68.41		
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.33		
Sub-Total			411.72		
CURRENT BILL - MARCH 2016					3,680.35
TOTAL AMOUNT DUE					3,680.09
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 7, 2016 - 5,168.00					



Total Sales (VAT Inclusive)	3,680.35	
Less : VAT	248.49	
Amount Net of VAT	3,431.86	
Less: BIR 2306	105.82	
BIR 2307	65.86	VATable Sales 3,431.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,260.18	VAT Zero Rated Sales 0.00
Add : VAT	248.49	VAT Amount 248.49
TOTAL AMOUNT DUE	3,508.67	TOTAL SALES 3,680.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/3370/0/10/03-20-2016/52

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

Bill ID : 976557065222				
OBLEND A,VILMA MALAYANG Premise Address : BLOCK 4 LOT 14,PARK VISTA TOWNHOUSE,APAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-73-428-7	Account ID 9768693743-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,680.09

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

\*97686937430\*

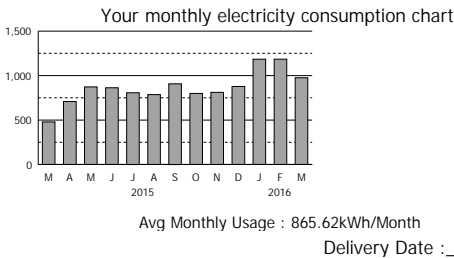
Bill ID 511056501670  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51136390211\*

1004148464  
Date : 03-20-2016  
BC15/55.0/3430/0015422/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5113639021-1		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1857-97-170-1		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : PALOMA,NARCISO ROJAS		Generation & Transmission							
Premise Address : NISTA TOWNHOUSE SUBDIVISION,APAS,CEBU CITY		Generation Charge		5.0038/kWh		4,878.71			
		Transmission Charge		0.3978/kWh		387.86			
		System Loss Charge		0.8854/kWh		863.27			
TIN :		Sub-Total				6,129.84			
Metering Information-----				Distribution Charges					
Meter No : MTR1017492	Pole No : 0015422	Distribution Charge		1.7506/kWh		1,706.84			
Serial No : 121757336	Multiplier : 1	Supply Charge		0.4118/kWh		401.51			
Period To : 03-20-2016	Pres Rdg : 16257	Metering Charge		0.6989/kWh		681.43			
Period From : 02-20-2016	Prev Rdg : 15282			5.00/month		5.00			
No of Days : 29	Diff Rdg : 975	Sub-Total				2,794.78			
Avg kWh/day : 33.62	Registered : 975	Others							
Conn Load : 444	Billed kWh : 975	Subsidy on Lifeline Charge		0.097/kWh		94.58			
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		0.000106/kWh		0.10	
				Sub-Total				94.68	
				Government Charges					
				Franchise Tax - Local				67.64	
				Value Added Tax					
				Generation				271.66	
				Transmission				12.60	
				System Loss				46.20	
				Distribution				335.37	
				Others				19.48	
Universal Charge									
Missionary Electrification		0.1561/kWh				152.20			
Environmental Charge		0.0025/kWh				2.44			
NPC Stranded Contract Costs		0.1938/kWh				188.96			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				39.59			
Sub-Total						1,136.14			
CURRENT BILL - MARCH 2016						10,155.44			
TOTAL AMOUNT DUE						10,155.44			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 4, 2016 - 12,901.63									



Total Sales (VAT Inclusive)	10,155.44	
Less : VAT	685.31	
Amount Net of VAT	9,470.13	
Less: BIR 2306	291.83	
BIR 2307	181.74	VATable Sales 9,470.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,996.56	VAT Zero Rated Sales 0.00
Add : VAT	685.31	VAT Amount 685.31
TOTAL AMOUNT DUE	9,681.87	TOTAL SALES 10,155.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.0/3430/0/10/03-20-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 511056501670				
PALOMA,NARCISO ROJAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NISTA TOWNHOUSE SUBDIVISION,APAS,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
1857-97-170-1	5113639021-1	04/04/2016	MARCH/2016	10,155.44

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

\*51136390211\*

BC15/55.0/3430/0/10/03-20-2016/52

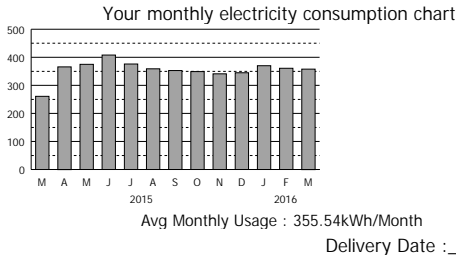
\*61520200009\*

1004151230

Date : 03-20-2016

BC15/55.1/605/0024266/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6152020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-69-686-6		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : PABONITA,PEDRO		CURRENT CHARGES			
Premise Address : BO. SAN MIGUEL CAMP,LAPULAPU BK. SGT. BEJEC		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,791.36
		Transmission Charge		0.3978/kWh	142.41
		System Loss Charge		0.8854/kWh	316.97
TIN :		Sub-Total			2,250.74
Metering Information-----					
Meter No :	449262GS6	Pole No :	0024266		
Serial No :	96164032	Multiplier :	1	Distribution Charges	
Period To :	03-20-2016	Pres Rdg :	25073	Distribution Charge	
Period From :	02-20-2016	Prev Rdg :	24715	Supply Charge	
No of Days :	29	Diff Rdg :	358	Metering Charge	
Avg kWh/day :	12.35	Registered :	358	5.00/month	
Conn Load :	0	Billed kWh :	358	Sub-Total	
				1,029.34	
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	
				0.097/kWh	
				Senior Citizen Subsidy Charge	
				0.000106/kWh	
				Sub-Total	
				34.77	
				Government Charges	
				Franchise Tax - Local	
				24.86	
				Value Added Tax	
				Generation	
				99.75	
				Transmission	
				4.63	
				System Loss	
				16.97	
				Distribution	
				123.52	
				Others	
				7.16	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	
				55.89	
				Environmental Charge	
				0.0025/kWh	
				0.90	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				69.38	
				Feed In Tariff Allowance - FIT-ALL	
				0.0406/kWh	
				14.53	
				Sub-Total	
				417.59	
				CURRENT BILL - MARCH 2016	
				3,732.44	
				TOTAL AMOUNT DUE	
				3,732.32	
				Please Pay on Due Date - 04/04/2016	
				LAST PAYMENT - FEBRUARY 29, 2016 - 3,937.00	



Total Sales (VAT Inclusive)	3,732.44	
Less : VAT	252.03	
Amount Net of VAT	3,480.41	
Less: BIR 2306	107.34	
BIR 2307	66.79	VATable Sales 3,480.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,306.28	VAT Zero Rated Sales 0.00
Add : VAT	252.03	VAT Amount 252.03
TOTAL AMOUNT DUE	3,558.31	TOTAL SALES 3,732.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/605/0/10/03-20-2016/52

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

Bill ID : 615859573345				
PABONITA,PEDRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BO. SAN MIGUEL CAMP,LAPULAPU BK. SGT. BEJEC		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
1805-69-686-6	6152020000-9	04/04/2016	MARCH/2016	3,732.32

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

Thank you for paying on time.

\*61520200009\*

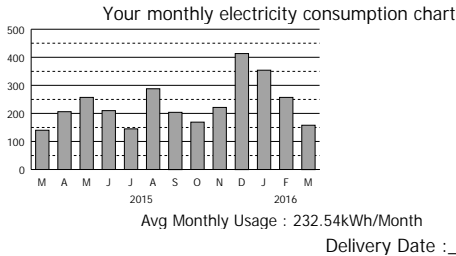
Bill ID 089139308744  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08971300002\*

1004122729  
Date : 03-19-2016  
BC04/563.1/3830/0950240/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0897130000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-54-572-4				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : MANGILA,JHOAN A				Generation & Transmission			
Premise Address : TANKE,NAGA				Generation Charge 5.4951/kWh 868.23			
				Transmission Charge 0.3456/kWh 54.60			
				System Loss Charge 0.8751/kWh 138.27			
TIN :				Sub-Total 1,061.10			
Metering Information-----				Distribution Charges			
Meter No : 527703 GS6 Pole No : 0950240				Distribution Charge 1.7506/kWh 276.59			
Serial No : 57702600 Multiplier : 1				Supply Charge 0.4118/kWh 65.06			
Period To : 03-07-2016 Pres Rdg : 7300				Metering Charge 0.6989/kWh 110.43			
Period From : 02-07-2016 Prev Rdg : 7142				5.00/month 5.00			
No of Days : 29 Diff Rdg : 158				Sub-Total 457.08			
Avg kWh/day : 5.45 Registered : 158				Others			
Conn Load : 1068 Billed kWh : 158				Subsidy on Lifeline Charge 0.1005/kWh 15.88			
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).				Senior Citizen Subsidy Charge 0.000118/kWh 0.02			
				Sub-Total 15.90			
				Government Charges			
				Franchise Tax - Local 7.67			
				Value Added Tax			
				Generation 51.70			
				Transmission 1.21			
				System Loss 7.83			
				Distribution 54.85			
				Others 2.83			
				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 188.19			
				CURRENT BILL - MARCH 2016 1,722.27			
Adjustment for PBR Guaranteed Service Level - 107.66							
TOTAL AMOUNT DUE 1,613.65							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 12, 2016 - 2,612.00							



Total Sales (VAT Inclusive)	1,722.27	
Less : VAT	118.42	
Amount Net of VAT	1,603.85	
Less: BIR 2306	49.95	
BIR 2307	30.84	VATable Sales 1,603.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,523.06	VAT Zero Rated Sales 0.00
Add : VAT	118.42	VAT Amount 118.42
TOTAL AMOUNT DUE	1,641.48	TOTAL SALES 1,722.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/563.1/3830/0/33/03-19-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 089139308744				
MANGILA,JHOAN A Premise Address : TANKE,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-54-572-4	Account ID 0897130000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,613.65

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

\*08971300002\*

BC04/563.1/3830/0/33/03-19-2016/53



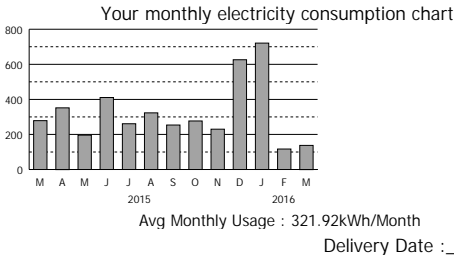
Bill ID 275224965981  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27551300000\*

1004122820  
Date : 03-19-2016  
BC09/520.9/231/0725891/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2755130000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1841-77-080-9	PREVIOUS BALANCE		- 1.13
Customer Information-----			
Name : FILINVEST LAND INC	CURRENT CHARGES		
Premise Address : PH4 BLK 10B LOT5 CORONA DEL MAR,POOC,TALISAY	Generation & Transmission		
	Generation Charge	5.4951/kWh	758.32
	Transmission Charge	0.3456/kWh	47.69
	System Loss Charge	0.8751/kWh	120.76
TIN :	Sub-Total		926.77
Metering Information-----	Distribution Charges		
Meter No : 010705 EFS6 Pole No : 0725891	Distribution Charge	1.7506/kWh	241.58
Serial No : 121438006 Multiplier : 1	Supply Charge	0.4118/kWh	56.83
Period To : 03-13-2016 Pres Rdg : 14089	Metering Charge	0.6989/kWh	96.45
Period From : 02-13-2016 Prev Rdg : 13951		5.00/month	5.00
No of Days : 29 Diff Rdg : 138	Sub-Total		399.86
Avg kWh/day : 4.76 Registered : 138	Others		
Conn Load : 4170 Billed kWh : 138	Subsidy on Lifeline Charge	0.1005/kWh	13.87
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	0.02
	Surcharge	0.02 of 1,191.00	23.82
	Sub-Total		37.71
	Government Charges		
	Franchise Tax - Local		6.82
	Value Added Tax		
	Generation		45.14
	Transmission		1.06
	System Loss		6.84
	Distribution		47.98
	Others		5.34
	Universal Charge		
	Missionary Electrification	0.1561/kWh	21.54
	Environmental Charge	0.0025/kWh	0.35
	NPC Stranded Contract Costs	0.1938/kWh	26.74
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.60
	Sub-Total		167.41
	CURRENT BILL - MARCH 2016		1,531.75
	TOTAL AMOUNT DUE		1,530.62
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - MARCH 16, 2016 - 1,192.00		



Total Sales (VAT Inclusive)	1,531.75	
Less : VAT	106.36	
Amount Net of VAT	1,425.39	
Less: BIR 2306	44.84	
BIR 2307	27.42	VATable Sales 1,425.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,353.13	VAT Zero Rated Sales 0.00
Add : VAT	106.36	VAT Amount 106.36
TOTAL AMOUNT DUE	1,459.49	TOTAL SALES 1,531.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/231/0/31/03-19-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275224965981				
FILINVEST LAND INC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH4 BLK 10B LOT5 CORONA DEL MAR,POOC,TALISAY		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
1841-77-080-9	2755130000-0	04/04/2016	MARCH/2016	1,530.62

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

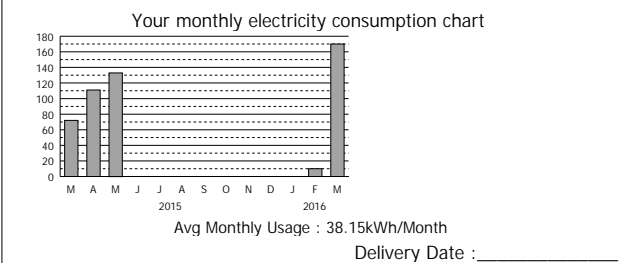
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BC09/520.9/231/0/31/03-19-2016/53

\*51848672021\*

1004122703  
Date : 03-19-2016  
BC09/520.9/5240/1021281/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5184867202-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-62-281-7		PREVIOUS BALANCE				- 0.83	
Customer Information-----							
Name : ARAKI,EVA BAS		CURRENT CHARGES					
Premise Address : PHASE 1 BLOCK 6 LOT 7,VILLA SOLANA SUBDIVISION		Generation & Transmission					
		Generation Charge		5.4951/kWh		934.17	
		Transmission Charge		0.3456/kWh		58.75	
		System Loss Charge		0.8751/kWh		148.77	
TIN :		Sub-Total				1,141.69	
Metering Information-----		Distribution Charges					
Meter No : MTR1053285	Pole No : 1021281	Distribution Charge		1.7506/kWh		297.60	
Serial No : 121450171	Multiplier : 1	Supply Charge		0.4118/kWh		70.01	
Period To : 03-13-2016	Pres Rdg : 735	Metering Charge		0.6989/kWh		118.81	
Period From : 02-13-2016	Prev Rdg : 565			5.00/month		5.00	
No of Days : 29	Diff Rdg : 170	Sub-Total				491.42	
Avg kWh/day : 5.86	Registered : 170	Others					
Conn Load : 1135	Billed kWh : 170	Subsidy on Lifeline Charge		0.1005/kWh		17.09	
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		0.02	
		Sub-Total				17.11	
		Government Charges					
		Franchise Tax - Local				8.25	
		Value Added Tax					
		Generation				55.62	
		Transmission				1.30	
		System Loss				8.44	
		Distribution				58.97	
		Others				3.04	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		26.54	
		Environmental Charge		0.0025/kWh		0.43	
		NPC Stranded Contract Costs		0.1938/kWh		32.95	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.90	
		Sub-Total				202.44	
		CURRENT BILL - MARCH 2016				1,852.66	
		TOTAL AMOUNT DUE				1,851.83	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 10, 2016 - 1.00					



Total Sales (VAT Inclusive)	1,852.66	
Less : VAT	127.37	
Amount Net of VAT	1,725.29	
Less: BIR 2306	53.70	
BIR 2307	33.17	VATable Sales 1,725.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,638.42	VAT Zero Rated Sales 0.00
Add : VAT	127.37	VAT Amount 127.37
TOTAL AMOUNT DUE	1,765.79	TOTAL SALES 1,852.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/5240/0/31/03-19-2016/53

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

Bill ID : 518023586898				
ARAKI,EVA BAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 1 BLOCK 6 LOT 7,VILLA SOLANA SUBDIVISION		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
1849-62-281-7	5184867202-1	04/04/2016	MARCH/2016	1,851.83

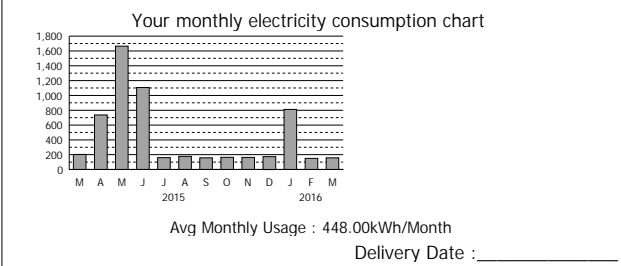
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51848672021\*

\*87489390788\*

1004122741  
Date : 03-19-2016  
BC09/520.9/8250/1144895/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8748939078-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-84-641-3		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : ACOSTA,ALEXANDER SISTOSO		Generation & Transmission	
Premise Address : BLK 7 LOT 44,CORONA DEL MAR,POOC		Generation Charge	5.4951/kWh 862.73
		Transmission Charge	0.3456/kWh 54.26
		System Loss Charge	0.8751/kWh 137.39
TIN :		Sub-Total	1,054.38
Metering Information-----		Distribution Charges	
Meter No : 566838 GS6	Pole No : 1144895	Distribution Charge	1.7506/kWh 274.84
Serial No : 55811513	Multiplier : 1	Supply Charge	0.4118/kWh 64.65
Period To : 03-13-2016	Pres Rdg : 22373	Metering Charge	0.6989/kWh 109.73
Period From : 02-13-2016	Prev Rdg : 22216		5.00/month 5.00
No of Days : 29	Diff Rdg : 157	Sub-Total	454.22
Avg kWh/day : 5.41	Registered : 157	Others	
Conn Load : 236	Billed kWh : 157	Subsidy on Lifeline Charge	0.1005/kWh 15.78
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 0.02
		Sub-Total	15.80
		Government Charges	
		Franchise Tax - Local	7.62
		Value Added Tax	
		Generation	51.37
		Transmission	1.20
		System Loss	7.79
		Distribution	54.51
		Others	2.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.51
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.43
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.37
		Sub-Total	187.00
		CURRENT BILL - MARCH 2016	1,711.40
		TOTAL AMOUNT DUE	1,710.91
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 1, 2016 - 1,526.00	



Total Sales (VAT Inclusive)	1,711.40	
Less : VAT	117.68	
Amount Net of VAT	1,593.72	
Less: BIR 2306	49.63	
BIR 2307	30.64	VATable Sales 1,593.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,513.45	VAT Zero Rated Sales 0.00
Add : VAT	117.68	VAT Amount 117.68
TOTAL AMOUNT DUE	1,631.13	TOTAL SALES 1,711.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/8250/0/31/03-19-2016/53

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

Bill ID : 874360227965				
ACOSTA,ALEXANDER SISTOSO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 7 LOT 44,CORONA DEL MAR,POOC		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
1849-84-641-3	8748939078-8	04/04/2016	MARCH/2016	1,710.91

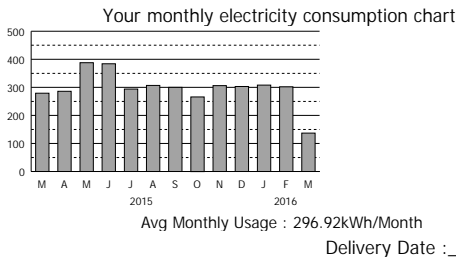
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87489390788\*

\*09467100005\*

1004122816  
Date : 03-19-2016  
BC10/480.6/4530/0703865/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0946710000-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1845-59-287-5		PREVIOUS BALANCE				- 0.69			
Customer Information-----				CURRENT CHARGES					
Name : DONQUE, CECILIA M4 A		Generation & Transmission							
Premise Address : STA. THERESA VILLAGE III EXT./ OLDOG ST., CANSOJONG, TALISAY		Generation Charge		5.0038/kWh		685.52			
TIN :		Transmission Charge		0.3978/kWh		54.50			
Metering Information-----		System Loss Charge		0.8854/kWh		121.30			
Meter No : 481678GS6 Pole No : 0703865		Sub-Total				861.32			
Serial No : 67878056 Multiplier : 1		Distribution Charges							
Period To : 03-15-2016 Pres Rdg : 22105		Distribution Charge		1.7506/kWh		239.83			
Period From : 02-15-2016 Prev Rdg : 21968		Supply Charge		0.4118/kWh		56.42			
No of Days : 29 Diff Rdg : 137		Metering Charge		0.6989/kWh		95.75			
Avg kWh/day : 4.72 Registered : 137		Sub-Total		5.00/month		5.00			
Conn Load : 472 Billed kWh : 137		Sub-Total				397.00			
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		0.097/kWh		13.29	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
				Surcharge		0.02 of 3,358.50		67.17	
				Sub-Total				80.47	
				Government Charges					
				Franchise Tax - Local				6.69	
				Value Added Tax					
				Generation				38.17	
				Transmission				1.77	
System Loss				6.49					
Distribution				47.64					
Others				10.46					
Universal Charge									
Missionary Electrification		0.1561/kWh				21.38			
Environmental Charge		0.0025/kWh				0.34			
NPC Stranded Contract Costs		0.1938/kWh				26.55			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				5.56			
Sub-Total						165.05			
CURRENT BILL - MARCH 2016						1,503.84			
TOTAL AMOUNT DUE						1,503.15			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 9, 2016 - 3,359.00									



Total Sales (VAT Inclusive)	1,503.84	
Less : VAT	104.53	
Amount Net of VAT	1,399.31	
Less: BIR 2306	44.42	
BIR 2307	26.91	VATable Sales 1,399.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,327.98	VAT Zero Rated Sales 0.00
Add : VAT	104.53	VAT Amount 104.53
TOTAL AMOUNT DUE	1,432.51	TOTAL SALES 1,503.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.6/4530/0/31/03-19-2016/53

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

Bill ID : 094866184494				
DONQUE, CECILIA M4 A Premise Address : STA. THERESA VILLAGE III EXT./ OLDOG ST., CANSOJONG, TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-59-287-5	Account ID 0946710000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,503.15

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

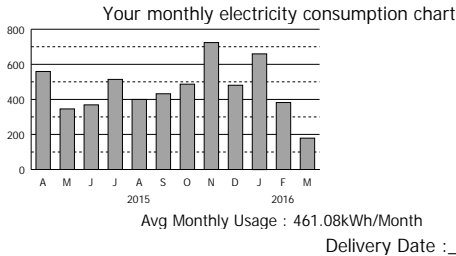
Bill ID 698815884914  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69828518022\*

1004122680  
Date : 03-19-2016  
BC10/480.6/4587/0703991/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6982851802-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-20-107-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BURDADOR,MANUEL LUIS TORREDA		CURRENT CHARGES			
Premise Address : M3 ULDOG,STA. THERESA VILLAGE 3 EXT.,CANSOJONG, TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	895.68
		Transmission Charge		0.3978/kWh	71.21
		System Loss Charge		0.8854/kWh	158.49
Metering Information-----		Sub-Total			1,125.38
Meter No : MTR1004143	Pole No : 0703991	Distribution Charges			
Serial No : 40042103	Multiplier : 1	Distribution Charge		1.7506/kWh	313.36
Period To : 03-15-2016	Pres Rdg : 5536	Supply Charge		0.4118/kWh	73.71
Period From : 02-15-2016	Prev Rdg : 5357	Metering Charge		0.6989/kWh	125.10
No of Days : 29	Diff Rdg : 179			5.00/month	5.00
Avg kWh/day : 6.17	Registered : 179	Sub-Total			517.17
Conn Load :	Billed kWh : 179	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		0.097/kWh	17.36
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 4,307.00	86.14
		Sub-Total			103.52
		Government Charges			
		Franchise Tax - Local			8.73
		Value Added Tax			
		Generation			49.87
		Transmission			2.31
		System Loss			8.47
		Distribution			62.06
		Others			13.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.27
		Sub-Total			215.26
		CURRENT BILL - MARCH 2016			1,961.33
		TOTAL AMOUNT DUE			1,961.33
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 16, 2016 - 4,306.76			



Total Sales (VAT Inclusive)	1,961.33	
Less : VAT	136.18	
Amount Net of VAT	1,825.15	
Less: BIR 2306	57.89	
BIR 2307	35.10	VATable Sales 1,825.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,732.16	VAT Zero Rated Sales 0.00
Add : VAT	136.18	VAT Amount 136.18
TOTAL AMOUNT DUE	1,868.34	TOTAL SALES 1,961.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/480.6/4587/0/31/03-19-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 698815884914

BURDADOR,MANUEL LUIS TORREDA  
Premise Address : M3 ULDOG,STA. THERESA VILLAGE 3 EXT.,CANSOJONG, TALISAY

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
1853-20-107-3	6982851802-2	04/04/2016	MARCH/2016	1,961.33

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

Thank you for paying on time.

\*69828518022\*

BC10/480.6/4587/0/31/03-19-2016/53

481

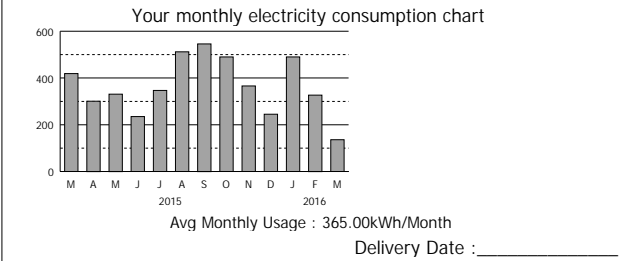
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*87335201601\*

1004122812  
Date : 03-19-2016  
BC10/480.6/4890/0706624/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8733520160-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-54-311-9		PREVIOUS BALANCE				- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : TOTING,MA.CREME M2 HERMOSISIMA		Generation & Transmission					
Premise Address : ULDOG ST.		Generation Charge		5.0038/kWh		680.52	
		Transmission Charge		0.3978/kWh		54.10	
		System Loss Charge		0.8854/kWh		120.41	
		Sub-Total				855.03	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		238.08	
		Supply Charge		0.4118/kWh		56.00	
		Metering Charge		0.6989/kWh		95.05	
				5.00/month		5.00	
		Sub-Total				394.13	
		Others					
		Subsidy on Lifeline Charge		0.097/kWh		13.19	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				13.20	
		Government Charges					
		Franchise Tax - Local				6.31	
		Value Added Tax					
		Generation				37.89	
		Transmission				1.76	
		System Loss				6.46	
		Distribution				47.30	
		Others				2.34	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.23	
		Environmental Charge		0.0025/kWh		0.34	
		NPC Stranded Contract Costs		0.1938/kWh		26.36	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.52	
		Sub-Total				155.51	
		CURRENT BILL - MARCH 2016				1,417.87	
		TOTAL AMOUNT DUE				1,417.22	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 24, 2016 - 3,658.00					

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)	1,417.87	
Less : VAT	95.75	
Amount Net of VAT	1,322.12	
Less: BIR 2306	40.77	
BIR 2307	25.37	VATable Sales 1,322.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,255.98	VAT Zero Rated Sales 0.00
Add : VAT	95.75	VAT Amount 95.75
TOTAL AMOUNT DUE	1,351.73	TOTAL SALES 1,417.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.6/4890/0/31/03-19-2016/53

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

Bill ID : 873356001371				
TOTING,MA.CREME M2 HERMOSI SIMA Premise Address : ULDOG ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-54-311-9	Account ID 8733520160-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,417.22

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

\*87335201601\*

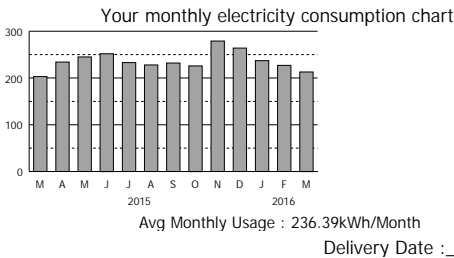
Bill ID 588215747518  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58884300003\*

1004152902  
Date : 03-20-2016  
BC15/225.0/70/0497865/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 5888430000-3				Rate Schedule : 03-S-31		Business Style :		
Collection Ref. Code : 1843-68-791-7				PREVIOUS BALANCE		- 0.25		
Customer Information-----				CURRENT CHARGES				
Name : PARILLA,MARIA CARMELINA P				Generation & Transmission				
Premise Address : SITIO MANGGA,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.0038/kWh	1,065.81	
				Transmission Charge		0.6731/kWh	143.37	
				System Loss Charge		0.863/kWh	183.82	
TIN :				Sub-Total		1,393.00		
Metering Information-----				Distribution Charges				
Meter No : 211069WS6		Pole No : 0497865		Distribution Charge		1.7506/kWh	372.88	
Serial No : 45432174		Multiplier : 1		Supply Charge		0.4118/kWh	87.71	
Period To : 03-20-2016		Pres Rdg : 16400		Metering Charge		0.6989/kWh	148.87	
Period From : 02-20-2016		Prev Rdg : 16187				5.00/month	5.00	
No of Days : 29		Diff Rdg : 213		Sub-Total		614.46		
Avg kWh/day : 7.35		Registered : 213		Others				
Conn Load : 534		Billed kWh : 213		Subsidy on Lifeline Charge		0.097/kWh	20.66	
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		0.000106/kWh	0.02	
				Surcharge		0.02 of 2,593.00		51.86
				Sub-Total				72.54
				Government Charges				
				Franchise Tax - Local				15.60
				Value Added Tax				
				Generation		59.36		
				Transmission		4.66		
				System Loss		9.70		
				Distribution		73.74		
				Others		10.58		
				Universal Charge				
				Missionary Electrification		0.1561/kWh	33.25	
				Environmental Charge		0.0025/kWh	0.53	
				NPC Stranded Contract Costs		0.1938/kWh	41.28	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.65	
				Sub-Total		257.35		
				CURRENT BILL - MARCH 2016		2,337.35		
				TOTAL AMOUNT DUE		2,337.10		
				Please Pay on Due Date - 04/04/2016				
				LAST PAYMENT - MARCH 17, 2016 - 2,593.00				



Total Sales (VAT Inclusive)	2,337.35	
Less : VAT	158.04	
Amount Net of VAT	2,179.31	
Less: BIR 2306	68.10	
BIR 2307	41.91	VATable Sales 2,179.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,069.30	VAT Zero Rated Sales 0.00
Add : VAT	158.04	VAT Amount 158.04
TOTAL AMOUNT DUE	2,227.34	TOTAL SALES 2,337.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.0/70/0/10/03-20-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 588215747518

PARILLA,MARIA CARMELINA P  
Premise Address : SITIO MANGGA,PUNTA PRINCESA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-791-7	5888430000-3	04/04/2016	MARCH/2016	2,337.10

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

Thank you for paying on time.

\*58884300003\*

BC15/225.0/70/0/10/03-20-2016/53

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

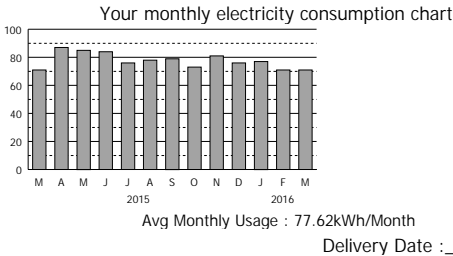
Bill ID 591929560273  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59154300004\*

1004154649  
Date : 03-20-2016  
BC15/225.0/120/0497851/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5915430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-64-110-5		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : LABRADOR,CHERRY V		CURRENT CHARGES			
Premise Address : SITIOMANGA,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	355.27
		Transmission Charge		0.3978/kWh	28.24
		System Loss Charge		0.8854/kWh	62.86
TIN :		Sub-Total		446.37	
Metering Information-----		Distribution Charges			
Meter No : 433667GS6	Pole No : 0497851	Distribution Charge		1.7506/kWh	124.29
Serial No : 59879619	Multiplier : 1	Supply Charge		0.4118/kWh	29.24
Period To : 03-20-2016	Pres Rdg : 11041	Metering Charge		0.6989/kWh	49.62
Period From : 02-20-2016	Prev Rdg : 10970			5.00/month	5.00
No of Days : 29	Diff Rdg : 71	Sub-Total		208.15	
Avg kWh/day : 2.45	Registered : 71	Others			
Conn Load : 770	Billed kWh : 71	Subsidy on Lifeline Discount		-0.15 of 654.52	- 98.18
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		- 98.18	
		Government Charges			
		Franchise Tax - Local		4.17	
		Value Added Tax			
		Generation		19.78	
		Transmission		0.92	
		System Loss		3.35	
		Distribution		24.98	
		Others		- 6.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.88
		Sub-Total		74.26	
		CURRENT BILL - MARCH 2016		630.60	
		TOTAL AMOUNT DUE		629.74	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 660.00			



Total Sales (VAT Inclusive)	630.60	
Less : VAT	42.18	
Amount Net of VAT	588.42	
Less: BIR 2306	18.02	
BIR 2307	11.21	VATable Sales 588.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	559.19	VAT Zero Rated Sales 0.00
Add : VAT	42.18	VAT Amount 42.18
TOTAL AMOUNT DUE	601.37	TOTAL SALES 630.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.0/120/0/10/03-20-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591929560273				
LABRADOR,CHERRY V Premise Address : SITIOMANGA,PUNTA PRINCESA,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 1823-64-110-5	Account ID 5915430000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 629.74

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

\*59154300004\*

BC15/225.0/120/0/10/03-20-2016/53



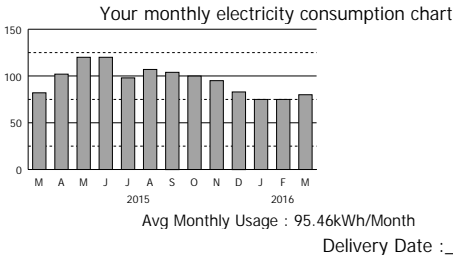
Bill ID 971569784525  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97173300001\*

1004145063  
Date : 03-20-2016  
BC15/225.0/260/0480641/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9717330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-89-206-4				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : BALINGCASAG,EDWIN M				Generation & Transmission			
Premise Address : SITIO MANGGA,PUNTA PRINCESA				Generation Charge		5.0038/kWh	400.30
				Transmission Charge		0.3978/kWh	31.82
				System Loss Charge		0.8854/kWh	70.83
TIN :				Sub-Total		502.95	
Metering Information-----				Distribution Charges			
Meter No : 398135GS6 Pole No : 0480641				Distribution Charge		1.7506/kWh	140.05
Serial No : 65815912 Multiplier : 1				Supply Charge		0.4118/kWh	32.94
Period To : 03-20-2016 Pres Rdg : 10168				Metering Charge		0.6989/kWh	55.91
Period From : 02-20-2016 Prev Rdg : 10088						5.00/month	5.00
No of Days : 29 Diff Rdg : 80				Sub-Total		233.90	
Avg kWh/day : 2.76 Registered : 80				Others			
Conn Load : 140 Billed kWh : 80				Subsidy on Lifeline Discount		-0.15 of 736.85	- 110.53
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 710.50	14.21
				Sub-Total		- 96.32	
				Government Charges			
				Franchise Tax - Local		4.80	
				Value Added Tax			
				Generation		22.29	
				Transmission		1.03	
				System Loss		3.79	
				Distribution		28.07	
				Others		- 6.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.25
				Sub-Total		85.42	
				CURRENT BILL - MARCH 2016		725.95	
				TOTAL AMOUNT DUE		725.21	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 711.00			



Total Sales (VAT Inclusive)	725.95	
Less : VAT	49.18	
Amount Net of VAT	676.77	
Less: BIR 2306	21.03	
BIR 2307	12.91	VATable Sales 676.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	642.83	VAT Zero Rated Sales 0.00
Add : VAT	49.18	VAT Amount 49.18
TOTAL AMOUNT DUE	692.01	TOTAL SALES 725.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.0/260/0/10/03-20-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 971569784525

BALINGCASAG,EDWIN M  
Premise Address : SITIO MANGGA,PUNTA PRINCESA

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
1827-89-206-4	9717330000-1	04/04/2016	MARCH/2016	725.21

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

Thank you for paying on time.

\*97173300001\*

BC15/225.0/260/0/10/03-20-2016/53

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

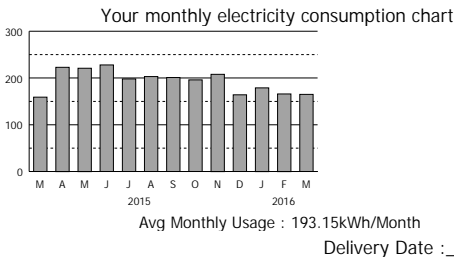
Bill ID 881156230949  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88124300000\*

1004149716  
Date : 03-20-2016  
BC15/225.0/570/0480606/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8812430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-62-737-1		PREVIOUS BALANCE		- 6.72	
Customer Information-----		CURRENT CHARGES			
Name : OCANADA,VICTORIA T TM		Generation & Transmission			
Premise Address : PUNTA PRINCESA		Generation Charge		5.0038/kWh	825.63
		Transmission Charge		0.3978/kWh	65.64
		System Loss Charge		0.8854/kWh	146.09
TIN :		Sub-Total		1,037.36	
Metering Information-----		Distribution Charges			
Meter No : MTR1062618	Pole No : 0480606	Distribution Charge		1.7506/kWh	288.85
Serial No : 125294989	Multiplier : 1	Supply Charge		0.4118/kWh	67.95
Period To : 03-20-2016	Pres Rdg : 2874	Metering Charge		0.6989/kWh	115.32
Period From : 02-20-2016	Prev Rdg : 2709			5.00/month	5.00
No of Days : 29	Diff Rdg : 165	Sub-Total		477.12	
Avg kWh/day : 5.69	Registered : 165	Others			
Conn Load : 100	Billed kWh : 165	Subsidy on Lifeline Charge		0.097/kWh	16.01
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		0.000106/kWh	0.02
		Surcharge		0.02 of 1,813.50	36.27
		Sub-Total		52.30	
		Government Charges			
		Franchise Tax - Local		11.75	
		Value Added Tax			
		Generation		45.97	
		Transmission		2.13	
		System Loss		7.82	
		Distribution		57.25	
		Others		7.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.76
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.98
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.70
		Sub-Total		197.46	
		CURRENT BILL - MARCH 2016		1,764.24	
		TOTAL AMOUNT DUE		1,757.52	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 14, 2016 - 1,820.00			



Total Sales (VAT Inclusive)	1,764.24	
Less : VAT	120.86	
Amount Net of VAT	1,643.38	
Less: BIR 2306	51.44	
BIR 2307	31.57	VATable Sales 1,643.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,560.37	VAT Zero Rated Sales 0.00
Add : VAT	120.86	VAT Amount 120.86
TOTAL AMOUNT DUE	1,681.23	TOTAL SALES 1,764.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.0/570/0/10/03-20-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 881156230949				
OCANADA,VICTORIA T TM Premise Address : PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-62-737-1	Account ID 8812430000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,757.52

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

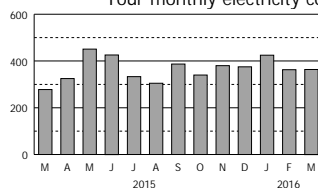
\*88124300000\*

BC15/225.0/570/0/10/03-20-2016/53

\*84462300009\*

1004147638  
Date : 03-20-2016  
BC15/225.0/610/0480662/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8446230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-68-410-6				PREVIOUS BALANCE		- 3.00	
Customer Information-----				CURRENT CHARGES			
Name : TABADA,LORENZO N				Generation & Transmission			
Premise Address : PUNTA PRINCESA				Generation Charge 5.0038/kWh 1,821.38			
				Transmission Charge 0.3978/kWh 144.80			
				System Loss Charge 0.8854/kWh 322.29			
TIN :				Sub-Total 2,288.47			
Metering Information-----				Distribution Charges			
Meter No : 326794GS6 Pole No : 0480662				Distribution Charge 1.7506/kWh 637.22			
Serial No : 46836130 Multiplier : 1				Supply Charge 0.4118/kWh 149.90			
Period To : 03-20-2016 Pres Rdg : 30987				Metering Charge 0.6989/kWh 254.40			
Period From : 02-20-2016 Prev Rdg : 30623				5.00/month 5.00			
No of Days : 29 Diff Rdg : 364				Sub-Total 1,046.52			
Avg kWh/day : 12.55 Registered : 364				Others			
Conn Load : 0 Billed kWh : 364				Subsidy on Lifeline Charge 0.097/kWh 35.31			
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 0.000106/kWh 0.04			
				Surcharge 0.02 of 3,957.00 79.14			
				Sub-Total 114.49			
				Government Charges			
				Franchise Tax - Local 25.87			
				Value Added Tax			
				Generation 101.40			
				Transmission 4.71			
				System Loss 17.24			
				Distribution 125.58			
				Others 16.84			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 56.82			
				Environmental Charge 0.0025/kWh 0.91			
				NPC Stranded Contract Costs 0.1938/kWh 70.54			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 14.78			
				Sub-Total 434.69			
				CURRENT BILL - MARCH 2016 3,884.17			
				TOTAL AMOUNT DUE 3,881.17			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 3,960.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		3,884.17	
 <p>Avg Monthly Usage : 365.54kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		265.77	
		Amount Net of VAT		3,618.40	
		Less: BIR 2306		113.10	
		BIR 2307		69.51	
		SC/PWD DISCOUNT		0.00	
		Amount Due		3,435.79	
		Add : VAT		265.77	
		TOTAL AMOUNT DUE		3,701.56	
		VATable Sales		3,618.40	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		265.77			
TOTAL SALES		3,884.17			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC15/225.0/610/0/10/03-20-2016/53					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

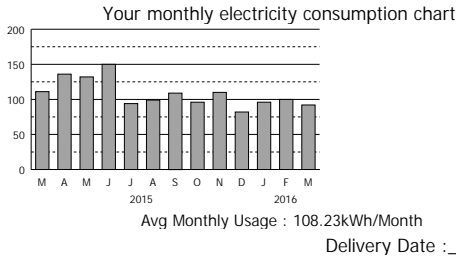
Bill ID : 844361728539				
TABADA,LORENZO N Premise Address : PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-68-410-6	Account ID 8446230000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,881.17

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

\*85164300007\*

1004151284  
Date : 03-20-2016  
BC15/225.0/1020/0472142/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8516430000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-70-158-2		PREVIOUS BALANCE		- 4.19	
Customer Information-----					
Name : SUMALINOG,CARMELITA J		CURRENT CHARGES			
Premise Address : SITIO MANGGA,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	460.35
		Transmission Charge		0.3978/kWh	36.60
		System Loss Charge		0.8854/kWh	81.46
TIN :		Sub-Total		578.41	
Metering Information-----					
Meter No : 339623GS6	Pole No : 0472142				
Serial No : 49597187	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 16700	Distribution Charge		1.7506/kWh	161.06
Period From : 02-20-2016	Prev Rdg : 16608	Supply Charge		0.4118/kWh	37.89
No of Days : 29	Diff Rdg : 92	Metering Charge		0.6989/kWh	64.30
Avg kWh/day : 3.17	Registered : 92			5.00/month	5.00
Conn Load : 140	Billed kWh : 92	Sub-Total		268.25	
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		-0.05 of 846.66	- 42.33
		Sub-Total		- 42.33	
		Government Charges			
		Franchise Tax - Local		6.03	
		Value Added Tax			
		Generation		25.62	
		Transmission		1.19	
		System Loss		4.36	
		Distribution		32.19	
		Others		- 2.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.74
		Sub-Total		103.11	
		CURRENT BILL - MARCH 2016		907.44	
		TOTAL AMOUNT DUE		903.25	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 5, 2016 - 1,035.00			



Total Sales (VAT Inclusive)	907.44	
Less : VAT	60.91	
Amount Net of VAT	846.53	
Less: BIR 2306	25.96	
BIR 2307	16.21	VATable Sales 846.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	804.36	VAT Zero Rated Sales 0.00
Add : VAT	60.91	VAT Amount 60.91
TOTAL AMOUNT DUE	865.27	TOTAL SALES 907.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/1020/0/10/03-20-2016/53

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

Bill ID : 851675841323				
SUMALINOG,CARMELITA J Premise Address : SITIO MANGGA,PUNTA PRINCESA,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 1823-70-158-2	Account ID 8516430000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 903.25

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

\*85164300007\*

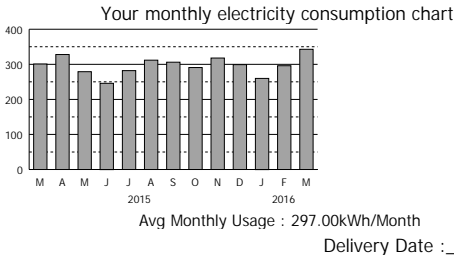
Bill ID 803675789670  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80354300008\*

1004144018  
Date : 03-20-2016  
BC15/225.0/1360/0472086/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8035430000-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1831-20-512-2		PREVIOUS BALANCE				- 0.91			
Customer Information-----				CURRENT CHARGES					
Name : UMALI,CRISTETA S TM		Generation & Transmission							
Premise Address : PUNTA PRINCESA		Generation Charge		5.0038/kWh		1,716.30			
		Transmission Charge		0.3978/kWh		136.45			
		System Loss Charge		0.8854/kWh		303.69			
TIN :		Sub-Total				2,156.44			
Metering Information-----				Distribution Charges					
Meter No : 142257WS6	Pole No : 0472086	Distribution Charge		1.7506/kWh		600.46			
Serial No : 64509803	Multiplier : 1	Supply Charge		0.4118/kWh		141.25			
Period To : 03-20-2016	Pres Rdg : 81363	Metering Charge		0.6989/kWh		239.72			
Period From : 02-20-2016	Prev Rdg : 81020			5.00/month		5.00			
No of Days : 29	Diff Rdg : 343	Sub-Total				986.43			
Avg kWh/day : 11.83	Registered : 343	Others							
Conn Load : 100	Billed kWh : 343	Subsidy on Lifeline Charge		0.097/kWh		33.27			
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		0.000106/kWh		0.04	
				Sub-Total				33.31	
				Government Charges					
				Franchise Tax - Local				23.82	
				Value Added Tax					
				Generation				95.58	
				Transmission				4.44	
				System Loss				16.26	
				Distribution				118.37	
				Others				6.86	
Universal Charge									
Missionary Electrification		0.1561/kWh				53.54			
Environmental Charge		0.0025/kWh				0.86			
NPC Stranded Contract Costs		0.1938/kWh				66.47			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				13.93			
Sub-Total						400.13			
CURRENT BILL - MARCH 2016						3,576.31			
TOTAL AMOUNT DUE						3,575.40			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 2, 2016 - 3,230.00									



Total Sales (VAT Inclusive)	3,576.31		
Less : VAT	241.51		
Amount Net of VAT	3,334.80		
Less: BIR 2306	102.84		
BIR 2307	64.00	VATable Sales	3,334.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.96	VAT Zero Rated Sales	0.00
Add : VAT	241.51	VAT Amount	241.51
TOTAL AMOUNT DUE	3,409.47	TOTAL SALES	3,576.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.0/1360/0/10/03-20-2016/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 803675789670

UMALI,CRISTETA S TM  
Premise Address : PUNTA PRINCESA

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
1831-20-512-2	8035430000-8	04/04/2016	MARCH/2016	3,575.40

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

Thank you for paying on time.

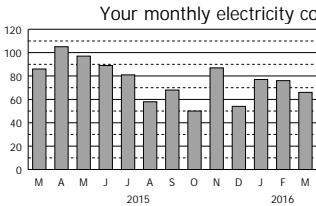
\*80354300008\*

BC15/225.0/1360/0/10/03-20-2016/53

\*97263300002\*

1004145379  
Date : 03-20-2016  
BC15/225.0/1410/0472086/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9726330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-62-524-2				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : LAHAYLAHAY,FE N TM				Generation & Transmission			
Premise Address : GUADALUPE VILLAGE,PUNTA PRINCESA				Generation Charge		5.0038/kWh	330.25
				Transmission Charge		0.3978/kWh	26.25
				System Loss Charge		0.8854/kWh	58.44
TIN :				Sub-Total		414.94	
Metering Information-----				Distribution Charges			
Meter No : 408816GS6	Pole No : 0472086			Distribution Charge		1.7506/kWh	115.54
Serial No : 70702321	Multiplier : 1			Supply Charge		0.4118/kWh	27.18
Period To : 03-20-2016	Pres Rdg : 6741			Metering Charge		0.6989/kWh	46.13
Period From : 02-20-2016	Prev Rdg : 6675					5.00/month	5.00
No of Days : 29	Diff Rdg : 66			Sub-Total		193.85	
Avg kWh/day : 2.28	Registered : 66			Others			
Conn Load : 100	Billed kWh : 66			Subsidy on Lifeline Discount		-0.2 of 608.79	- 121.76
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.				Surcharge		0.02 of 705.00	14.10
				Sub-Total		- 107.66	
				Government Charges			
				Franchise Tax - Local		3.76	
				Value Added Tax			
				Generation		18.39	
				Transmission		0.85	
				System Loss		3.12	
				Distribution		23.26	
				Others		- 6.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.68
				Sub-Total		68.34	
				CURRENT BILL - MARCH 2016		569.47	
				TOTAL AMOUNT DUE		568.49	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 13, 2016 - 706.00			



Avg Monthly Usage : 76.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	569.47	
Less : VAT	38.64	
Amount Net of VAT	530.83	
Less: BIR 2306	16.54	
BIR 2307	10.10	VATable Sales 530.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	504.19	VAT Zero Rated Sales 0.00
Add : VAT	38.64	VAT Amount 38.64
TOTAL AMOUNT DUE	542.83	TOTAL SALES 569.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.0/1410/0/10/03-20-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 972318604371

LAHAYLAHAY,FE N TM Premise Address : GUADALUPE VILLAGE,PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-62-524-2	Account ID 9726330000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 568.49

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

Thank you for paying on time.

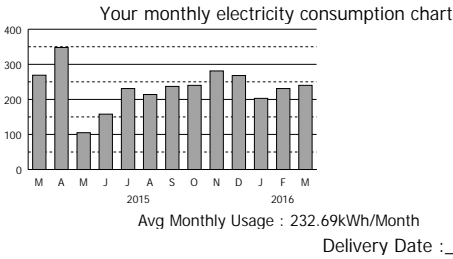
\*97263300002\*

BC15/225.0/1410/0/10/03-20-2016/53

\*61325300004\*

1004150109  
Date : 03-20-2016  
BC15/225.0/1640/0480725/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6132530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-614-9		PREVIOUS BALANCE		- 78.41	
Customer Information-----					
Name : MAQUILING,PABLO (M2) N.		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,200.91
		Transmission Charge		0.3978/kWh	95.47
		System Loss Charge		0.8854/kWh	212.50
TIN :		Sub-Total			1,508.88
Metering Information-----					
Meter No : 305289GS6	Pole No : 0480725	Distribution Charges			
Serial No : 45773460	Multiplier : 1	Distribution Charge		1.7506/kWh	420.14
Period To : 03-20-2016	Pres Rdg : 30067	Supply Charge		0.4118/kWh	98.83
Period From : 02-20-2016	Prev Rdg : 29827	Metering Charge		0.6989/kWh	167.74
No of Days : 29	Diff Rdg : 240			5.00/month	5.00
Avg kWh/day : 8.28	Registered : 240	Sub-Total			691.71
Conn Load : 864	Billed kWh : 240	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		0.097/kWh	23.28
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Sub-Total			23.31
		Government Charges			
		Franchise Tax - Local			16.68
		Value Added Tax			
		Generation			66.87
		Transmission			3.10
		System Loss			11.37
		Distribution			83.01
		Others			4.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.74
		Sub-Total			280.14
CURRENT BILL - MARCH 2016				2,504.04	
		TOTAL AMOUNT DUE		2,425.63	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 2,600.00			



Total Sales (VAT Inclusive)	2,504.04	
Less : VAT	169.15	
Amount Net of VAT	2,334.89	
Less: BIR 2306	72.04	
BIR 2307	44.81	VATable Sales 2,334.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,218.04	VAT Zero Rated Sales 0.00
Add : VAT	169.15	VAT Amount 169.15
TOTAL AMOUNT DUE	2,387.19	TOTAL SALES 2,504.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/1640/0/10/03-20-2016/53

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

Bill ID : 613013761689				
MAQUILING,PABLO (M2) N. Premise Address : PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-90-614-9	Account ID 6132530000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,425.63

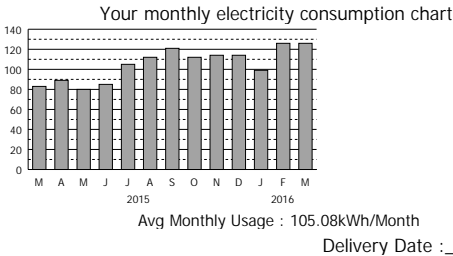
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61325300004\*

\*71325300003\*

1004150290  
Date : 03-20-2016  
BC15/225.0/1650/0480725/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7132530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-617-3		PREVIOUS BALANCE		- 0.07	
Customer Information-----					
Name : MAQUILING,PABLO (M3) N.		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA		Generation & Transmission			
		Generation Charge		5.0038/kWh	630.48
		Transmission Charge		0.3978/kWh	50.12
		System Loss Charge		0.8854/kWh	111.56
TIN :		Sub-Total			792.16
Metering Information-----					
Meter No : MTR1080148	Pole No : 0480725	Distribution Charges			
Serial No : 40011628	Multiplier : 1	Distribution Charge		1.7506/kWh	220.58
Period To : 03-20-2016	Pres Rdg : 1346	Supply Charge		0.4118/kWh	51.89
Period From : 02-20-2016	Prev Rdg : 1220	Metering Charge		0.6989/kWh	88.06
No of Days : 29	Diff Rdg : 126			5.00/month	5.00
Avg kWh/day : 4.35	Registered : 126	Sub-Total			365.53
Conn Load : 620	Billed kWh : 126	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		0.097/kWh	12.22
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total			12.23
		Government Charges			
		Franchise Tax - Local			8.77
		Value Added Tax			
		Generation			35.12
		Transmission			1.63
		System Loss			5.97
		Distribution			43.86
Others			2.52		
Universal Charge					
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.12
		Sub-Total			147.39
		CURRENT BILL - MARCH 2016			1,317.31
		TOTAL AMOUNT DUE			1,317.24
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2016 - 1,376.00					



Total Sales (VAT Inclusive)	1,317.31
Less : VAT	89.10
Amount Net of VAT	1,228.21
Less: BIR 2306	37.94
BIR 2307	23.57
SC/PWD DISCOUNT	0.00
Amount Due	1,166.70
Add : VAT	89.10
TOTAL AMOUNT DUE	1,255.80
VATable Sales	1,228.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	89.10
TOTAL SALES	1,317.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/1650/0/10/03-20-2016/53

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

Bill ID : 713743081426				
MAQUILING,PABLO (M3) N. Premise Address : PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-90-617-3	Account ID 7132530000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,317.24

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

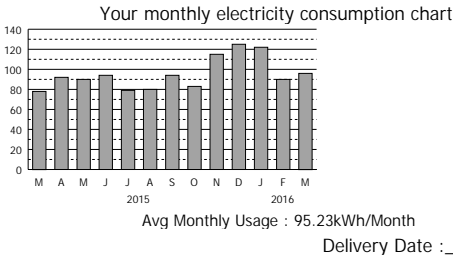
\*71325300003\*



\*28899168778\*

1004153725  
Date : 03-20-2016  
BC15/225.0/1970/1056822/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2889916877-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-48-326-5		PREVIOUS BALANCE	- 0.08
Customer Information-----			
Name : SAAVEDRA,RUDOLFO JR. ABAS		CURRENT CHARGES	
Premise Address : #3 FR. JOSE BOSCH ST.,PUNTA PRINCESA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 480.36
		Transmission Charge	0.3978/kWh 38.19
		System Loss Charge	0.8854/kWh 85.00
		Sub-Total	603.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : 347997 GS6 Pole No : 1056822		Supply Charge	0.4118/kWh 39.53
Serial No : 49437714 Multiplier : 1		Metering Charge	0.6989/kWh 67.09
Period To : 03-20-2016 Pres Rdg : 4541			5.00/month 5.00
Period From : 02-20-2016 Prev Rdg : 4445		Sub-Total	279.68
No of Days : 29 Diff Rdg : 96		Others	
Avg kWh/day : 3.31 Registered : 96		Subsidy on Lifeline Discount	-0.05 of 883.23 - 44.16
Conn Load : 254 Billed kWh : 96		Sub-Total	- 44.16
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.			
		Government Charges	
		Franchise Tax - Local	6.29
		Value Added Tax	
		Generation	26.75
		Transmission	1.24
		System Loss	4.56
		Distribution	33.56
		Others	- 2.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.90
		Sub-Total	107.56
		CURRENT BILL - MARCH 2016	946.63
		TOTAL AMOUNT DUE	946.55
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 881.00	



Total Sales (VAT Inclusive)	946.63	
Less : VAT	63.55	
Amount Net of VAT	883.08	
Less: BIR 2306	27.10	
BIR 2307	16.91	VATable Sales 883.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	839.07	VAT Zero Rated Sales 0.00
Add : VAT	63.55	VAT Amount 63.55
TOTAL AMOUNT DUE	902.62	TOTAL SALES 946.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/1970/0/10/03-20-2016/53

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

Bill ID : 288886326628				
SAAVEDRA,RUDOLFO JR. ABAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #3 FR. JOSE BOSCH ST.,PUNTA PRINCESA, 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
1853-48-326-5	2889916877-8	04/04/2016	MARCH/2016	946.55

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

\*28899168778\*

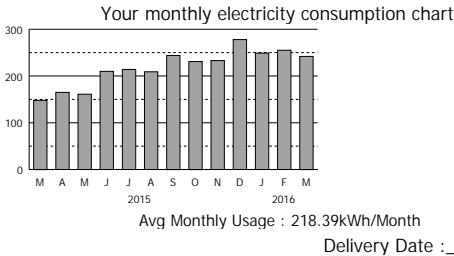
Bill ID 611717313701  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61154300000\*

1004149073  
Date : 03-20-2016  
BC15/225.0/2060/0480732/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6115430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-929-3		PREVIOUS BALANCE		- 0.76	
Customer Information-----		CURRENT CHARGES			
Name : LEONARDO,RODULFO S		Generation & Transmission			
Premise Address : RD TO DON BOSCO,PUNTA PRINCESA		Generation Charge		5.0038/kWh	1,210.92
		Transmission Charge		0.3978/kWh	96.27
		System Loss Charge		0.8854/kWh	214.27
TIN :		Sub-Total		1,521.46	
Metering Information-----		Distribution Charges			
Meter No : 418961GS6	Pole No : 0480732	Distribution Charge		1.7506/kWh	423.65
Serial No : 2003161585	Multiplier : 1	Supply Charge		0.4118/kWh	99.66
Period To : 03-20-2016	Pres Rdg : 34985	Metering Charge		0.6989/kWh	169.13
Period From : 02-20-2016	Prev Rdg : 34743			5.00/month	5.00
No of Days : 29	Diff Rdg : 242	Sub-Total		697.44	
Avg kWh/day : 8.35	Registered : 242	Others			
Conn Load : 100	Billed kWh : 242	Subsidy on Lifeline Charge		0.097/kWh	23.47
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		0.000106/kWh	0.03
		Surcharge		0.02 of 2,841.00	56.82
		Sub-Total		80.32	
		Government Charges			
		Franchise Tax - Local		17.24	
		Value Added Tax			
		Generation		67.43	
		Transmission		3.13	
		System Loss		11.48	
		Distribution		83.69	
Others		11.71			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.83
		Sub-Total		289.79	
		CURRENT BILL - MARCH 2016		2,589.01	
		TOTAL AMOUNT DUE		2,588.25	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 17, 2016 - 2,842.00			



Total Sales (VAT Inclusive)	2,589.01	
Less : VAT	177.44	
Amount Net of VAT	2,411.57	
Less: BIR 2306	75.49	
BIR 2307	46.33	VATable Sales 2,411.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,289.75	VAT Zero Rated Sales 0.00
Add : VAT	177.44	VAT Amount 177.44
TOTAL AMOUNT DUE	2,467.19	TOTAL SALES 2,589.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.0/2060/0/10/03-20-2016/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 611717313701

LEONARDO,RODULFO S Premise Address : RD TO DON BOSCO,PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1823-56-929-3	Account ID 6115430000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,588.25	

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

\*61154300000\*

BC15/225.0/2060/0/10/03-20-2016/53

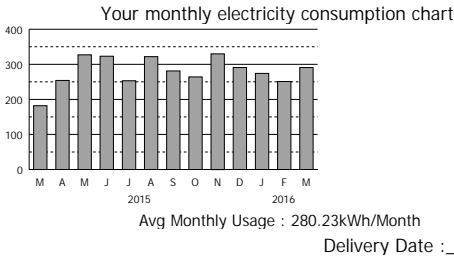
Bill ID 814173076094  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81462300005\*

1004149617  
Date : 03-20-2016  
BC15/225.0/2120/0480550/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8146230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-68-026-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RAMA,CESAR -UP				Generation & Transmission			
Premise Address : F. LLAMAS ST.,GUADALUPE VILLAGE				Generation Charge		5.0038/kWh	1,456.11
				Transmission Charge		0.3978/kWh	115.76
				System Loss Charge		0.8854/kWh	257.65
TIN :				Sub-Total		1,829.52	
Metering Information-----				Distribution Charges			
Meter No : 433094GS6	Pole No : 0480550			Distribution Charge		1.7506/kWh	509.42
Serial No : 53164125	Multiplier : 1			Supply Charge		0.4118/kWh	119.83
Period To : 03-20-2016	Pres Rdg : 25498			Metering Charge		0.6989/kWh	203.38
Period From : 02-20-2016	Prev Rdg : 25207					5.00/month	5.00
No of Days : 29	Diff Rdg : 291			Sub-Total		837.63	
Avg kWh/day : 10.03	Registered : 291			Others			
Conn Load : 0	Billed kWh : 291			Subsidy on Lifeline Charge		0.097/kWh	28.23
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		0.000106/kWh	0.03
				Sub-Total		28.26	
				Government Charges			
				Franchise Tax - Local		20.22	
				Value Added Tax			
				Generation		81.08	
				Transmission		3.76	
				System Loss		13.79	
				Distribution		100.52	
				Others		5.82	
Universal Charge							
Missionary Electrification		0.1561/kWh	45.42				
Environmental Charge		0.0025/kWh	0.73				
NPC Stranded Contract Costs		0.1938/kWh	56.40				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.81				
Sub-Total		339.55					
CURRENT BILL - MARCH 2016						3,034.96	
TOTAL AMOUNT DUE						3,034.96	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 5,663.00							



Total Sales (VAT Inclusive)	3,034.96	
Less : VAT	204.97	
Amount Net of VAT	2,829.99	
Less: BIR 2306	87.30	
BIR 2307	54.31	VATable Sales 2,829.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,688.38	VAT Zero Rated Sales 0.00
Add : VAT	204.97	VAT Amount 204.97
TOTAL AMOUNT DUE	2,893.35	TOTAL SALES 3,034.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.0/2120/0/10/03-20-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 814173076094

RAMA,CESAR -UP  
Premise Address : F. LLAMAS ST.,GUADALUPE VILLAGE

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
1811-68-026-7	8146230000-5	04/04/2016	MARCH/2016	3,034.96

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

\*81462300005\*

BC15/225.0/2120/0/10/03-20-2016/53

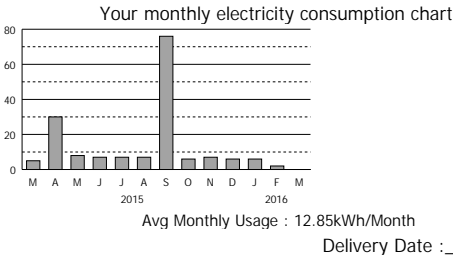
Bill ID 525263112735  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52584300009\*

1004155195  
Date : 03-20-2016  
BC15/225.0/2140/0480550/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5258430000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-20-869-7		PREVIOUS BALANCE	4.89
Customer Information-----			
Name : RAMA,CESAR R		CURRENT CHARGES	
Premise Address : PUNTA PRINCESA		Generation & Transmission	
		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----			
Meter No : MTR1053567	Pole No : 0480550	Others	
Serial No : 121449613	Multiplier : 1	Government Charges	
Period To : 03-20-2016	Pres Rdg : 201	Franchise Tax - Local	0.04
Period From : 02-20-2016	Prev Rdg : 201	Value Added Tax	
No of Days : 29	Diff Rdg : 0	Distribution	0.60
Avg kWh/day : 0.00	Registered : 0	Universal Charge	
Conn Load : 540	Billed kWh : 0	Missionary Electrification	0.1561/kWh 0.00
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.		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	0.64
		CURRENT BILL - MARCH 2016	5.64
		TOTAL AMOUNT DUE	10.53
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 3, 2016 - 35.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.0/2140/0/10/03-20-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525263112735

RAMA,CESAR R Premise Address : PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-20-869-7	Account ID 5258430000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10.53

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

\*52584300009\*

BC15/225.0/2140/0/10/03-20-2016/53

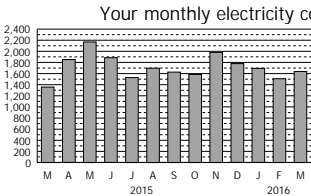
Bill ID 824111838956  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82462300003\*

1004155262  
Date : 03-20-2016  
BC15/225.0/2150/0480585/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8246230000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-68-140-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ORLANES,QUIRICO				Generation & Transmission			
Premise Address : F LLAMAS ST GUADALUPE,VILLAGE PUNTA PRINCESA				Generation Charge		5.0038/kWh	8,196.22
				Transmission Charge		0.3978/kWh	651.60
				System Loss Charge		0.8854/kWh	1,450.29
TIN :				Sub-Total		10,298.11	
Metering Information-----				Distribution Charges			
Meter No : 255188GS6	Pole No : 0480585			Distribution Charge		1.7506/kWh	2,867.48
Serial No : 44330674	Multiplier : 1			Supply Charge		0.4118/kWh	674.53
Period To : 03-20-2016	Pres Rdg : 66945			Metering Charge		0.6989/kWh	1,144.80
Period From : 02-20-2016	Prev Rdg : 65307					5.00/month	5.00
No of Days : 29	Diff Rdg : 1638			Sub-Total		4,691.81	
Avg kWh/day : 56.48	Registered : 1638			Others			
Conn Load : 0	Billed kWh : 1638			Subsidy on Lifeline Charge		0.097/kWh	158.89
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		0.000106/kWh	0.17
				Sub-Total		159.06	
				Government Charges			
				Franchise Tax - Local		113.62	
				Value Added Tax			
				Generation		456.39	
				Transmission		21.16	
				System Loss		77.60	
				Distribution		563.02	
				Others		32.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	255.69
				Environmental Charge		0.0025/kWh	4.10
				NPC Stranded Contract Costs		0.1938/kWh	317.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	66.50
				Sub-Total		1,908.24	
				CURRENT BILL - MARCH 2016		17,057.22	
				TOTAL AMOUNT DUE		17,057.22	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 27, 2016 - 16,430.58			



Avg Monthly Usage : 1,715.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	17,057.22		
Less : VAT	1,150.89		
Amount Net of VAT	15,906.33		
Less: BIR 2306	490.13		
BIR 2307	305.25	VATable Sales	15,906.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,110.95	VAT Zero Rated Sales	0.00
Add : VAT	1,150.89	VAT Amount	1,150.89
TOTAL AMOUNT DUE	16,261.84	TOTAL SALES	17,057.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.0/2150/0/10/03-20-2016/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 824111838956

ORLANES,QUIRICO Premise Address : F LLAMAS ST GUADALUPE,VILLAGE PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1811-68-140-9	Account ID 8246230000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 17,057.22	

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

Thank you for paying on time.

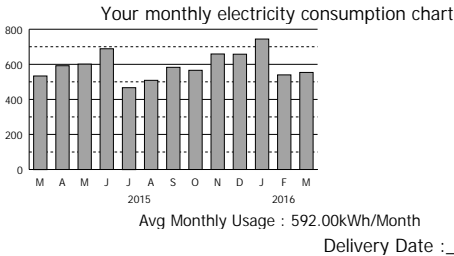
\*82462300003\*

BC15/225.0/2150/0/10/03-20-2016/53

\*24462300005\*

1004148167  
Date : 03-20-2016  
BC15/225.0/2190/0480550/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2446230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-68-263-4				PREVIOUS BALANCE		0.07	
Customer Information-----				CURRENT CHARGES			
Name : DACUYAN,WARZAN				Generation & Transmission			
Premise Address : GUADALUPE VIL F LAMAS				Generation Charge 5.0038/kWh 2,772.11			
				Transmission Charge 0.3978/kWh 220.38			
				System Loss Charge 0.8854/kWh 490.51			
TIN :				Sub-Total 3,483.00			
Metering Information-----				Distribution Charges			
Meter No : 449359GS6 Pole No : 0480550				Distribution Charge 1.7506/kWh 969.83			
Serial No : 79808277 Multiplier : 1				Supply Charge 0.4118/kWh 228.14			
Period To : 03-20-2016 Pres Rdg : 35725				Metering Charge 0.6989/kWh 387.19			
Period From : 02-20-2016 Prev Rdg : 35171				5.00/month 5.00			
No of Days : 29 Diff Rdg : 554				Sub-Total 1,590.16			
Avg kWh/day : 19.10 Registered : 554				Others			
Conn Load : 0 Billed kWh : 554				Subsidy on Lifeline Charge 0.097/kWh 53.74			
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 0.000106/kWh 0.06			
				Sub-Total 53.80			
				Government Charges			
				Franchise Tax - Local 38.45			
				Value Added Tax			
				Generation 154.36			
				Transmission 7.15			
				System Loss 26.24			
				Distribution 190.82			
				Others 11.07			
Universal Charge							
Missionary Electrification 0.1561/kWh 86.48							
Environmental Charge 0.0025/kWh 1.39							
NPC Stranded Contract Costs 0.1938/kWh 107.37							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 22.49							
Sub-Total 645.82							
CURRENT BILL - MARCH 2016 5,772.78							
TOTAL AMOUNT DUE 5,772.85							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 25, 2016 - 5,887.00							



Total Sales (VAT Inclusive)	5,772.78	
Less : VAT	389.64	
Amount Net of VAT	5,383.14	
Less: BIR 2306	165.91	
BIR 2307	103.31	VATable Sales 5,383.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,113.92	VAT Zero Rated Sales 0.00
Add : VAT	389.64	VAT Amount 389.64
TOTAL AMOUNT DUE	5,503.56	TOTAL SALES 5,772.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/2190/0/10/03-20-2016/53

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

Bill ID : 244520399694				
DACUYAN,WARZAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUADALUPE VIL F LAMAS		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
1811-68-263-4	2446230000-5	04/04/2016	MARCH/2016	5,772.85

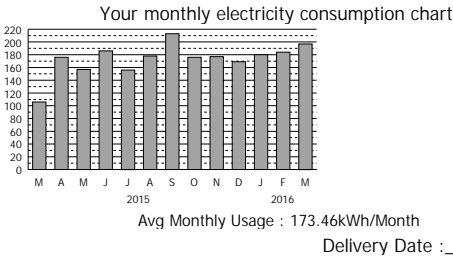
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24462300005\*

\*81386428296\*

1004149421  
Date : 03-20-2016  
BC15/225.0/2245/0493351/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8138642829-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1855-24-611-2		PREVIOUS BALANCE				- 0.72			
Customer Information-----				CURRENT CHARGES					
Name : ALCANTARA,JENOVIMO SANCHEZ		Generation & Transmission							
Premise Address : SITIO TIPUN,PUNTA PRINCESA, CEBU CITY		Generation Charge		5.0038/kWh		985.75			
		Transmission Charge		0.3978/kWh		78.37			
		System Loss Charge		0.8854/kWh		174.42			
TIN :		Sub-Total				1,238.54			
Metering Information-----				Distribution Charges					
Meter No : MTR1011740	Pole No : 0493351	Distribution Charge		1.7506/kWh		344.87			
Serial No : 83347192	Multiplier : 1	Supply Charge		0.4118/kWh		81.12			
Period To : 03-20-2016	Pres Rdg : 2959	Metering Charge		0.6989/kWh		137.68			
Period From : 02-20-2016	Prev Rdg : 2762			5.00/month		5.00			
No of Days : 29	Diff Rdg : 197	Sub-Total				568.67			
Avg kWh/day : 6.79	Registered : 197	Others							
Conn Load : 340	Billed kWh : 197	Subsidy on Lifeline Charge		0.097/kWh		19.11			
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		0.000106/kWh		0.02	
				Surcharge		0.02 of 2,051.50		41.03	
				Sub-Total				60.16	
				Government Charges					
				Franchise Tax - Local				14.01	
Value Added Tax									
Generation						54.90			
Transmission						2.55			
System Loss						9.32			
Distribution						68.24			
Others						8.90			
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						235.34			
CURRENT BILL - MARCH 2016						2,102.71			
TOTAL AMOUNT DUE						2,101.99			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 9, 2016 - 2,052.00									



Total Sales (VAT Inclusive)	2,102.71	
Less : VAT	143.91	
Amount Net of VAT	1,958.80	
Less: BIR 2306	61.23	
BIR 2307	37.63	VATable Sales 1,958.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,859.94	VAT Zero Rated Sales 0.00
Add : VAT	143.91	VAT Amount 143.91
TOTAL AMOUNT DUE	2,003.85	TOTAL SALES 2,102.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/2245/0/10/03-20-2016/53

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

Bill ID : 813561267067				
ALCANTARA,JENOVIMO SANCHEZ Premise Address : SITIO TIPUN,PUNTA PRINCESA, 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 1855-24-611-2	Account ID 8138642829-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,101.99

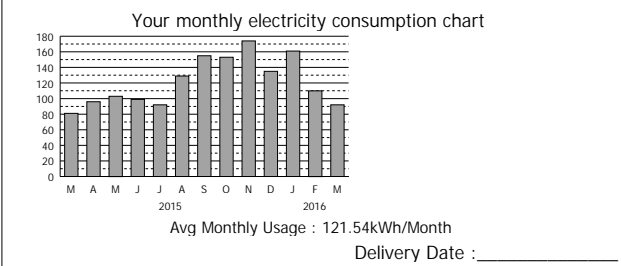
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81386428296\*

\*81325300002\*

1004149390  
Date : 03-20-2016  
BC15/225.0/2330/0480564/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8132530000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-90-665-3		PREVIOUS BALANCE				- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : ORLANES,POLICARPO		Generation & Transmission					
Premise Address : PUNTA PRINCESSA		Generation Charge		5.0038/kWh		460.35	
		Transmission Charge		0.3978/kWh		36.60	
		System Loss Charge		0.8854/kWh		81.46	
TIN :		Sub-Total				578.41	
Metering Information-----				Distribution Charges			
Meter No : 433428GS6	Pole No : 0480564	Distribution Charge		1.7506/kWh		161.06	
Serial No : 52916941	Multiplier : 1	Supply Charge		0.4118/kWh		37.89	
Period To : 03-20-2016	Pres Rdg : 11534	Metering Charge		0.6989/kWh		64.30	
Period From : 02-20-2016	Prev Rdg : 11442			5.00/month		5.00	
No of Days : 29	Diff Rdg : 92	Sub-Total				268.25	
Avg kWh/day : 3.17	Registered : 92	Others					
Conn Load : 100	Billed kWh : 92	Subsidy on Lifeline Discount		-0.05 of 846.66		- 42.33	
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 1,203.50	
				Sub-Total		- 18.26	
				Government Charges			
				Franchise Tax - Local		6.21	
				Value Added Tax			
				Generation		25.62	
				Transmission		1.19	
				System Loss		4.36	
				Distribution		32.19	
				Others		0.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		106.20	
				CURRENT BILL - MARCH 2016		934.60	
				TOTAL AMOUNT DUE		934.41	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 12, 2016 - 1,203.50			



Total Sales (VAT Inclusive)	934.60	
Less : VAT	63.82	
Amount Net of VAT	870.78	
Less: BIR 2306	27.17	
BIR 2307	16.69	VATable Sales 870.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	826.92	VAT Zero Rated Sales 0.00
Add : VAT	63.82	VAT Amount 63.82
TOTAL AMOUNT DUE	890.74	TOTAL SALES 934.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/2330/0/10/03-20-2016/53

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

Bill ID : 813886423553				
ORLANES,POLICARPO Premise Address : PUNTA PRINCESSA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-90-665-3	Account ID 8132530000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 934.41

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

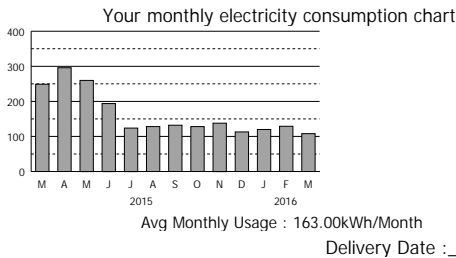
\*81325300002\*



\*87724300006\*

1004147684  
Date : 03-20-2016  
BC15/225.0/2340/0480564/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8772430000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-90-113-4		PREVIOUS BALANCE		- 0.95	
Customer Information-----					
Name : TULING,LEONILO		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA		Generation & Transmission			
		Generation Charge		5.0038/kWh	540.41
		Transmission Charge		0.3978/kWh	42.96
		System Loss Charge		0.8854/kWh	95.62
TIN :		Sub-Total		678.99	
Metering Information-----					
Meter No : 433433GS6	Pole No : 0480564	Distribution Charges			
Serial No : 54454437	Multiplier : 1	Distribution Charge		1.7506/kWh	189.06
Period To : 03-20-2016	Pres Rdg : 23785	Supply Charge		0.4118/kWh	44.47
Period From : 02-20-2016	Prev Rdg : 23677	Metering Charge		0.6989/kWh	75.48
No of Days : 29	Diff Rdg : 108			5.00/month	5.00
Avg kWh/day : 3.72	Registered : 108	Sub-Total		314.01	
Conn Load : 100	Billed kWh : 108	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		0.097/kWh	10.48
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 1,438.00	28.76
		Sub-Total		39.25	
		Government Charges			
		Franchise Tax - Local		7.74	
		Value Added Tax			
		Generation		30.09	
		Transmission		1.40	
		System Loss		5.11	
		Distribution		37.68	
		Others		5.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.38
		Sub-Total		130.09	
		CURRENT BILL - MARCH 2016		1,162.34	
		TOTAL AMOUNT DUE		1,161.39	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 17, 2016 - 1,439.00					



Total Sales (VAT Inclusive)	1,162.34	
Less : VAT	79.92	
Amount Net of VAT	1,082.42	
Less: BIR 2306	34.00	
BIR 2307	20.80	VATable Sales 1,082.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,027.62	VAT Zero Rated Sales 0.00
Add : VAT	79.92	VAT Amount 79.92
TOTAL AMOUNT DUE	1,107.54	TOTAL SALES 1,162.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/2340/0/10/03-20-2016/53

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

Bill ID : 877536963821

TULING,LEONILO Premise Address : PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-90-113-4	Account ID 8772430000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,161.39

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

\*87724300006\*

BC15/225.0/2340/0/10/03-20-2016/53

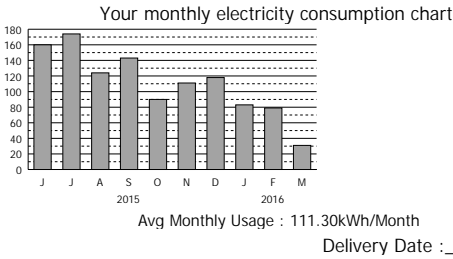
Bill ID 759709322623  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*75980125001\*

1004159897  
Date : 03-21-2016  
BC04/320.1/895/0665666/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7598012500-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-78-647-6		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : LAURITO,JASON DELATOR		CURRENT CHARGES			
Premise Address : POBLACION ORRIENTAL,POBLACION ORRIENTAL,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	170.35
		Transmission Charge		0.3456/kWh	10.71
		System Loss Charge		0.8751/kWh	27.13
Metering Information-----		Sub-Total			208.19
Meter No : MTR1107040	Pole No : 0665666	Distribution Charges			
Serial No : 129126875	Multiplier : 1	Distribution Charge		1.7506/kWh	54.27
Period To : 03-07-2016	Pres Rdg : 1116	Supply Charge		0.4118/kWh	12.77
Period From : 02-07-2016	Prev Rdg : 1085	Metering Charge		0.6989/kWh	21.67
No of Days : 29	Diff Rdg : 31			5.00/month	5.00
Avg kWh/day : 1.07	Registered : 31	Sub-Total			93.71
Conn Load : 118	Billed kWh : 31	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		-0.5 of 301.90	- 150.95
		Sub-Total			- 150.95
		Government Charges			
		Franchise Tax - Local			0.75
		Value Added Tax			
		Generation			10.15
		Transmission			0.24
		System Loss			1.54
		Distribution			11.25
		Others			- 11.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26
		Sub-Total			24.62
		CURRENT BILL - MARCH 2016			175.57
				TOTAL AMOUNT DUE	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 13, 2016 - 1,478.35			



Total Sales (VAT Inclusive)	175.57	
Less : VAT	11.68	
Amount Net of VAT	163.89	
Less: BIR 2306	5.00	
BIR 2307	3.03	VATable Sales 163.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	155.86	VAT Zero Rated Sales 0.00
Add : VAT	11.68	VAT Amount 11.68
TOTAL AMOUNT DUE	167.54	TOTAL SALES 175.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/320.1/895/0/22/03-21-2016/54	
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 : 759709322623				
LAURITO,JASON DELATOR Premise Address : POBLACION ORRIENTAL,POBLACION ORRIENTAL,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 1861-78-647-6	Account ID 7598012500-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 175.55

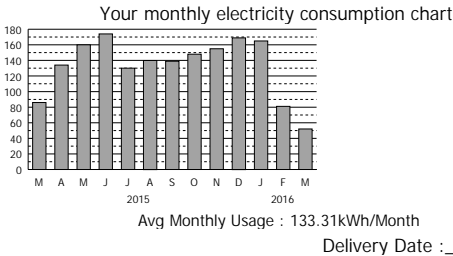
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*75980125001\* BC04/320.1/895/0/22/03-21-2016/54

\*05849071328\*

1004159931  
Date : 03-21-2016  
BC05/342.9/5450/0351415/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0584907132-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-55-962-8				PREVIOUS BALANCE		- 33.70	
Customer Information-----				CURRENT CHARGES			
Name : LUSTE,JASMIN ARCETE				Generation & Transmission			
Premise Address : CUBACUB INTERIOR,MANDAUE CITY				Generation Charge		5.4951/kWh	285.75
				Transmission Charge		0.3456/kWh	17.97
				System Loss Charge		0.8751/kWh	45.51
TIN :				Sub-Total		349.23	
Metering Information-----				Distribution Charges			
Meter No : 437596 GS6	Pole No : 0351415			Distribution Charge		1.7506/kWh	91.03
Serial No : 91762570	Multiplier : 1			Supply Charge		0.4118/kWh	21.41
Period To : 03-08-2016	Pres Rdg : 3405			Metering Charge		0.6989/kWh	36.34
Period From : 02-08-2016	Prev Rdg : 3353					5.00/month	5.00
No of Days : 29	Diff Rdg : 52			Sub-Total		153.78	
Avg kWh/day : 1.79	Registered : 52			Others			
Conn Load : 233	Billed kWh : 52			Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90
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 703.50	14.07
				Sub-Total		- 136.83	
				Government Charges			
				Franchise Tax - Local		1.83	
				Value Added Tax			
				Generation		17.02	
				Transmission		0.40	
				System Loss		2.57	
				Distribution		18.45	
				Others		- 9.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
				Sub-Total		51.09	
				CURRENT BILL - MARCH 2016		417.27	
				TOTAL AMOUNT DUE		383.57	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 737.00			



Total Sales (VAT Inclusive)	417.27	
Less : VAT	28.82	
Amount Net of VAT	388.45	
Less: BIR 2306	12.22	
BIR 2307	7.36	VATable Sales 388.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	368.87	VAT Zero Rated Sales 0.00
Add : VAT	28.82	VAT Amount 28.82
TOTAL AMOUNT DUE	397.69	TOTAL SALES 417.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.9/5450/0/21/03-21-2016/54	
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 : 058374358567				
LUSTE,JASMIN ARCETE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CUBACUB INTERIOR,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
1853-55-962-8	0584907132-8	04/04/2016	MARCH/2016	383.57

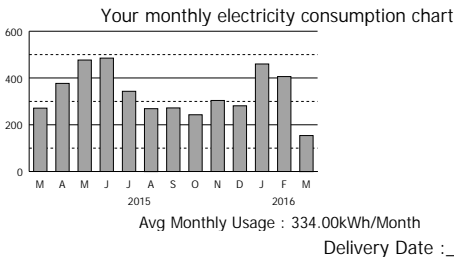
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*05849071328\*

\*42128100007\*

1004122758  
Date : 03-19-2016  
BC06/342.4/2460/0391590/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4212810000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-23-659-3		PREVIOUS BALANCE	- 29.05
Customer Information-----			
Name : VEGA,SHIRLEY C		CURRENT CHARGES	
Premise Address : BRC SUBD., CENTRO INTERIOR II,CANDUMAN		Generation & Transmission	
		Generation Charge	5.4951/kWh 846.25
		Transmission Charge	0.3456/kWh 53.22
		System Loss Charge	0.8751/kWh 134.77
		Sub-Total	1,034.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 269.59
Meter No : 165839WS6	Pole No : 0391590	Supply Charge	0.4118/kWh 63.42
Serial No : 49650660	Multiplier : 1	Metering Charge	0.6989/kWh 107.63
Period To : 03-09-2016	Pres Rdg : 71899		5.00/month 5.00
Period From : 02-09-2016	Prev Rdg : 71745	Sub-Total	445.64
No of Days : 29	Diff Rdg : 154	Others	
Avg kWh/day : 5.31	Registered : 154	Subsidy on Lifeline Charge	0.1005/kWh 15.48
Conn Load : 5314	Billed kWh : 154	Senior Citizen Subsidy Charge	0.000118/kWh 0.02
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	15.50
		Government Charges	
		Franchise Tax - Local	7.48
		Value Added Tax	
		Generation	50.39
		Transmission	1.17
		System Loss	7.64
		Distribution	53.48
		Others	2.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.04
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 29.85
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.25
		Sub-Total	183.45
		CURRENT BILL - MARCH 2016	1,678.83
		TOTAL AMOUNT DUE	1,649.78
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 15, 2016 - 4,150.00	



Total Sales (VAT Inclusive)	1,678.83	
Less : VAT	115.44	
Amount Net of VAT	1,563.39	
Less: BIR 2306	48.68	
BIR 2307	30.06	VATable Sales 1,563.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,484.65	VAT Zero Rated Sales 0.00
Add : VAT	115.44	VAT Amount 115.44
TOTAL AMOUNT DUE	1,600.09	TOTAL SALES 1,678.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/2460/0/21/03-19-2016/54

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 : 421026958522				
VEGA,SHIRLEY C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BRC SUBD., CENTRO INTERIOR II,CANDUMAN		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
1837-23-659-3	4212810000-7	04/04/2016	MARCH/2016	1,649.78

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

\*42128100007\*

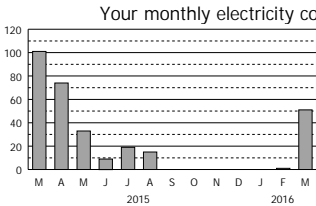
Bill ID 071196267674  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07183200000\*

1004159891  
Date : 03-21-2016  
BC12/233.4/750/0772551/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0718320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-41-593-8		PREVIOUS BALANCE		- 6.32	
Customer Information-----					
Name : SATO,MAXIMO JR Y		CURRENT CHARGES			
Premise Address : BLK 05 LOT 19, DECA HOMES SUBD,BACAYAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	255.19
		Transmission Charge		0.3978/kWh	20.29
		System Loss Charge		0.8854/kWh	45.16
TIN :		Sub-Total		320.64	
Metering Information-----		Distribution Charges			
Meter No : 12849GS3	Pole No : 0772551	Distribution Charge		1.7506/kWh	89.28
Serial No : 69619319	Multiplier : 1	Supply Charge		0.4118/kWh	21.00
Period To : 03-17-2016	Pres Rdg : 13600	Metering Charge		0.6989/kWh	35.64
Period From : 02-17-2016	Prev Rdg : 13549			5.00/month	5.00
No of Days : 29	Diff Rdg : 51	Sub-Total		150.92	
Avg kWh/day : 1.76	Registered : 51	Others			
Conn Load : 600	Billed kWh : 51	Subsidy on Lifeline Discount		-0.3 of 471.56	- 141.47
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		- 141.47	
		Government Charges			
		Franchise Tax - Local		2.48	
		Value Added Tax			
		Generation		14.19	
		Transmission		0.66	
		System Loss		2.41	
		Distribution		18.11	
		Others		- 10.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
		Sub-Total		47.58	
		CURRENT BILL - MARCH 2016		377.67	
		TOTAL AMOUNT DUE		371.35	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - DECEMBER 2, 2015 - 20.00			



Avg Monthly Usage : 23.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	377.67	
Less : VAT	25.06	
Amount Net of VAT	352.61	
Less: BIR 2306	10.77	
BIR 2307	6.65	VATable Sales 352.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	335.19	VAT Zero Rated Sales 0.00
Add : VAT	25.06	VAT Amount 25.06
TOTAL AMOUNT DUE	360.25	TOTAL SALES 377.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.4/750/0/10/03-21-2016/54	
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 : 071196267674

SATO,MAXIMO JR Y Premise Address : BLK 05 LOT 19, DECA HOMES SUBD,BACAYAN,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 1823-41-593-8	Account ID 0718320000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 371.35

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

Thank you for paying on time.

\*07183200000\*

BC12/233.4/750/0/10/03-21-2016/54

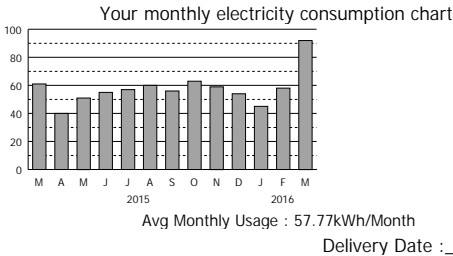
505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*87696100004\*

1004147329  
Date : 03-20-2016  
BC15/192.7/70/0512703/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8769610000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-50-419-8				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : SABARRE,VICENTE				Generation & Transmission			
Premise Address : QUIOT BASAK PARDO							
TIN :				Generation Charge 5.0038/kWh 460.35			
Metering Information-----				Transmission Charge 0.3978/kWh 36.60			
Meter No : 246073DS6 Pole No : 0512703				System Loss Charge 0.8854/kWh 81.46			
Serial No : 13823058 Multiplier : 1				Sub-Total 578.41			
Period To : 03-20-2016 Pres Rdg : 43876				Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 43784				Distribution Charge 1.7506/kWh 161.06			
No of Days : 29 Diff Rdg : 92				Supply Charge 0.4118/kWh 37.89			
Avg kWh/day : 3.17 Registered : 92				Metering Charge 0.6989/kWh 64.30			
Conn Load : 0 Billed kWh : 92				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 268.25			
				Others			
				Subsidy on Lifeline Discount -0.05 of 846.66 - 42.33			
				Surcharge 0.02 of 448.50 8.97			
				Sub-Total - 33.36			
				Government Charges			
				Franchise Tax - Local 6.10			
				Value Added Tax			
				Generation 25.62			
				Transmission 1.19			
				System Loss 4.36			
				Distribution 32.19			
				Others - 1.36			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 14.37			
				Environmental Charge 0.0025/kWh 0.23			
				NPC Stranded Contract Costs 0.1938/kWh 17.83			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 3.74			
				Sub-Total 104.27			
				CURRENT BILL - MARCH 2016 917.57			
				TOTAL AMOUNT DUE 916.95			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 449.00			



Total Sales (VAT Inclusive)	917.57	
Less : VAT	62.00	
Amount Net of VAT	855.57	
Less: BIR 2306	26.42	
BIR 2307	16.39	VATable Sales 855.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	812.76	VAT Zero Rated Sales 0.00
Add : VAT	62.00	VAT Amount 62.00
TOTAL AMOUNT DUE	874.76	TOTAL SALES 917.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/70/0/10/03-20-2016/54

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 : 876477528720

SABARRE,VICENTE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : QUIOT BASAK PARDO		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
1809-50-419-8	8769610000-4	04/04/2016	MARCH/2016	916.95

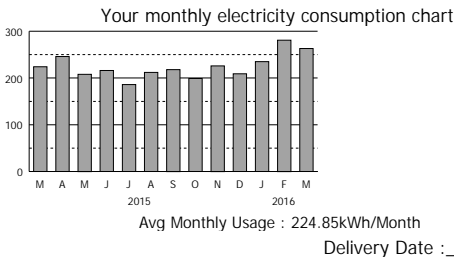
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87696100004\*

\*71518100004\*

1004151456  
Date : 03-20-2016  
BC15/192.7/310/0541172/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7151810000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-93-578-2		PREVIOUS BALANCE		- 4.43	
Customer Information-----					
Name : BATUI GAS,JOVELYN M		CURRENT CHARGES			
Premise Address : QUIOT PARDO		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,316.00
Metering Information-----		Transmission Charge		0.3978/kWh	104.62
Meter No : MTR1118345 Pole No : 0541172		System Loss Charge		0.8854/kWh	232.86
Serial No : 84458468 Multiplier : 1		Sub-Total			1,653.48
Period To : 03-20-2016 Pres Rdg : 1728		Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 1465		Distribution Charge		1.7506/kWh	460.41
No of Days : 29 Diff Rdg : 263		Supply Charge		0.4118/kWh	108.30
Avg kWh/day : 9.07 Registered : 263		Metering Charge		0.6989/kWh	183.81
Conn Load : 150 Billed kWh : 263				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			757.52
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	25.51
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Surcharge		0.02 of 3,115.50	62.31
		Sub-Total			87.85
		Government Charges			
		Franchise Tax - Local			18.74
		Value Added Tax			
		Generation			73.29
		Transmission			3.40
		System Loss			12.46
		Distribution			90.90
		Others			12.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.68
		Sub-Total			314.95
		CURRENT BILL - MARCH 2016			2,813.80
		TOTAL AMOUNT DUE			2,809.37
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 15, 2016 - 3,120.00					



Total Sales (VAT Inclusive)	2,813.80	
Less : VAT	192.84	
Amount Net of VAT	2,620.96	
Less: BIR 2306	82.05	
BIR 2307	50.35	VATable Sales 2,620.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,488.56	VAT Zero Rated Sales 0.00
Add : VAT	192.84	VAT Amount 192.84
TOTAL AMOUNT DUE	2,681.40	TOTAL SALES 2,813.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/310/0/10/03-20-2016/54

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 : 715322330865				
BATUI GAS,JOVELYN M Premise Address : QUIOT PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-93-578-2	Account ID 7151810000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,809.37

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

\*71518100004\*

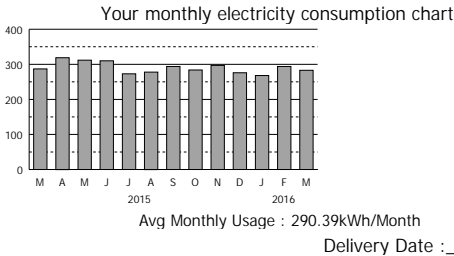
Bill ID 975610019433  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97549011779\*

1004147118  
Date : 03-20-2016  
BC15/192.7/520/0122993/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9754901177-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-17-938-5		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : GENSON,LUCIA CABINGATAN		Generation & Transmission					
Premise Address : UBCA I,QUIOT,CEBU CITY		Generation Charge		5.0038/kWh		1,416.08	
		Transmission Charge		0.3978/kWh		112.58	
		System Loss Charge		0.8854/kWh		250.57	
TIN :		Sub-Total				1,779.23	
Metering Information-----				Distribution Charges			
Meter No : 566397 GS6	Pole No : 0122993	Distribution Charge		1.7506/kWh		495.42	
Serial No : 70613237	Multiplier : 1	Supply Charge		0.4118/kWh		116.54	
Period To : 03-20-2016	Pres Rdg : 13215	Metering Charge		0.6989/kWh		197.79	
Period From : 02-20-2016	Prev Rdg : 12932			5.00/month		5.00	
No of Days : 29	Diff Rdg : 283	Sub-Total				814.75	
Avg kWh/day : 9.76	Registered : 283	Others					
Conn Load : 402	Billed kWh : 283	Subsidy on Lifeline Charge		0.097/kWh		27.45	
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		0.000106/kWh	
				Sub-Total		27.48	
				Government Charges			
				Franchise Tax - Local		19.66	
				Value Added Tax			
				Generation		78.85	
				Transmission		3.66	
				System Loss		13.40	
				Distribution		97.77	
				Others		5.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		330.22	
				CURRENT BILL - MARCH 2016		2,951.68	
				TOTAL AMOUNT DUE		2,951.68	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 1, 2016 - 3,207.88			



Total Sales (VAT Inclusive)	2,951.68	
Less : VAT	199.34	
Amount Net of VAT	2,752.34	
Less: BIR 2306	84.89	
BIR 2307	52.82	VATable Sales 2,752.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,614.63	VAT Zero Rated Sales 0.00
Add : VAT	199.34	VAT Amount 199.34
TOTAL AMOUNT DUE	2,813.97	TOTAL SALES 2,951.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/520/0/10/03-20-2016/54	
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 : 975610019433				
GENSON,LUCIA CABINGATAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UBCA I,QUIOT,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
1855-17-938-5	9754901177-9	04/04/2016	MARCH/2016	2,951.68

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

\*97549011779\*

BC15/192.7/520/0/10/03-20-2016/54



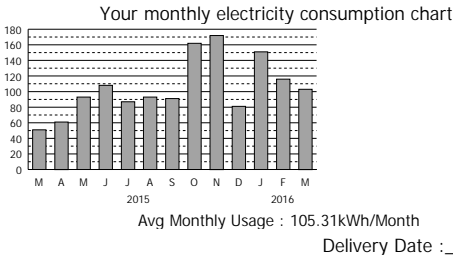
Bill ID 250265408342  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25007100008\*

1004150660  
Date : 03-20-2016  
BC15/192.7/880/0541130/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2500710000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-36-623-1				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : LADISLA,RUSTUM M1 T				Generation & Transmission			
Premise Address : SITIO UBCA,QUIOT,CEBU CITY				Generation Charge		5.0038/kWh	515.39
				Transmission Charge		0.3978/kWh	40.97
				System Loss Charge		0.8854/kWh	91.20
TIN :				Sub-Total		647.56	
Metering Information-----				Distribution Charges			
Meter No :	418508GS6	Pole No :	0541130	Distribution Charge		1.7506/kWh	180.31
Serial No :	2003161435	Multiplier :	1	Supply Charge		0.4118/kWh	42.42
Period To :	03-20-2016	Pres Rdg :	25321	Metering Charge		0.6989/kWh	71.99
Period From :	02-20-2016	Prev Rdg :	25218			5.00/month	5.00
No of Days :	29	Diff Rdg :	103	Sub-Total		299.72	
Avg kWh/day :	3.55	Registered :	103	Others			
Conn Load :	2308	Billed kWh :	103	Subsidy on Lifeline Charge		0.097/kWh	9.99
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,303.50	26.07
				Sub-Total		36.07	
				Government Charges			
				Franchise Tax - Local		7.38	
				Value Added Tax			
				Generation		28.70	
				Transmission		1.33	
				System Loss		4.88	
				Distribution		35.97	
Others		5.21					
Universal Charge							
Missionary Electrification		0.1561/kWh	16.08				
Environmental Charge		0.0025/kWh	0.26				
NPC Stranded Contract Costs		0.1938/kWh	19.96				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.18				
Sub-Total		123.95					
CURRENT BILL - MARCH 2016		1,107.30					
TOTAL AMOUNT DUE		1,106.95					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 15, 2016 - 1,304.00							



Total Sales (VAT Inclusive)	1,107.30	
Less : VAT	76.09	
Amount Net of VAT	1,031.21	
Less: BIR 2306	32.36	
BIR 2307	19.81	VATable Sales 1,031.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	979.04	VAT Zero Rated Sales 0.00
Add : VAT	76.09	VAT Amount 76.09
TOTAL AMOUNT DUE	1,055.13	TOTAL SALES 1,107.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/880/0/10/03-20-2016/54	
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 : 250265408342

LADISLA,RUSTUM M1 T Premise Address : SITIO UBCA,QUIOT,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 1843-36-623-1	Account ID 2500710000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,106.95

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

\*25007100008\*

BC15/192.7/880/0/10/03-20-2016/54

\*23747100008\*

1004144165  
Date : 03-20-2016  
BC15/192.7/890/0541151/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2374710000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-17-572-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MARTINEZ,ROGER JUN S		CURRENT CHARGES			
Premise Address : SITIO UBCA,QUIOT,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	35.03
		Transmission Charge		0.6731/kWh	4.71
		System Loss Charge		0.863/kWh	6.04
TIN :		Sub-Total		45.78	
Metering Information-----					
Meter No : MTR1048863	Pole No : 0541151	Distribution Charges			
Serial No : 126815051	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 03-20-2016	Pres Rdg : 2089	Supply Charge		0.4118/kWh	2.88
Period From : 02-20-2016	Prev Rdg : 2082	Metering Charge		0.6989/kWh	4.89
No of Days : 29	Diff Rdg : 7			5.00/month	5.00
Avg kWh/day : 0.24	Registered : 7	Sub-Total		25.02	
Conn Load : 205	Billed kWh : 7	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		0.097/kWh	0.68
		Sub-Total		0.68	
		Government Charges			
		Franchise Tax - Local		0.54	
		Value Added Tax			
		Generation		1.94	
		Transmission		0.15	
		System Loss		0.33	
		Distribution		3.00	
		Others		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.28
		Sub-Total		8.86	
		CURRENT BILL - MARCH 2016		80.34	
		TOTAL AMOUNT DUE		80.34	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 2, 2016 - 1,323.81			

Your monthly electricity consumption chart

Avg Monthly Usage : 139.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	80.34
Less : VAT	5.57
Amount Net of VAT	74.77
Less: BIR 2306	2.40
BIR 2307	1.44
SC/PWD DISCOUNT	0.00
Amount Due	70.93
Add : VAT	5.57
TOTAL AMOUNT DUE	76.50

VATable Sales	74.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.57
TOTAL SALES	80.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/192.7/890/0/10/03-20-2016/54

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

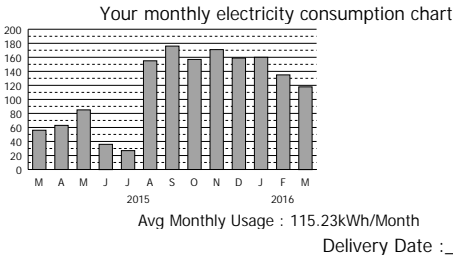
Bill ID : 237773065535				
MARTINEZ,ROGER JUN S Premise Address : SITIO UBCA,QUIOT,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-17-572-2	Account ID 2374710000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 80.34

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

\*81459100004\*

1004149789  
Date : 03-20-2016  
BC15/192.7/890/0541172/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8145910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-78-512-6				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : MARTINEZ,LYDIA S				Generation & Transmission			
Premise Address : UBCA QUIOT				Generation Charge		5.0038/kWh	590.45
				Transmission Charge		0.3978/kWh	46.94
				System Loss Charge		0.8854/kWh	104.48
TIN :				Sub-Total			741.87
Metering Information-----				Distribution Charges			
Meter No : 341577GS6	Pole No : 0541172			Distribution Charge		1.7506/kWh	206.57
Serial No : 49637203	Multiplier : 1			Supply Charge		0.4118/kWh	48.59
Period To : 03-20-2016	Pres Rdg : 39735			Metering Charge		0.6989/kWh	82.47
Period From : 02-20-2016	Prev Rdg : 39617					5.00/month	5.00
No of Days : 29	Diff Rdg : 118			Sub-Total			342.63
Avg kWh/day : 4.07	Registered : 118			Others			
Conn Load : 640	Billed kWh : 118			Subsidy on Lifeline Charge		0.097/kWh	11.45
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,475.00	29.50
				Sub-Total			40.96
				Government Charges			
				Franchise Tax - Local			8.44
				Value Added Tax			
				Generation			32.87
				Transmission			1.53
				System Loss			5.59
				Distribution			41.12
				Others			5.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.79
				Sub-Total			141.86
				CURRENT BILL - MARCH 2016			1,267.32
				TOTAL AMOUNT DUE			1,266.54
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 1,476.00			



Total Sales (VAT Inclusive)	1,267.32	
Less : VAT	87.04	
Amount Net of VAT	1,180.28	
Less: BIR 2306	37.04	
BIR 2307	22.68	VATable Sales 1,180.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,120.56	VAT Zero Rated Sales 0.00
Add : VAT	87.04	VAT Amount 87.04
TOTAL AMOUNT DUE	1,207.60	TOTAL SALES 1,267.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/890/0/10/03-20-2016/54

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 : 814272891901				
MARTINEZ,LYDIA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UBCA QUIOT		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
1833-78-512-6	8145910000-4	04/04/2016	MARCH/2016	1,266.54

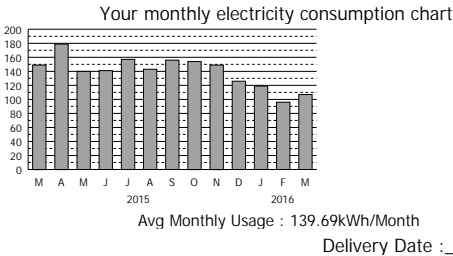
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81459100004\*

\*52469100003\*

1004154727  
Date : 03-20-2016  
BC15/192.7/1300/0554414/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5246910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-95-035-6				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : BACEOREL,JOCELYN A TM				Generation & Transmission			
Premise Address : SITIO UBCA QUIOT				Generation Charge		5.0038/kWh	535.41
				Transmission Charge		0.3978/kWh	42.56
				System Loss Charge		0.8854/kWh	94.74
TIN :				Sub-Total		672.71	
Metering Information-----				Distribution Charges			
Meter No :	154841DS6	Pole No :	0554414	Distribution Charge		1.7506/kWh	187.31
Serial No :	10140756	Multiplier :	1	Supply Charge		0.4118/kWh	44.06
Period To :	03-20-2016	Pres Rdg :	75673	Metering Charge		0.6989/kWh	74.78
Period From :	02-20-2016	Prev Rdg :	75566			5.00/month	5.00
No of Days :	29	Diff Rdg :	107	Sub-Total		311.15	
Avg kWh/day :	3.69	Registered :	107	Others			
Conn Load :	50	Billed kWh :	107	Subsidy on Lifeline Charge		0.097/kWh	10.38
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		0.000106/kWh	0.01
				Surcharge		0.02 of 2,263.00	45.26
				Sub-Total		55.65	
				Government Charges			
				Franchise Tax - Local		7.80	
				Value Added Tax			
				Generation			29.81
				Transmission			1.38
				System Loss			5.06
				Distribution			37.34
				Others			7.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.34
				Sub-Total			131.05
				CURRENT BILL - MARCH 2016			1,170.56
				TOTAL AMOUNT DUE			1,169.64
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 2,264.00			



Total Sales (VAT Inclusive)	1,170.56		
Less : VAT	81.20		
Amount Net of VAT	1,089.36		
Less: BIR 2306	34.51		
BIR 2307	20.95	VATable Sales	1,089.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.90	VAT Zero Rated Sales	0.00
Add : VAT	81.20	VAT Amount	81.20
TOTAL AMOUNT DUE	1,115.10	TOTAL SALES	1,170.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/1300/0/10/03-20-2016/54	
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 : 524174728357				
BACEOREL,JOCELYN A TM Premise Address : SITIO UBCA QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-95-035-6	Account ID 5246910000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,169.64

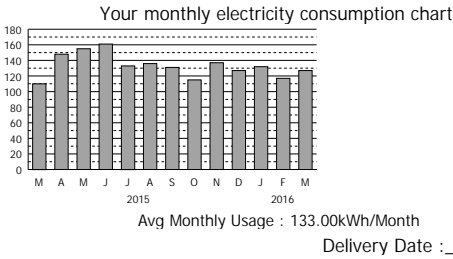
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52469100003\*

\*24459100004\*

1004148291  
Date : 03-20-2016  
BC15/192.7/1520/0512311/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2445910000-4		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1833-80-596-8		PREVIOUS BALANCE				- 0.52			
Customer Information-----				CURRENT CHARGES					
Name : MURILLO,DANIEL P TM		Generation & Transmission							
Premise Address : UBCA QUIOT PARDO		Generation Charge		5.0038/kWh		635.48			
		Transmission Charge		0.3978/kWh		50.52			
		System Loss Charge		0.8854/kWh		112.45			
TIN :		Sub-Total				798.45			
Metering Information-----				Distribution Charges					
Meter No : 269064GS6	Pole No : 0512311	Distribution Charge		1.7506/kWh		222.33			
Serial No : 47547871	Multiplier : 1	Supply Charge		0.4118/kWh		52.30			
Period To : 03-20-2016	Pres Rdg : 20404	Metering Charge		0.6989/kWh		88.76			
Period From : 02-20-2016	Prev Rdg : 20277			5.00/month		5.00			
No of Days : 29	Diff Rdg : 127	Sub-Total				368.39			
Avg kWh/day : 4.38	Registered : 127	Others							
Conn Load : 100	Billed kWh : 127	Subsidy on Lifeline Charge		0.097/kWh		12.32			
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		0.000106/kWh		0.01	
				Sub-Total				12.33	
				Government Charges					
				Franchise Tax - Local				8.84	
				Value Added Tax					
				Generation				35.38	
				Transmission				1.64	
				System Loss				6.02	
				Distribution				44.21	
				Others				2.54	
Universal Charge									
Missionary Electrification		0.1561/kWh		19.83					
Environmental Charge		0.0025/kWh		0.32					
NPC Stranded Contract Costs		0.1938/kWh		24.61					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.16					
Sub-Total				148.55					
CURRENT BILL - MARCH 2016				1,327.72					
TOTAL AMOUNT DUE				1,327.20					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 27, 2016 - 1,280.00									



Total Sales (VAT Inclusive)	1,327.72	
Less : VAT	89.79	
Amount Net of VAT	1,237.93	
Less: BIR 2306	38.23	
BIR 2307	23.76	VATable Sales 1,237.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,175.94	VAT Zero Rated Sales 0.00
Add : VAT	89.79	VAT Amount 89.79
TOTAL AMOUNT DUE	1,265.73	TOTAL SALES 1,327.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/1520/0/10/03-20-2016/54

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 : 244704911403				
MURILLO,DANIEL P TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UBCA QUIOT PARDO		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
1833-80-596-8	2445910000-4	04/04/2016	MARCH/2016	1,327.20

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

\*24459100004\*

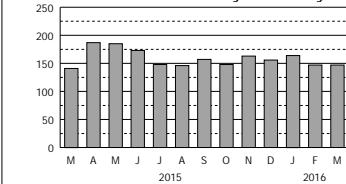
\*87779100004\*

1004147598  
Date : 03-20-2016  
BC15/192.7/1710/0512290/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8777910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-65-263-8				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : JODILLA,EPIFANIA L TM				Generation & Transmission			
Premise Address : UBCA QUIOT				Generation Charge		5.0038/kWh	735.56
				Transmission Charge		0.3978/kWh	58.48
				System Loss Charge		0.8854/kWh	130.15
TIN :				Sub-Total		924.19	
Metering Information-----				Distribution Charges			
Meter No : 399548GS6 Pole No : 0512290				Distribution Charge		1.7506/kWh	257.34
Serial No : 2004202079 Multiplier : 1				Supply Charge		0.4118/kWh	60.53
Period To : 03-20-2016 Pres Rdg : 17612				Metering Charge		0.6989/kWh	102.74
Period From : 02-20-2016 Prev Rdg : 17465						5.00/month	5.00
No of Days : 29 Diff Rdg : 147				Sub-Total		425.61	
Avg kWh/day : 5.07 Registered : 147				Others			
Conn Load : 150 Billed kWh : 147				Subsidy on Lifeline Charge		0.097/kWh	14.26
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		0.000106/kWh	0.02
				Surcharge		0.02 of 1,644.50	32.89
				Sub-Total		47.17	
				Government Charges			
				Franchise Tax - Local		10.48	
				Value Added Tax			
				Generation		40.96	
				Transmission		1.90	
				System Loss		6.97	
				Distribution		51.07	
				Others		6.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.97
				Sub-Total		176.08	
				CURRENT BILL - MARCH 2016		1,573.05	
				TOTAL AMOUNT DUE		1,572.65	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 17, 2016 - 1,645.00			

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 158.62kWh/Month

Delivery Date : \_\_\_\_\_

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/1710/0/10/03-20-2016/54	
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 : 877296619537				
JODILLA,EPIFANIA L TM Premise Address : UBCA QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-65-263-8	Account ID 8777910000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,572.65

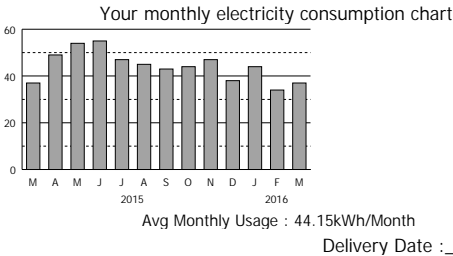
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87779100004\*

\*80955546900\*

1004147171  
Date : 03-20-2016  
BC15/192.7/1765/0512290/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8095554690-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-74-713-5		PREVIOUS BALANCE		- 1.80	
Customer Information-----					
Name : BELLITA,IRRISH ESPINOSA		CURRENT CHARGES			
Premise Address : SITIO UPPER BASKIO,BASAK PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	185.14
		Transmission Charge		0.3978/kWh	14.72
		System Loss Charge		0.8854/kWh	32.76
TIN :		Sub-Total		232.62	
Metering Information-----		Distribution Charges			
Meter No : 007541 EFS6 Pole No : 0512290		Distribution Charge		1.7506/kWh	64.77
Serial No : 121426946 Multiplier : 1		Supply Charge		0.4118/kWh	15.24
Period To : 03-20-2016 Pres Rdg : 1114		Metering Charge		0.6989/kWh	25.86
Period From : 02-20-2016 Prev Rdg : 1077				5.00/month	5.00
No of Days : 29 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.28 Registered : 37		Others			
Conn Load : 125 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 343.49	- 171.75
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		- 171.75	
		Government Charges			
		Franchise Tax - Local		1.29	
		Value Added Tax			
		Generation		10.32	
		Transmission		0.48	
		System Loss		1.76	
		Distribution		13.30	
		Others		- 12.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50
		Sub-Total		28.90	
		CURRENT BILL - MARCH 2016		200.64	
		TOTAL AMOUNT DUE		198.84	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 200.00			



Total Sales (VAT Inclusive)	200.64	
Less : VAT	13.08	
Amount Net of VAT	187.56	
Less: BIR 2306	5.69	
BIR 2307	3.46	VATable Sales 187.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.41	VAT Zero Rated Sales 0.00
Add : VAT	13.08	VAT Amount 13.08
TOTAL AMOUNT DUE	191.49	TOTAL SALES 200.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/1765/0/10/03-20-2016/54
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 : 809783543219				
BELLITA,IRRISH ESPINOSA Premise Address : SITIO UPPER BASKIO,BASAK PARDO, 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 1857-74-713-5	Account ID 8095554690-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 198.84

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

\*80955546900\*

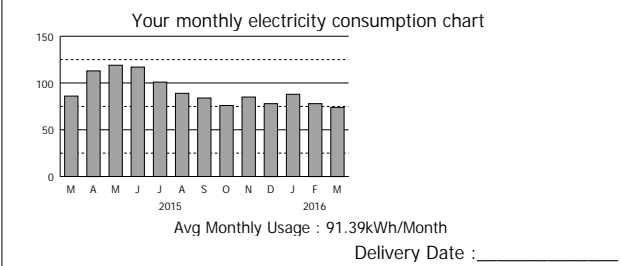
Bill ID 242516193262  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24210200002\*

1004147052  
Date : 03-20-2016  
BC15/192.7/2150/0541186/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2421020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-49-383-9		PREVIOUS BALANCE		- 1.87	
Customer Information-----					
Name : GABUYA,AMALIA R TM		CURRENT CHARGES			
Premise Address : UBCA QUIOT		Generation & Transmission			
		Generation Charge		5.0038/kWh	370.28
		Transmission Charge		0.3978/kWh	29.44
		System Loss Charge		0.8854/kWh	65.52
		Sub-Total			465.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 147221DS6	Pole No : 0541186	Supply Charge		0.4118/kWh	30.47
Serial No : 13069505	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 03-20-2016	Pres Rdg : 18978			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 18904	Sub-Total			216.73
No of Days : 29	Diff Rdg : 74	Others			
Avg kWh/day : 2.55	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 681.97	- 102.30
Conn Load : 150	Billed kWh : 74	Surcharge		0.02 of 723.00	14.46
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		- 87.84	
		Government Charges			
		Franchise Tax - Local			4.46
		Value Added Tax			
		Generation			20.61
		Transmission			0.96
		System Loss			3.50
		Distribution			26.01
		Others			- 5.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.00
		Sub-Total			79.24
		CURRENT BILL - MARCH 2016			673.37
		TOTAL AMOUNT DUE			671.50
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 10, 2016 - 725.00			



Total Sales (VAT Inclusive)	673.37	
Less : VAT	45.69	
Amount Net of VAT	627.68	
Less: BIR 2306	19.53	
BIR 2307	11.97	VATable Sales 627.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	596.18	VAT Zero Rated Sales 0.00
Add : VAT	45.69	VAT Amount 45.69
TOTAL AMOUNT DUE	641.87	TOTAL SALES 673.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/2150/0/10/03-20-2016/54

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 : 242516193262				
GABUYA,AMALIA R TM Premise Address : UBCA QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-49-383-9	Account ID 2421020000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 671.50

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

\*24210200002\*

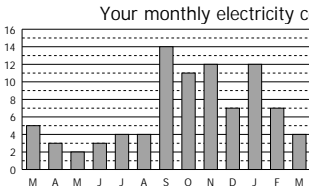
BC15/192.7/2150/0/10/03-20-2016/54



\*58679100006\*

1004152260  
Date : 03-20-2016  
BC15/192.7/2370/0541116/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5867910000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-58-698-8		PREVIOUS BALANCE		- 2.32	
Customer Information-----					
Name : SALIDOR,ARMIDA N		CURRENT CHARGES			
Premise Address : UBCA QUIOT		Generation & Transmission			
		Generation Charge		5.0038/kWh	20.02
		Transmission Charge		0.3978/kWh	1.59
		System Loss Charge		0.8854/kWh	3.54
TIN :		Sub-Total		25.15	
Metering Information-----		Distribution Charges			
Meter No : 403425GS6	Pole No : 0541116	Distribution Charge		1.7506/kWh	7.00
Serial No : 2004209357	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 03-20-2016	Pres Rdg : 5842	Metering Charge		0.6989/kWh	2.80
Period From : 02-20-2016	Prev Rdg : 5838			5.00/month	5.00
No of Days : 29	Diff Rdg : 4	Sub-Total		16.45	
Avg kWh/day : 0.14	Registered : 4	Others			
Conn Load : 320	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
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		- 36.60	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 2.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		2.22	
		CURRENT BILL - MARCH 2016		7.22	
		TOTAL AMOUNT DUE		4.90	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 20.00			



Avg Monthly Usage : 6.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	7.22	
Less : VAT	0.60	
Amount Net of VAT	6.62	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.85	TOTAL SALES 7.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/192.7/2370/0/10/03-20-2016/54		
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 : 586282016608

SALIDOR,ARMIDA N  
Premise Address : UBCA QUIOT

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
1835-58-698-8	5867910000-6	04/04/2016	MARCH/2016	4.90

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

Thank you for paying on time.

\*58679100006\*

BC15/192.7/2370/0/10/03-20-2016/54

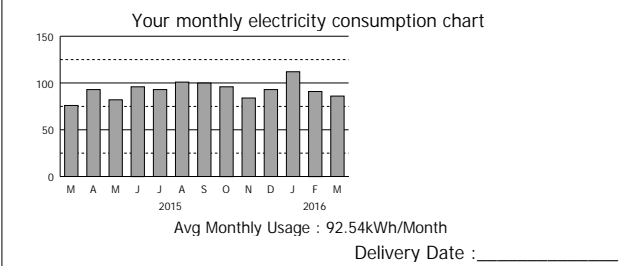
517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*61149100002\*

1004148690  
Date : 03-20-2016  
BC15/192.7/2480/0541200/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6114910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-58-776-6				PREVIOUS BALANCE		- 1.49	
Customer Information-----				CURRENT CHARGES			
Name : TAMPUS,MAXIMA N				Generation & Transmission			
Premise Address : UBCA2/ NEAR GYM,QUIOT,CEBU CITY				Generation Charge		5.0038/kWh	430.33
				Transmission Charge		0.3978/kWh	34.21
				System Loss Charge		0.8854/kWh	76.14
TIN :				Sub-Total		540.68	
Metering Information-----				Distribution Charges			
Meter No : 480905GS6	Pole No : 0541200			Distribution Charge		1.7506/kWh	150.55
Serial No : 78545489	Multiplier : 1			Supply Charge		0.4118/kWh	35.41
Period To : 03-20-2016	Pres Rdg : 5103			Metering Charge		0.6989/kWh	60.11
Period From : 02-20-2016	Prev Rdg : 5017					5.00/month	5.00
No of Days : 29	Diff Rdg : 86			Sub-Total		251.07	
Avg kWh/day : 2.97	Registered : 86			Others			
Conn Load : 120	Billed kWh : 86			Subsidy on Lifeline Discount		-0.1 of 791.75	- 79.18
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 938.50	18.77
				Sub-Total		- 60.41	
				Government Charges			
				Franchise Tax - Local		5.49	
				Value Added Tax			
				Generation		23.97	
				Transmission		1.11	
				System Loss		4.08	
				Distribution		30.13	
				Others		- 3.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.49
				Sub-Total		95.57	
				CURRENT BILL - MARCH 2016		826.91	
				TOTAL AMOUNT DUE		825.42	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 940.00			



Total Sales (VAT Inclusive)	826.91	
Less : VAT	56.27	
Amount Net of VAT	770.64	
Less: BIR 2306	24.00	
BIR 2307	14.74	VATable Sales 770.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	731.90	VAT Zero Rated Sales 0.00
Add : VAT	56.27	VAT Amount 56.27
TOTAL AMOUNT DUE	788.17	TOTAL SALES 826.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/2480/0/10/03-20-2016/54

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 : 611196727215				
TAMPUS,MAXIMA N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UBCA2/ NEAR GYM,QUIOT,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
1845-58-776-6	6114910000-2	04/04/2016	MARCH/2016	825.42

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

\*61149100002\*

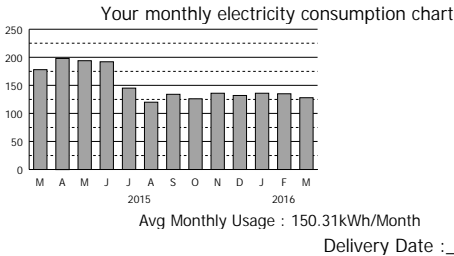
Bill ID 254456839992  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25476100000\*

1004152759  
Date : 03-20-2016  
BC15/192.7/2600/0541102/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2547610000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-37-095-5		PREVIOUS BALANCE		- 1.60	
Customer Information-----					
Name : CORRO,ANITA R DEL TM		CURRENT CHARGES			
Premise Address : E SABELLANO ST,QUIOT PARDO		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	640.49
Metering Information-----		Transmission Charge		0.3978/kWh	50.92
Meter No : 526208 GS6 Pole No : 0541102		System Loss Charge		0.8854/kWh	113.33
Serial No : 61208811 Multiplier : 1		Sub-Total			804.74
Period To : 03-20-2016 Pres Rdg : 9265		Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 9137		Distribution Charge		1.7506/kWh	224.08
No of Days : 29 Diff Rdg : 128		Supply Charge		0.4118/kWh	52.71
Avg kWh/day : 4.41 Registered : 128		Metering Charge		0.6989/kWh	89.46
Conn Load : 100 Billed kWh : 128				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			371.25
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	12.42
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 1,458.50	29.17
		Sub-Total			41.60
		Government Charges			
		Franchise Tax - Local			9.13
		Value Added Tax			
		Generation			35.67
		Transmission			1.66
		System Loss			6.06
		Distribution			44.55
		Others			6.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.20
		Sub-Total			153.48
		CURRENT BILL - MARCH 2016			
		1,371.07			
		TOTAL AMOUNT DUE			
		1,369.47			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 15, 2016 - 1,460.00			



Total Sales (VAT Inclusive)	1,371.07	
Less : VAT	94.03	
Amount Net of VAT	1,277.04	
Less: BIR 2306	40.02	
BIR 2307	24.53	VATable Sales 1,277.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,212.49	VAT Zero Rated Sales 0.00
Add : VAT	94.03	VAT Amount 94.03
TOTAL AMOUNT DUE	1,306.52	TOTAL SALES 1,371.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/2600/0/10/03-20-2016/54
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 : 254456839992

CORRO,ANITA R DEL TM Premise Address : E SABELLANO ST,QUIOT PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-37-095-5	Account ID 2547610000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,369.47

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

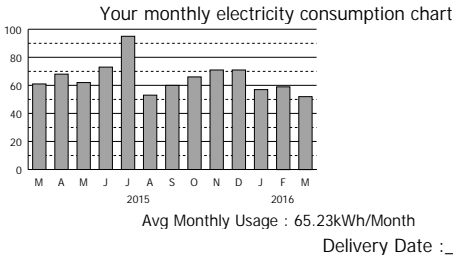
\*25476100000\*

BC15/192.7/2600/0/10/03-20-2016/54

\*52227100006\*

1004153507  
Date : 03-20-2016  
BC15/192.7/2700/0541095/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5222710000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-84-731-5		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : LOQUINARIO, CONCEPCION C TM		CURRENT CHARGES			
Premise Address : SABELLANO BASAK		Generation & Transmission			
		Generation Charge		5.0038/kWh	260.20
		Transmission Charge		0.3978/kWh	20.69
		System Loss Charge		0.8854/kWh	46.04
TIN :		Sub-Total			326.93
Metering Information-----					
Meter No : 157104DS6	Pole No : 0541095	Distribution Charges			
Serial No : 13294320	Multiplier : 1	Distribution Charge		1.7506/kWh	91.03
Period To : 03-20-2016	Pres Rdg : 87169	Supply Charge		0.4118/kWh	21.41
Period From : 02-20-2016	Prev Rdg : 87117	Metering Charge		0.6989/kWh	36.34
No of Days : 29	Diff Rdg : 52			5.00/month	5.00
Avg kWh/day : 1.79	Registered : 52	Sub-Total			153.78
Conn Load : 100	Billed kWh : 52	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		-0.3 of 480.71	- 144.21
		Surcharge		0.02 of 904.50	18.09
		Sub-Total			- 126.12
		Government Charges			
		Franchise Tax - Local			2.66
		Value Added Tax			
		Generation			14.49
		Transmission			0.67
		System Loss			2.45
		Distribution			18.45
Others			- 8.33		
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total			50.83
		CURRENT BILL - MARCH 2016			405.42
		TOTAL AMOUNT DUE			404.89
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 15, 2016 - 524.00			



Total Sales (VAT Inclusive)	405.42	
Less : VAT	27.73	
Amount Net of VAT	377.69	
Less: BIR 2306	11.90	
BIR 2307	7.15	VATable Sales 377.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	358.64	VAT Zero Rated Sales 0.00
Add : VAT	27.73	VAT Amount 27.73
TOTAL AMOUNT DUE	386.37	TOTAL SALES 405.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/2700/0/10/03-20-2016/54	
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 : 522595909239

LOQUINARIO, CONCEPCION C TM Premise Address : SABELLANO BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-84-731-5	Account ID 5222710000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 404.89

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

\*52227100006\*

BC15/192.7/2700/0/10/03-20-2016/54

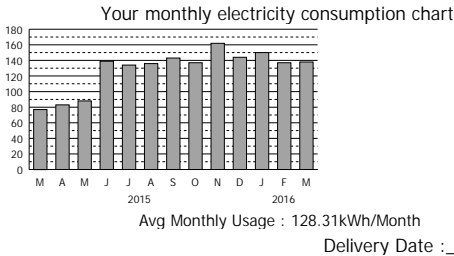
Bill ID 875548976573  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87579100006\*

1004146147  
Date : 03-20-2016  
BC15/192.7/2720/0541095/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8757910000-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1835-45-899-8		PREVIOUS BALANCE				- 0.53			
Customer Information-----				CURRENT CHARGES					
Name : LOQUINARIO,ELIZA C TM		Generation & Transmission							
Premise Address : UBCA QUIOT		Generation Charge		5.0038/kWh		690.52			
		Transmission Charge		0.3978/kWh		54.90			
		System Loss Charge		0.8854/kWh		122.19			
TIN :		Sub-Total				867.61			
Metering Information-----				Distribution Charges					
Meter No : 108051SS6	Pole No : 0541095	Distribution Charge		1.7506/kWh		241.58			
Serial No : 76783392	Multiplier : 1	Supply Charge		0.4118/kWh		56.83			
Period To : 03-20-2016	Pres Rdg : 39777	Metering Charge		0.6989/kWh		96.45			
Period From : 02-20-2016	Prev Rdg : 39639			5.00/month		5.00			
No of Days : 29	Diff Rdg : 138	Sub-Total				399.86			
Avg kWh/day : 4.76	Registered : 138	Others							
Conn Load : 150	Billed kWh : 138	Subsidy on Lifeline Charge		0.097/kWh		13.39			
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		0.000106/kWh		0.01	
				Surcharge		0.02 of 1,532.50		30.65	
				Sub-Total				44.05	
				Government Charges					
				Franchise Tax - Local				9.84	
				Value Added Tax					
				Generation				38.44	
				Transmission				1.78	
				System Loss				6.54	
				Distribution				47.98	
				Others				6.47	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		21.54	
				Environmental Charge		0.0025/kWh		0.35	
				NPC Stranded Contract Costs		0.1938/kWh		26.74	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.60	
				Sub-Total				165.28	
				CURRENT BILL - MARCH 2016				1,476.80	
				TOTAL AMOUNT DUE				1,476.27	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 16, 2016 - 1,533.00					



Total Sales (VAT Inclusive)	1,476.80	
Less : VAT	101.21	
Amount Net of VAT	1,375.59	
Less: BIR 2306	43.07	
BIR 2307	26.43	VATable Sales 1,375.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,306.09	VAT Zero Rated Sales 0.00
Add : VAT	101.21	VAT Amount 101.21
TOTAL AMOUNT DUE	1,407.30	TOTAL SALES 1,476.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/2720/0/10/03-20-2016/54

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 : 875548976573				
LOQUINARIO,ELIZA C TM Premise Address : UBCA QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-45-899-8	Account ID 8757910000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,476.27

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

\*87579100006\*

BC15/192.7/2720/0/10/03-20-2016/54

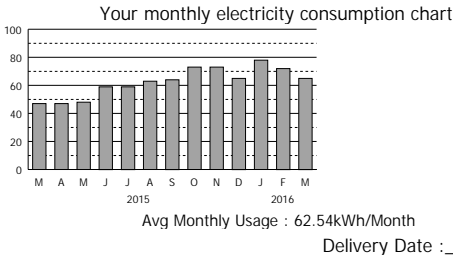
Bill ID 976684041472  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97679100004\*

1004148145  
Date : 03-20-2016  
BC15/192.7/2800/0541095/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9767910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-57-692-3		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : ABALLE,ELIZABETH N TM		CURRENT CHARGES			
Premise Address : UBCA QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.0038/kWh	325.25
		Transmission Charge		0.3978/kWh	25.86
		System Loss Charge		0.8854/kWh	57.55
TIN :		Sub-Total		408.66	
Metering Information-----					
Meter No : 113174DS6	Pole No : 0541095	Distribution Charges			
Serial No : 16301827	Multiplier : 1	Distribution Charge		1.7506/kWh	113.79
Period To : 03-20-2016	Pres Rdg : 61838	Supply Charge		0.4118/kWh	26.77
Period From : 02-20-2016	Prev Rdg : 61773	Metering Charge		0.6989/kWh	45.43
No of Days : 29	Diff Rdg : 65			5.00/month	5.00
Avg kWh/day : 2.24	Registered : 65	Sub-Total		190.99	
Conn Load : 150	Billed kWh : 65	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		-0.2 of 599.65	- 119.93
		Sub-Total		- 119.93	
		Government Charges			
		Franchise Tax - Local		3.60	
		Value Added Tax			
		Generation		18.10	
		Transmission		0.84	
		System Loss		3.09	
		Distribution		22.92	
		Others		- 8.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.64
Sub-Total		65.54			
CURRENT BILL - MARCH 2016		545.26			
TOTAL AMOUNT DUE		544.67			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 1, 2016 - 669.00					



Total Sales (VAT Inclusive)	545.26	
Less : VAT	36.39	
Amount Net of VAT	508.87	
Less: BIR 2306	15.59	
BIR 2307	9.67	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	483.61	VAT Zero Rated Sales
Add : VAT	36.39	VAT Amount
TOTAL AMOUNT DUE	520.00	TOTAL SALES
		545.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/2800/0/10/03-20-2016/54
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 : 976684041472

ABALLE,ELIZABETH N TM Premise Address : UBCA QUIOT PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-57-692-3	Account ID 9767910000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 544.67

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

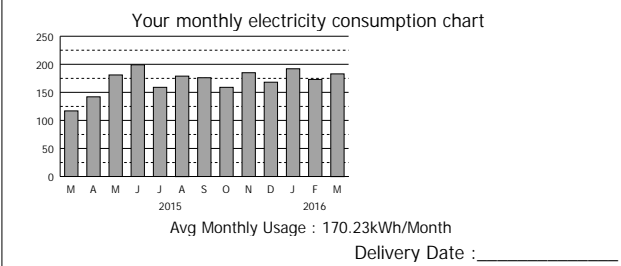
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BC15/192.7/2800/0/10/03-20-2016/54

\*27017100002\*

1004144062  
Date : 03-20-2016  
BC15/192.7/3010/0541046/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2701710000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-53-521-6		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : FRANCIS,WILFREDO O		CURRENT CHARGES			
Premise Address : QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.0038/kWh	915.70
		Transmission Charge		0.3978/kWh	72.80
		System Loss Charge		0.8854/kWh	162.03
TIN :		Sub-Total			1,150.53
Metering Information-----					
Meter No :	335417GS6	Pole No :	0541046		
Serial No :	42359298	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	20423		
Period From :	02-20-2016	Prev Rdg :	20240		
No of Days :	29	Diff Rdg :	183		
Avg kWh/day :	6.31	Registered :	183		
Conn Load :	100	Billed kWh :	183		
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			
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	17.75
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total		17.77	
		Government Charges			
		Franchise Tax - Local		12.73	
		Value Added Tax			
		Generation		50.99	
		Transmission		2.37	
		System Loss		8.67	
		Distribution		63.43	
		Others		3.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.56
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.43
		Sub-Total		213.77	
		CURRENT BILL - MARCH 2016		1,910.69	
		TOTAL AMOUNT DUE		1,910.32	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2016 - 1,890.00					



Total Sales (VAT Inclusive)	1,910.69	
Less : VAT	129.12	
Amount Net of VAT	1,781.57	
Less: BIR 2306	54.98	
BIR 2307	34.19	VATable Sales 1,781.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,692.40	VAT Zero Rated Sales 0.00
Add : VAT	129.12	VAT Amount 129.12
TOTAL AMOUNT DUE	1,821.52	TOTAL SALES 1,910.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3010/0/10/03-20-2016/54

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 : 270663295987				
FRANCIS,WILFREDO O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : QUIOT PARDO		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
1823-53-521-6	2701710000-2	04/04/2016	MARCH/2016	1,910.32

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

\*27017100002\*

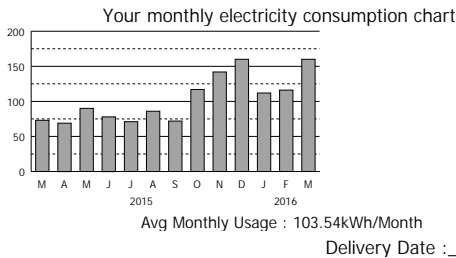
Bill ID 807846531443  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80719100002\*

1004146355  
Date : 03-20-2016  
BC15/192.7/3430/0554505/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8071910000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1843-98-695-7		PREVIOUS BALANCE				- 0.61			
Customer Information-----				CURRENT CHARGES					
Name : CHAN,ISMAEL R		Generation & Transmission							
Premise Address : #70 BAYANIHAN VILLAGE,QUIOT,CEBU CITY		Generation Charge		5.0038/kWh		800.61			
		Transmission Charge		0.3978/kWh		63.65			
		System Loss Charge		0.8854/kWh		141.66			
TIN :		Sub-Total				1,005.92			
Metering Information-----				Distribution Charges					
Meter No : 463333GS6	Pole No : 0554505	Distribution Charge		1.7506/kWh		280.10			
Serial No : 56034798	Multiplier : 1	Supply Charge		0.4118/kWh		65.89			
Period To : 03-20-2016	Pres Rdg : 12492	Metering Charge		0.6989/kWh		111.82			
Period From : 02-20-2016	Prev Rdg : 12332			5.00/month		5.00			
No of Days : 29	Diff Rdg : 160	Sub-Total				462.81			
Avg kWh/day : 5.52	Registered : 160	Others							
Conn Load : 688	Billed kWh : 160	Subsidy on Lifeline Charge		0.097/kWh		15.52			
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		0.000106/kWh		0.02	
				Surcharge		0.02 of 1,295.50		25.91	
				Sub-Total				41.45	
				Government Charges					
				Franchise Tax - Local				11.33	
Value Added Tax									
Generation						44.59			
Transmission						2.07			
System Loss						7.58			
Distribution						55.54			
Others						6.33			
Universal Charge									
Missionary Electrification				0.1561/kWh		24.98			
Environmental Charge				0.0025/kWh		0.40			
NPC Stranded Contract Costs				0.1938/kWh		31.01			
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		6.50			
Sub-Total						190.33			
CURRENT BILL - MARCH 2016						1,700.51			
TOTAL AMOUNT DUE						1,699.90			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 16, 2016 - 1,296.00									



Total Sales (VAT Inclusive)	1,700.51	
Less : VAT	116.11	
Amount Net of VAT	1,584.40	
Less: BIR 2306	49.40	
BIR 2307	30.43	VATable Sales 1,584.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,504.57	VAT Zero Rated Sales 0.00
Add : VAT	116.11	VAT Amount 116.11
TOTAL AMOUNT DUE	1,620.68	TOTAL SALES 1,700.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/192.7/3430/0/10/03-20-2016/54		
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 : 807846531443

CHAN,ISMAEL R  
Premise Address : #70 BAYANIHAN VILLAGE,QUIOT,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-695-7	8071910000-2	04/04/2016	MARCH/2016	1,699.90

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

Thank you for paying on time.

\*80719100002\*

BC15/192.7/3430/0/10/03-20-2016/54

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



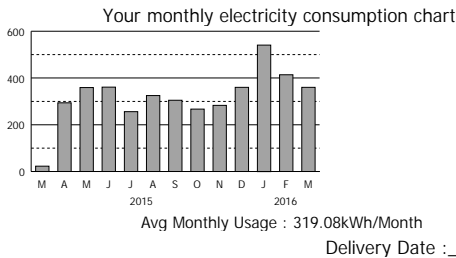
Bill ID 275850618256  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27596100001\*

1004146957  
Date : 03-20-2016  
BC15/192.7/3470/0554505/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2759610000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-48-623-8		PREVIOUS BALANCE				- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : RICACHO,GALAVILMA S		Generation & Transmission					
Premise Address : QUIOT PARDO		Generation Charge		5.0038/kWh		1,801.37	
		Transmission Charge		0.3978/kWh		143.21	
		System Loss Charge		0.8854/kWh		318.74	
		Sub-Total				2,263.32	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		630.22	
Meter No : 150638WS6	Pole No : 0554505	Supply Charge		0.4118/kWh		148.25	
Serial No : 45595373	Multiplier : 1	Metering Charge		0.6989/kWh		251.60	
Period To : 03-20-2016	Pres Rdg : 29503			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 29143	Sub-Total				1,035.07	
No of Days : 29	Diff Rdg : 360	Others					
Avg kWh/day : 12.41	Registered : 360	Subsidy on Lifeline Charge		0.097/kWh		34.92	
Conn Load : 0	Billed kWh : 360	Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
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		34.96	
				Government Charges			
				Franchise Tax - Local		25.00	
				Value Added Tax			
				Generation		100.30	
				Transmission		4.66	
				System Loss		17.04	
				Distribution		124.21	
				Others		7.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		419.90	
				CURRENT BILL - MARCH 2016		3,753.25	
				TOTAL AMOUNT DUE		3,752.59	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 24, 2016 - 4,515.55			



Total Sales (VAT Inclusive)	3,753.25	
Less : VAT	253.41	
Amount Net of VAT	3,499.84	
Less: BIR 2306	107.91	
BIR 2307	67.17	VATable Sales 3,499.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,324.76	VAT Zero Rated Sales 0.00
Add : VAT	253.41	VAT Amount 253.41
TOTAL AMOUNT DUE	3,578.17	TOTAL SALES 3,753.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/3470/0/10/03-20-2016/54	
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 : 275850618256				
RICACHO,GALAVILMA S Premise Address : QUIOT PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-48-623-8	Account ID 2759610000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,752.59

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

\*27596100001\*

BC15/192.7/3470/0/10/03-20-2016/54

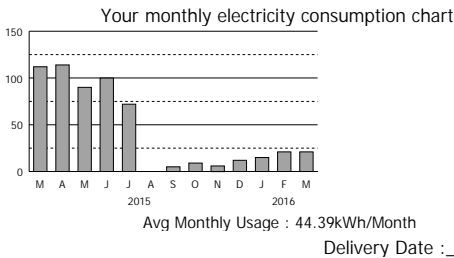
Bill ID 279458816942  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27986100009\*

1004149285  
Date : 03-20-2016  
BC15/192.7/3490/0512514/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2798610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-20-350-2		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : MURILLO,DIOSDADO G		CURRENT CHARGES			
Premise Address : PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	105.08
		Transmission Charge		0.3978/kWh	8.35
		System Loss Charge		0.8854/kWh	18.59
TIN :		Sub-Total			132.02
Metering Information-----					
Meter No : 517886 GS6	Pole No : 0512514				
Serial No : 59917998	Multiplier : 1	Distribution Charges			
Period To : 03-18-2016	Pres Rdg : 3825	Distribution Charge		1.7506/kWh	36.76
Period From : 02-20-2016	Prev Rdg : 3804	Supply Charge		0.4118/kWh	8.65
No of Days : 27	Diff Rdg : 21	Metering Charge		0.6989/kWh	14.68
Avg kWh/day : 0.78	Registered : 21			4.50000/month	4.50
Conn Load : 100	Billed kWh : 21	Sub-Total			64.59
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.		Others			
		Subsidy on Lifeline Discount		-0.65 of 196.61	- 127.80
		Sub-Total			- 127.80
		Government Charges			
		Franchise Tax - Local			0.52
		Value Added Tax			
		Generation			5.85
		Transmission			0.27
		System Loss			0.98
		Distribution			7.75
Others			- 9.59		
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.85
		Sub-Total			14.03
		CURRENT BILL - MARCH 2016			82.84
		TOTAL AMOUNT DUE			82.45
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 86.00			



Total Sales (VAT Inclusive)	82.84
Less : VAT	5.26
Amount Net of VAT	77.58
Less: BIR 2306	2.32
BIR 2307	1.39
SC/PWD DISCOUNT	0.00
Amount Due	73.87
Add : VAT	5.26
TOTAL AMOUNT DUE	79.13
VATable Sales	77.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.26
TOTAL SALES	82.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/192.7/3490/0/10/03-20-2016/54
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 : 279458816942

MURILLO,DIOSDADO G  
Premise Address : PARDO,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-350-2	2798610000-9	04/04/2016	MARCH/2016	82.45

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

Thank you for paying on time.

\*27986100009\*

BC15/192.7/3490/0/10/03-20-2016/54

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

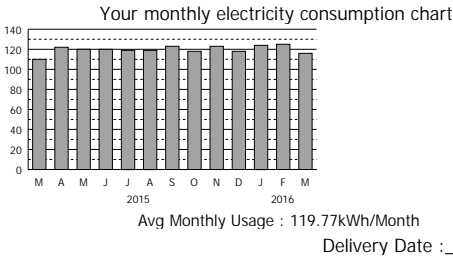
Bill ID 621390329871  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*62107100000\*

1004154584  
Date : 03-20-2016  
BC15/192.7/3740/0512661/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6210710000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-36-566-9				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : RADAZA,EDUARDO G				Generation & Transmission			
Premise Address : SITIO VILLA KAWAYAN,QUIOT PARDO				Generation Charge		5.0038/kWh	580.44
				Transmission Charge		0.3978/kWh	46.14
				System Loss Charge		0.8854/kWh	102.71
TIN :				Sub-Total		729.29	
Metering Information-----				Distribution Charges			
Meter No : MTR1050319		Pole No : 0512661		Distribution Charge		1.7506/kWh	203.07
Serial No : 125294586		Multiplier : 1		Supply Charge		0.4118/kWh	47.77
Period To : 03-20-2016		Pres Rdg : 2066		Metering Charge		0.6989/kWh	81.07
Period From : 02-20-2016		Prev Rdg : 1950				5.00/month	5.00
No of Days : 29		Diff Rdg : 116		Sub-Total		336.91	
Avg kWh/day : 4.00		Registered : 116		Others			
Conn Load : 140		Billed kWh : 116		Subsidy on Lifeline Charge		0.097/kWh	11.25
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		0.000106/kWh	0.01
				Sub-Total		11.26	
				Government Charges			
				Franchise Tax - Local		8.08	
				Value Added Tax			
				Generation		32.32	
				Transmission		1.50	
				System Loss		5.50	
				Distribution		40.43	
				Others		2.32	
Universal Charge							
Missionary Electrification		0.1561/kWh	18.11				
Environmental Charge		0.0025/kWh	0.29				
NPC Stranded Contract Costs		0.1938/kWh	22.48				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.71				
Sub-Total		135.74					
CURRENT BILL - MARCH 2016						1,213.20	
TOTAL AMOUNT DUE						1,212.77	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 1,367.00							



Total Sales (VAT Inclusive)	1,213.20		
Less : VAT	82.07		
Amount Net of VAT	1,131.13		
Less: BIR 2306	34.95		
BIR 2307	21.71	VATable Sales	1,131.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.47	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,156.54	TOTAL SALES	1,213.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/192.7/3740/0/10/03-20-2016/54		
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 : 621390329871				
RADAZA,EDUARDO G Premise Address : SITIO VILLA KAWAYAN,QUIOT PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-36-566-9	Account ID 6210710000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,212.77

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

\*62107100000\*

BC15/192.7/3740/0/10/03-20-2016/54

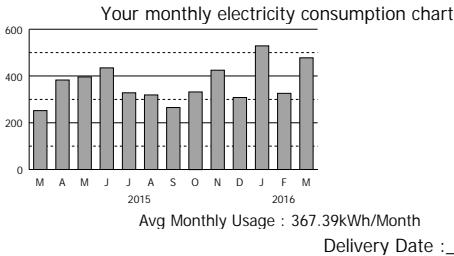
Bill ID 258599747453  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25807100000\*

1004155312  
Date : 03-20-2016  
BC15/192.7/3840/0512633/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2580710000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-62-965-9				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : LAZARTE,CRI SELDA C				Generation & Transmission			
Premise Address : BAYANIHAN VILLAGE, QUIOT,PARDO				Generation Charge 5.0038/kWh 2,391.82			
				Transmission Charge 0.3978/kWh 190.15			
				System Loss Charge 0.8854/kWh 423.22			
TIN :				Sub-Total 3,005.19			
Metering Information-----				Distribution Charges			
Meter No : 356807GS6 Pole No : 0512633				Distribution Charge 1.7506/kWh 836.79			
Serial No : 2002115779 Multiplier : 1				Supply Charge 0.4118/kWh 196.84			
Period To : 03-20-2016 Pres Rdg : 38053				Metering Charge 0.6989/kWh 334.07			
Period From : 02-20-2016 Prev Rdg : 37575				5.00/month 5.00			
No of Days : 29 Diff Rdg : 478				Sub-Total 1,372.70			
Avg kWh/day : 16.48 Registered : 478				Others			
Conn Load : 140 Billed kWh : 478				Subsidy on Lifeline Charge 0.097/kWh 46.37			
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 0.000106/kWh 0.05			
				Surcharge 0.02 of 3,555.50 71.11			
				Sub-Total 117.53			
				Government Charges			
				Franchise Tax - Local 33.72			
				Value Added Tax			
				Generation 133.19			
				Transmission 6.17			
				System Loss 22.65			
				Distribution 164.72			
				Others 18.15			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 74.61			
				Environmental Charge 0.0025/kWh 1.20			
				NPC Stranded Contract Costs 0.1938/kWh 92.64			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 19.41			
				Sub-Total 566.46			
				CURRENT BILL - MARCH 2016 5,061.88			
				TOTAL AMOUNT DUE 5,061.32			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 10, 2016 - 3,556.00			



Total Sales (VAT Inclusive)	5,061.88	
Less : VAT	344.88	
Amount Net of VAT	4,717.00	
Less: BIR 2306	146.78	
BIR 2307	90.58	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,479.64	VAT Zero Rated Sales
Add : VAT	344.88	VAT Amount
TOTAL AMOUNT DUE	4,824.52	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/3840/0/10/03-20-2016/54	
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 : 258599747453

LAZARTE,CRISELDA C  
Premise Address : BAYANIHAN VILLAGE, QUIOT,PARDO

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
1809-62-965-9	2580710000-0	04/04/2016	MARCH/2016	5,061.32

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

Thank you for paying on time.

\*25807100000\*

BC15/192.7/3840/0/10/03-20-2016/54

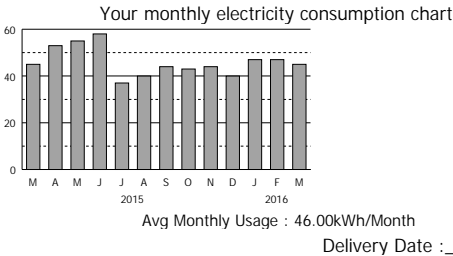
528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*98696100001\*

1004153903  
Date : 03-20-2016  
BC15/192.7/4000/0512682/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9869610000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-50-527-5		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : RADAZA,AUREA		CURRENT CHARGES			
Premise Address : BAYANIHAN VIL QUIOT P		Generation & Transmission			
		Generation Charge		5.0038/kWh	225.17
		Transmission Charge		0.3978/kWh	17.90
		System Loss Charge		0.8854/kWh	39.84
TIN :		Sub-Total			282.91
Metering Information-----					
Meter No : 268754GS6	Pole No : 0512682	Distribution Charges			
Serial No : 47742991	Multiplier : 1	Distribution Charge		1.7506/kWh	78.78
Period To : 03-20-2016	Pres Rdg : 12201	Supply Charge		0.4118/kWh	18.53
Period From : 02-20-2016	Prev Rdg : 12156	Metering Charge		0.6989/kWh	31.45
No of Days : 29	Diff Rdg : 45			5.00/month	5.00
Avg kWh/day : 1.55	Registered : 45	Sub-Total			133.76
Conn Load : 0	Billed kWh : 45	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 416.67	- 166.67
		Sub-Total			- 166.67
		Government Charges			
		Franchise Tax - Local			1.88
		Value Added Tax			
		Generation			12.54
		Transmission			0.58
		System Loss			2.14
		Distribution			16.05
		Others			- 12.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83
		Sub-Total			38.58
		CURRENT BILL - MARCH 2016			288.58
		TOTAL AMOUNT DUE			288.47
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 314.00			



Total Sales (VAT Inclusive)	288.58	
Less : VAT	19.02	
Amount Net of VAT	269.56	
Less: BIR 2306	8.23	
BIR 2307	5.04	VATable Sales 269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.29	VAT Zero Rated Sales 0.00
Add : VAT	19.02	VAT Amount 19.02
TOTAL AMOUNT DUE	275.31	TOTAL SALES 288.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/192.7/4000/0/10/03-20-2016/54		
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 : 986220852395

RADAZA,AUREA Premise Address : BAYANIHAN VIL QUIOT P		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-50-527-5	Account ID 9869610000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 288.47

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

\*98696100001\*

BC15/192.7/4000/0/10/03-20-2016/54

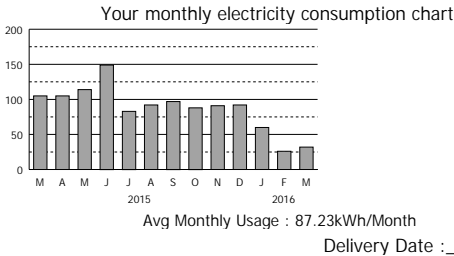
Bill ID 808776677197  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80857100004\*

1004146831  
Date : 03-20-2016  
BC15/192.7/4040/0512640/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8085710000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-54-116-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BACLAYON,REYNALDO C		CURRENT CHARGES			
Premise Address : BAYANIHAN VILLAGE,BASAK PARDO		Generation & Transmission			
		Generation Charge		5.0038/kWh	160.12
		Transmission Charge		0.3978/kWh	12.73
		System Loss Charge		0.8854/kWh	28.33
TIN :		Sub-Total		201.18	
Metering Information-----					
Meter No : 007179 EFS6	Pole No : 0512640	Distribution Charges			
Serial No : 121429387	Multiplier : 1	Distribution Charge		1.7506/kWh	56.02
Period To : 03-20-2016	Pres Rdg : 3037	Supply Charge		0.4118/kWh	13.18
Period From : 02-20-2016	Prev Rdg : 3005	Metering Charge		0.6989/kWh	22.36
No of Days : 29	Diff Rdg : 32			5.00/month	5.00
Avg kWh/day : 1.10	Registered : 32	Sub-Total		96.56	
Conn Load : 120	Billed kWh : 32	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		-0.5 of 297.74	- 148.87
		Sub-Total		- 148.87	
		Government Charges			
		Franchise Tax - Local		1.12	
		Value Added Tax			
		Generation		8.92	
		Transmission		0.41	
		System Loss		1.52	
		Distribution		11.59	
		Others		- 11.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
		Sub-Total		25.04	
		CURRENT BILL - MARCH 2016		173.91	
		TOTAL AMOUNT DUE		173.91	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 6, 2016 - 571.04					



Total Sales (VAT Inclusive)	173.91	
Less : VAT	11.35	
Amount Net of VAT	162.56	
Less: BIR 2306	4.94	
BIR 2307	3.00	VATable Sales 162.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.62	VAT Zero Rated Sales 0.00
Add : VAT	11.35	VAT Amount 11.35
TOTAL AMOUNT DUE	165.97	TOTAL SALES 173.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/192.7/4040/0/10/03-20-2016/54		
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 : 808776677197

BACLAYON,REYNALDO C  
Premise Address : BAYANIHAN VILLAGE,BASAK PARDO

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
1825-54-116-7	8085710000-4	04/04/2016	MARCH/2016	173.91

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

Thank you for paying on time.

\*80857100004\*

BC15/192.7/4040/0/10/03-20-2016/54

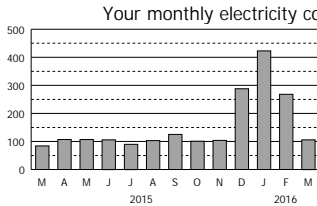
530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*03059100002\*

1004122663  
Date : 03-19-2016  
BC01/596.2/3360/0758643/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0305910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-59-527-8				PREVIOUS BALANCE		102.17	
Customer Information-----				CURRENT CHARGES			
Name : SARAMOSING,MARIA FE S				Generation & Transmission			
Premise Address : BOLOKBOLOK SANGAT,SAN FERNANDO				Generation Charge		5.4951/kWh	582.48
				Transmission Charge		0.3456/kWh	36.63
				System Loss Charge		0.8751/kWh	92.76
TIN :				Sub-Total		711.87	
Metering Information-----				Distribution Charges			
Meter No : 119491DS6		Pole No : 0758643		Distribution Charge		1.7506/kWh	185.56
Serial No : 24022610		Multiplier : 1		Supply Charge		0.4118/kWh	43.65
Period To : 03-04-2016		Pres Rdg : 14123		Metering Charge		0.6989/kWh	74.08
Period From : 02-04-2016		Prev Rdg : 14017				5.00/month	5.00
No of Days : 29		Diff Rdg : 106		Sub-Total		308.29	
Avg kWh/day : 3.66		Registered : 106		Others			
Conn Load : 100		Billed kWh : 106		Subsidy on Lifeline Charge		0.1005/kWh	10.65
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).				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Surcharge		0.02 of 2,602.00	52.04
				Sub-Total		62.70	
Government Charges							
Franchise Tax - Local						5.41	
Value Added Tax							
Generation						34.67	
Transmission						0.81	
System Loss						5.27	
Distribution						36.99	
Others						8.17	
Universal Charge							
Missionary Electrification				0.1561/kWh		16.55	
Environmental Charge				0.0025/kWh		0.27	
NPC Stranded Contract Costs				0.1938/kWh		20.54	
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		4.30	
Sub-Total						132.98	
CURRENT BILL - MARCH 2016						1,215.84	
Adjustment for PBR Guaranteed Service Level						- 107.66	
TOTAL AMOUNT DUE						1,210.35	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 11, 2016 - 2,500.00							



Total Sales (VAT Inclusive)	1,215.84	
Less : VAT	85.91	
Amount Net of VAT	1,129.93	
Less: BIR 2306	36.20	
BIR 2307	21.77	VATable Sales 1,129.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,071.96	VAT Zero Rated Sales 0.00
Add : VAT	85.91	VAT Amount 85.91
TOTAL AMOUNT DUE	1,157.87	TOTAL SALES 1,215.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.2/3360/0/34/03-19-2016/55

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

Bill ID : 030318056669				
SARAMOSING,MARIA FE S Premise Address : BOLOKBOLOK SANGAT,SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-59-527-8	Account ID 0305910000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,210.35

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

\*03059100002\*

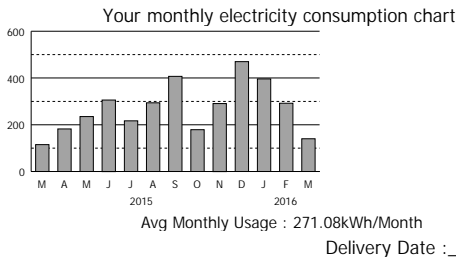
Bill ID 486178195239  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*48680300000\*

1004122790  
Date : 03-19-2016  
BC07/535.8/64300/1099525/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4868030000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-47-896-7		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : RUBIDO,ELLIE CHRIS CALIPUSAN		CURRENT CHARGES			
Premise Address : BLK 7 LOT 11 / DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	769.31
		Transmission Charge		0.3456/kWh	48.38
		System Loss Charge		0.8751/kWh	122.51
Metering Information-----		Sub-Total		940.20	
Meter No : MTR1032850	Pole No : 1099525	Distribution Charges			
Serial No : 125284908	Multiplier : 1	Distribution Charge		1.7506/kWh	245.08
Period To : 03-11-2016	Pres Rdg : 4148	Supply Charge		0.4118/kWh	57.65
Period From : 02-11-2016	Prev Rdg : 4008	Metering Charge		0.6989/kWh	97.85
No of Days : 29	Diff Rdg : 140			5.00/month	5.00
Avg kWh/day : 4.83	Registered : 140	Sub-Total		405.58	
Conn Load : 888	Billed kWh : 140	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	14.07
		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
		Sub-Total		14.09	
		Government Charges			
		Franchise Tax - Local		6.80	
		Value Added Tax			
		Generation		45.81	
		Transmission		1.07	
		System Loss		6.93	
		Distribution		48.67	
Others		2.51			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.68
		Sub-Total		166.80	
		CURRENT BILL - MARCH 2016		1,526.67	
		TOTAL AMOUNT DUE		1,526.02	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 15, 2016 - 7,195.00			



Total Sales (VAT Inclusive)	1,526.67	
Less : VAT	104.99	
Amount Net of VAT	1,421.68	
Less: BIR 2306	44.29	
BIR 2307	27.33	VATable Sales 1,421.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,350.06	VAT Zero Rated Sales 0.00
Add : VAT	104.99	VAT Amount 104.99
TOTAL AMOUNT DUE	1,455.05	TOTAL SALES 1,526.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.8/64300/0/32/03-19-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 486178195239				
RUBIDO,ELLIE CHRIS CALIPUSAN Premise Address : BLK 7 LOT 11 / DECA HOMES SUBD.,TUNGKIL,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 1845-47-896-7	Account ID 4868030000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,526.02

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

\*48680300000\*

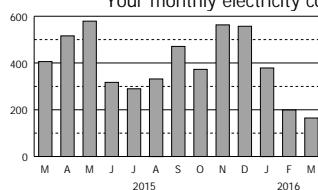
BC07/535.8/64300/0/32/03-19-2016/55



\*36381100001\*

1004122714  
Date : 03-19-2016  
BC10/490.1/60/0657902/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3638110000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-48-044-8		PREVIOUS BALANCE		- 0.67	
Customer Information-----		CURRENT CHARGES			
Name : SEJISMUNDO,BLASITO		Generation & Transmission			
Premise Address : POB TALISAY		Generation Charge		5.0038/kWh	825.63
		Transmission Charge		0.3978/kWh	65.64
		System Loss Charge		0.8854/kWh	146.09
TIN :		Sub-Total			1,037.36
Metering Information-----		Distribution Charges			
Meter No : 417520GS6	Pole No : 0657902	Distribution Charge		1.7506/kWh	288.85
Serial No : 59170248	Multiplier : 1	Supply Charge		0.4118/kWh	67.95
Period To : 03-15-2016	Pres Rdg : 30081	Metering Charge		0.6989/kWh	115.32
Period From : 02-15-2016	Prev Rdg : 29916			5.00/month	5.00
No of Days : 29	Diff Rdg : 165	Sub-Total			477.12
Avg kWh/day : 5.69	Registered : 165	Others			
Conn Load : 1380	Billed kWh : 165	Subsidy on Lifeline Charge		0.097/kWh	16.01
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		0.000106/kWh	0.02
		Surcharge		0.02 of 2,256.50	45.13
		Sub-Total			61.16
		Government Charges			
		Franchise Tax - Local			7.88
		Value Added Tax			
		Generation			45.97
		Transmission			2.13
		System Loss			7.82
		Distribution			57.25
		Others			8.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.76
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.98
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.70
		Sub-Total			194.18
		CURRENT BILL - MARCH 2016			1,769.82
		TOTAL AMOUNT DUE			1,769.15
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 18, 2016 - 2,257.00			

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 395.92kWh/Month</div></div>		Total Sales (VAT Inclusive)1,769.82	
		Less : VAT121.45	
		Amount Net of VAT1,648.37	
		Less: BIR 230651.68	
		BIR 230731.67	
		SC/PWD DISCOUNT0.00	
		Amount Due1,565.02	
		Add : VAT121.45	
		TOTAL AMOUNT DUE1,686.47	
		VATable Sales1,648.37	
		VAT Exempt Sales0.00	
		VAT Zero Rated Sales0.00	
		VAT Amount121.45	
		TOTAL SALES1,769.82	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.1/60/0/31/03-19-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 363831996507				
SEJISMUNDO,BLASITO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : POB TALISAY		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
1817-48-044-8	3638110000-1	04/04/2016	MARCH/2016	1,769.15

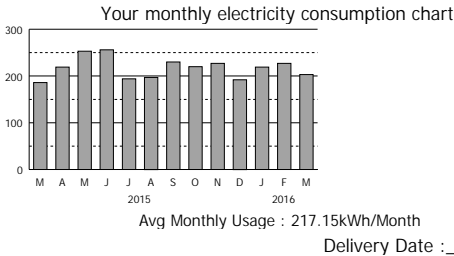
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*36381100001\*

\*81294300009\*

1004148804  
Date : 03-20-2016  
BC15/225.1/7000/0474504/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8129430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-69-191-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DACLAN,FERNANDO				Generation & Transmission			
Premise Address : TISA LABANGON,F LLAMAS ST BK ELEM SHL				Generation Charge		5.0038/kWh	1,015.77
				Transmission Charge		0.3978/kWh	80.75
				System Loss Charge		0.8854/kWh	179.74
TIN :				Sub-Total		1,276.26	
Metering Information-----				Distribution Charges			
Meter No :	216598WS6	Pole No :	0474504	Distribution Charge		1.7506/kWh	355.37
Serial No :	45652379	Multiplier :	1	Supply Charge		0.4118/kWh	83.60
Period To :	03-20-2016	Pres Rdg :	67369	Metering Charge		0.6989/kWh	141.88
Period From :	02-20-2016	Prev Rdg :	67166			5.00/month	5.00
No of Days :	29	Diff Rdg :	203	Sub-Total		585.85	
Avg kWh/day :	7.00	Registered :	203	Others			
Conn Load :	0	Billed kWh :	203	Subsidy on Lifeline Charge		0.097/kWh	19.69
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		0.000106/kWh	0.02
				Surcharge		0.02 of 2,529.00	50.58
				Sub-Total		70.29	
				Government Charges			
				Franchise Tax - Local		14.49	
				Value Added Tax			
				Generation		56.55	
				Transmission		2.63	
				System Loss		9.63	
				Distribution		70.30	
				Others		10.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.69
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.34
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.24
				Sub-Total		243.55	
				CURRENT BILL - MARCH 2016		2,175.95	
				TOTAL AMOUNT DUE		2,175.95	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 13, 2016 - 2,528.98			



Total Sales (VAT Inclusive)	2,175.95		
Less : VAT	149.28		
Amount Net of VAT	2,026.67		
Less: BIR 2306	63.51		
BIR 2307	38.94	VATable Sales	2,026.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.22	VAT Zero Rated Sales	0.00
Add : VAT	149.28	VAT Amount	149.28
TOTAL AMOUNT DUE	2,073.50	TOTAL SALES	2,175.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.1/7000/0/10/03-20-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 812127561062

DACLAN,FERNANDO		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : TISA LABANGON,F LLAMAS ST BK ELEM SHL		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	
1811-69-191-9	8129430000-9	04/04/2016	MARCH/2016	2,175.95	

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

\*81294300009\*

BC15/225.1/7000/0/10/03-20-2016/55

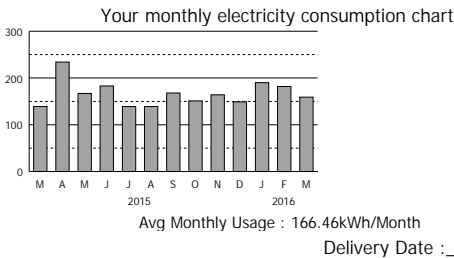
Bill ID 880638010991  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88064300002\*

1004149182  
Date : 03-20-2016  
BC15/225.1/9100/0475272/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8806430000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-34-494-4		PREVIOUS BALANCE				- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : BAGCAT,HIPOLITO D		Generation & Transmission					
Premise Address : F LLAMAS ST		Generation Charge		5.0038/kWh		795.60	
		Transmission Charge		0.3978/kWh		63.25	
		System Loss Charge		0.8854/kWh		140.78	
TIN :		Sub-Total				999.63	
Metering Information-----				Distribution Charges			
Meter No : 478026GS6	Pole No : 0475272	Distribution Charge		1.7506/kWh		278.35	
Serial No : 56349946	Multiplier : 1	Supply Charge		0.4118/kWh		65.48	
Period To : 03-20-2016	Pres Rdg : 13123	Metering Charge		0.6989/kWh		111.13	
Period From : 02-20-2016	Prev Rdg : 12964			5.00/month		5.00	
No of Days : 29	Diff Rdg : 159	Sub-Total				459.96	
Avg kWh/day : 5.48	Registered : 159	Others					
Conn Load : 150	Billed kWh : 159	Subsidy on Lifeline Charge		0.097/kWh		15.42	
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		0.000106/kWh	
				Sub-Total		15.44	
				Government Charges			
				Franchise Tax - Local		11.06	
				Value Added Tax			
				Generation		44.30	
				Transmission		2.06	
				System Loss		7.54	
				Distribution		55.20	
				Others		3.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		185.83	
				CURRENT BILL - MARCH 2016		1,660.86	
				TOTAL AMOUNT DUE		1,660.78	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 1,988.00			



Total Sales (VAT Inclusive)	1,660.86	
Less : VAT	112.28	
Amount Net of VAT	1,548.58	
Less: BIR 2306	47.83	
BIR 2307	29.72	VATable Sales 1,548.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,471.03	VAT Zero Rated Sales 0.00
Add : VAT	112.28	VAT Amount 112.28
TOTAL AMOUNT DUE	1,583.31	TOTAL SALES 1,660.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.1/9100/0/10/03-20-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 880638010991

BAGCAT,HIPOLITO D  
Premise Address : F LLAMAS ST

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
1821-34-494-4	8806430000-2	04/04/2016	MARCH/2016	1,660.78

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

Thank you for paying on time.

\*88064300002\*

BC15/225.1/9100/0/10/03-20-2016/55

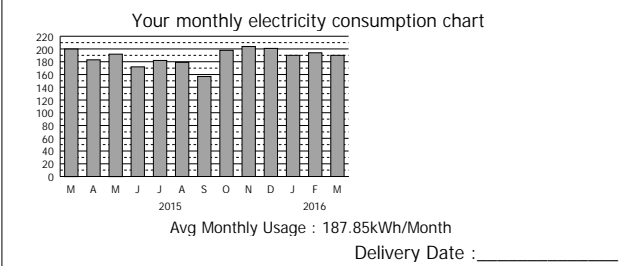
535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*52294300000\*

1004153737  
Date : 03-20-2016  
BC15/225.1/12500/0474462/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5229430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-69-278-8		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : LIM,ANTONIO		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA ACRSS CRK,BSDE GUADALUPE VILLAGE		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	950.72
		Transmission Charge		0.3978/kWh	75.58
		System Loss Charge		0.8854/kWh	168.23
Metering Information-----		Sub-Total		1,194.53	
Meter No : 349744GS6	Pole No : 0474462	Distribution Charges			
Serial No : 49521163	Multiplier : 1	Distribution Charge		1.7506/kWh	332.61
Period To : 03-20-2016	Pres Rdg : 25442	Supply Charge		0.4118/kWh	78.24
Period From : 02-20-2016	Prev Rdg : 25252	Metering Charge		0.6989/kWh	132.79
No of Days : 29	Diff Rdg : 190			5.00/month	5.00
Avg kWh/day : 6.55	Registered : 190	Sub-Total		548.64	
Conn Load : 0	Billed kWh : 190	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		0.097/kWh	18.43
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 2,163.00	43.26
		Sub-Total		61.71	
		Government Charges			
		Franchise Tax - Local		13.54	
		Value Added Tax			
		Generation		52.94	
		Transmission		2.46	
		System Loss		9.00	
		Distribution		65.84	
		Others		9.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.71
		Sub-Total		227.48	
		CURRENT BILL - MARCH 2016		2,032.36	
		TOTAL AMOUNT DUE		2,032.13	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 19, 2016 - 2,163.00			



Total Sales (VAT Inclusive)	2,032.36	
Less : VAT	139.27	
Amount Net of VAT	1,893.09	
Less: BIR 2306	59.28	
BIR 2307	36.37	VATable Sales 1,893.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,797.44	VAT Zero Rated Sales 0.00
Add : VAT	139.27	VAT Amount 139.27
TOTAL AMOUNT DUE	1,936.71	TOTAL SALES 2,032.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/12500/0/10/03-20-2016/55

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

Bill ID : 522812558387				
LIM,ANTONIO Premise Address : PUNTA PRINCESA ACRSS CRK,BSDE GUADALUPE VILLAGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-69-278-8	Account ID 5229430000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,032.13

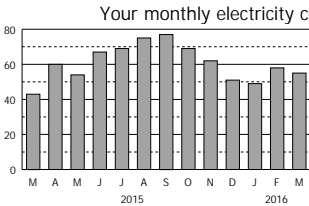
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52294300000\*

\*87915300005\*

1004148556  
Date : 03-20-2016  
BC15/225.1/14100/0499142/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8791530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-18-095-4		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : CAMINADE,JOEL M		CURRENT CHARGES			
Premise Address : SAN JOSE EXT SITIO NANGKA,TISA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	275.21
		Transmission Charge		0.3978/kWh	21.88
		System Loss Charge		0.8854/kWh	48.70
		Sub-Total			345.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 184133DS6	Pole No : 0499142	Supply Charge		0.4118/kWh	22.65
Serial No : 13158489	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 03-20-2016	Pres Rdg : 12654			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 12599	Sub-Total			162.37
No of Days : 29	Diff Rdg : 55	Others			
Avg kWh/day : 1.90	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 508.16	- 152.45
Conn Load : 160	Billed kWh : 55	Sub-Total			- 152.45
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.					
		Government Charges			
		Franchise Tax - Local			2.67
		Value Added Tax			
		Generation			15.32
		Transmission			0.71
		System Loss			2.60
		Distribution			19.48
		Others			- 11.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.23
		Sub-Total			51.29
		CURRENT BILL - MARCH 2016			407.00
		TOTAL AMOUNT DUE			406.90
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 448.00			



Avg Monthly Usage : 60.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	407.00	
Less : VAT	27.00	
Amount Net of VAT	380.00	
Less: BIR 2306	11.60	
BIR 2307	7.17	VATable Sales 380.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	361.23	VAT Zero Rated Sales 0.00
Add : VAT	27.00	VAT Amount 27.00
TOTAL AMOUNT DUE	388.23	TOTAL SALES 407.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.1/14100/0/10/03-20-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 879024468645

CAMINADE,JOEL M  
Premise Address : SAN JOSE EXT SITIO NANGKA,TISA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-095-4	8791530000-5	04/04/2016	MARCH/2016	406.90

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

Thank you for paying on time.

\*87915300005\*

BC15/225.1/14100/0/10/03-20-2016/55

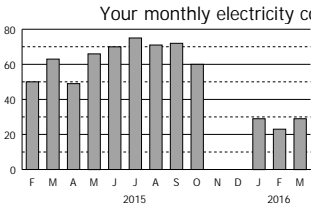
537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*87888097505\*

1004147805  
Date : 03-20-2016  
BC15/225.1/15500/0474476/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8788809750-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-92-572-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABURNAY,MARGARETT CABAHUG		Generation & Transmission					
Premise Address : SITIO NANGKA,TISA		Generation Charge		5.0038/kWh		145.11	
		Transmission Charge		0.3978/kWh		11.54	
		System Loss Charge		0.8854/kWh		25.68	
TIN :		Sub-Total				182.33	
Metering Information-----				Distribution Charges			
Meter No : MTR1053582	Pole No : 0474476			Distribution Charge		1.7506/kWh 50.77	
Serial No : 121451341	Multiplier : 1			Supply Charge		0.4118/kWh 11.94	
Period To : 03-20-2016	Pres Rdg : 663			Metering Charge		0.6989/kWh 20.27	
Period From : 02-20-2016	Prev Rdg : 634					5.00/month 5.00	
No of Days : 29	Diff Rdg : 29			Sub-Total		87.98	
Avg kWh/day : 1.00	Registered : 29			Others			
Conn Load : 516	Billed kWh : 29			Subsidy on Lifeline Discount		-0.65 of 270.31 - 175.70	
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 94.00 1.88	
				Sub-Total		- 173.82	
				Government Charges			
				Franchise Tax - Local		0.72	
				Value Added Tax			
				Generation		8.08	
				Transmission		0.38	
				System Loss		1.38	
				Distribution		10.56	
				Others		- 12.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.52	
				Environmental Charge		0.0025/kWh 0.07	
				NPC Stranded Contract Costs		0.1938/kWh 5.62	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 1.18	
				Sub-Total		19.56	
				CURRENT BILL - MARCH 2016		116.05	
				TOTAL AMOUNT DUE		116.05	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 13, 2016 - 93.97			



Avg Monthly Usage : 50.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	116.05	
Less : VAT	7.45	
Amount Net of VAT	108.60	
Less: BIR 2306	3.30	
BIR 2307	1.94	VATable Sales 108.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	103.36	VAT Zero Rated Sales 0.00
Add : VAT	7.45	VAT Amount 7.45
TOTAL AMOUNT DUE	110.81	TOTAL SALES 116.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.1/15500/0/10/03-20-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 878330639149

CABURNAY,MARGARETT CABAHUG  
Premise Address : SITIO NANGKA,TISA

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
1855-92-572-9	8788809750-5	04/04/2016	MARCH/2016	116.05

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

Thank you for paying on time.

\*87888097505\*

BC15/225.1/15500/0/10/03-20-2016/55

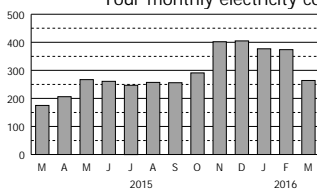
538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*84516300005\*

1004148192  
Date : 03-20-2016  
BC15/225.1/15700/0474462/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8451630000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-18-146-7		PREVIOUS BALANCE	- 0.30
Customer Information-----		CURRENT CHARGES	
Name : ABE,RESTITUTA E		Generation & Transmission	
Premise Address : F LLAMAS ST TISA		Generation Charge	5.0038/kWh 1,321.00
		Transmission Charge	0.3978/kWh 105.02
		System Loss Charge	0.8854/kWh 233.75
		Sub-Total	1,659.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 462.16
Meter No : 310837 GS6	Pole No : 0474462	Supply Charge	0.4118/kWh 108.72
Serial No : 48895904	Multiplier : 1	Metering Charge	0.6989/kWh 184.51
Period To : 03-20-2016	Pres Rdg : 20275		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 20011	Sub-Total	760.39
No of Days : 29	Diff Rdg : 264	Others	
Avg kWh/day : 9.10	Registered : 264	Subsidy on Lifeline Charge	0.097/kWh 25.61
Conn Load : 100	Billed kWh : 264	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
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 4,167.50 83.35
		Sub-Total	108.99
		Government Charges	
		Franchise Tax - Local	18.97
		Value Added Tax	
		Generation	73.55
		Transmission	3.41
		System Loss	12.50
		Distribution	91.25
		Others	15.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.21
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 51.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.72
		Sub-Total	318.79
		CURRENT BILL - MARCH 2016	2,847.94
		TOTAL AMOUNT DUE	2,847.64
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 19, 2016 - 4,168.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,847.94
		Less : VAT	196.07
Avg Monthly Usage : 290.92kWh/Month		Amount Net of VAT	2,651.87
Delivery Date : _____		Less: BIR 2306	83.39
		BIR 2307	50.96
		SC/PWD DISCOUNT	0.00
		Amount Due	2,517.52
		Add : VAT	196.07
		TOTAL AMOUNT DUE	2,713.59
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,651.87
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	196.07
		TOTAL SALES	2,847.94
BC15/225.1/15700/0/10/03-20-2016/55			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845236038073		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
ABE,RESTITUTA E Premise Address : F LLAMAS ST TISA				
CRC 1829-18-146-7	Account ID 8451630000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,847.64

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

\*84516300005\*

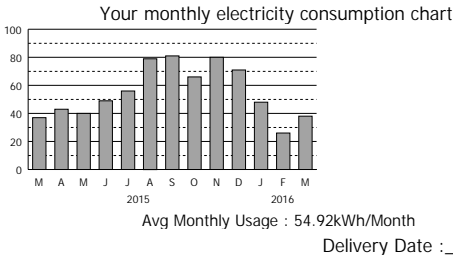
Bill ID 983562851035  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98395300001\*

1004151987  
Date : 03-20-2016  
BC15/225.1/16300/0474462/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9839530000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-61-464-1		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : MONTEMAYOR, GLORIA D		CURRENT CHARGES			
Premise Address : TISA		Generation & Transmission			
		Generation Charge		5.0038/kWh	190.14
		Transmission Charge		0.3978/kWh	15.12
		System Loss Charge		0.8854/kWh	33.65
TIN :		Sub-Total		238.91	
Metering Information-----					
Meter No : 399418GS6	Pole No : 0474462	Distribution Charges			
Serial No : 2003217540	Multiplier : 1	Distribution Charge		1.7506/kWh	66.52
Period To : 03-20-2016	Pres Rdg : 6116	Supply Charge		0.4118/kWh	15.65
Period From : 02-20-2016	Prev Rdg : 6078	Metering Charge		0.6989/kWh	26.56
No of Days : 29	Diff Rdg : 38			5.00/month	5.00
Avg kWh/day : 1.31	Registered : 38	Sub-Total		113.73	
Conn Load : 100	Billed kWh : 38	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		-0.5 of 352.64	- 176.32
		Sub-Total		- 176.32	
		Government Charges			
		Franchise Tax - Local		1.32	
		Value Added Tax			
		Generation		10.58	
		Transmission		0.49	
		System Loss		1.81	
		Distribution		13.65	
		Others		- 13.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
		Sub-Total		29.67	
		CURRENT BILL - MARCH 2016		205.99	
		TOTAL AMOUNT DUE		205.11	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 106.00			



Total Sales (VAT Inclusive)	205.99
Less : VAT	13.42
Amount Net of VAT	192.57
Less: BIR 2306	5.84
BIR 2307	3.55
SC/PWD DISCOUNT	0.00
Amount Due	183.18
Add : VAT	13.42
TOTAL AMOUNT DUE	196.60
VATable Sales	192.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.42
TOTAL SALES	205.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.1/16300/0/10/03-20-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983562851035				
MONTEMAYOR, GLORIA D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TISA		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
1827-61-464-1	9839530000-1	04/04/2016	MARCH/2016	205.11

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

\*98395300001\*

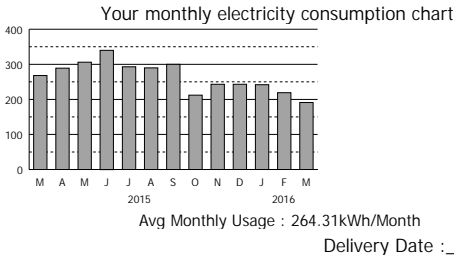
BC15/225.1/16300/0/10/03-20-2016/55



\*61305300008\*

1004150424  
Date : 03-20-2016  
BC15/225.1/20200/0475251/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6130530000-8		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1811-73-464-2		PREVIOUS BALANCE				- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : ALJECERA,BRENDA TM C.		Generation & Transmission					
Premise Address : SITIO NANGKA,TISA,CEBU CITY		Generation Charge		5.0038/kWh		955.73	
		Transmission Charge		0.6731/kWh		128.56	
		System Loss Charge		0.863/kWh		164.83	
		Sub-Total				1,249.12	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		334.36	
Meter No : 239430DS6	Pole No : 0475251	Supply Charge		0.4118/kWh		78.65	
Serial No : 10444850	Multiplier : 1	Metering Charge		0.6989/kWh		133.49	
Period To : 03-20-2016	Pres Rdg : 32181			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 31990	Sub-Total				551.50	
No of Days : 29	Diff Rdg : 191	Others					
Avg kWh/day : 6.59	Registered : 191	Subsidy on Lifeline Charge		0.097/kWh		18.53	
Conn Load : 300	Billed kWh : 191	Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
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		18.55	
				Government Charges			
				Franchise Tax - Local		13.64	
				Value Added Tax			
				Generation		53.22	
				Transmission		4.18	
				System Loss		8.70	
				Distribution		66.18	
				Others		3.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 29.81	
				Environmental Charge		0.0025/kWh 0.48	
				NPC Stranded Contract Costs		0.1938/kWh 37.02	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 7.75	
				Sub-Total		224.84	
				CURRENT BILL - MARCH 2016		2,044.01	
				TOTAL AMOUNT DUE		2,043.15	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 2,447.00			



Total Sales (VAT Inclusive)	2,044.01	
Less : VAT	136.14	
Amount Net of VAT	1,907.87	
Less: BIR 2306	58.75	
BIR 2307	36.66	VATable Sales 1,907.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,812.46	VAT Zero Rated Sales 0.00
Add : VAT	136.14	VAT Amount 136.14
TOTAL AMOUNT DUE	1,948.60	TOTAL SALES 2,044.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/20200/0/10/03-20-2016/55

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

Bill ID : 613788034525				
ALJECERA,BRENDA TM C. Premise Address : SITIO NANGKA,TISA,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 1811-73-464-2	Account ID 6130530000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,043.15

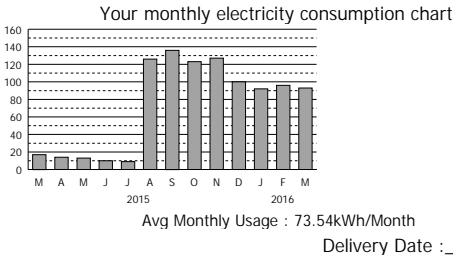
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61305300008\*

\*24294300009\*

1004147144  
Date : 03-20-2016  
BC15/225.1/25800/0472226/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2429430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-69-563-9		PREVIOUS BALANCE		- 9.83	
Customer Information-----					
Name : PACANA,CARMEN		CURRENT CHARGES			
Premise Address : NX 242 RD TO BOYS TWN		Generation & Transmission			
		Generation Charge		5.0038/kWh	465.35
		Transmission Charge		0.3978/kWh	37.00
		System Loss Charge		0.8854/kWh	82.34
TIN :		Sub-Total		584.69	
Metering Information-----					
Meter No : MTR1104380	Pole No : 0472226	Distribution Charges			
Serial No : 84437343	Multiplier : 1	Distribution Charge		1.7506/kWh	162.81
Period To : 03-20-2016	Pres Rdg : 896	Supply Charge		0.4118/kWh	38.30
Period From : 02-20-2016	Prev Rdg : 803	Metering Charge		0.6989/kWh	65.00
No of Days : 29	Diff Rdg : 93			5.00/month	5.00
Avg kWh/day : 3.21	Registered : 93	Sub-Total		271.11	
Conn Load : 0	Billed kWh : 93	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		-0.05 of 855.80	- 42.79
		Sub-Total		- 42.79	
		Government Charges			
		Franchise Tax - Local		6.10	
		Value Added Tax			
		Generation		25.92	
		Transmission		1.20	
		System Loss		4.40	
		Distribution		32.53	
		Others		- 2.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.78
		Sub-Total		104.23	
		CURRENT BILL - MARCH 2016		917.24	
		TOTAL AMOUNT DUE		907.41	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	917.24	
Less : VAT	61.58	
Amount Net of VAT	855.66	
Less: BIR 2306	26.26	
BIR 2307	16.38	VATable Sales 855.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	813.02	VAT Zero Rated Sales 0.00
Add : VAT	61.58	VAT Amount 61.58
TOTAL AMOUNT DUE	874.60	TOTAL SALES 917.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.1/25800/0/10/03-20-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 242091346748

PACANA,CARMEN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NX 242 RD TO BOYS TWN		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
1811-69-563-9	2429430000-9	04/04/2016	MARCH/2016	907.41

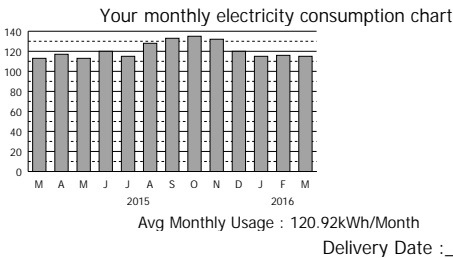
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24294300009\*

\*97192696645\*

1004144840  
Date : 03-20-2016  
BC15/225.1/26100/0472233/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9719269664-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-37-083-2		PREVIOUS BALANCE		- 5.00	
Customer Information-----					
Name : LIM,MAYETH MARTURILLAS		CURRENT CHARGES			
Premise Address : 42-B STOCKTON VILLAGE,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
TIN : 289-523-472-000		Generation Charge		5.0038/kWh	575.44
		Transmission Charge		0.3978/kWh	45.75
		System Loss Charge		0.8854/kWh	101.82
Metering Information-----		Sub-Total			723.01
Meter No : MTR1012902	Pole No : 0472233	Distribution Charges			
Serial No : 34569020	Multiplier : 1	Distribution Charge		1.7506/kWh	201.32
Period To : 03-20-2016	Pres Rdg : 3008	Supply Charge		0.4118/kWh	47.36
Period From : 02-20-2016	Prev Rdg : 2893	Metering Charge		0.6989/kWh	80.37
No of Days : 29	Diff Rdg : 115	Sub-Total		5.00/month	5.00
Avg kWh/day : 3.97	Registered : 115	Others			334.05
Conn Load : 805	Billed kWh : 115	Subsidy on Lifeline Charge		0.097/kWh	11.16
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		0.000106/kWh	0.01
		Surcharge		0.02 of 1,295.00	25.90
		Sub-Total			37.07
		Government Charges			
		Franchise Tax - Local			8.21
		Value Added Tax			
		Generation			32.03
		Transmission			1.49
		System Loss			5.45
		Distribution			40.09
		Others			5.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.67
		Sub-Total			137.90
		CURRENT BILL - MARCH 2016			1,232.03
		TOTAL AMOUNT DUE			1,227.03
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 15, 2016 - 1,300.00			



Total Sales (VAT Inclusive)	1,232.03	
Less : VAT	84.49	
Amount Net of VAT	1,147.54	
Less: BIR 2306	35.96	
BIR 2307	22.05	VATable Sales 1,147.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,089.53	VAT Zero Rated Sales 0.00
Add : VAT	84.49	VAT Amount 84.49
TOTAL AMOUNT DUE	1,174.02	TOTAL SALES 1,232.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/26100/0/10/03-20-2016/55

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

Bill ID : 971675172302				
LIM,MAYETH MARTURILLAS Premise Address : 42-B STOCKTON VILLAGE,PUNTA PRINCESA,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 1855-37-083-2	Account ID 9719269664-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,227.03

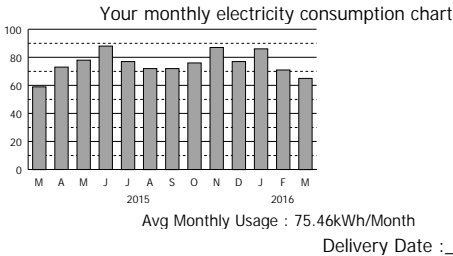
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97192696645\*

\*28406300005\*

1004152162  
Date : 03-20-2016  
BC15/225.1/26400/0472233/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2840630000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-86-935-6		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : VIDAL,JOSEFINA S		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA		Generation & Transmission			
		Generation Charge		5.0038/kWh	325.25
		Transmission Charge		0.3978/kWh	25.86
		System Loss Charge		0.8854/kWh	57.55
TIN :		Sub-Total		408.66	
Metering Information-----					
Meter No : 197386WS6	Pole No : 0472233	Distribution Charges			
Serial No : 43206979	Multiplier : 1	Distribution Charge		1.7506/kWh	113.79
Period To : 03-20-2016	Pres Rdg : 18787	Supply Charge		0.4118/kWh	26.77
Period From : 02-20-2016	Prev Rdg : 18722	Metering Charge		0.6989/kWh	45.43
No of Days : 29	Diff Rdg : 65			5.00/month	5.00
Avg kWh/day : 2.24	Registered : 65	Sub-Total		190.99	
Conn Load : 742	Billed kWh : 65	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		-0.2 of 599.65	- 119.93
		Sub-Total		- 119.93	
		Government Charges			
		Franchise Tax - Local		3.60	
		Value Added Tax			
		Generation		18.10	
		Transmission		0.84	
		System Loss		3.09	
		Distribution		22.92	
		Others		- 8.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.64
		Sub-Total		65.54	
		CURRENT BILL - MARCH 2016		545.26	
		TOTAL AMOUNT DUE		544.69	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 27, 2016 - 660.00					



Total Sales (VAT Inclusive)	545.26	
Less : VAT	36.39	
Amount Net of VAT	508.87	
Less: BIR 2306	15.59	
BIR 2307	9.67	VATable Sales 508.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	483.61	VAT Zero Rated Sales 0.00
Add : VAT	36.39	VAT Amount 36.39
TOTAL AMOUNT DUE	520.00	TOTAL SALES 545.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.1/26400/0/10/03-20-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 284501593652				
VIDAL,JOSEFINA S Premise Address : PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-86-935-6	Account ID 2840630000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 544.69

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

\*28406300005\*

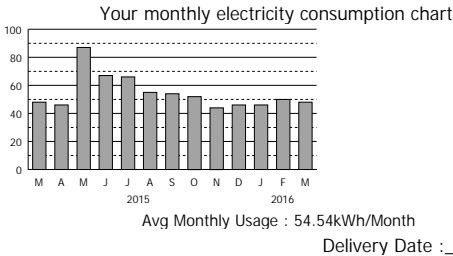
Bill ID 974751506394  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97406300000\*

1004146859  
Date : 03-20-2016  
BC15/225.1/27800/0472233/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9740630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-86-584-9		PREVIOUS BALANCE		- 0.97	
Customer Information-----		CURRENT CHARGES			
Name : EMBALSADO,ROSITO C		Generation & Transmission			
Premise Address : DON BOSCO RD.,PUNTA PRINCESA		Generation Charge		5.0038/kWh	240.18
		Transmission Charge		0.3978/kWh	19.09
		System Loss Charge		0.8854/kWh	42.50
TIN :		Sub-Total		301.77	
Metering Information-----		Distribution Charges			
Meter No : 197343WS6	Pole No : 0472233	Distribution Charge		1.7506/kWh	84.03
Serial No : 43114649	Multiplier : 1	Supply Charge		0.4118/kWh	19.77
Period To : 03-20-2016	Pres Rdg : 83951	Metering Charge		0.6989/kWh	33.55
Period From : 02-20-2016	Prev Rdg : 83903			5.00/month	5.00
No of Days : 29	Diff Rdg : 48	Sub-Total		142.35	
Avg kWh/day : 1.66	Registered : 48	Others			
Conn Load : 100	Billed kWh : 48	Subsidy on Lifeline Discount		-0.4 of 444.12	- 177.65
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		- 177.65	
		Government Charges			
		Franchise Tax - Local		2.00	
		Value Added Tax			
		Generation		13.36	
		Transmission		0.62	
		System Loss		2.27	
		Distribution		17.08	
		Others		- 13.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
		Sub-Total		41.10	
		CURRENT BILL - MARCH 2016		307.57	
		TOTAL AMOUNT DUE		306.60	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 5, 2016 - 335.00			



Total Sales (VAT Inclusive)	307.57	
Less : VAT	20.24	
Amount Net of VAT	287.33	
Less: BIR 2306	8.74	
BIR 2307	5.37	VATable Sales 287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.22	VAT Zero Rated Sales 0.00
Add : VAT	20.24	VAT Amount 20.24
TOTAL AMOUNT DUE	293.46	TOTAL SALES 307.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.1/27800/0/10/03-20-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 974751506394

EMBALSADO,ROSITO C Premise Address : DON BOSCO RD.,PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-86-584-9	Account ID 9740630000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 306.60

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

\*97406300000\*

BC15/225.1/27800/0/10/03-20-2016/55

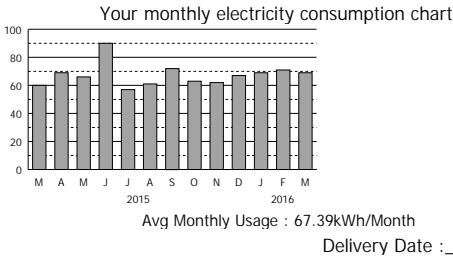
545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*61964300000\*

1004153627  
Date : 03-20-2016  
BC15/225.1/30800/0492086/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6196430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-26-413-1				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : PINUTE,EUGENE TM M.				Generation & Transmission			
Premise Address : GUADALUPE VILLAGE,PUNTA PRINCESA,Cebu City				Generation Charge		5.0038/kWh	345.26
				Transmission Charge		0.3978/kWh	27.45
				System Loss Charge		0.8854/kWh	61.09
TIN :				Sub-Total		433.80	
Metering Information-----				Distribution Charges			
Meter No : 314065 GS6	Pole No : 0492086			Distribution Charge		1.7506/kWh	120.79
Serial No : 47965078	Multiplier : 1			Supply Charge		0.4118/kWh	28.41
Period To : 03-20-2016	Pres Rdg : 1519			Metering Charge		0.6989/kWh	48.22
Period From : 02-20-2016	Prev Rdg : 1450					5.00/month	5.00
No of Days : 29	Diff Rdg : 69			Sub-Total		202.42	
Avg kWh/day : 2.38	Registered : 69			Others			
Conn Load : 100	Billed kWh : 69			Subsidy on Lifeline Discount		-0.2 of 636.22	- 127.24
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 669.50	13.39
				Sub-Total		- 113.85	
				Government Charges			
				Franchise Tax - Local		3.92	
				Value Added Tax			
				Generation		19.24	
				Transmission		0.89	
				System Loss		3.26	
				Distribution		24.29	
				Others		- 7.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.80
				Sub-Total		71.25	
				CURRENT BILL - MARCH 2016		593.62	
				TOTAL AMOUNT DUE		593.17	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 670.00			



Total Sales (VAT Inclusive)	593.62	
Less : VAT	40.22	
Amount Net of VAT	553.40	
Less: BIR 2306	17.21	
BIR 2307	10.53	VATable Sales 553.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	525.66	VAT Zero Rated Sales 0.00
Add : VAT	40.22	VAT Amount 40.22
TOTAL AMOUNT DUE	565.88	TOTAL SALES 593.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/30800/0/10/03-20-2016/55

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

Bill ID : 619887511927				
PINUTE,EUGENE TM M. Premise Address : GUADALUPE VILLAGE,PUNTA PRINCESA,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 1811-26-413-1	Account ID 6196430000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 593.17

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

Bill ID 586552718949  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

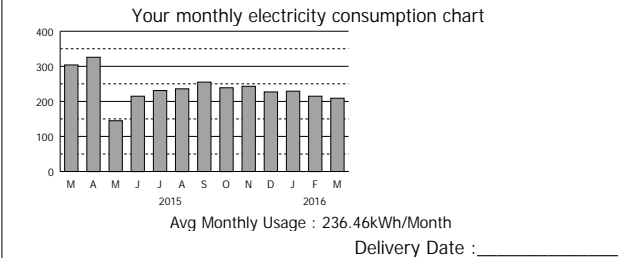
BILLING STATEMENT

\*58678507854\*

1004151889  
Date : 03-20-2016  
BC15/225.1/31900/0472023/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5867850785-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-66-623-5				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : PINO, VALENTINO GOMILAO				Generation & Transmission			
Premise Address : M2 #16 GUADALUPE OSMENA VILL., PUNTA PRINCESA, CEBU CITY				Generation Charge		5.0038/kWh	1,045.79
TIN : 118-932-717-000				Transmission Charge		0.3978/kWh	83.14
Metering Information-----				System Loss Charge		0.8854/kWh	185.05
Meter No : 2553 EVS6 Pole No : 0472023				Sub-Total			1,313.98
Serial No : 01485879 Multiplier : 1				Distribution Charges			
Period To : 03-20-2016 Pres Rdg : 9224				Distribution Charge		1.7506/kWh	365.88
Period From : 02-20-2016 Prev Rdg : 9015				Supply Charge		0.4118/kWh	86.07
No of Days : 29 Diff Rdg : 209				Metering Charge		0.6989/kWh	146.07
Avg kWh/day : 7.21 Registered : 209						5.00/month	5.00
Conn Load : 1080 Billed kWh : 209				Sub-Total			603.02
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		0.097/kWh	20.27
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total			20.29
				Government Charges			
				Franchise Tax - Local			14.53
				Value Added Tax			
				Generation			58.23
				Transmission			2.70
				System Loss			9.90
Distribution			72.36				
Others			4.18				
Universal Charge							
Missionary Electrification		0.1561/kWh	32.63				
Environmental Charge		0.0025/kWh	0.52				
NPC Stranded Contract Costs		0.1938/kWh	40.50				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.49				
Sub-Total			244.04				
CURRENT BILL - MARCH 2016			2,181.33				
TOTAL AMOUNT DUE			2,180.51				
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 6, 2016 - 2,348.00							

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)	2,181.33	
Less : VAT	147.37	
Amount Net of VAT	2,033.96	
Less: BIR 2306	62.75	
BIR 2307	39.04	VATable Sales 2,033.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,932.17	VAT Zero Rated Sales 0.00
Add : VAT	147.37	VAT Amount 147.37
TOTAL AMOUNT DUE	2,079.54	TOTAL SALES 2,181.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/31900/0/10/03-20-2016/55

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

Bill ID : 586552718949				
PINO, VALENTINO GOMILAO Premise Address : M2 #16 GUADALUPE OSMENA VILL., PUNTA PRINCESA, 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 1855-66-623-5	Account ID 5867850785-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,180.51

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

\*58678507854\*

BC15/225.1/31900/0/10/03-20-2016/55

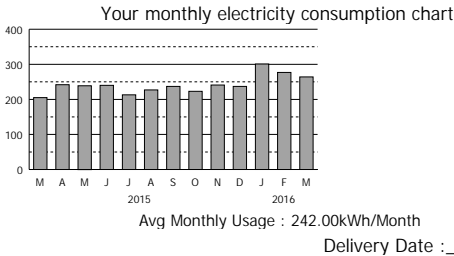
Bill ID 244980611165  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24405300005\*

1004148085  
Date : 03-20-2016  
BC15/225.1/38300/0475475/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2440530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-78-311-2				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,LAURO TM T.				Generation & Transmission			
Premise Address : CADULOY,TISA,CEBU CITY				Generation Charge 5.0038/kWh 1,321.00			
				Transmission Charge 0.3978/kWh 105.02			
				System Loss Charge 0.8854/kWh 233.75			
TIN :				Sub-Total 1,659.77			
Metering Information-----				Distribution Charges			
Meter No : 236322DS6 Pole No : 0475475				Distribution Charge 1.7506/kWh 462.16			
Serial No : 11100637 Multiplier : 1				Supply Charge 0.4118/kWh 108.72			
Period To : 03-20-2016 Pres Rdg : 35832				Metering Charge 0.6989/kWh 184.51			
Period From : 02-20-2016 Prev Rdg : 35568				5.00/month 5.00			
No of Days : 29 Diff Rdg : 264				Sub-Total 760.39			
Avg kWh/day : 9.10 Registered : 264				Others			
Conn Load : 150 Billed kWh : 264				Subsidy on Lifeline Charge 0.097/kWh 25.61			
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 0.000106/kWh 0.03			
				Surcharge 0.02 of 3,022.50 60.45			
				Sub-Total 86.09			
				Government Charges			
				Franchise Tax - Local 18.80			
				Value Added Tax			
				Generation 73.55			
				Transmission 3.41			
				System Loss 12.50			
				Distribution 91.25			
				Others 12.59			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 41.21			
				Environmental Charge 0.0025/kWh 0.66			
				NPC Stranded Contract Costs 0.1938/kWh 51.16			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 10.72			
				Sub-Total 315.85			
				CURRENT BILL - MARCH 2016 2,822.10			
				TOTAL AMOUNT DUE 2,821.68			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 3,023.00			



Total Sales (VAT Inclusive)	2,822.10	
Less : VAT	193.30	
Amount Net of VAT	2,628.80	
Less: BIR 2306	82.24	
BIR 2307	50.50	VATable Sales 2,628.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,496.06	VAT Zero Rated Sales 0.00
Add : VAT	193.30	VAT Amount 193.30
TOTAL AMOUNT DUE	2,689.36	TOTAL SALES 2,822.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.1/38300/0/10/03-20-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 244980611165

ATILLO,LAURO TM T.  
Premise Address : CADULOY,TISA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-311-2	2440530000-5	04/04/2016	MARCH/2016	2,821.68

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

Thank you for paying on time.

\*24405300005\*

BC15/225.1/38300/0/10/03-20-2016/55

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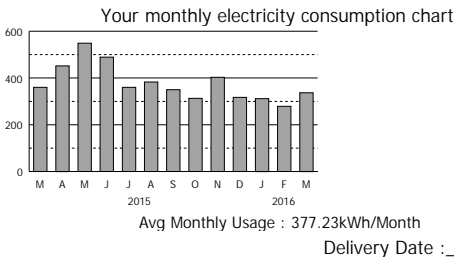
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*98676300001\*

1004153956  
Date : 03-20-2016  
BC15/225.1/40400/0474336/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9867630000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-43-299-4		PREVIOUS BALANCE				- 0.79	
Customer Information-----							
Name : BACLAY,MARY JANE U		CURRENT CHARGES					
Premise Address : 26 CLARITA VILLAGE,PUNTA PRINCESA,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	1,686.28		
		Transmission Charge		0.3978/kWh	134.06		
		System Loss Charge		0.8854/kWh	298.38		
TIN :		Sub-Total		2,118.72			
Metering Information-----		Distribution Charges					
Meter No : 132487WS6	Pole No : 0474336	Distribution Charge		1.7506/kWh	589.95		
Serial No : 61623070	Multiplier : 1	Supply Charge		0.4118/kWh	138.78		
Period To : 03-20-2016	Pres Rdg : 13118	Metering Charge		0.6989/kWh	235.53		
Period From : 02-20-2016	Prev Rdg : 12781			5.00/month	5.00		
No of Days : 29	Diff Rdg : 337	Sub-Total		969.26			
Avg kWh/day : 11.62	Registered : 337	Others					
Conn Load : 1566	Billed kWh : 337	Subsidy on Lifeline Charge		0.097/kWh	32.69		
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		0.000106/kWh	0.04		
		Sub-Total		32.73			
		Government Charges					
		Franchise Tax - Local		23.41			
		Value Added Tax					
		Generation		93.89			
		Transmission		4.36			
		System Loss		15.97			
		Distribution		116.31			
		Others		6.74			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	52.60		
		Environmental Charge		0.0025/kWh	0.84		
		NPC Stranded Contract Costs		0.1938/kWh	65.31		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.68		
		Sub-Total		393.11			
		CURRENT BILL - MARCH 2016		3,513.82			
		TOTAL AMOUNT DUE		3,513.03			
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 27, 2016 - 3,045.00					



Total Sales (VAT Inclusive)	3,513.82	
Less : VAT	237.27	
Amount Net of VAT	3,276.55	
Less: BIR 2306	101.04	
BIR 2307	62.88	VATable Sales 3,276.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,112.63	VAT Zero Rated Sales 0.00
Add : VAT	237.27	VAT Amount 237.27
TOTAL AMOUNT DUE	3,349.90	TOTAL SALES 3,513.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.1/40400/0/10/03-20-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 986071533748				
BACLAY,MARY JANE U Premise Address : 26 CLARITA VILLAGE,PUNTA PRINCESA,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 1843-43-299-4	Account ID 9867630000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,513.03

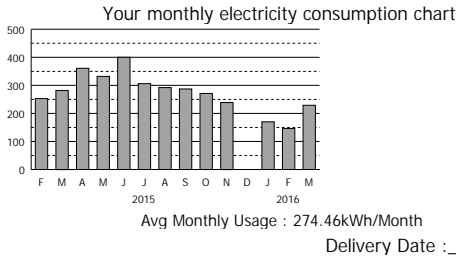
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*98676300001\*

\*97294300005\*

1004145348  
Date : 03-20-2016  
BC15/225.1/42500/0474413/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9729430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-69-947-2				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : GOLEZ,CESAR				Generation & Transmission			
Premise Address : CLARITA VILLAGE				Generation Charge		5.0038/kWh	1,145.87
				Transmission Charge		0.3978/kWh	91.10
				System Loss Charge		0.8854/kWh	202.76
TIN :				Sub-Total		1,439.73	
Metering Information-----				Distribution Charges			
Meter No : 496862 GS6	Pole No : 0474413			Distribution Charge		1.7506/kWh	400.89
Serial No : 85117893	Multiplier : 1			Supply Charge		0.4118/kWh	94.30
Period To : 03-20-2016	Pres Rdg : 15235			Metering Charge		0.6989/kWh	160.05
Period From : 02-20-2016	Prev Rdg : 15006					5.00/month	5.00
No of Days : 29	Diff Rdg : 229			Sub-Total		660.24	
Avg kWh/day : 7.90	Registered : 229			Others			
Conn Load : 0	Billed kWh : 229			Subsidy on Lifeline Charge		0.097/kWh	22.21
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		0.000106/kWh	0.02
				Surcharge		0.02 of 435.50	8.71
				Sub-Total		30.94	
				Government Charges			
				Franchise Tax - Local		15.98	
				Value Added Tax			
				Generation		63.80	
				Transmission		2.96	
				System Loss		10.84	
				Distribution		79.23	
				Others		5.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.74
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	44.38
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.30
				Sub-Total		268.43	
				CURRENT BILL - MARCH 2016		2,399.34	
				TOTAL AMOUNT DUE		2,398.60	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 436.00			



Total Sales (VAT Inclusive)	2,399.34	
Less : VAT	162.46	
Amount Net of VAT	2,236.88	
Less: BIR 2306	69.16	
BIR 2307	42.94	VATable Sales 2,236.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,124.78	VAT Zero Rated Sales 0.00
Add : VAT	162.46	VAT Amount 162.46
TOTAL AMOUNT DUE	2,287.24	TOTAL SALES 2,399.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.1/42500/0/10/03-20-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 972726311069

GOLEZ,CESAR Premise Address : CLARITA VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1811-69-947-2	Account ID 9729430000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,398.60	

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

\*97294300005\*

\*80394300000\*

Date :03-20-2016

1004144152

BC15/225.1/48000/0474294/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8039430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-70-233-3				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : DACLAN,MARTIN B.				Generation & Transmission			
Premise Address : PUNTA PRINCESA				Generation Charge		5.0038/kWh	1,531.16
				Transmission Charge		0.3978/kWh	121.73
				System Loss Charge		0.8854/kWh	270.93
TIN :				Sub-Total		1,923.82	
Metering Information-----				Distribution Charges			
Meter No :	125314WS6	Pole No :	0474294	Distribution Charge		1.7506/kWh	535.68
Serial No :	52097342	Multiplier :	1	Supply Charge		0.4118/kWh	126.01
Period To :	03-20-2016	Pres Rdg :	59808	Metering Charge		0.6989/kWh	213.86
Period From :	02-20-2016	Prev Rdg :	59502			5.00/month	5.00
No of Days :	29	Diff Rdg :	306	Sub-Total		880.55	
Avg kWh/day :	10.55	Registered :	306	Others			
Conn Load :	1608	Billed kWh :	306	Subsidy on Lifeline Charge		0.097/kWh	29.68
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		0.000106/kWh	0.03
				Surcharge		0.02 of 2,641.50	52.83
				Sub-Total		82.54	
				Government Charges			
				Franchise Tax - Local		21.65	
				Value Added Tax			
				Generation		85.27	
				Transmission		3.96	
				System Loss		14.49	
				Distribution		105.67	
Others		12.50					
Universal Charge							
Missionary Electrification		0.1561/kWh	47.77				
Environmental Charge		0.0025/kWh	0.77				
NPC Stranded Contract Costs		0.1938/kWh	59.30				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.42				
Sub-Total		363.80					
CURRENT BILL - MARCH 2016		3,250.71					
TOTAL AMOUNT DUE		3,249.97					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 9, 2016 - 2,642.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 238.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)3,250.71

Less : VAT221.89

Amount Net of VAT3,028.82

Less: BIR 230694.44

BIR 230758.17

SC/PWD DISCOUNT0.00

Amount Due2,876.21

Add : VAT221.89

TOTAL AMOUNT DUE3,098.10

VATable Sales3,028.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount221.89

TOTAL SALES3,250.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/225.1/48000/0/10/03-20-2016/55

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

Bill ID : 803832673822

DACLAN,MARTIN B.

Premise Address : PUNTA PRINCESA

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
1811-70-233-3	8039430000-0	04/04/2016	MARCH/2016	3,249.97

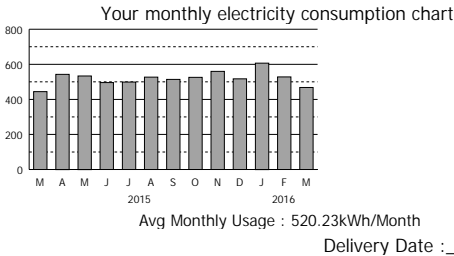
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*81394300008\*

1004149293  
Date : 03-20-2016  
BC15/225.1/48700/0474322/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8139430000-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1811-70-323-2		PREVIOUS BALANCE				- 0.65			
Customer Information-----				CURRENT CHARGES					
Name : ABELLA,FELIX D		Generation & Transmission							
Premise Address : PUNTA PRINCESA RD TO		Generation Charge		5.0038/kWh		2,341.78			
		Transmission Charge		0.3978/kWh		186.17			
		System Loss Charge		0.8854/kWh		414.37			
TIN :		Sub-Total				2,942.32			
Metering Information-----				Distribution Charges					
Meter No : MTR1008834	Pole No : 0474322	Distribution Charge		1.7506/kWh		819.28			
Serial No : 121754102	Multiplier : 1	Supply Charge		0.4118/kWh		192.72			
Period To : 03-20-2016	Pres Rdg : 12805	Metering Charge		0.6989/kWh		327.09			
Period From : 02-20-2016	Prev Rdg : 12337			5.00/month		5.00			
No of Days : 29	Diff Rdg : 468	Sub-Total				1,344.09			
Avg kWh/day : 16.14	Registered : 468	Others							
Conn Load : 850	Billed kWh : 468	Subsidy on Lifeline Charge		0.097/kWh		45.40			
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		0.000106/kWh		0.05	
				Surcharge		0.02 of 5,756.50		115.13	
				Sub-Total				160.58	
				Government Charges					
				Franchise Tax - Local				33.35	
Value Added Tax									
Generation						130.39			
Transmission						6.04			
System Loss						22.18			
Distribution						161.29			
Others						23.27			
Universal Charge									
Missionary Electrification				0.1561/kWh		73.06			
Environmental Charge				0.0025/kWh		1.17			
NPC Stranded Contract Costs				0.1938/kWh		90.70			
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		19.00			
Sub-Total						560.45			
CURRENT BILL - MARCH 2016						5,007.44			
TOTAL AMOUNT DUE						5,006.79			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 12, 2016 - 5,757.00									



Total Sales (VAT Inclusive)	5,007.44	
Less : VAT	343.17	
Amount Net of VAT	4,664.27	
Less: BIR 2306	146.00	
BIR 2307	89.61	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,428.66	VAT Zero Rated Sales
Add : VAT	343.17	VAT Amount
TOTAL AMOUNT DUE	4,771.83	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.1/48700/0/10/03-20-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 813823582339				
ABELLA,FELIX D Premise Address : PUNTA PRINCESA RD TO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-70-323-2	Account ID 8139430000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,006.79

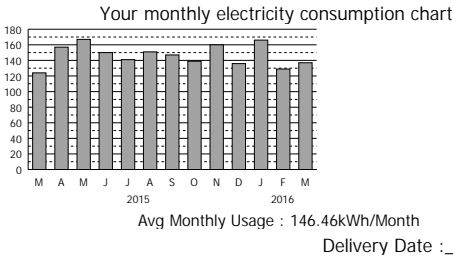
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81394300008\*

\*97195300005\*

1004144756  
Date : 03-20-2016  
BC15/225.1/50300/0474231/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9719530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-40-944-4				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : BELTRAN,JASON S				Generation & Transmission			
Premise Address : BUHISAN ROAD,PUNTA PRINCESA				Generation Charge		5.0038/kWh	685.52
				Transmission Charge		0.3978/kWh	54.50
				System Loss Charge		0.8854/kWh	121.30
TIN :				Sub-Total		861.32	
Metering Information-----				Distribution Charges			
Meter No :	326103GS6	Pole No :	0474231	Distribution Charge		1.7506/kWh	239.83
Serial No :	43437544	Multiplier :	1	Supply Charge		0.4118/kWh	56.42
Period To :	03-20-2016	Pres Rdg :	22018	Metering Charge		0.6989/kWh	95.75
Period From :	02-20-2016	Prev Rdg :	21881			5.00/month	5.00
No of Days :	29	Diff Rdg :	137	Sub-Total		397.00	
Avg kWh/day :	4.72	Registered :	137	Others			
Conn Load :	100	Billed kWh :	137	Subsidy on Lifeline Charge		0.097/kWh	13.29
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,410.50	28.21
				Sub-Total		41.51	
				Government Charges			
				Franchise Tax - Local		9.75	
				Value Added Tax			
				Generation		38.17	
				Transmission		1.77	
				System Loss		6.49	
				Distribution		47.64	
Others		6.15					
Universal Charge							
Missionary Electrification		0.1561/kWh	21.38				
Environmental Charge		0.0025/kWh	0.34				
NPC Stranded Contract Costs		0.1938/kWh	26.55				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.56				
Sub-Total		163.80					
CURRENT BILL - MARCH 2016		1,463.63					
TOTAL AMOUNT DUE		1,463.26					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 20, 2016 - 1,411.00							



Total Sales (VAT Inclusive)	1,463.63	
Less : VAT	100.22	
Amount Net of VAT	1,363.41	
Less: BIR 2306	42.62	
BIR 2307	26.19	VATable Sales 1,363.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,294.60	VAT Zero Rated Sales 0.00
Add : VAT	100.22	VAT Amount 100.22
TOTAL AMOUNT DUE	1,394.82	TOTAL SALES 1,463.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/50300/0/10/03-20-2016/55

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

Bill ID : 971470203185				
BELTRAN,JASON S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUHISAN ROAD,PUNTA PRINCESA		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
1827-40-944-4	9719530000-5	04/04/2016	MARCH/2016	1,463.26

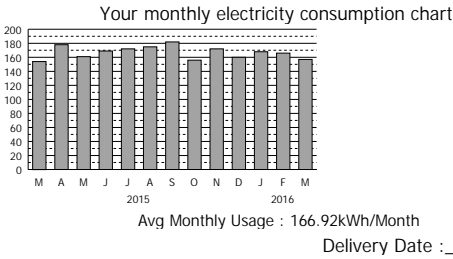
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97195300005\*

\*97306300001\*

1004146267  
Date : 03-20-2016  
BC15/225.1/51300/0500033/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9730630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-72-317-3				PREVIOUS BALANCE		- 0.36	
Customer Information-----							
Name : VITERITTI,GRACE C				CURRENT CHARGES			
Premise Address : DON BOSCO RD LABANGON				Generation & Transmission			
				Generation Charge		5.0038/kWh	785.60
				Transmission Charge		0.3978/kWh	62.45
				System Loss Charge		0.8854/kWh	139.01
TIN :				Sub-Total		987.06	
Metering Information-----							
Meter No : 395282GS6		Pole No : 0500033		Distribution Charges			
Serial No : 2003158665		Multiplier : 1		Distribution Charge		1.7506/kWh	274.84
Period To : 03-20-2016		Pres Rdg : 19949		Supply Charge		0.4118/kWh	64.65
Period From : 02-20-2016		Prev Rdg : 19792		Metering Charge		0.6989/kWh	109.73
No of Days : 29		Diff Rdg : 157				5.00/month	5.00
Avg kWh/day : 5.41		Registered : 157		Sub-Total		454.22	
Conn Load : 820		Billed kWh : 157		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		0.097/kWh	15.23
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		15.25	
				Government Charges			
				Franchise Tax - Local		10.92	
				Value Added Tax			
				Generation		43.75	
				Transmission		2.03	
				System Loss		7.44	
				Distribution		54.51	
Others		3.14					
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.37
				Sub-Total		183.49	
				CURRENT BILL - MARCH 2016		1,640.02	
				TOTAL AMOUNT DUE		1,639.66	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 27, 2016 - 1,814.00			



Total Sales (VAT Inclusive)	1,640.02
Less : VAT	110.87
Amount Net of VAT	1,529.15
Less: BIR 2306	47.22
BIR 2307	29.35
SC/PWD DISCOUNT	0.00
Amount Due	1,452.58
Add : VAT	110.87
TOTAL AMOUNT DUE	1,563.45
VATable Sales	1,529.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	110.87
TOTAL SALES	1,640.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/51300/0/10/03-20-2016/55

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

Bill ID : 973281140852				
VITERITTI,GRACE C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DON BOSCO RD LABANGON		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
1827-72-317-3	9730630000-1	04/04/2016	MARCH/2016	1,639.66

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

\*97306300001\*

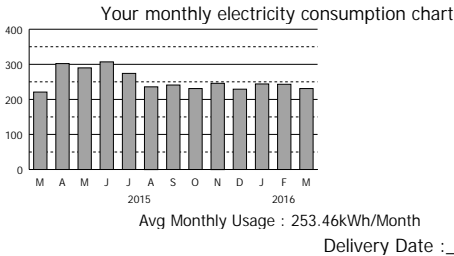
Bill ID 848250524743  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84854300005\*

1004150116  
Date : 03-20-2016  
BC15/225.1/52700/0500061/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8485430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-96-080-3				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,ANITA				Generation & Transmission			
Premise Address : PUNTA PRINCESA				Generation Charge		5.0038/kWh	1,155.88
				Transmission Charge		0.3978/kWh	91.89
				System Loss Charge		0.8854/kWh	204.53
TIN :				Sub-Total		1,452.30	
Metering Information-----				Distribution Charges			
Meter No : 132443WS6	Pole No : 0500061			Distribution Charge		1.7506/kWh	404.39
Serial No : 53669570	Multiplier : 1			Supply Charge		0.4118/kWh	95.13
Period To : 03-20-2016	Pres Rdg : 26136			Metering Charge		0.6989/kWh	161.45
Period From : 02-20-2016	Prev Rdg : 25905					5.00/month	5.00
No of Days : 29	Diff Rdg : 231			Sub-Total		665.97	
Avg kWh/day : 7.97	Registered : 231			Others			
Conn Load : 258	Billed kWh : 231			Subsidy on Lifeline Charge		0.097/kWh	22.41
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		0.000106/kWh	0.02
				Surcharge		0.02 of 2,709.50	54.19
				Sub-Total		76.62	
				Government Charges			
				Franchise Tax - Local		16.46	
				Value Added Tax			
				Generation		64.36	
				Transmission		2.99	
				System Loss		10.95	
				Distribution		79.92	
				Others		11.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.06
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	44.77
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.38
				Sub-Total		276.64	
				CURRENT BILL - MARCH 2016		2,471.53	
				TOTAL AMOUNT DUE		2,470.93	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 17, 2016 - 2,710.00			



Total Sales (VAT Inclusive)	2,471.53	
Less : VAT	169.39	
Amount Net of VAT	2,302.14	
Less: BIR 2306	72.05	
BIR 2307	44.23	VATable Sales 2,302.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,185.86	VAT Zero Rated Sales 0.00
Add : VAT	169.39	VAT Amount 169.39
TOTAL AMOUNT DUE	2,355.25	TOTAL SALES 2,471.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.1/52700/0/10/03-20-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 848250524743

ABELLA,ANITA Premise Address : PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-96-080-3	Account ID 8485430000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,470.93

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

\*84854300005\*

BC15/225.1/52700/0/10/03-20-2016/55

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971216418261  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

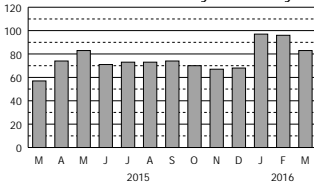
BILLING STATEMENT

\*97117300000\*

1004144994  
Date : 03-20-2016  
BC15/225.1/52900/0451661/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9711730000-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1831-84-335-8		PREVIOUS BALANCE				- 0.96			
Customer Information-----				CURRENT CHARGES					
Name : SACEDON,WILMA L		Generation & Transmission							
Premise Address : ROAD TO DON BOSCO,PUNTA PRINCESA		Generation Charge		5.0038/kWh		415.32			
		Transmission Charge		0.3978/kWh		33.02			
		System Loss Charge		0.8854/kWh		73.49			
TIN :		Sub-Total				521.83			
Metering Information-----				Distribution Charges					
Meter No : 492366 GS6	Pole No : 0451661	Distribution Charge		1.7506/kWh		145.30			
Serial No : 88626104	Multiplier : 1	Supply Charge		0.4118/kWh		34.18			
Period To : 03-20-2016	Pres Rdg : 3008	Metering Charge		0.6989/kWh		58.01			
Period From : 02-20-2016	Prev Rdg : 2925			5.00/month		5.00			
No of Days : 29	Diff Rdg : 83	Sub-Total				242.49			
Avg kWh/day : 2.86	Registered : 83	Others							
Conn Load : 150	Billed kWh : 83	Subsidy on Lifeline Discount		-0.1 of 764.32		- 76.43			
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 990.00			
				Sub-Total				- 56.63	
				Government Charges					
				Franchise Tax - Local				5.31	
				Value Added Tax					
				Generation				23.12	
				Transmission				1.07	
				System Loss				3.93	
				Distribution				29.10	
				Others				- 2.71	
Universal Charge									
Missionary Electrification		0.1561/kWh				12.95			
Environmental Charge		0.0025/kWh				0.21			
NPC Stranded Contract Costs		0.1938/kWh				16.09			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				3.37			
Sub-Total						92.44			
CURRENT BILL - MARCH 2016						800.13			
TOTAL AMOUNT DUE						799.17			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 12, 2016 - 991.00									

Your monthly electricity consumption chart



Avg Monthly Usage : 75.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	800.13	
Less : VAT	54.51	
Amount Net of VAT	745.62	
Less: BIR 2306	23.25	
BIR 2307	14.26	VATable Sales 745.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	708.11	VAT Zero Rated Sales 0.00
Add : VAT	54.51	VAT Amount 54.51
TOTAL AMOUNT DUE	762.62	TOTAL SALES 800.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.1/52900/0/10/03-20-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 971216418261

SACEDON,WILMA L  
Premise Address : ROAD TO DON BOSCO,PUNTA PRINCESA

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
1831-84-335-8	9711730000-0	04/04/2016	MARCH/2016	799.17

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

Thank you for paying on time.

\*97117300000\*

BC15/225.1/52900/0/10/03-20-2016/55

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



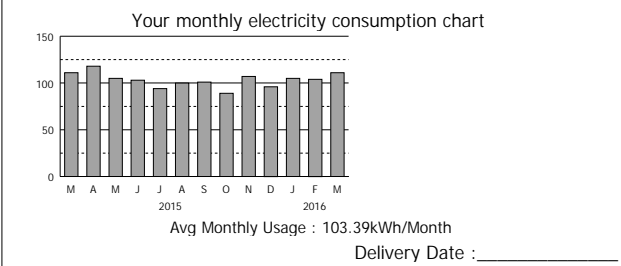
Bill ID 243408574929  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24394300008\*

1004147578  
Date : 03-20-2016  
BC15/225.1/54300/0451640/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2439430000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-70-605-3		PREVIOUS BALANCE	- 0.16
Customer Information-----			
Name : SARTAGUDA, CECILIA		CURRENT CHARGES	
Premise Address : 62-A RD BOYS TOWN, PUNTA PRINCESA NR. POSO		Generation & Transmission	
		Generation Charge	5.0038/kWh 555.42
		Transmission Charge	0.3978/kWh 44.16
		System Loss Charge	0.8854/kWh 98.28
		Sub-Total	697.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 194.32
Meter No : 203015WS6	Pole No : 0451640	Supply Charge	0.4118/kWh 45.71
Serial No : 42565517	Multiplier : 1	Metering Charge	0.6989/kWh 77.58
Period To : 03-20-2016	Pres Rdg : 34130		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 34019	Sub-Total	322.61
No of Days : 29	Diff Rdg : 111	Others	
Avg kWh/day : 3.83	Registered : 111	Subsidy on Lifeline Charge	0.097/kWh 10.77
Conn Load : 0	Billed kWh : 111	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
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 1,138.00 22.76
		Sub-Total	33.54
		Government Charges	
		Franchise Tax - Local	7.91
		Value Added Tax	
		Generation	30.93
		Transmission	1.44
		System Loss	5.25
		Distribution	38.71
		Others	4.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.33
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.51
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.51
		Sub-Total	132.84
		CURRENT BILL - MARCH 2016	1,186.85
		TOTAL AMOUNT DUE	1,186.69
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 9, 2016 - 1,138.00	



Total Sales (VAT Inclusive)	1,186.85
Less : VAT	81.30
Amount Net of VAT	1,105.55
Less: BIR 2306	34.59
BIR 2307	21.24
SC/PWD DISCOUNT	0.00
Amount Due	1,049.72
Add : VAT	81.30
TOTAL AMOUNT DUE	1,131.02
VATable Sales	1,105.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	81.30
TOTAL SALES	1,186.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/54300/0/10/03-20-2016/55

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

Bill ID : 243408574929				
SARTAGUDA, CECILIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 62-A RD BOYS TOWN, PUNTA PRINCESA NR. POSO		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
1811-70-605-3	2439430000-8	04/04/2016	MARCH/2016	1,186.69

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

\*24394300008\*

BC15/225.1/54300/0/10/03-20-2016/55

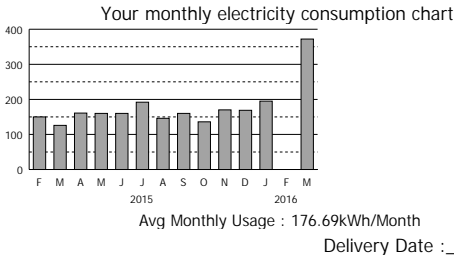
Bill ID 284277264088  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28476300000\*

1004152219  
Date : 03-20-2016  
BC15/225.1/54700/0451654/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2847630000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1843-30-338-8				PREVIOUS BALANCE				- 0.68			
Customer Information-----				CURRENT CHARGES							
Name : MACARAYA,ROSALINA M1 R				Generation & Transmission							
Premise Address : BUHISAN ROAD, NEAR PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY				Generation Charge				5.0038/kWh		1,861.41	
TIN :				Transmission Charge				0.3978/kWh		147.98	
Metering Information-----				System Loss Charge				0.8854/kWh		329.37	
Period To : 03-20-2016 Pres Rdg :				Sub-Total						2,338.76	
Period From : 01-20-2016 Prev Rdg :				Distribution Charges							
No of Days : 60 Diff Rdg :				Distribution Charge				1.7506/kWh		651.22	
Avg kWh/day : 6.20 Registered :				Supply Charge				0.4118/kWh		153.19	
Conn Load : 678 Billed kWh : 372				Metering Charge				0.6989/kWh		259.99	
Additional Metering Information -----								5.00/month		5.00	
Meter No : MTR1141593 Pole No : 0451654				Sub-Total						1,069.40	
Serial No : 40099031 Multiplier : 1				Others							
Period To : 03-20-2016 Pres Reading : 192				Subsidy on Lifeline Charge				0.097/kWh		36.08	
Period From : 02-19-2016 Prev Reading : 3				Senior Citizen Subsidy Charge				0.000106/kWh		0.04	
No of Days : 30 Consumption : 189				Surcharge				0.02 of 1,987.50		39.75	
Meter No : 375294GS6 Pole No : 0451654				Sub-Total						75.87	
Serial No : 2003136978 Multiplier : 1				Government Charges							
Period To : 02-19-2016 Pres Reading : 23067				Franchise Tax - Local						26.13	
Period From : 01-20-2016 Prev Reading : 22884				Value Added Tax							
No of Days : 30 Consumption : 183				Generation						103.65	
				Transmission						4.81	
				System Loss						17.62	
				Distribution						128.33	
				Others						12.24	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		58.06	
				Environmental Charge				0.0025/kWh		0.93	
				NPC Stranded Contract Costs				0.1938/kWh		72.09	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		15.10	
				Sub-Total						438.96	
				CURRENT BILL - MARCH 2016						3,922.99	
				TOTAL AMOUNT DUE						3,922.31	
				Please Pay on Due Date - 04/04/2016							
				LAST PAYMENT - FEBRUARY 20, 2016 - 1,988.00							



Total Sales (VAT Inclusive)	3,922.99	
Less : VAT	266.65	
Amount Net of VAT	3,656.34	
Less: BIR 2306	113.51	
BIR 2307	70.20	VATable Sales 3,656.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,472.63	VAT Zero Rated Sales 0.00
Add : VAT	266.65	VAT Amount 266.65
TOTAL AMOUNT DUE	3,739.28	TOTAL SALES 3,922.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.1/54700/0/10/03-20-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 284277264088				
MACARAYA,ROSALINA M1 R Premise Address : BUHISAN ROAD, NEAR PLEASANT HOMES,PUNTA PRINCESA,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 1843-30-338-8	Account ID 2847630000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,922.31

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

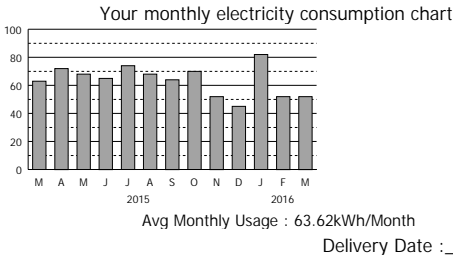
\*28476300000\*

BC15/225.1/54700/0/10/03-20-2016/55

\*58500554330\*

1004151534  
Date : 03-20-2016  
BC15/225.1/55300/0451633/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5850055433-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-46-794-9		PREVIOUS BALANCE				- 41.51	
Customer Information-----				CURRENT CHARGES			
Name : GALO,HICEL CHAVEZ		Generation & Transmission					
Premise Address : DON BOSCO PROPER,PUNTA PRINCESA, CEBU CITY		Generation Charge		5.0038/kWh		260.20	
		Transmission Charge		0.3978/kWh		20.69	
		System Loss Charge		0.8854/kWh		46.04	
		Sub-Total				326.93	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		91.03	
Meter No : 004083 EFS6	Pole No : 0451633	Supply Charge		0.4118/kWh		21.41	
Serial No : 94720468	Multiplier : 1	Metering Charge		0.6989/kWh		36.34	
Period To : 03-20-2016	Pres Rdg : 2025			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 1973	Sub-Total				153.78	
No of Days : 29	Diff Rdg : 52	Others					
Avg kWh/day : 1.79	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 480.71		- 144.21	
Conn Load : 122	Billed kWh : 52	Surcharge		0.02 of 418.50		8.37	
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		- 135.84	
		Government Charges					
		Franchise Tax - Local				2.59	
		Value Added Tax					
		Generation				14.49	
		Transmission				0.67	
		System Loss				2.45	
		Distribution				18.45	
		Others				- 9.50	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		8.12	
		Environmental Charge		0.0025/kWh		0.13	
		NPC Stranded Contract Costs		0.1938/kWh		10.08	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		2.11	
		Sub-Total				49.59	
		CURRENT BILL - MARCH 2016				394.46	
		TOTAL AMOUNT DUE				352.95	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 16, 2016 - 460.00					



Total Sales (VAT Inclusive)	394.46
Less : VAT	26.56
Amount Net of VAT	367.90
Less: BIR 2306	11.41
BIR 2307	6.95
SC/PWD DISCOUNT	0.00
Amount Due	349.54
Add : VAT	26.56
TOTAL AMOUNT DUE	376.10
VATable Sales	367.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	26.56
TOTAL SALES	394.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/55300/0/10/03-20-2016/55

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

Bill ID : 585351559480

GALO,HICEL CHAVEZ  
Premise Address : DON BOSCO PROPER,PUNTA PRINCESA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-794-9	5850055433-0	04/04/2016	MARCH/2016	352.95

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

\*58500554330\*

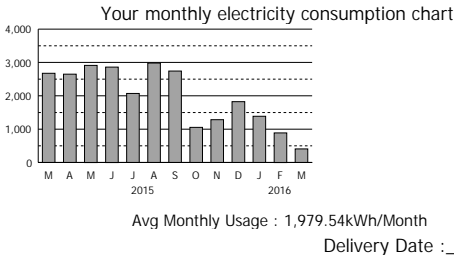
Bill ID 478176655817  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47897100005\*

1004159982  
Date : 03-21-2016  
BC01/596.1/561/0808693/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4789710000-5		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1837-95-503-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LANTAWAN WATER PUMP		CURRENT CHARGES	
Premise Address : LANTAWAN,SAN FERNANDO		Generation & Transmission	
TIN : 005-493-877-000		Generation Charge	5.4951/kWh 2,236.51
Metering Information-----		Transmission Charge	0.6174/kWh 251.28
Meter No : 402126GS6	Pole No : 0808693	System Loss Charge	0.8506/kWh 346.19
Serial No : 2003223139	Multiplier : 1	Sub-Total	2,833.98
Period To : 03-04-2016	Pres Rdg : 53854	Distribution Charges	
Period From : 02-04-2016	Prev Rdg : 53447	Distribution Charge	1.7506/kWh 712.49
No of Days : 29	Diff Rdg : 407	Supply Charge	0.4118/kWh 167.60
Avg kWh/day : 14.03	Registered : 407	Metering Charge	0.6989/kWh 284.45
Conn Load : 3730	Billed kWh : 407		5.00/month 5.00
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).		Sub-Total	1,169.54
		Others	
		Subsidy on Lifeline Charge	0.1005/kWh 40.90
		Senior Citizen Subsidy Charge	0.000118/kWh 0.05
		Sub-Total	40.95
		Government Charges	
		Franchise Tax - Local	20.22
		Value Added Tax	
		Generation	133.17
		Transmission	5.56
		System Loss	19.22
		Distribution	140.34
		Others	7.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 63.53
		Environmental Charge	0.0025/kWh 1.02
		NPC Stranded Contract Costs	0.1938/kWh 78.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 16.52
		Sub-Total	485.80
		CURRENT BILL - MARCH 2016	4,530.27
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	4,422.61
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 18, 2016 - 9,141.57	



Total Sales (VAT Inclusive)	4,530.27	
Less : VAT	305.63	
Amount Net of VAT	4,224.64	
Less: BIR 2306	129.98	
BIR 2307	81.29	VATable Sales 4,224.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,013.37	VAT Zero Rated Sales 0.00
Add : VAT	305.63	VAT Amount 305.63
TOTAL AMOUNT DUE	4,319.00	TOTAL SALES 4,530.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/596.1/561/0/34/03-21-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478176655817				
LANTAWAN WATER PUMP Premise Address : LANTAWAN,SAN FERNANDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-95-503-4	Account ID 4789710000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,422.61

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

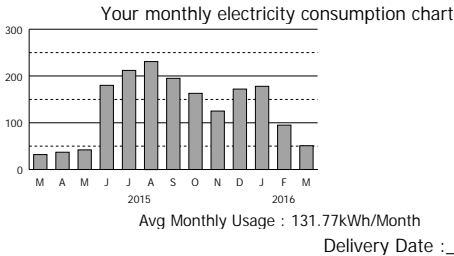
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BC01/596.1/561/0/34/03-21-2016/59

\*78295200006\*

1004159912  
Date : 03-21-2016  
BC02/580.1/41200/0956934/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7829520000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-41-743-2				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : DEGUINON,LETECIA D				Generation & Transmission			
Premise Address : INUBORAN,NAGA				Generation Charge		5.4951/kWh	280.25
				Transmission Charge		0.3456/kWh	17.63
				System Loss Charge		0.8751/kWh	44.63
TIN :				Sub-Total		342.51	
Metering Information-----				Distribution Charges			
Meter No :	348481GS6	Pole No :	0956934	Distribution Charge		1.7506/kWh	89.28
Serial No :	45145723	Multiplier :	1	Supply Charge		0.4118/kWh	21.00
Period To :	03-05-2016	Pres Rdg :	8700	Metering Charge		0.6989/kWh	35.64
Period From :	02-05-2016	Prev Rdg :	8649			5.00/month	5.00
No of Days :	29	Diff Rdg :	51	Sub-Total		150.92	
Avg kWh/day :	1.76	Registered :	51	Others			
Conn Load :	125	Billed kWh :	51	Subsidy on Lifeline Discount		-0.3 of 493.43	- 148.03
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).				Surcharge		0.02 of 844.50	16.89
				Sub-Total		- 131.14	
				Government Charges			
				Franchise Tax - Local		1.81	
				Value Added Tax			
				Generation		16.70	
				Transmission		0.39	
				System Loss		2.53	
				Distribution		18.11	
				Others		- 9.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		50.50	
				CURRENT BILL - MARCH 2016		412.79	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		304.38	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 845.00			



Total Sales (VAT Inclusive)	412.79	
Less : VAT	28.65	
Amount Net of VAT	384.14	
Less: BIR 2306	12.14	
BIR 2307	7.28	VATable Sales 384.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	364.72	VAT Zero Rated Sales 0.00
Add : VAT	28.65	VAT Amount 28.65
TOTAL AMOUNT DUE	393.37	TOTAL SALES 412.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/580.1/41200/0/33/03-21-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782312046815				
DEGUINON,LETECIA D Premise Address : INUBORAN,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-41-743-2	Account ID 7829520000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 304.38

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

\*78295200006\*

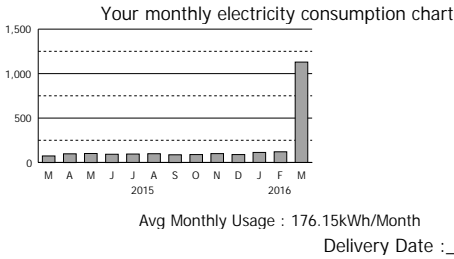
Bill ID 275672459010  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27550300001\*

1004122616  
Date : 03-19-2016  
BC04/571.2/720/0585126/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2755030000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-68-782-8				PREVIOUS BALANCE		- 3.30	
Customer Information-----				CURRENT CHARGES			
Name : SOLLANO,VICENTA A				Generation & Transmission			
Premise Address : NAALAD,NAGA				Generation Charge		5.4951/kWh	6,203.97
TIN :				Transmission Charge		0.3456/kWh	390.18
Metering Information-----				System Loss Charge		0.8751/kWh	987.99
Period To : 03-07-2016 Pres Rdg :				Sub-Total		7,582.14	
Period From : 02-07-2016 Prev Rdg :				Distribution Charges			
No of Days : 29 Diff Rdg :				Distribution Charge		1.7506/kWh	1,976.43
Avg kWh/day : 38.93 Registered :				Supply Charge		0.4118/kWh	464.92
Conn Load : 942 Billed kWh : 1129				Metering Charge		0.6989/kWh	789.06
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1139723 Pole No : 0585126				Sub-Total		3,235.41	
Serial No : 85062093 Multiplier : 1				Others			
Period To : 03-07-2016 Pres Reading : 121				Subsidy on Lifeline Charge		0.1005/kWh	113.46
Period From : 02-10-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000118/kWh	0.13
No of Days : 26 Consumption : 118				Sub-Total		113.59	
Meter No : 120180DS6 Pole No : 0585126				Government Charges			
Serial No : 24188138 Multiplier : 1				Franchise Tax - Local		54.66	
Period To : 02-10-2016 Pres Reading : 11701				Value Added Tax			
Period From : 02-07-2016 Prev Reading : 10690				Generation		369.38	
No of Days : 3 Consumption : 1011				Transmission		8.64	
				System Loss		56.01	
				Distribution		388.25	
				Others		20.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	176.23
				Environmental Charge		0.0025/kWh	2.82
				NPC Stranded Contract Costs		0.1938/kWh	218.80
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	45.84
				Sub-Total		1,340.82	
				CURRENT BILL - MARCH 2016		12,271.96	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		12,161.00	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 16, 2016 - 1,235.00			



Total Sales (VAT Inclusive)	12,271.96	
Less : VAT	842.47	
Amount Net of VAT	11,429.49	
Less: BIR 2306	355.29	
BIR 2307	219.72	VATable Sales 11,429.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,854.48	VAT Zero Rated Sales 0.00
Add : VAT	842.47	VAT Amount 842.47
TOTAL AMOUNT DUE	11,696.95	TOTAL SALES 12,271.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/571.2/720/0/33/03-19-2016/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 275672459010				
SOLLANO,VICENTA A Premise Address : NAALAD,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-68-782-8	Account ID 2755030000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12,161.00

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

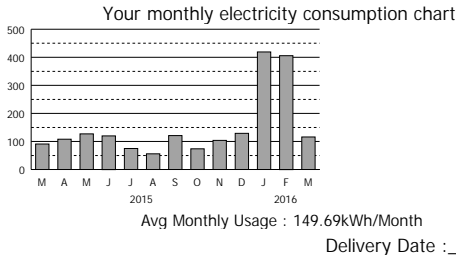
\*27550300001\* BC04/571.2/720/0/33/03-19-2016/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*74442100009\*

1004122624  
Date : 03-19-2016  
BC05/325.4/1030/0605932/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7444210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-536-6		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : FLORES,FRANCISCO		CURRENT CHARGES			
Premise Address : CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	637.43
Metering Information-----		Transmission Charge		0.3456/kWh	40.09
Meter No : 257623GS6		System Loss Charge		0.8751/kWh	101.51
Pole No : 0605932		Sub-Total			779.03
Serial No : 48137357		Distribution Charges			
Multiplier : 1		Distribution Charge		1.7506/kWh	203.07
Period To : 03-08-2016		Supply Charge		0.4118/kWh	47.77
Pres Rdg : 53239		Metering Charge		0.6989/kWh	81.07
Period From : 02-08-2016				5.00/month	5.00
Prev Rdg : 53123		Sub-Total			336.91
No of Days : 29		Others			
Diff Rdg : 116		Subsidy on Lifeline Charge		0.1005/kWh	11.66
Avg kWh/day : 4.00		Senior Citizen Subsidy Charge		0.000118/kWh	0.01
Registered : 116		Surcharge		0.02 of 4,121.00	82.42
Conn Load : 0		Sub-Total			94.09
Billed kWh : 116		Government Charges			
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.					
		Franchise Tax - Local			6.05
		Value Added Tax			
		Generation			37.96
		Transmission			0.89
		System Loss			5.74
		Distribution			40.43
		Others			12.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.71
		Sub-Total			148.68
		CURRENT BILL - MARCH 2016			1,358.71
		TOTAL AMOUNT DUE			1,358.66
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 14, 2016 - 4,121.00					



Total Sales (VAT Inclusive)	1,358.71	
Less : VAT	97.04	
Amount Net of VAT	1,261.67	
Less: BIR 2306	40.88	
BIR 2307	24.32	VATable Sales 1,261.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,196.47	VAT Zero Rated Sales 0.00
Add : VAT	97.04	VAT Amount 97.04
TOTAL AMOUNT DUE	1,293.51	TOTAL SALES 1,358.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.4/1030/0/22/03-19-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744030794384				
FLORES,FRANCISCO Premise Address : 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 1813-52-536-6	Account ID 7444210000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,358.66

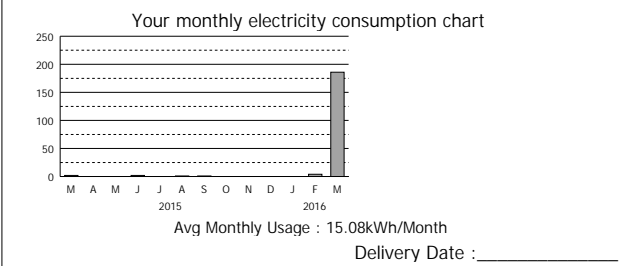
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*74442100009\*

\*91477316193\*

1004122608  
Date : 03-19-2016  
BC06/342.7/3118/0303896/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9147731619-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-398-8				PREVIOUS BALANCE		7.19	
Customer Information-----				CURRENT CHARGES			
Name : CLEMENTE,RAINIER WILLIAM JONES				Generation & Transmission			
Premise Address : M7 H. ABELLANA ST.,CANDUMAN, MANDAUE CITY				Generation Charge		5.4951/kWh	1,022.09
				Transmission Charge		0.3456/kWh	64.28
				System Loss Charge		0.8751/kWh	162.77
TIN :				Sub-Total		1,249.14	
Metering Information-----				Distribution Charges			
Meter No : MTR1058642	Pole No : 0303896			Distribution Charge		1.7506/kWh	325.61
Serial No : 121542357	Multiplier : 1			Supply Charge		0.4118/kWh	76.59
Period To : 03-09-2016	Pres Rdg : 200			Metering Charge		0.6989/kWh	130.00
Period From : 02-09-2016	Prev Rdg : 14					5.00/month	5.00
No of Days : 29	Diff Rdg : 186			Sub-Total		537.20	
Avg kWh/day : 6.41	Registered : 186			Others			
Conn Load : 4400	Billed kWh : 186			Subsidy on Lifeline Charge		0.1005/kWh	18.69
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	0.02
				Surcharge		0.02 of 7.00	0.14
				Sub-Total		18.85	
				Government Charges			
				Franchise Tax - Local		9.03	
				Value Added Tax			
				Generation		60.84	
				Transmission		1.42	
				System Loss		9.24	
				Distribution		64.46	
Others		3.35					
Universal Charge							
Missionary Electrification		0.1561/kWh	29.04				
Environmental Charge		0.0025/kWh	0.47				
NPC Stranded Contract Costs		0.1938/kWh	36.05				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.55				
Sub-Total		221.45					
CURRENT BILL - MARCH 2016		2,026.64					
TOTAL AMOUNT DUE		2,033.83					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 1, 2016 - 11.32							



Total Sales (VAT Inclusive)	2,026.64		
Less : VAT	139.31		
Amount Net of VAT	1,887.33		
Less: BIR 2306	58.76		
BIR 2307	36.28	VATable Sales	1,887.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.29	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,931.60	TOTAL SALES	2,026.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/3118/0/21/03-19-2016/59

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

Bill ID : 914393745822				
CLEMENTE,RAINIER WILLIAM JONES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M7 H. ABELLANA ST.,CANDUMAN, 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
1861-26-398-8	9147731619-3	04/04/2016	MARCH/2016	2,033.83

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

\*91477316193\*



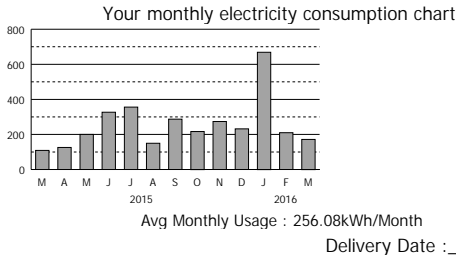
Bill ID 927940710822  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*92755200000\*

1004122699  
Date : 03-19-2016  
BC08/350.2/4290/0205844/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9275520000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-75-056-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : QUIROS,EMMANUEL				Generation & Transmission			
Premise Address : SUDLON ESTANCIA				Generation Charge		5.4951/kWh	945.16
				Transmission Charge		0.3456/kWh	59.44
				System Loss Charge		0.8751/kWh	150.52
TIN :				Sub-Total		1,155.12	
Metering Information-----				Distribution Charges			
Meter No : MTR1030797	Pole No : 0205844			Distribution Charge		1.7506/kWh	301.10
Serial No : 125282824	Multiplier : 1			Supply Charge		0.4118/kWh	70.83
Period To : 03-12-2016	Pres Rdg : 3900			Metering Charge		0.6989/kWh	120.21
Period From : 02-12-2016	Prev Rdg : 3728					5.00/month	5.00
No of Days : 29	Diff Rdg : 172			Sub-Total		497.14	
Avg kWh/day : 5.93	Registered : 172			Others			
Conn Load : 920	Billed kWh : 172			Subsidy on Lifeline Charge		0.1005/kWh	17.29
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	0.02
				Sub-Total		17.31	
				Government Charges			
				Franchise Tax - Local		8.35	
				Value Added Tax			
				Generation		56.28	
				Transmission		1.31	
				System Loss		8.54	
				Distribution		59.66	
				Others		3.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.84
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.98
				Sub-Total		204.80	
				CURRENT BILL - MARCH 2016		1,874.37	
				TOTAL AMOUNT DUE		1,874.37	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 27, 2016 - 2,134.33			



Total Sales (VAT Inclusive)	1,874.37	
Less : VAT	128.87	
Amount Net of VAT	1,745.50	
Less: BIR 2306	54.34	
BIR 2307	33.56	VATable Sales 1,745.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,657.60	VAT Zero Rated Sales 0.00
Add : VAT	128.87	VAT Amount 128.87
TOTAL AMOUNT DUE	1,786.47	TOTAL SALES 1,874.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4290/0/21/03-19-2016/59

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

Bill ID : 927940710822

QUIROS,EMMANUEL  
Premise Address : SUDLON ESTANCIA

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
1823-75-056-7	9275520000-0	04/04/2016	MARCH/2016	1,874.37

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

\*92755200000\*

BC08/350.2/4290/0/21/03-19-2016/59

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

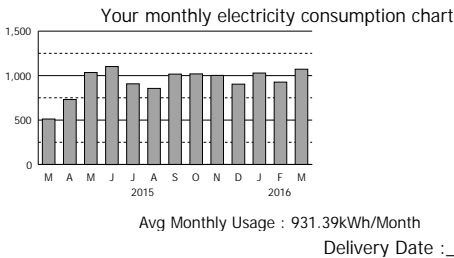
Bill ID 249867057850  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24935300004\*

1004150429  
Date : 03-20-2016  
BC15/226.1/10/0494133/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2493530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-77-956-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GO,JOSE				Generation & Transmission			
Premise Address : TISA HILLS				Generation Charge		5.0038/kWh	5,359.07
				Transmission Charge		0.3978/kWh	426.04
				System Loss Charge		0.8854/kWh	948.26
TIN :				Sub-Total		6,733.37	
Metering Information-----				Distribution Charges			
Meter No : 447407GS6		Pole No : 0494133		Distribution Charge		1.7506/kWh	1,874.89
Serial No : 54639170		Multiplier : 1		Supply Charge		0.4118/kWh	441.04
Period To : 03-20-2016		Pres Rdg : 10120		Metering Charge		0.6989/kWh	748.52
Period From : 02-20-2016		Prev Rdg : 9049				5.00/month	5.00
No of Days : 29		Diff Rdg : 1071		Sub-Total		3,069.45	
Avg kWh/day : 36.93		Registered : 1071		Others			
Conn Load : 0		Billed kWh : 1071		Subsidy on Lifeline Charge		0.097/kWh	103.89
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		0.000106/kWh	0.11
				Sub-Total		104.00	
				Government Charges			
				Franchise Tax - Local		74.30	
				Value Added Tax			
				Generation		298.40	
				Transmission		13.84	
				System Loss		50.74	
				Distribution		368.33	
				Others		21.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	167.19
				Environmental Charge		0.0025/kWh	2.68
				NPC Stranded Contract Costs		0.1938/kWh	207.56
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	43.48
				Sub-Total		1,247.92	
				CURRENT BILL - MARCH 2016		11,154.74	
				TOTAL AMOUNT DUE		11,154.74	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 10,091.35			



Total Sales (VAT Inclusive)	11,154.74		
Less : VAT	752.71		
Amount Net of VAT	10,402.03		
Less: BIR 2306	320.53		
BIR 2307	199.62	VATable Sales	10,402.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,881.88	VAT Zero Rated Sales	0.00
Add : VAT	752.71	VAT Amount	752.71
TOTAL AMOUNT DUE	10,634.59	TOTAL SALES	11,154.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/226.1/10/0/10/03-20-2016/59		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 249867057850

GO,JOSE  
Premise Address : TISA HILLS

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
1811-77-956-5	2493530000-4	04/04/2016	MARCH/2016	11,154.74

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

Thank you for paying on time.

\*24935300004\*

BC15/226.1/10/0/10/03-20-2016/59

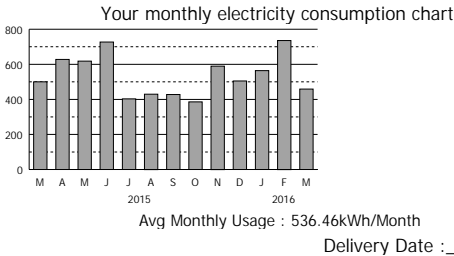
566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*62195300009\*

1004154816  
Date : 03-20-2016  
BC15/226.1/60/0494126/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6219530000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-93-776-9		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : CHAN,JESSICA C		CURRENT CHARGES			
Premise Address : SATURN ST., TISA HILLS,TISA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	2,296.74
Metering Information-----		Transmission Charge		0.6731/kWh	308.95
Meter No : 438822GS6 Pole No : 0494126		System Loss Charge		0.863/kWh	396.12
Serial No : 84926413 Multiplier : 1		Sub-Total			3,001.81
Period To : 03-20-2016 Pres Rdg : 57008		Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 56549		Distribution Charge		1.7506/kWh	803.53
No of Days : 29 Diff Rdg : 459		Supply Charge		0.4118/kWh	189.02
Avg kWh/day : 15.83 Registered : 459		Metering Charge		0.6989/kWh	320.80
Conn Load : 250 Billed kWh : 459				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			1,318.35
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	44.52
		Senior Citizen Subsidy Charge		0.000106/kWh	0.05
		Sub-Total			44.57
		Government Charges			
		Franchise Tax - Local			32.74
		Value Added Tax			
		Generation			127.89
		Transmission			10.04
		System Loss			20.89
		Distribution			158.20
		Others			9.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.65
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	88.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.64
		Sub-Total			539.43
		CURRENT BILL - MARCH 2016			4,904.16
		TOTAL AMOUNT DUE			4,904.14
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 6, 2016 - 14,350.00			



Total Sales (VAT Inclusive)	4,904.16	
Less : VAT	326.30	
Amount Net of VAT	4,577.86	
Less: BIR 2306	140.80	
BIR 2307	87.95	VATable Sales 4,577.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,349.11	VAT Zero Rated Sales 0.00
Add : VAT	326.30	VAT Amount 326.30
TOTAL AMOUNT DUE	4,675.41	TOTAL SALES 4,904.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/60/0/10/03-20-2016/59

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

Bill ID : 621108916599				
CHAN,JESSICA C Premise Address : SATURN ST., TISA HILLS,TISA,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 1839-93-776-9	Account ID 6219530000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,904.14

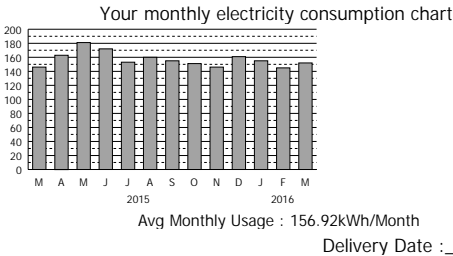
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62195300009\*

\*84935300008\*

1004150262  
Date : 03-20-2016  
BC15/226.1/140/0494154/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8493530000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-78-041-5		PREVIOUS BALANCE				- 0.07	
Customer Information-----							
Name : LAUSON, IDELFONSO		CURRENT CHARGES					
Premise Address : GO CHAN SUBDVN TISA		Generation & Transmission					
		Generation Charge		5.0038/kWh		760.58	
		Transmission Charge		0.3978/kWh		60.47	
		System Loss Charge		0.8854/kWh		134.58	
TIN :		Sub-Total				955.63	
Metering Information-----							
Meter No : 446427GS6	Pole No : 0494154						
Serial No : 63923899	Multiplier : 1						
Period To : 03-20-2016	Pres Rdg : 13940						
Period From : 02-20-2016	Prev Rdg : 13788						
No of Days : 29	Diff Rdg : 152						
Avg kWh/day : 5.24	Registered : 152						
Conn Load : 1090	Billed kWh : 152						
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		0.097/kWh		14.74	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				14.76	
		Government Charges					
		Franchise Tax - Local				10.58	
		Value Added Tax					
		Generation				42.36	
		Transmission				1.97	
		System Loss				7.19	
		Distribution				52.79	
		Others				3.04	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		23.73	
		Environmental Charge		0.0025/kWh		0.38	
		NPC Stranded Contract Costs		0.1938/kWh		29.46	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.17	
		Sub-Total				177.67	
		CURRENT BILL - MARCH 2016				1,587.97	
		TOTAL AMOUNT DUE				1,587.90	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 7, 2016 - 1,585.00							



Total Sales (VAT Inclusive)	1,587.97	
Less : VAT	107.35	
Amount Net of VAT	1,480.62	
Less: BIR 2306	45.72	
BIR 2307	28.42	VATable Sales 1,480.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,406.48	VAT Zero Rated Sales 0.00
Add : VAT	107.35	VAT Amount 107.35
TOTAL AMOUNT DUE	1,513.83	TOTAL SALES 1,587.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/140/0/10/03-20-2016/59

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

Bill ID : 849775103978				
LAUSON, IDELFONSO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GO CHAN SUBDVN TISA		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
1811-78-041-5	8493530000-8	04/04/2016	MARCH/2016	1,587.90

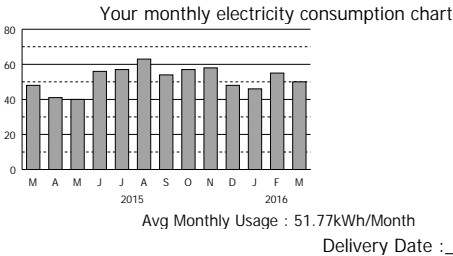
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84935300008\*

\*98869916563\*

1004154847  
Date : 03-20-2016  
BC15/226.1/203/0530054/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9886991656-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-94-215-9		PREVIOUS BALANCE		0.00			
Customer Information-----							
Name : DAUGHTERS OF SANTA MARIA ROSA MOLAS,INC		CURRENT CHARGES					
Premise Address : 3RD ST., DREAMLAND,FELINA VILLAGE,TISA, CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	250.19		
		Transmission Charge		0.3978/kWh	19.89		
		System Loss Charge		0.8854/kWh	44.27		
Metering Information-----		Sub-Total			314.35		
Meter No : 338594GS6	Pole No : 0530054	Distribution Charges					
Serial No : 47744652	Multiplier : 1	Distribution Charge		1.7506/kWh	87.53		
Period To : 03-20-2016	Pres Rdg : 5029	Supply Charge		0.4118/kWh	20.59		
Period From : 02-20-2016	Prev Rdg : 4979	Metering Charge		0.6989/kWh	34.95		
No of Days : 29	Diff Rdg : 50			5.00/month	5.00		
Avg kWh/day : 1.72	Registered : 50	Sub-Total			148.07		
Conn Load : 1956	Billed kWh : 50	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 462.42	- 184.97		
		Sub-Total			- 184.97		
		Government Charges					
		Franchise Tax - Local			2.08		
		Value Added Tax					
		Generation			13.93		
		Transmission			0.65		
		System Loss			2.37		
		Distribution			17.77		
		Others			- 13.64		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	7.82		
		Environmental Charge		0.0025/kWh	0.13		
		NPC Stranded Contract Costs		0.1938/kWh	9.69		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03		
		Sub-Total			42.83		
		CURRENT BILL - MARCH 2016			320.28		
		TOTAL AMOUNT DUE			320.28		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 26, 2016 - 425.40					



Total Sales (VAT Inclusive)	320.28	
Less : VAT	21.08	
Amount Net of VAT	299.20	
Less: BIR 2306	9.13	
BIR 2307	5.59	VATable Sales 299.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.48	VAT Zero Rated Sales 0.00
Add : VAT	21.08	VAT Amount 21.08
TOTAL AMOUNT DUE	305.56	TOTAL SALES 320.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/203/0/10/03-20-2016/59

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

Bill ID : 988933582304				
DAUGHTERS OF SANTA MARIA ROSA MOLAS,INC. Premise Address : 3RD ST., DREAMLAND,FELINA VILLAGE,TISA, 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 1857-94-215-9	Account ID 9886991656-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 320.28

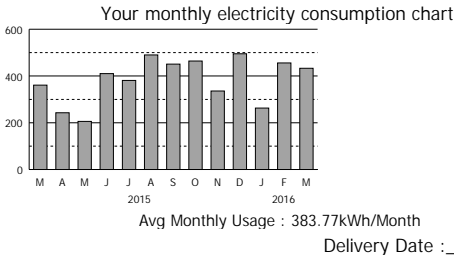
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*98869916563\*

\*87006300005\*

1004143673  
Date : 03-20-2016  
BC15/226.1/390/0530040/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8700630000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-97-557-1		PREVIOUS BALANCE	- 0.19
Customer Information-----			
Name : CASQUEJO,RUBY M3 A		CURRENT CHARGES	
Premise Address : 3RD STREET, TISA HILLS,TISA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 2,166.65
		Transmission Charge	0.3978/kWh 172.25
		System Loss Charge	0.8854/kWh 383.38
		Sub-Total	2,722.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 758.01
Meter No : 437172GS6	Pole No : 0530040	Supply Charge	0.4118/kWh 178.31
Serial No : 96698382	Multiplier : 1	Metering Charge	0.6989/kWh 302.62
Period To : 03-20-2016	Pres Rdg : 35245		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 34812	Sub-Total	1,243.94
No of Days : 29	Diff Rdg : 433	Others	
Avg kWh/day : 14.93	Registered : 433	Subsidy on Lifeline Charge	0.097/kWh 42.00
Conn Load : 440	Billed kWh : 433	Senior Citizen Subsidy Charge	0.000106/kWh 0.05
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	42.05
		Government Charges	
		Franchise Tax - Local	30.06
		Value Added Tax	
		Generation	120.65
		Transmission	5.59
		System Loss	20.52
		Distribution	149.27
		Others	8.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.60
		Environmental Charge	0.0025/kWh 1.08
		NPC Stranded Contract Costs	0.1938/kWh 83.92
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 17.58
		Sub-Total	504.92
		CURRENT BILL - MARCH 2016	4,513.19
		TOTAL AMOUNT DUE	4,513.00
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 26, 2016 - 7,833.00	



Total Sales (VAT Inclusive)	4,513.19	
Less : VAT	304.68	
Amount Net of VAT	4,208.51	
Less: BIR 2306	129.74	
BIR 2307	80.77	VATable Sales 4,208.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,998.00	VAT Zero Rated Sales 0.00
Add : VAT	304.68	VAT Amount 304.68
TOTAL AMOUNT DUE	4,302.68	TOTAL SALES 4,513.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/390/0/10/03-20-2016/59

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

Bill ID : 870625803608				
CASQUEJO,RUBY M3 A Premise Address : 3RD STREET, TISA HILLS,TISA,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 1839-97-557-1	Account ID 8700630000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,513.00

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

\*87006300005\*

Bill ID 288661816779  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28847300002\*

1004154034  
Date : 03-20-2016  
BC15/226.1/410/0530040/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2884730000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-37-437-1				PREVIOUS BALANCE		- 900.81	
Customer Information-----				CURRENT CHARGES			
Name : JALUAGUE, ARSENIO P				Generation & Transmission			
Premise Address : 3RD ST.FELINA VILLAGE, LABANGON				Generation Charge		5.0038/kWh	390.30
				Transmission Charge		0.3978/kWh	31.03
				System Loss Charge		0.8854/kWh	69.06
TIN :				Sub-Total		490.39	
Metering Information-----				Distribution Charges			
Meter No : 420525GS6	Pole No : 0530040			Distribution Charge		1.7506/kWh	136.55
Serial No : 81067939	Multiplier : 1			Supply Charge		0.4118/kWh	32.12
Period To : 03-20-2016	Pres Rdg : 8774			Metering Charge		0.6989/kWh	54.51
Period From : 02-20-2016	Prev Rdg : 8696					5.00/month	5.00
No of Days : 29	Diff Rdg : 78			Sub-Total		228.18	
Avg kWh/day : 2.69	Registered : 78			Others			
Conn Load : 1660	Billed kWh : 78			Subsidy on Lifeline Discount		-0.15 of 718.57	- 107.79
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		0.000106/kWh	0.01
				Sub-Total		- 107.78	
				Government Charges			
				Franchise Tax - Local		4.58	
				Value Added Tax			
				Generation		21.74	
				Transmission		1.01	
				System Loss		3.70	
				Distribution		27.38	
				Others		- 7.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.17
				Sub-Total		81.55	
				CURRENT BILL - MARCH 2016		692.34	
				TOTAL AMOUNT DUE		- 208.47	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 900.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 91.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	692.34	
Less : VAT	46.31	
Amount Net of VAT	646.03	
Less: BIR 2306	19.80	
BIR 2307	12.31	VATable Sales 646.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	613.92	VAT Zero Rated Sales 0.00
Add : VAT	46.31	VAT Amount 46.31
TOTAL AMOUNT DUE	660.23	TOTAL SALES 692.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/226.1/410/0/10/03-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288661816779				
JALUAGUE, ARSENIO P Premise Address : 3RD ST.FELINA VILLAGE, LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-37-437-1	Account ID 2884730000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 208.47

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

\*28847300002\*BC15/226.1/410/0/10/03-20-2016/59571

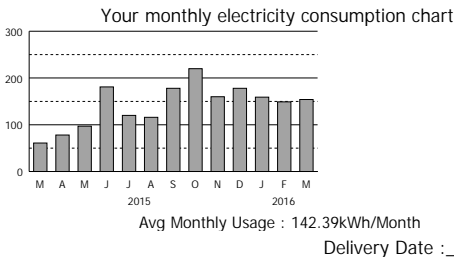
Bill ID 510909677936  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51045300004\*

1004148122  
Date : 03-20-2016  
BC15/226.1/580/0530033/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5104530000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-78-686-3		PREVIOUS BALANCE				- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : PACANA,ELISEO		Generation & Transmission					
Premise Address : BAYONG-TISA,BSDE FELINA VILL		Generation Charge		5.0038/kWh		770.59	
		Transmission Charge		0.3978/kWh		61.26	
		System Loss Charge		0.8854/kWh		136.35	
TIN :		Sub-Total				968.20	
Metering Information-----				Distribution Charges			
Meter No : 343172GS6	Pole No : 0530033	Distribution Charge		1.7506/kWh		269.59	
Serial No : 47565667	Multiplier : 1	Supply Charge		0.4118/kWh		63.42	
Period To : 03-20-2016	Pres Rdg : 34634	Metering Charge		0.6989/kWh		107.63	
Period From : 02-20-2016	Prev Rdg : 34480			5.00/month		5.00	
No of Days : 29	Diff Rdg : 154	Sub-Total				445.64	
Avg kWh/day : 5.31	Registered : 154	Others					
Conn Load : 0	Billed kWh : 154	Subsidy on Lifeline Charge		0.097/kWh		14.94	
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		0.000106/kWh	
				Sub-Total		14.96	
				Government Charges			
				Franchise Tax - Local		10.72	
				Value Added Tax			
				Generation		42.91	
				Transmission		1.99	
				System Loss		7.29	
				Distribution		53.48	
				Others		3.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		180.00	
				CURRENT BILL - MARCH 2016		1,608.80	
				TOTAL AMOUNT DUE		1,608.34	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 6, 2016 - 1,629.00			



Total Sales (VAT Inclusive)	1,608.80	
Less : VAT	108.75	
Amount Net of VAT	1,500.05	
Less: BIR 2306	46.31	
BIR 2307	28.79	VATable Sales 1,500.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,424.95	VAT Zero Rated Sales 0.00
Add : VAT	108.75	VAT Amount 108.75
TOTAL AMOUNT DUE	1,533.70	TOTAL SALES 1,608.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.1/580/0/10/03-20-2016/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 510909677936

PACANA,ELISEO  
Premise Address : BAYONG-TISA,BSDE FELINA VILL

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
1811-78-686-3	5104530000-4	04/04/2016	MARCH/2016	1,608.34

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

Thank you for paying on time.

\*51045300004\*

BC15/226.1/580/0/10/03-20-2016/59

572

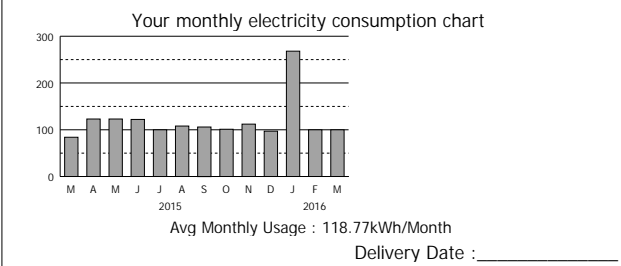
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*28935300005\*

1004154281  
Date : 03-20-2016  
BC15/226.1/1260/0519801/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2893530000-5				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-78-398-8				PREVIOUS BALANCE		- 0.33			
Customer Information-----				CURRENT CHARGES					
Name : CIRUNAY,JESUSA N				Generation & Transmission					
Premise Address : TISA FELINA VILLAGE				Generation Charge		5.0038/kWh	500.38		
				Transmission Charge		0.3978/kWh	39.78		
				System Loss Charge		0.8854/kWh	88.54		
				Sub-Total			628.70		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	175.06		
Meter No : 283693SS6	Pole No : 0519801			Supply Charge		0.4118/kWh	41.18		
Serial No : 29564659	Multiplier : 1			Metering Charge		0.6989/kWh	69.89		
Period To : 03-20-2016	Pres Rdg : 32261					5.00/month	5.00		
Period From : 02-20-2016	Prev Rdg : 32161			Sub-Total			291.13		
No of Days : 29	Diff Rdg : 100			Others					
Avg kWh/day : 3.45	Registered : 100			Subsidy on Lifeline Discount		-0.05 of 919.83	- 45.99		
Conn Load : 0	Billed kWh : 100			Surcharge		0.02 of 1,030.50	20.61		
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		- 25.38			
				Government Charges					
				Franchise Tax - Local				6.71	
				Value Added Tax					
				Generation				27.86	
				Transmission				1.29	
				System Loss				4.75	
				Distribution				34.94	
				Others				- 0.16	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		15.61	
				Environmental Charge		0.0025/kWh		0.25	
				NPC Stranded Contract Costs		0.1938/kWh		19.38	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.06	
				Sub-Total				114.69	
				CURRENT BILL - MARCH 2016				1,009.14	
				TOTAL AMOUNT DUE				1,008.81	
				Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 15, 2016 - 1,031.00									



Total Sales (VAT Inclusive)	1,009.14	
Less : VAT	68.68	
Amount Net of VAT	940.46	
Less: BIR 2306	29.28	
BIR 2307	18.02	VATable Sales 940.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	893.16	VAT Zero Rated Sales 0.00
Add : VAT	68.68	VAT Amount 68.68
TOTAL AMOUNT DUE	961.84	TOTAL SALES 1,009.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/1260/0/10/03-20-2016/59

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

Bill ID : 289089250265				
CIRUNAY,JESUSA N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TISA FELINA VILLAGE		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
1811-78-398-8	2893530000-5	04/04/2016	MARCH/2016	1,008.81

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

\*28935300005\*

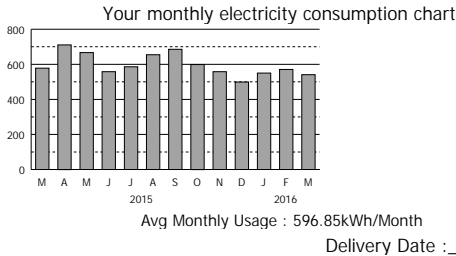
Bill ID 879561679114  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87935300001\*

1004148738  
Date : 03-20-2016  
BC15/226.1/1290/0519801/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8793530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-78-371-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ANGUS,NILO R				Generation & Transmission			
Premise Address : FELINA VILLAGE				Generation Charge		5.0038/kWh	2,707.06
				Transmission Charge		0.3978/kWh	215.21
				System Loss Charge		0.8854/kWh	479.00
TIN :				Sub-Total		3,401.27	
Metering Information-----				Distribution Charges			
Meter No : 283990SS6 Pole No : 0519801				Distribution Charge		1.7506/kWh	947.07
Serial No : 25500142 Multiplier : 1				Supply Charge		0.4118/kWh	222.78
Period To : 03-20-2016 Pres Rdg : 46581				Metering Charge		0.6989/kWh	378.10
Period From : 02-20-2016 Prev Rdg : 46040						5.00/month	5.00
No of Days : 29 Diff Rdg : 541				Sub-Total		1,552.95	
Avg kWh/day : 18.66 Registered : 541				Others			
Conn Load : 706 Billed kWh : 541				Subsidy on Lifeline Charge		0.097/kWh	52.48
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		0.000106/kWh	0.06
				Sub-Total		52.54	
				Government Charges			
				Franchise Tax - Local		37.55	
				Value Added Tax			
				Generation		150.73	
				Transmission		6.99	
				System Loss		25.62	
				Distribution		186.35	
				Others		10.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	84.45
				Environmental Charge		0.0025/kWh	1.35
				NPC Stranded Contract Costs		0.1938/kWh	104.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.96
				Sub-Total		630.66	
				CURRENT BILL - MARCH 2016		5,637.42	
				TOTAL AMOUNT DUE		5,637.42	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 6,224.93			



Total Sales (VAT Inclusive)	5,637.42	
Less : VAT	380.50	
Amount Net of VAT	5,256.92	
Less: BIR 2306	162.03	
BIR 2307	100.89	VATable Sales 5,256.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,994.00	VAT Zero Rated Sales 0.00
Add : VAT	380.50	VAT Amount 380.50
TOTAL AMOUNT DUE	5,374.50	TOTAL SALES 5,637.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/1290/0/10/03-20-2016/59

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

Bill ID : 879561679114				
ANGUS,NILO R Premise Address : FELINA VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-78-371-6	Account ID 8793530000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,637.42

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

\*87935300001\*

BC15/226.1/1290/0/10/03-20-2016/59

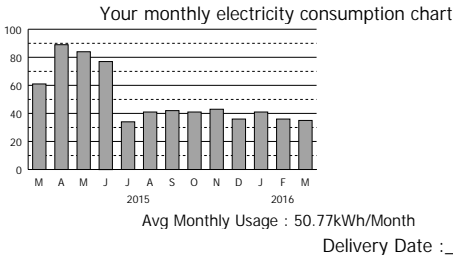
Bill ID 27940811825  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27935300007\*

1004149224  
Date : 03-20-2016  
BC15/226.1/1350/0492961/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2793530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-78-332-5		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : SAGARAL,ELSA		CURRENT CHARGES			
Premise Address : FELINA VILLAGE TISA NR,NAP EMPLEO		Generation & Transmission			
		Generation Charge		5.0038/kWh	175.13
		Transmission Charge		0.3978/kWh	13.92
		System Loss Charge		0.8854/kWh	30.99
TIN :		Sub-Total		220.04	
Metering Information-----		Distribution Charges			
Meter No : 449065GS6	Pole No : 0492961	Distribution Charge		1.7506/kWh	61.27
Serial No : 60054855	Multiplier : 1	Supply Charge		0.4118/kWh	14.41
Period To : 03-20-2016	Pres Rdg : 12504	Metering Charge		0.6989/kWh	24.46
Period From : 02-20-2016	Prev Rdg : 12469			5.00/month	5.00
No of Days : 29	Diff Rdg : 35	Sub-Total		105.14	
Avg kWh/day : 1.21	Registered : 35	Others			
Conn Load : 0	Billed kWh : 35	Subsidy on Lifeline Discount		-0.5 of 325.18	- 162.59
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.		Sub-Total		- 162.59	
		Government Charges			
		Franchise Tax - Local		1.22	
		Value Added Tax			
		Generation		9.75	
		Transmission		0.45	
		System Loss		1.66	
		Distribution		12.62	
		Others		- 12.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42
		Sub-Total		27.36	
		CURRENT BILL - MARCH 2016		189.95	
		TOTAL AMOUNT DUE		189.31	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 210.00			



Total Sales (VAT Inclusive)	189.95	
Less : VAT	12.39	
Amount Net of VAT	177.56	
Less: BIR 2306	5.39	
BIR 2307	3.28	VATable Sales 177.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.89	VAT Zero Rated Sales 0.00
Add : VAT	12.39	VAT Amount 12.39
TOTAL AMOUNT DUE	181.28	TOTAL SALES 189.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.1/1350/0/10/03-20-2016/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 27940811825

SAGARAL,ELSA Premise Address : FELINA VILLAGE TISA NR,NAP EMPLEO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-78-332-5	Account ID 2793530000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 189.31

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

\*27935300007\*

BC15/226.1/1350/0/10/03-20-2016/59

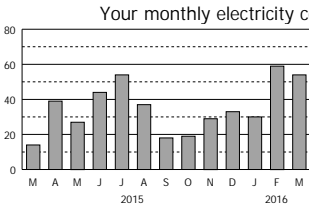
Bill ID 974634243956  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97445300003\*

1004146963  
Date : 03-20-2016  
BC15/226.1/1571/0492891/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9744530000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-53-704-4		PREVIOUS BALANCE		- 28.93			
Customer Information-----							
Name : CADAY,CONSTANCIO JR N		CURRENT CHARGES					
Premise Address : #4 MAIN ROAD / FELINA VILLAGE / TISA,LABANGON,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	270.21		
		Transmission Charge		0.3978/kWh	21.48		
		System Loss Charge		0.8854/kWh	47.81		
Metering Information-----		Sub-Total			339.50		
Meter No : 446422GS6	Pole No : 0492891	Distribution Charges					
Serial No : 98153009	Multiplier : 1	Distribution Charge		1.7506/kWh	94.53		
Period To : 03-20-2016	Pres Rdg : 25660	Supply Charge		0.4118/kWh	22.24		
Period From : 02-20-2016	Prev Rdg : 25606	Metering Charge		0.6989/kWh	37.74		
No of Days : 29	Diff Rdg : 54			5.00/month	5.00		
Avg kWh/day : 1.86	Registered : 54	Sub-Total			159.51		
Conn Load : 7889	Billed kWh : 54	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		-0.3 of 499.01	- 149.70		
		Sub-Total			- 149.70		
		Government Charges					
		Franchise Tax - Local			2.62		
		Value Added Tax					
		Generation			15.04		
		Transmission			0.70		
		System Loss			2.57		
		Distribution			19.14		
		Others			- 10.93		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	8.43		
		Environmental Charge		0.0025/kWh	0.14		
		NPC Stranded Contract Costs		0.1938/kWh	10.47		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.19		
		Sub-Total			50.37		
		CURRENT BILL - MARCH 2016			399.68		
		TOTAL AMOUNT DUE			370.75		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - OCTOBER 15, 2012 - 20.00					



Avg Monthly Usage : 35.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	399.68	
Less : VAT	26.52	
Amount Net of VAT	373.16	
Less: BIR 2306	11.41	
BIR 2307	7.04	VATable Sales 373.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	354.71	VAT Zero Rated Sales 0.00
Add : VAT	26.52	VAT Amount 26.52
TOTAL AMOUNT DUE	381.23	TOTAL SALES 399.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.1/1571/0/10/03-20-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974634243956

CADAY,CONSTANCIO JR N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #4 MAIN ROAD / FELINA VILLAGE / TISA,LABANGON,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
1843-53-704-4	9744530000-3	04/04/2016	MARCH/2016	370.75

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

Thank you for paying on time.

\*97445300003\*

BC15/226.1/1571/0/10/03-20-2016/59

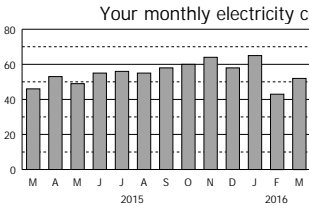
576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*72045300000\*

1004154566  
Date : 03-20-2016  
BC15/226.1/1950/0492821/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7204530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-78-854-8		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : ATILLO,JULIAN		CURRENT CHARGES			
Premise Address : F. LLAMAS ST TISA RD TO,FELINA VILLAGE		Generation & Transmission			
		Generation Charge		5.0038/kWh	260.20
		Transmission Charge		0.3978/kWh	20.69
		System Loss Charge		0.8854/kWh	46.04
		Sub-Total			326.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1026642	Pole No : 0492821	Supply Charge		0.4118/kWh	21.41
Serial No : 121517890	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 03-20-2016	Pres Rdg : 1307			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 1255	Sub-Total			153.78
No of Days : 29	Diff Rdg : 52	Others			
Avg kWh/day : 1.79	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
Conn Load : 0	Billed kWh : 52	Surcharge		0.02 of 300.00	6.00
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		- 138.21	
		Government Charges			
		Franchise Tax - Local			2.57
		Value Added Tax			
		Generation			14.49
		Transmission			0.67
		System Loss			2.45
		Distribution			18.45
		Others			- 9.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total			49.28
		CURRENT BILL - MARCH 2016			391.78
		TOTAL AMOUNT DUE			391.46
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 17, 2016 - 300.50			



Total Sales (VAT Inclusive)	391.78	
Less : VAT	26.27	
Amount Net of VAT	365.51	
Less: BIR 2306	11.29	
BIR 2307	6.90	VATable Sales 365.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	347.32	VAT Zero Rated Sales 0.00
Add : VAT	26.27	VAT Amount 26.27
TOTAL AMOUNT DUE	373.59	TOTAL SALES 391.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.1/1950/0/10/03-20-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720558896424

ATILLO,JULIAN Premise Address : F. LLAMAS ST TISA RD TO,FELINA VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-78-854-8	Account ID 7204530000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 391.46

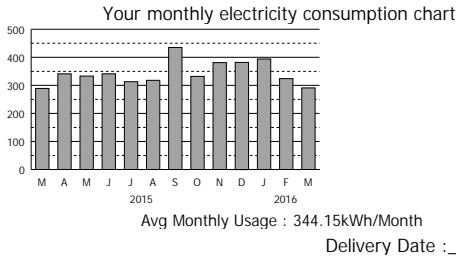
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72045300000\*

\*51056300000\*

1004147795  
Date : 03-20-2016  
BC15/226.1/2260/0492730/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5105630000-0				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-80-347-9				PREVIOUS BALANCE		- 1.07			
Customer Information-----				CURRENT CHARGES					
Name : SURIGAO,CARLOMAGNO A TM				Generation & Transmission					
Premise Address : TISA				Generation Charge		5.0038/kWh	1,456.11		
				Transmission Charge		0.3978/kWh	115.76		
				System Loss Charge		0.8854/kWh	257.65		
				Sub-Total			1,829.52		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	509.42		
Meter No : 238773DS6	Pole No : 0492730			Supply Charge		0.4118/kWh	119.83		
Serial No : 11740836	Multiplier : 1			Metering Charge		0.6989/kWh	203.38		
Period To : 03-20-2016	Pres Rdg : 82226					5.00/month	5.00		
Period From : 02-20-2016	Prev Rdg : 81935			Sub-Total			837.63		
No of Days : 29	Diff Rdg : 291			Others					
Avg kWh/day : 10.03	Registered : 291			Subsidy on Lifeline Charge		0.097/kWh	28.23		
Conn Load : 100	Billed kWh : 291			Senior Citizen Subsidy Charge		0.000106/kWh	0.03		
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			28.26		
				Government Charges					
				Franchise Tax - Local			20.22		
				Value Added Tax					
				Generation			81.08		
				Transmission			3.76		
				System Loss			13.79		
				Distribution			100.52		
				Others			5.82		
				Universal Charge					
				Missionary Electrification		0.1561/kWh	45.42		
				Environmental Charge		0.0025/kWh	0.73		
				NPC Stranded Contract Costs		0.1938/kWh	56.40		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.81		
				Sub-Total			339.55		
				CURRENT BILL - MARCH 2016			3,034.96		
				TOTAL AMOUNT DUE			3,033.89		
				Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 26, 2016 - 3,535.00									



Total Sales (VAT Inclusive)	3,034.96	
Less : VAT	204.97	
Amount Net of VAT	2,829.99	
Less: BIR 2306	87.30	
BIR 2307	54.31	VATable Sales 2,829.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,688.38	VAT Zero Rated Sales 0.00
Add : VAT	204.97	VAT Amount 204.97
TOTAL AMOUNT DUE	2,893.35	TOTAL SALES 3,034.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/2260/0/10/03-20-2016/59

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

Bill ID : 510467965200				
SURIGAO,CARLOMAGNO A TM Premise Address : TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-80-347-9	Account ID 5105630000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,033.89

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

\*51056300000\*

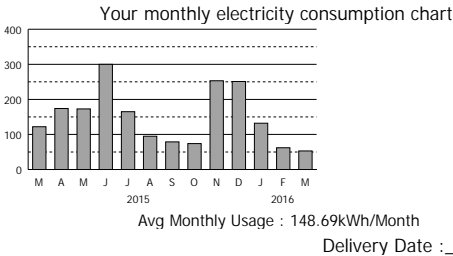
Bill ID 95577538112  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*95544745706\*

1004159952  
Date : 03-21-2016  
BC11/485.3/62220/1397733/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9554474570-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-72-962-5		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : ABILA,CHERRY LAGROSA		CURRENT CHARGES			
Premise Address : BLOCK 16 LOT 14 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	265.20
		Transmission Charge		0.3978/kWh	21.08
		System Loss Charge		0.8854/kWh	46.93
Metering Information-----		Sub-Total		333.21	
Meter No : 012248 EFS6	Pole No : 1397733	Distribution Charges			
Serial No : 121437603	Multiplier : 1	Distribution Charge		1.7506/kWh	92.78
Period To : 03-16-2016	Pres Rdg : 4743	Supply Charge		0.4118/kWh	21.83
Period From : 02-16-2016	Prev Rdg : 4690	Metering Charge		0.6989/kWh	37.04
No of Days : 29	Diff Rdg : 53			5.00/month	5.00
Avg kWh/day : 1.83	Registered : 53	Sub-Total		156.65	
Conn Load : 566	Billed kWh : 53	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		-0.3 of 489.86	- 146.96
		Sub-Total		- 146.96	
		Government Charges			
		Franchise Tax - Local		1.71	
		Value Added Tax			
		Generation		14.76	
		Transmission		0.69	
		System Loss		2.53	
		Distribution		18.80	
		Others		- 10.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.15
		Sub-Total		48.49	
		CURRENT BILL - MARCH 2016		391.39	
		TOTAL AMOUNT DUE		391.14	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 6, 2016 - 542.00			



Total Sales (VAT Inclusive)	391.39	
Less : VAT	25.96	
Amount Net of VAT	365.43	
Less: BIR 2306	11.17	
BIR 2307	6.89	VATable Sales 365.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	347.37	VAT Zero Rated Sales 0.00
Add : VAT	25.96	VAT Amount 25.96
TOTAL AMOUNT DUE	373.33	TOTAL SALES 391.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/485.3/62220/0/31/03-21-2016/60		
THIS 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 : 95577538112				
ABILA,CHERRY LAGROSA Premise Address : BLOCK 16 LOT 14 PHASE 2,DECA HOMES SUBD.,DUMLOG,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 1857-72-962-5	Account ID 9554474570-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 391.14

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

\*95544745706\*

BC11/485.3/62220/0/31/03-21-2016/60

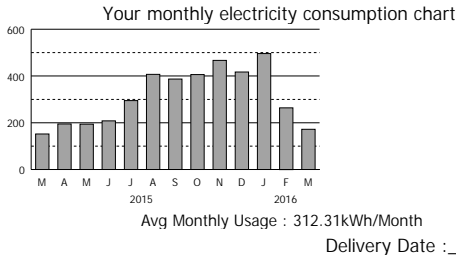
Bill ID 213056338963  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21393200007\*

1004122700  
Date : 03-19-2016  
BC12/201.2/590/0230933/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2139320000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1823-69-404-7		PREVIOUS BALANCE				- 0.76			
Customer Information-----				CURRENT CHARGES					
Name : POTENCIOSO,CELECIA M		Generation & Transmission							
Premise Address : SUNRISE VILL PARDO		Generation Charge		5.0038/kWh		860.65			
		Transmission Charge		0.3978/kWh		68.42			
		System Loss Charge		0.8854/kWh		152.29			
TIN :		Sub-Total				1,081.36			
Metering Information-----				Distribution Charges					
Meter No : 232745DS6	Pole No : 0230933	Distribution Charge		1.7506/kWh		301.10			
Serial No : 13067657	Multiplier : 1	Supply Charge		0.4118/kWh		70.83			
Period To : 03-17-2016	Pres Rdg : 8137	Metering Charge		0.6989/kWh		120.21			
Period From : 02-17-2016	Prev Rdg : 7965			5.00/month		5.00			
No of Days : 29	Diff Rdg : 172	Sub-Total				497.14			
Avg kWh/day : 5.93	Registered : 172	Others							
Conn Load : 1241	Billed kWh : 172	Subsidy on Lifeline Charge		0.097/kWh		16.68			
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		0.000106/kWh		0.02	
				Sub-Total				16.70	
				Government Charges					
				Franchise Tax - Local				11.96	
				Value Added Tax					
				Generation				47.93	
				Transmission				2.22	
				System Loss				8.14	
				Distribution				59.66	
				Others				3.44	
Universal Charge									
Missionary Electrification		0.1561/kWh				26.84			
Environmental Charge		0.0025/kWh				0.43			
NPC Stranded Contract Costs		0.1938/kWh				33.33			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				6.98			
Sub-Total						200.93			
CURRENT BILL - MARCH 2016						1,796.13			
TOTAL AMOUNT DUE						1,795.37			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 2,881.00									



Total Sales (VAT Inclusive)	1,796.13	
Less : VAT	121.39	
Amount Net of VAT	1,674.74	
Less: BIR 2306	51.70	
BIR 2307	32.14	VATable Sales 1,674.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,590.90	VAT Zero Rated Sales 0.00
Add : VAT	121.39	VAT Amount 121.39
TOTAL AMOUNT DUE	1,712.29	TOTAL SALES 1,796.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.2/590/0/10/03-19-2016/60	
THIS 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 : 213056338963

POTENCIOSO,CELECIA M Premise Address : SUNRISE VILL PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-69-404-7	Account ID 2139320000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,795.37

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

\*21393200007\*

BC12/201.2/590/0/10/03-19-2016/60



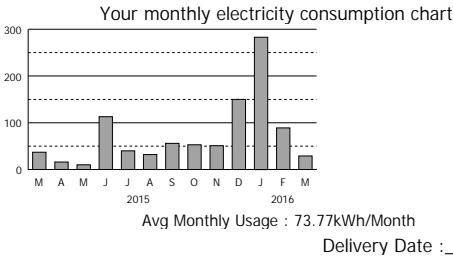
Bill ID 877040660316  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87713200001\*

1004147490  
Date : 03-20-2016  
BC15/183.1/50/0455986/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8771320000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1843-31-065-1		PREVIOUS BALANCE				- 2.54	
Customer Information-----				CURRENT CHARGES			
Name : ALLANIC,ELIEZER A				Generation & Transmission			
Premise Address : STA. CRUZ-SAN ROQUE CHAPEL, E SABELLANO,BASAK,CEBU CITY				Generation Charge		5.0038/kWh	145.11
TIN :				Transmission Charge		0.6731/kWh	19.52
Metering Information-----				System Loss Charge		0.863/kWh	25.03
Meter No : 357193GS6 Pole No : 0455986				Sub-Total			189.66
Serial No : 2002116069 Multiplier : 1				Distribution Charges			
Period To : 03-20-2016 Pres Rdg : 5647				Distribution Charge		1.7506/kWh	50.77
Period From : 02-20-2016 Prev Rdg : 5618				Supply Charge		0.4118/kWh	11.94
No of Days : 29 Diff Rdg : 29				Metering Charge		0.6989/kWh	20.27
Avg kWh/day : 1.00 Registered : 29						5.00/month	5.00
Conn Load : 412 Billed kWh : 29				Sub-Total			87.98
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		0.097/kWh	2.81
				Surcharge		0.02 of 997.50	19.95
				Sub-Total			22.76
				Government Charges			
				Franchise Tax - Local			2.25
				Value Added Tax			
				Generation			8.08
				Transmission			0.63
				System Loss			1.33
Distribution			10.56				
Others			3.00				
Universal Charge							
Missionary Electrification		0.1561/kWh	4.52				
Environmental Charge		0.0025/kWh	0.07				
NPC Stranded Contract Costs		0.1938/kWh	5.62				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18				
Sub-Total			37.24				
CURRENT BILL - MARCH 2016			337.64				
TOTAL AMOUNT DUE			335.10				
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 17, 2016 - 1,000.00							



Total Sales (VAT Inclusive)	337.64	
Less : VAT	23.60	
Amount Net of VAT	314.04	
Less: BIR 2306	10.13	
BIR 2307	6.05	VATable Sales 314.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	297.86	VAT Zero Rated Sales 0.00
Add : VAT	23.60	VAT Amount 23.60
TOTAL AMOUNT DUE	321.46	TOTAL SALES 337.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/183.1/50/0/10/03-20-2016/60		
THIS 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 : 877040660316

ALLANIC,ELIEZER A		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : STA. CRUZ-SAN ROQUE CHAPEL, E SABELLANO,BASAK,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	
1843-31-065-1	8771320000-1	04/04/2016	MARCH/2016	335.10	

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

\*87713200001\*

BC15/183.1/50/0/10/03-20-2016/60

\*97732200007\*

1004148500  
Date : 03-20-2016  
BC15/183.1/170/0452576/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9773220000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-47-269-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ALMOCERA,JESUS L		Generation & Transmission					
Premise Address : PLEASANT HOMES SUBD,PUNTA PRINCESA		Generation Charge		5.0038/kWh		405.31	
		Transmission Charge		0.3978/kWh		32.22	
		System Loss Charge		0.8854/kWh		71.72	
TIN :		Sub-Total				509.25	
Metering Information-----				Distribution Charges			
Meter No : 239612DS6	Pole No : 0452576	Distribution Charge		1.7506/kWh		141.80	
Serial No : 12159812	Multiplier : 1	Supply Charge		0.4118/kWh		33.36	
Period To : 03-20-2016	Pres Rdg : 62016	Metering Charge		0.6989/kWh		56.61	
Period From : 02-20-2016	Prev Rdg : 61935			5.00/month		5.00	
No of Days : 29	Diff Rdg : 81	Sub-Total				236.77	
Avg kWh/day : 2.79	Registered : 81	Others					
Conn Load : 260	Billed kWh : 81	Subsidy on Lifeline Discount		-0.1 of 746.02		- 74.60	
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 684.50	
				Sub-Total		- 60.91	
				Government Charges			
				Franchise Tax - Local		5.14	
				Value Added Tax			
				Generation		22.57	
				Transmission		1.05	
				System Loss		3.85	
				Distribution		28.41	
				Others		- 3.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		89.53	
				CURRENT BILL - MARCH 2016		774.64	
				TOTAL AMOUNT DUE		774.64	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 684.74			

Your monthly electricity consumption chart

Avg Monthly Usage : 126.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	774.64
Less : VAT	52.55
Amount Net of VAT	722.09
Less: BIR 2306	22.43
BIR 2307	13.81
SC/PWD DISCOUNT	0.00
Amount Due	685.85
Add : VAT	52.55
TOTAL AMOUNT DUE	738.40

VATable Sales	722.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	52.55
TOTAL SALES	774.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/183.1/170/0/10/03-20-2016/60

THIS 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 : 977765266415

ALMOCERA,JESUS L  
Premise Address : PLEASANT HOMES SUBD,PUNTA PRINCESA

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

CRC 1833-47-269-1	Account ID 9773220000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 774.64
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

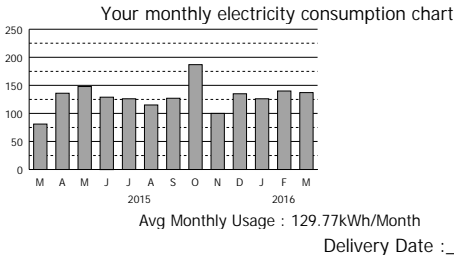
Bill ID 807468113146  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80733200002\*

1004146464  
Date : 03-20-2016  
BC15/183.1/190/0452576/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8073320000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-90-236-7				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : ALMOCERA,ARLENE L				Generation & Transmission			
Premise Address : PLEASANT HOMES PUNTA				Generation Charge		5.0038/kWh	685.52
				Transmission Charge		0.3978/kWh	54.50
				System Loss Charge		0.8854/kWh	121.30
TIN :				Sub-Total		861.32	
Metering Information-----				Distribution Charges			
Meter No :	239568DS6	Pole No :	0452576	Distribution Charge		1.7506/kWh	239.83
Serial No :	11883856	Multiplier :	1	Supply Charge		0.4118/kWh	56.42
Period To :	03-20-2016	Pres Rdg :	35955	Metering Charge		0.6989/kWh	95.75
Period From :	02-20-2016	Prev Rdg :	35818			5.00/month	5.00
No of Days :	29	Diff Rdg :	137	Sub-Total		397.00	
Avg kWh/day :	4.72	Registered :	137	Others			
Conn Load :	70	Billed kWh :	137	Subsidy on Lifeline Charge		0.097/kWh	13.29
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,557.00	31.14
				Sub-Total		44.44	
				Government Charges			
				Franchise Tax - Local		9.77	
				Value Added Tax			
				Generation			38.17
				Transmission			1.77
				System Loss			6.49
				Distribution			47.64
				Others			6.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.38
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.55
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.56
				Sub-Total			164.18
				CURRENT BILL - MARCH 2016			1,466.94
				TOTAL AMOUNT DUE			1,466.56
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 1,557.26			



Total Sales (VAT Inclusive)	1,466.94	
Less : VAT	100.58	
Amount Net of VAT	1,366.36	
Less: BIR 2306	42.77	
BIR 2307	26.25	VATable Sales 1,366.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,297.34	VAT Zero Rated Sales 0.00
Add : VAT	100.58	VAT Amount 100.58
TOTAL AMOUNT DUE	1,397.92	TOTAL SALES 1,466.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/190/0/10/03-20-2016/60	
THIS 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 : 807468113146

ALMOCERA,ARLENE L  
Premise Address : PLEASANT HOMES PUNTA

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
1823-90-236-7	8073320000-2	04/04/2016	MARCH/2016	1,466.56

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

Thank you for paying on time.

\*80733200002\*

BC15/183.1/190/0/10/03-20-2016/60

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

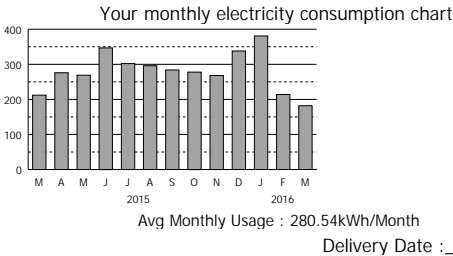
Bill ID 237316550510  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23711200008\*

1004143937  
Date : 03-20-2016  
BC15/183.1/420/0452520/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2371120000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-36-098-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : GO,LUCY		Generation & Transmission					
Premise Address : E SABELLANO ST GOCHAN SB		Generation Charge		5.0038/kWh		910.69	
		Transmission Charge		0.3978/kWh		72.40	
		System Loss Charge		0.8854/kWh		161.14	
TIN :		Sub-Total				1,144.23	
Metering Information-----				Distribution Charges			
Meter No : 296417SS6	Pole No : 0452520	Distribution Charge		1.7506/kWh		318.61	
Serial No : 27783721	Multiplier : 1	Supply Charge		0.4118/kWh		74.95	
Period To : 03-20-2016	Pres Rdg : 32394	Metering Charge		0.6989/kWh		127.20	
Period From : 02-20-2016	Prev Rdg : 32212			5.00/month		5.00	
No of Days : 29	Diff Rdg : 182	Sub-Total				525.76	
Avg kWh/day : 6.28	Registered : 182	Others					
Conn Load : 0	Billed kWh : 182	Subsidy on Lifeline Charge		0.097/kWh		17.65	
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		0.000106/kWh	
				Sub-Total			
				Government Charges			
				Franchise Tax - Local		12.66	
				Value Added Tax			
				Generation		50.72	
				Transmission		2.35	
				System Loss		8.64	
				Distribution		63.09	
				Others		3.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		212.63	
				CURRENT BILL - MARCH 2016		1,900.29	
				TOTAL AMOUNT DUE		1,900.29	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 2,336.51			



Total Sales (VAT Inclusive)	1,900.29
Less : VAT	128.44
Amount Net of VAT	1,771.85
Less: BIR 2306	54.69
BIR 2307	34.01
SC/PWD DISCOUNT	0.00
Amount Due	1,683.15
Add : VAT	128.44
TOTAL AMOUNT DUE	1,811.59
VATable Sales	1,771.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	128.44
TOTAL SALES	1,900.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/420/0/10/03-20-2016/60

THIS 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 : 237316550510				
GO,LUCY Premise Address : E SABELLANO ST GOCHAN SB		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-36-098-6	Account ID 2371120000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,900.29

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

\*23711200008\*

BC15/183.1/420/0/10/03-20-2016/60

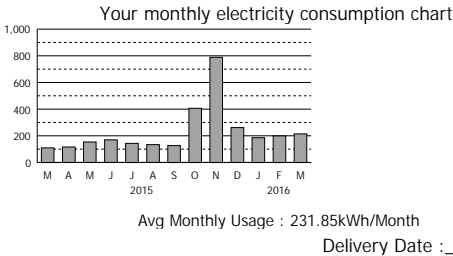
Bill ID 507354626420  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50711200001\*

1004146549  
Date : 03-20-2016  
BC15/183.1/430/0475160/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID : 5071120000-1		Rate Schedule : 02-R-20		Business Style :						
Collection Ref. Code : 1809-35-278-9		PREVIOUS BALANCE				- 0.05				
Customer Information-----				CURRENT CHARGES						
Name : ANDO, GUERILIO		Generation & Transmission								
Premise Address : E SABELLANO ST COR TO, PLEASANT HOMES, CHARTERED BANK CEBU		Generation Charge		5.0038/kWh		1,075.82				
TIN :		Transmission Charge		0.3978/kWh		85.53				
Metering Information-----		System Loss Charge		0.8854/kWh		190.36				
Meter No : 484787GS6	Pole No : 0475160	Sub-Total				1,351.71				
Serial No : 56889538	Multiplier : 1	Distribution Charges								
Period To : 03-20-2016	Pres Rdg : 51484	Distribution Charge		1.7506/kWh		376.38				
Period From : 02-20-2016	Prev Rdg : 51269	Supply Charge		0.4118/kWh		88.54				
No of Days : 29	Diff Rdg : 215	Metering Charge		0.6989/kWh		150.26				
Avg kWh/day : 7.41	Registered : 215			5.00/month		5.00				
Conn Load : 0	Billed kWh : 215	Sub-Total				620.18				
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		0.097/kWh		20.86		
				Senior Citizen Subsidy Charge		0.000106/kWh		0.02		
				Sub-Total				20.88		
				Government Charges						
				Franchise Tax - Local				14.95		
				Value Added Tax						
				Generation				59.91		
				Transmission				2.78		
				System Loss				10.19		
				Distribution				74.42		
				Others				4.30		
				Universal Charge						
				Missionary Electrification		0.1561/kWh		33.56		
				Environmental Charge		0.0025/kWh		0.54		
				NPC Stranded Contract Costs		0.1938/kWh		41.67		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		8.73		
				Sub-Total				251.05		
				CURRENT BILL - MARCH 2016				2,243.82		
				TOTAL AMOUNT DUE				2,243.77		
				Please Pay on Due Date - 04/04/2016						
				LAST PAYMENT - MARCH 7, 2016 - 2,183.50						



Total Sales (VAT Inclusive)	2,243.82	
Less : VAT	151.60	
Amount Net of VAT	2,092.22	
Less: BIR 2306	64.57	
BIR 2307	40.15	VATable Sales 2,092.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,987.50	VAT Zero Rated Sales 0.00
Add : VAT	151.60	VAT Amount 151.60
TOTAL AMOUNT DUE	2,139.10	TOTAL SALES 2,243.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/430/0/10/03-20-2016/60	
THIS 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 : 507354626420				
ANDO, GUERILIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : E SABELLANO ST COR TO, PLEASANT HOMES, CHARTERED BANK CEBU		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
1809-35-278-9	5071120000-1	04/04/2016	MARCH/2016	2,243.77

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

\*50711200001\*

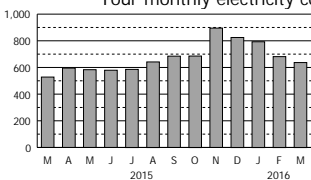
BC15/183.1/430/0/10/03-20-2016/60

\*82414705705\*

1004154906  
Date : 03-20-2016  
BC15/183.1/432/0475153/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8241470570-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-28-146-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DOOLANI ,GENEROSA GONZALES		CURRENT CHARGES	
Premise Address : 44-E SABELLANO ST.,PUNTA PRINCESA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 3,187.42
		Transmission Charge	0.3978/kWh 253.40
		System Loss Charge	0.8854/kWh 564.00
		Sub-Total	4,004.82
TIN : 200-612-357-000		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,115.13
		Supply Charge	0.4118/kWh 262.32
		Metering Charge	0.6989/kWh 445.20
			5.00/month 5.00
		Sub-Total	1,827.65
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 61.79
		Senior Citizen Subsidy Charge	0.000106/kWh 0.07
		Sub-Total	61.86
		Government Charges	
		Franchise Tax - Local	44.21
		Value Added Tax	
		Generation	177.49
		Transmission	8.23
		System Loss	30.18
		Distribution	219.32
		Others	12.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 99.43
		Environmental Charge	0.0025/kWh 1.59
		NPC Stranded Contract Costs	0.1938/kWh 123.45
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 25.86
		Sub-Total	742.49
		CURRENT BILL - MARCH 2016	6,636.82
		TOTAL AMOUNT DUE	6,636.82
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 3, 2016 - 7,433.92	

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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6,636.82
		Less : VAT	447.95
Avg Monthly Usage : 670.46kWh/Month		Amount Net of VAT	6,188.87
Delivery Date : _____		Less: BIR 2306	190.76
		BIR 2307	118.77
		SC/PWD DISCOUNT	0.00
		Amount Due	5,879.34
		Add : VAT	447.95
		TOTAL AMOUNT DUE	6,327.29
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	6,188.87
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	447.95
		TOTAL SALES	6,636.82
BC15/183.1/432/0/10/03-20-2016/60			
THIS 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 : 824413867420				
DOOLANI ,GENEROSA GONZALES Premise Address : 44-E SABELLANO ST.,PUNTA PRINCESA, 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 1857-28-146-2	Account ID 8241470570-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,636.82

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

\*82414705705\*

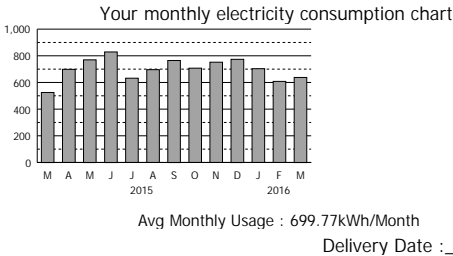
Bill ID 586342998832  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58611200005\*

1004152188  
Date : 03-20-2016  
BC15/183.1/620/0475216/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5861120000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-35-161-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PANGANI BAN,ALEXANDER		CURRENT CHARGES			
Premise Address : E SABELLANO ST		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	3,192.42
		Transmission Charge		0.3978/kWh	253.80
		System Loss Charge		0.8854/kWh	564.89
Metering Information-----		Sub-Total		4,011.11	
Meter No : MTR1048345	Pole No : 0475216	Distribution Charges			
Serial No : 126815779	Multiplier : 1	Distribution Charge		1.7506/kWh	1,116.88
Period To : 03-20-2016	Pres Rdg : 13624	Supply Charge		0.4118/kWh	262.73
Period From : 02-20-2016	Prev Rdg : 12986	Metering Charge		0.6989/kWh	445.90
No of Days : 29	Diff Rdg : 638			5.00/month	5.00
Avg kWh/day : 22.00	Registered : 638	Sub-Total		1,830.51	
Conn Load : 0	Billed kWh : 638	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		0.097/kWh	61.89
		Senior Citizen Subsidy Charge		0.000106/kWh	0.07
		Surcharge		0.02 of 6,627.00	132.54
		Sub-Total		194.50	
		Government Charges			
		Franchise Tax - Local		45.27	
		Value Added Tax			
		Generation		177.76	
		Transmission		8.24	
		System Loss		30.23	
		Distribution		219.66	
		Others		28.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	99.59
		Environmental Charge		0.0025/kWh	1.60
		NPC Stranded Contract Costs		0.1938/kWh	123.64
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	25.90
		Sub-Total		760.66	
		CURRENT BILL - MARCH 2016		6,796.78	
		TOTAL AMOUNT DUE		6,796.78	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 9, 2016 - 6,627.00			



Total Sales (VAT Inclusive)	6,796.78
Less : VAT	464.66
Amount Net of VAT	6,332.12
Less: BIR 2306	197.72
BIR 2307	121.63
SC/PWD DISCOUNT	0.00
Amount Due	6,012.77
Add : VAT	464.66
TOTAL AMOUNT DUE	6,477.43
VATable Sales	6,332.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	464.66
TOTAL SALES	6,796.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/183.1/620/0/10/03-20-2016/60
THIS 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 : 586342998832				
PANGANI BAN,ALEXANDER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : E SABELLANO ST		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
1809-35-161-8	5861120000-5	04/04/2016	MARCH/2016	6,796.78

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

\*58611200005\*

BC15/183.1/620/0/10/03-20-2016/60

Bill ID 715000056311  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

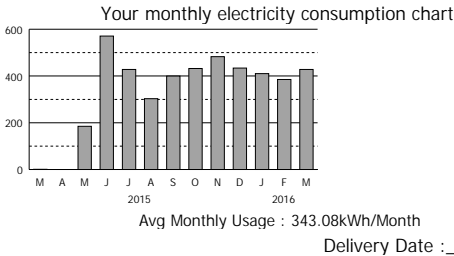
\*71503200009\*

1004151305

Date : 03-20-2016

BC15/183.1/770/0458773/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7150320000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1829-94-224-7	PREVIOUS BALANCE		- 0.45
Customer Information-----			
Name : PREUSSNER,EMELINDA T M2	CURRENT CHARGES		
Premise Address : PUNTA PRINCESA	Generation & Transmission		
	Generation Charge	5.0038/kWh	2,141.63
	Transmission Charge	0.3978/kWh	170.26
	System Loss Charge	0.8854/kWh	378.95
	Sub-Total		2,690.84
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	749.26
Meter No : 236330DS6 Pole No : 0458773	Supply Charge	0.4118/kWh	176.25
Serial No : 12832180 Multiplier : 1	Metering Charge	0.6989/kWh	299.13
Period To : 03-20-2016 Pres Rdg : 56468		5.00/month	5.00
Period From : 02-20-2016 Prev Rdg : 56040	Sub-Total		1,229.64
No of Days : 29 Diff Rdg : 428	Others		
Avg kWh/day : 14.76 Registered : 428	Subsidy on Lifeline Charge	0.097/kWh	41.52
Conn Load : 1218 Billed kWh : 428	Senior Citizen Subsidy Charge	0.000106/kWh	0.05
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 4,290.50	85.81
	Sub-Total		127.38
	Government Charges		
	Franchise Tax - Local		30.36
	Value Added Tax		
	Generation		119.24
	Transmission		5.52
	System Loss		20.29
	Distribution		147.56
	Others		18.93
	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		510.12
	CURRENT BILL - MARCH 2016		4,557.98
	TOTAL AMOUNT DUE		4,557.53
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - MARCH 16, 2016 - 4,291.00		



Total Sales (VAT Inclusive)	4,557.98	
Less : VAT	311.54	
Amount Net of VAT	4,246.44	
Less: BIR 2306	132.58	
BIR 2307	81.56	VATable Sales 4,246.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,032.30	VAT Zero Rated Sales 0.00
Add : VAT	311.54	VAT Amount 311.54
TOTAL AMOUNT DUE	4,343.84	TOTAL SALES 4,557.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/770/0/10/03-20-2016/60
THIS 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 : 715000056311

PREUSSNER,EMELINDA T M2  
Premise Address : PUNTA PRINCESA

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
1829-94-224-7	7150320000-9	04/04/2016	MARCH/2016	4,557.53

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

Thank you for paying on time.

\*71503200009\*

BC15/183.1/770/0/10/03-20-2016/60

588

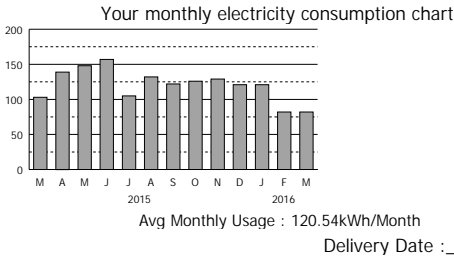
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*25681420391\*

1004154379  
Date : 03-20-2016  
BC15/183.1/951/0458836/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2568142039-1		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1857-94-578-6		PREVIOUS BALANCE				- 0.39			
Customer Information-----				CURRENT CHARGES					
Name : PONTRIVIDA,JAY DUBLIN		Generation & Transmission							
Premise Address : E. SABELLANO ST.,CABRERA COMPD.,PUNTA PRINCESA, CEBU CITY		Generation Charge		5.0038/kWh		410.31			
TIN :		Transmission Charge		0.3978/kWh		32.62			
Metering Information-----		System Loss Charge		0.8854/kWh		72.60			
Meter No : 520319 GS6	Pole No : 0458836	Sub-Total				515.53			
Serial No : 56453353	Multiplier : 1	Distribution Charges							
Period To : 03-20-2016	Pres Rdg : 3042	Distribution Charge		1.7506/kWh		143.55			
Period From : 02-20-2016	Prev Rdg : 2960	Supply Charge		0.4118/kWh		33.77			
No of Days : 29	Diff Rdg : 82	Metering Charge		0.6989/kWh		57.31			
Avg kWh/day : 2.83	Registered : 82			5.00/month		5.00			
Conn Load : 222	Billed kWh : 82	Sub-Total				239.63			
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		-0.1 of 755.16		- 75.52	
				Surcharge		0.02 of 803.50		16.07	
				Sub-Total				- 59.45	
				Government Charges					
				Franchise Tax - Local				5.22	
				Value Added Tax					
				Generation				22.85	
				Transmission				1.06	
				System Loss				3.89	
				Distribution				28.76	
				Others				- 3.11	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		12.80	
				Environmental Charge		0.0025/kWh		0.21	
				NPC Stranded Contract Costs		0.1938/kWh		15.89	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.33	
				Sub-Total				90.90	
				CURRENT BILL - MARCH 2016				786.61	
				TOTAL AMOUNT DUE				786.22	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 9, 2016 - 804.00					



Total Sales (VAT Inclusive)	786.61	
Less : VAT	53.45	
Amount Net of VAT	733.16	
Less: BIR 2306	22.80	
BIR 2307	14.02	VATable Sales 733.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	696.34	VAT Zero Rated Sales 0.00
Add : VAT	53.45	VAT Amount 53.45
TOTAL AMOUNT DUE	749.79	TOTAL SALES 786.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/951/0/10/03-20-2016/60

THIS 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 : 256074773791				
PONTRIVIDA,JAY DUBLIN Premise Address : E. SABELLANO ST.,CABRERA COMPD.,PUNTA PRINCESA, 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 1857-94-578-6	Account ID 2568142039-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 786.22

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

\*25681420391\*

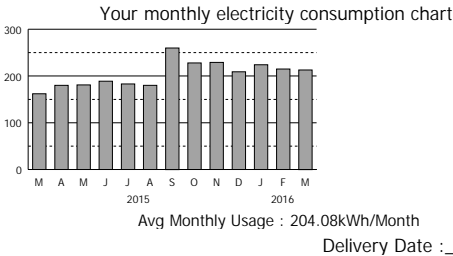
Bill ID 874814546531  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87482200000\*

1004145508  
Date : 03-20-2016  
BC15/183.1/980/0458843/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8748220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-63-143-6				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : DAYANAN,VICTORIA C TM				Generation & Transmission			
Premise Address : CABRERA COMD PUNTA,PRINCESA				Generation Charge		5.0038/kWh	1,065.81
				Transmission Charge		0.3978/kWh	84.73
				System Loss Charge		0.8854/kWh	188.59
TIN :				Sub-Total		1,339.13	
Metering Information-----				Distribution Charges			
Meter No : 113985DS6	Pole No : 0458843			Distribution Charge		1.7506/kWh	372.88
Serial No : 24096173	Multiplier : 1			Supply Charge		0.4118/kWh	87.71
Period To : 03-20-2016	Pres Rdg : 85074			Metering Charge		0.6989/kWh	148.87
Period From : 02-20-2016	Prev Rdg : 84861					5.00/month	5.00
No of Days : 29	Diff Rdg : 213			Sub-Total		614.46	
Avg kWh/day : 7.35	Registered : 213			Others			
Conn Load : 100	Billed kWh : 213			Subsidy on Lifeline Charge		0.097/kWh	20.66
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		0.000106/kWh	0.02
				Sub-Total		20.68	
				Government Charges			
				Franchise Tax - Local		14.81	
				Value Added Tax			
				Generation		59.36	
				Transmission		2.75	
				System Loss		10.09	
				Distribution		73.74	
				Others		4.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.25
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.28
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.65
				Sub-Total		248.72	
				CURRENT BILL - MARCH 2016		2,222.99	
				TOTAL AMOUNT DUE		2,222.12	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 6, 2016 - 2,348.00			



Total Sales (VAT Inclusive)	2,222.99	
Less : VAT	150.20	
Amount Net of VAT	2,072.79	
Less: BIR 2306	63.96	
BIR 2307	39.78	VATable Sales 2,072.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,969.05	VAT Zero Rated Sales 0.00
Add : VAT	150.20	VAT Amount 150.20
TOTAL AMOUNT DUE	2,119.25	TOTAL SALES 2,222.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/980/0/10/03-20-2016/60	
THIS 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 : 874814546531

DAYANAN,VICTORIA C TM Premise Address : CABRERA COMD PUNTA,PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-63-143-6	Account ID 8748220000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,222.12

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

\*87482200000\*

BC15/183.1/980/0/10/03-20-2016/60

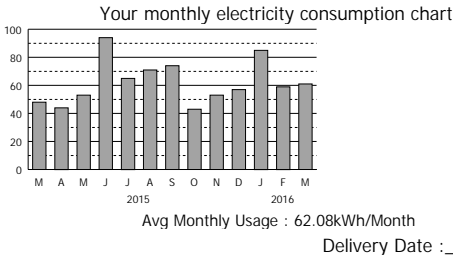
Bill ID 279996380970  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27913200005\*

1004149255  
Date : 03-20-2016  
BC15/183.1/1020/0452800/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2791320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-60-770-2				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : CABRERA,GUILLERMA R				Generation & Transmission			
Premise Address : CABRERA CMPD PUNTA,PRINCESA				Generation Charge		5.0038/kWh	305.23
				Transmission Charge		0.3978/kWh	24.27
				System Loss Charge		0.8854/kWh	54.01
TIN :				Sub-Total		383.51	
Metering Information-----				Distribution Charges			
Meter No :	169434WS6	Pole No :	0452800	Distribution Charge		1.7506/kWh	106.79
Serial No :	43572631	Multiplier :	1	Supply Charge		0.4118/kWh	25.12
Period To :	03-20-2016	Pres Rdg :	70819	Metering Charge		0.6989/kWh	42.63
Period From :	02-20-2016	Prev Rdg :	70758			5.00/month	5.00
No of Days :	29	Diff Rdg :	61	Sub-Total		179.54	
Avg kWh/day :	2.10	Registered :	61	Others			
Conn Load :	348	Billed kWh :	61	Subsidy on Lifeline Discount		-0.2 of 563.05	- 112.61
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 470.00	9.40
				Sub-Total		- 103.21	
				Government Charges			
				Franchise Tax - Local		3.45	
				Value Added Tax			
				Generation		17.00	
				Transmission		0.79	
				System Loss		2.90	
				Distribution		21.54	
				Others		- 6.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.48
				Sub-Total		62.73	
				CURRENT BILL - MARCH 2016		522.57	
				TOTAL AMOUNT DUE		521.59	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 471.00			



Total Sales (VAT Inclusive)	522.57	
Less : VAT	35.32	
Amount Net of VAT	487.25	
Less: BIR 2306	15.13	
BIR 2307	9.27	VATable Sales 487.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	462.85	VAT Zero Rated Sales 0.00
Add : VAT	35.32	VAT Amount 35.32
TOTAL AMOUNT DUE	498.17	TOTAL SALES 522.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/1020/0/10/03-20-2016/60	
THIS 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 : 279996380970

CABRERA,GUILLERMA R Premise Address : CABRERA CMPD PUNTA,PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-60-770-2	Account ID 2791320000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 521.59

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

\*27913200005\*

BC15/183.1/1020/0/10/03-20-2016/60

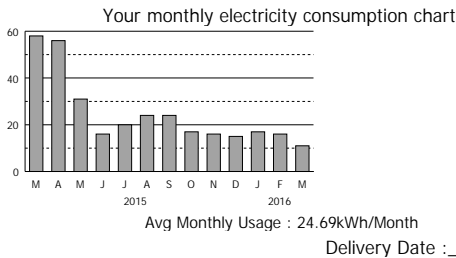
\*71361200000\*

1004150098

Date : 03-20-2016

BC15/183.1/1830/0505196/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7136120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-39-614-3		PREVIOUS BALANCE		- 83.67	
Customer Information-----					
Name : RAMA,MARIA TM L.		CURRENT CHARGES			
Premise Address : RAMA CMPD,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	55.04
		Transmission Charge		0.3978/kWh	4.38
		System Loss Charge		0.8854/kWh	9.74
TIN :		Sub-Total		69.16	
Metering Information-----					
Meter No : MTR1062658	Pole No : 0505196	Distribution Charges			
Serial No : 125294287	Multiplier : 1	Distribution Charge		1.7506/kWh	19.26
Period To : 03-20-2016	Pres Rdg : 400	Supply Charge		0.4118/kWh	4.53
Period From : 02-20-2016	Prev Rdg : 389	Metering Charge		0.6989/kWh	7.69
No of Days : 29	Diff Rdg : 11			5.00/month	5.00
Avg kWh/day : 0.38	Registered : 11	Sub-Total		36.48	
Conn Load : 150	Billed kWh : 11	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 100.64	- 100.64
		Sub-Total		- 100.64	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.06	
		Transmission		0.14	
		System Loss		0.53	
		Distribution		4.38	
		Others		- 7.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.45
		Sub-Total		4.97	
		CURRENT BILL - MARCH 2016		9.97	
		TOTAL AMOUNT DUE			
		- 73.70			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 2, 2016 - 11.00			



Total Sales (VAT Inclusive)	9.97
Less : VAT	0.60
Amount Net of VAT	9.37
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.94
Add : VAT	0.60
TOTAL AMOUNT DUE	9.54
VATable Sales	9.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/183.1/1830/0/10/03-20-2016/60		
THIS 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 : 713433292539

RAMA,MARIA TM L.  
Premise Address : RAMA CMPD,BASAK SAN NICOLAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-614-3	7136120000-0	04/04/2016	MARCH/2016	- 73.70

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

Thank you for paying on time.

\*71361200000\*

BC15/183.1/1830/0/10/03-20-2016/60

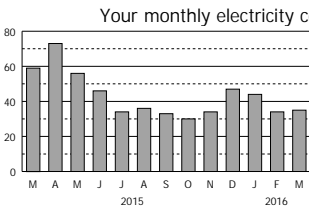
Bill ID 253033725805  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25380200003\*

1004152710  
Date : 03-20-2016  
BC15/183.1/1880/0505210/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2538020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-81-158-1		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : POCA,PATRICIA		CURRENT CHARGES			
Premise Address : BASAK MAMBALING		Generation & Transmission			
		Generation Charge		5.0038/kWh	175.13
		Transmission Charge		0.3978/kWh	13.92
		System Loss Charge		0.8854/kWh	30.99
TIN :		Sub-Total		220.04	
Metering Information-----					
Meter No : 197371WS6	Pole No : 0505210	Distribution Charges			
Serial No : 48002777	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 03-20-2016	Pres Rdg : 4890	Supply Charge		0.4118/kWh	14.41
Period From : 02-20-2016	Prev Rdg : 4855	Metering Charge		0.6989/kWh	24.46
No of Days : 29	Diff Rdg : 35			5.00/month	5.00
Avg kWh/day : 1.21	Registered : 35	Sub-Total		105.14	
Conn Load : 100	Billed kWh : 35	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		-0.5 of 325.18	- 162.59
		Sub-Total		- 162.59	
		Government Charges			
		Franchise Tax - Local		1.22	
		Value Added Tax			
		Generation		9.75	
		Transmission		0.45	
		System Loss		1.66	
		Distribution		12.62	
		Others		- 12.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42
		Sub-Total		27.36	
		CURRENT BILL - MARCH 2016		189.95	
		TOTAL AMOUNT DUE		189.55	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 193.00					



Avg Monthly Usage : 43.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	189.95	
Less : VAT	12.39	
Amount Net of VAT	177.56	
Less: BIR 2306	5.39	
BIR 2307	3.28	VATable Sales 177.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.89	VAT Zero Rated Sales 0.00
Add : VAT	12.39	VAT Amount 12.39
TOTAL AMOUNT DUE	181.28	TOTAL SALES 189.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/183.1/1880/0/10/03-20-2016/60		
THIS 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 : 253033725805

POCA,PATRICIA  
Premise Address : BASAK MAMBALING

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
1819-81-158-1	2538020000-3	04/04/2016	MARCH/2016	189.55

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

Thank you for paying on time.

\*25380200003\*

BC15/183.1/1880/0/10/03-20-2016/60

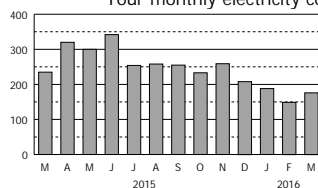
593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*99085004697\*

1004155261  
Date : 03-20-2016  
BC15/183.1/1885/0505224/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9908500469-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-41-338-8				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : RAMA,JOHN LUMAIN				Generation & Transmission			
Premise Address : RAMA COMPOUND,BASAK SAN NICOLAS, CEBU CITY				Generation Charge 5.0038/kWh 880.67			
				Transmission Charge 0.3978/kWh 70.01			
				System Loss Charge 0.8854/kWh 155.83			
TIN :				Sub-Total 1,106.51			
Metering Information-----				Distribution Charges			
Meter No : 2187 EVS6 Pole No : 0505224				Distribution Charge 1.7506/kWh 308.11			
Serial No : 02272578 Multiplier : 1				Supply Charge 0.4118/kWh 72.48			
Period To : 03-20-2016 Pres Rdg : 8203				Metering Charge 0.6989/kWh 123.01			
Period From : 02-20-2016 Prev Rdg : 8027				5.00/month 5.00			
No of Days : 29 Diff Rdg : 176				Sub-Total 508.60			
Avg kWh/day : 6.07 Registered : 176				Others			
Conn Load : 1826 Billed kWh : 176				Subsidy on Lifeline Charge 0.097/kWh 17.07			
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 0.000106/kWh 0.02			
				Sub-Total 17.09			
				Government Charges			
				Franchise Tax - Local 12.24			
				Value Added Tax			
				Generation 49.04			
				Transmission 2.28			
				System Loss 8.34			
				Distribution 61.03			
				Others 3.52			
Universal Charge							
Missionary Electrification 0.1561/kWh 27.48							
Environmental Charge 0.0025/kWh 0.44							
NPC Stranded Contract Costs 0.1938/kWh 34.11							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 7.15							
Sub-Total 205.63							
CURRENT BILL - MARCH 2016 1,837.83							
TOTAL AMOUNT DUE 1,836.93							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 25, 2016 - 2,879.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,837.83	
 <p>Avg Monthly Usage : 244.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		124.21	
		Amount Net of VAT		1,713.62	
		Less: BIR 2306		52.90	
		BIR 2307		32.89	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,627.83	
		Add : VAT		124.21	
		TOTAL AMOUNT DUE		1,752.04	
		VATable Sales		1,713.62	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		124.21			
TOTAL SALES		1,837.83			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/183.1/1885/0/10/03-20-2016/60	
THIS 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 : 990543811103				
RAMA,JOHN LUMAIN Premise Address : RAMA COMPOUND,BASAK SAN NICOLAS, 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 1855-41-338-8	Account ID 9908500469-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,836.93

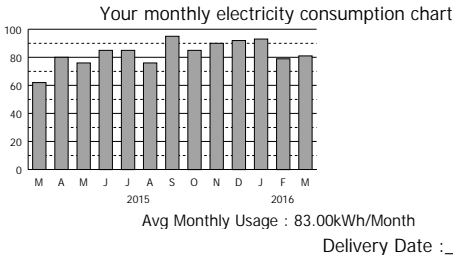
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*99085004697\*

\*97224039418\*

1004145183  
Date : 03-20-2016  
BC15/183.1/2345/0453134/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9722403941-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-68-740-7		PREVIOUS BALANCE		- 0.22	
Customer Information-----					
Name : LUCENA,ALEJANDRINA PRUTAS		CURRENT CHARGES			
Premise Address : 19E PUNAY ST.,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	405.31
		Transmission Charge		0.3978/kWh	32.22
		System Loss Charge		0.8854/kWh	71.72
TIN :		Sub-Total		509.25	
Metering Information-----					
Meter No :	MTR1023951	Pole No :	0453134		
Serial No :	125283914	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	1516		
Period From :	02-20-2016	Prev Rdg :	1435		
No of Days :	29	Diff Rdg :	81		
Avg kWh/day :	2.79	Registered :	81		
Conn Load :	236	Billed kWh :	81		
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		-0.1 of 746.02	- 74.60
		Surcharge		0.02 of 753.00	15.06
		Sub-Total		- 59.54	
		Government Charges			
		Franchise Tax - Local		5.15	
		Value Added Tax			
		Generation		22.57	
		Transmission		1.05	
		System Loss		3.85	
		Distribution		28.41	
		Others		- 3.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.29
		Sub-Total		89.71	
		CURRENT BILL - MARCH 2016			
		776.19			
		TOTAL AMOUNT DUE			
		775.97			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 17, 2016 - 753.00					



Total Sales (VAT Inclusive)	776.19	
Less : VAT	52.72	
Amount Net of VAT	723.47	
Less: BIR 2306	22.50	
BIR 2307	13.83	VATable Sales 723.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	687.14	VAT Zero Rated Sales 0.00
Add : VAT	52.72	VAT Amount 52.72
TOTAL AMOUNT DUE	739.86	TOTAL SALES 776.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/2345/0/10/03-20-2016/60
THIS 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 : 972679900370

LUCENA,ALEJANDRINA PRUTAS Premise Address : 19E PUNAY ST.,BASAK SAN NICOLAS, 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 1859-68-740-7	Account ID 9722403941-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 775.97

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

\*97224039418\*

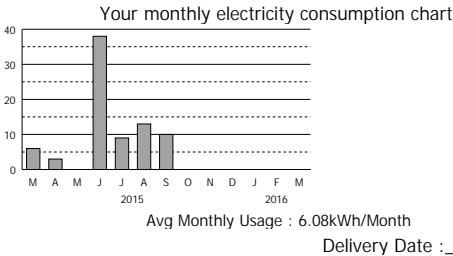
Bill ID 276567701935  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27692200002\*

1004147401  
Date : 03-20-2016  
BC15/183.1/2600/0530901/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2769220000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1835-97-770-7	PREVIOUS BALANCE		- 113.25
Customer Information-----			
Name : PILLE,CONNIE T		CURRENT CHARGES	
Premise Address : 6 PUNAY ST BASAK,SAN NICOLAS		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 440437 GS6	Pole No : 0530901	Sub-Total	5.00
Serial No : 42228839	Multiplier : 1	Others	
Period To : 03-20-2016	Pres Rdg : 1625	Government Charges	
Period From : 02-20-2016	Prev Rdg : 1625	Franchise Tax - Local	0.04
No of Days : 29	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load : 360	Billed kWh : 0	Universal Charge	
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.		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	0.64
		CURRENT BILL - MARCH 2016	5.64
		TOTAL AMOUNT DUE	- 107.61
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JULY 6, 2015 - 100.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/2600/0/10/03-20-2016/60
THIS 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 : 276567701935				
PILLE,CONNIE T Premise Address : 6 PUNAY ST BASAK,SAN NICOLAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-97-770-7	Account ID 2769220000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 107.61

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

\*27692200002\*

BC15/183.1/2600/0/10/03-20-2016/60



\*97442200008\*

1004147005  
Date : 03-20-2016  
BC15/183.1/2860/0530873/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9744220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-69-998-1		PREVIOUS BALANCE		- 193.26	
Customer Information-----		CURRENT CHARGES			
Name : DEIPARINE,JOEL		Generation & Transmission			
Premise Address : BASAK		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
TIN :		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : 290828SS6	Pole No : 0530873	Distribution Charge		1.7506/kWh	1.75
Serial No : 28508996	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 03-20-2016	Pres Rdg : 8136	Metering Charge		0.6989/kWh	0.70
Period From : 02-20-2016	Prev Rdg : 8135			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 : 150	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
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			- 9.15
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		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			1.03
		CURRENT BILL - MARCH 2016			6.03
		TOTAL AMOUNT DUE			- 187.23
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 2, 2016 - 100.00			

<div><div>Your monthly electricity consumption chart</div><div><table border="1"><caption>Monthly Electricity Consumption Data</caption><thead><tr><th>Month</th><th>Consumption (kWh)</th></tr></thead><tbody><tr><td>M 2015</td><td>95</td></tr><tr><td>A 2015</td><td>120</td></tr><tr><td>M 2015</td><td>115</td></tr><tr><td>J 2015</td><td>55</td></tr><tr><td>J 2015</td><td>10</td></tr><tr><td>A 2015</td><td>5</td></tr><tr><td>S 2015</td><td>5</td></tr><tr><td>O 2015</td><td>5</td></tr><tr><td>N 2015</td><td>5</td></tr><tr><td>D 2015</td><td>5</td></tr><tr><td>J 2016</td><td>10</td></tr><tr><td>F 2016</td><td>5</td></tr><tr><td>M 2016</td><td>5</td></tr></tbody></table></div><div>Avg Monthly Usage : 30.15kWh/Month</div><div>Delivery Date : _____</div></div>		Month	Consumption (kWh)	M 2015	95	A 2015	120	M 2015	115	J 2015	55	J 2015	10	A 2015	5	S 2015	5	O 2015	5	N 2015	5	D 2015	5	J 2016	10	F 2016	5	M 2016	5	<div><div>Total Sales (VAT Inclusive)</div><div>6.03</div><div>Less : VAT</div><div>0.60</div><div>Amount Net of VAT</div><div>5.43</div><div>Less: BIR 2306</div><div>0.25</div><div>BIR 2307</div><div>0.10</div><div>SC/PWD DISCOUNT</div><div>0.00</div><div>Amount Due</div><div>5.08</div><div>Add : VAT</div><div>0.60</div><div>TOTAL AMOUNT DUE</div><div>5.68</div></div> <div><div>VATable Sales</div><div>5.43</div><div>VAT Exempt Sales</div><div>0.00</div><div>VAT Zero Rated Sales</div><div>0.00</div><div>VAT Amount</div><div>0.60</div><div>TOTAL SALES</div><div>6.03</div></div>	
Month	Consumption (kWh)																														
M 2015	95																														
A 2015	120																														
M 2015	115																														
J 2015	55																														
J 2015	10																														
A 2015	5																														
S 2015	5																														
O 2015	5																														
N 2015	5																														
D 2015	5																														
J 2016	10																														
F 2016	5																														
M 2016	5																														
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/2860/0/10/03-20-2016/60																													
THIS 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 : 974945092620				
DEIPARINE,JOEL Premise Address : BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-69-998-1	Account ID 9744220000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 187.23

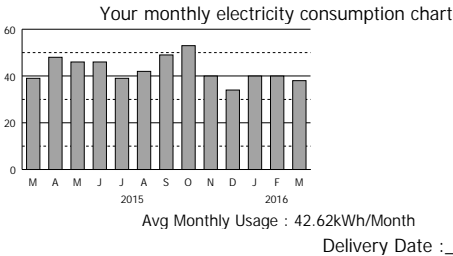
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97442200008\*

\*87442200009\*

1004145591  
Date : 03-20-2016  
BC15/183.1/2870/0530873/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8744220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-69-995-7		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : ROA,REYNALDO B		CURRENT CHARGES			
Premise Address : BASAK		Generation & Transmission			
		Generation Charge		5.0038/kWh	190.14
		Transmission Charge		0.3978/kWh	15.12
		System Loss Charge		0.8854/kWh	33.65
TIN :		Sub-Total		238.91	
Metering Information-----					
Meter No : 292209SS6	Pole No : 0530873	Distribution Charges			
Serial No : 35355215	Multiplier : 1	Distribution Charge		1.7506/kWh	66.52
Period To : 03-20-2016	Pres Rdg : 9807	Supply Charge		0.4118/kWh	15.65
Period From : 02-20-2016	Prev Rdg : 9769	Metering Charge		0.6989/kWh	26.56
No of Days : 29	Diff Rdg : 38			5.00/month	5.00
Avg kWh/day : 1.31	Registered : 38	Sub-Total		113.73	
Conn Load : 100	Billed kWh : 38	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		-0.5 of 352.64	- 176.32
		Sub-Total		- 176.32	
		Government Charges			
		Franchise Tax - Local		1.32	
		Value Added Tax			
		Generation		10.58	
		Transmission		0.49	
		System Loss		1.81	
		Distribution		13.65	
		Others		- 13.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
		Sub-Total		29.67	
		CURRENT BILL - MARCH 2016		205.99	
		TOTAL AMOUNT DUE		205.60	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 226.00			



Total Sales (VAT Inclusive)	205.99	
Less : VAT	13.42	
Amount Net of VAT	192.57	
Less: BIR 2306	5.84	
BIR 2307	3.55	VATable Sales 192.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.18	VAT Zero Rated Sales 0.00
Add : VAT	13.42	VAT Amount 13.42
TOTAL AMOUNT DUE	196.60	TOTAL SALES 205.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/183.1/2870/0/10/03-20-2016/60		
THIS 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 : 874028587335

ROA,REYNALDO B Premise Address : BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1827-69-995-7	Account ID 8744220000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 205.60	

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

\*87442200009\*

BC15/183.1/2870/0/10/03-20-2016/60

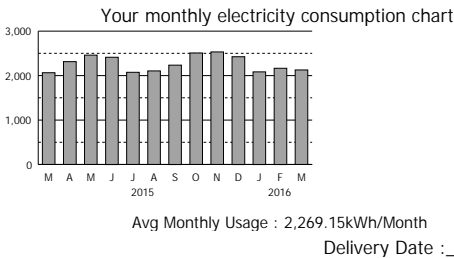
Bill ID 505370496756  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50528046415\*

1004145451  
Date : 03-20-2016  
BC15/183.1/4265/0453400/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5052804641-5				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-58-950-2				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : DES MARKETING, INC.				Generation & Transmission			
Premise Address : N. BACALSO AVENUE,BASAK SAN NICOLAS, CEBU CITY				Generation Charge 5.0038/kWh 10,638.08			
				Transmission Charge 0.6731/kWh 1,431.01			
				System Loss Charge 0.863/kWh 1,834.74			
TIN : 888-306-088-000				Sub-Total 13,903.83			
Metering Information-----				Distribution Charges			
Meter No : MTR1119824 Pole No : 0453400				Distribution Charge 1.7506/kWh 3,721.78			
Serial No : 84450112 Multiplier : 1				Supply Charge 0.4118/kWh 875.49			
Period To : 03-20-2016 Pres Rdg : 15715				Metering Charge 0.6989/kWh 1,485.86			
Period From : 02-20-2016 Prev Rdg : 13589				5.00/month 5.00			
No of Days : 29 Diff Rdg : 2126				Sub-Total 6,088.13			
Avg kWh/day : 73.31 Registered : 2126				Others			
Conn Load : 19295.71 Billed kWh : 2126				Subsidy on Lifeline Charge 0.097/kWh 206.22			
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 0.000106/kWh 0.23			
				Sub-Total 206.45			
				Government Charges			
				Franchise Tax - Local 151.49			
				Value Added Tax			
				Generation 592.35			
				Transmission 46.48			
				System Loss 96.79			
				Distribution 730.58			
				Others 42.95			
Universal Charge							
Missionary Electrification 0.1561/kWh 331.86							
Environmental Charge 0.0025/kWh 5.32							
NPC Stranded Contract Costs 0.1938/kWh 412.02							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 86.32							
Sub-Total 2,496.16							
CURRENT BILL - MARCH 2016 22,694.57							
TOTAL AMOUNT DUE 22,694.51							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 26, 2016 - 24,134.00							



Total Sales (VAT Inclusive)	22,694.57	
Less : VAT	1,509.15	
Amount Net of VAT	21,185.42	
Less: BIR 2306	651.21	
BIR 2307	407.00	VATable Sales 21,185.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20,127.21	VAT Zero Rated Sales 0.00
Add : VAT	1,509.15	VAT Amount 1,509.15
TOTAL AMOUNT DUE	21,636.36	TOTAL SALES 22,694.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/183.1/4265/0/10/03-20-2016/60		
THIS 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 : 505370496756

DES MARKETING, INC. Premise Address : N. BACALSO AVENUE,BASAK SAN NICOLAS, 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 1859-58-950-2	Account ID 5052804641-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 22,694.51	

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

\*50528046415\*

BC15/183.1/4265/0/10/03-20-2016/60

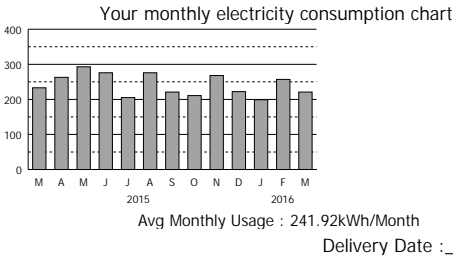
Bill ID 236623561507  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23692200001\*

1004143598  
Date : 03-20-2016  
BC15/183.1/4360/0453421/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2369220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-94-662-3		PREVIOUS BALANCE		- 0.79	
Customer Information-----					
Name : PACANA,GERARD A II		CURRENT CHARGES			
Premise Address : BASAK SAN NICOLAS,PACANA COMPD		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,105.84
		Transmission Charge		0.3978/kWh	87.91
		System Loss Charge		0.8854/kWh	195.67
TIN :		Sub-Total			1,389.42
Metering Information-----					
Meter No : 424649GS6	Pole No : 0453421				
Serial No : 57703270	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 37992	Distribution Charge		1.7506/kWh	386.88
Period From : 02-20-2016	Prev Rdg : 37771	Supply Charge		0.4118/kWh	91.01
No of Days : 29	Diff Rdg : 221	Metering Charge		0.6989/kWh	154.46
Avg kWh/day : 7.62	Registered : 221			5.00/month	5.00
Conn Load : 150	Billed kWh : 221	Sub-Total			637.35
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		0.097/kWh	21.44
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total			21.46
		Government Charges			
		Franchise Tax - Local			15.36
		Value Added Tax			
		Generation			61.59
		Transmission			2.86
		System Loss			10.48
Distribution			76.48		
Others			4.42		
Universal Charge					
Missionary Electrification		0.1561/kWh		34.50	
Environmental Charge		0.0025/kWh		0.55	
NPC Stranded Contract Costs		0.1938/kWh		42.83	
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		8.97	
Sub-Total				258.04	
CURRENT BILL - MARCH 2016					2,306.27
		TOTAL AMOUNT DUE			2,305.48
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 4,822.00			



Total Sales (VAT Inclusive)	2,306.27	
Less : VAT	155.83	
Amount Net of VAT	2,150.44	
Less: BIR 2306	66.35	
BIR 2307	41.27	VATable Sales 2,150.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,042.82	VAT Zero Rated Sales 0.00
Add : VAT	155.83	VAT Amount 155.83
TOTAL AMOUNT DUE	2,198.65	TOTAL SALES 2,306.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/4360/0/10/03-20-2016/60	
THIS 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 : 236623561507

PACANA,GERARD A II  
Premise Address : BASAK SAN NICOLAS,PACANA COMPD

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
1835-94-662-3	2369220000-1	04/04/2016	MARCH/2016	2,305.48

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

\*23692200001\*

BC15/183.1/4360/0/10/03-20-2016/60

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

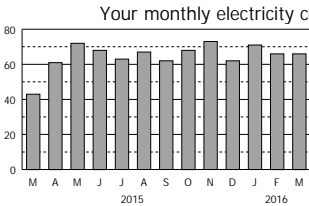
Bill ID 874760441969  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87423200002\*

1004145856  
Date : 03-20-2016  
BC15/183.1/4370/0453421/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8742320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-62-215-1		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : PACANA,REBECCA M		CURRENT CHARGES			
Premise Address : BASAK SN NICOLAS		Generation & Transmission			
		Generation Charge		5.0038/kWh	330.25
		Transmission Charge		0.3978/kWh	26.25
		System Loss Charge		0.8854/kWh	58.44
TIN :		Sub-Total		414.94	
Metering Information-----					
Meter No : 258117GS6	Pole No : 0453421	Distribution Charges			
Serial No : 41232058	Multiplier : 1	Distribution Charge		1.7506/kWh	115.54
Period To : 03-20-2016	Pres Rdg : 14088	Supply Charge		0.4118/kWh	27.18
Period From : 02-20-2016	Prev Rdg : 14022	Metering Charge		0.6989/kWh	46.13
No of Days : 29	Diff Rdg : 66			5.00/month	5.00
Avg kWh/day : 2.28	Registered : 66	Sub-Total		193.85	
Conn Load : 150	Billed kWh : 66	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		-0.2 of 608.79	- 121.76
		Sub-Total		- 121.76	
		Government Charges			
		Franchise Tax - Local		3.65	
		Value Added Tax			
		Generation		18.39	
		Transmission		0.85	
		System Loss		3.12	
		Distribution		23.26	
		Others		- 8.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.68
		Sub-Total		66.53	
		CURRENT BILL - MARCH 2016		553.56	
		TOTAL AMOUNT DUE		552.83	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 579.00			



Avg Monthly Usage : 64.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	553.56
Less : VAT	36.94
Amount Net of VAT	516.62
Less: BIR 2306	15.84
BIR 2307	9.81
SC/PWD DISCOUNT	0.00
Amount Due	490.97
Add : VAT	36.94
TOTAL AMOUNT DUE	527.91
VATable Sales	516.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	36.94
TOTAL SALES	553.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/4370/0/10/03-20-2016/60	
THIS 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 : 874760441969

PACANA,REBECCA M  
Premise Address : BASAK SN NICOLAS

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
1823-62-215-1	8742320000-2	04/04/2016	MARCH/2016	552.83

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

Thank you for paying on time.

\*87423200002\*

BC15/183.1/4370/0/10/03-20-2016/60

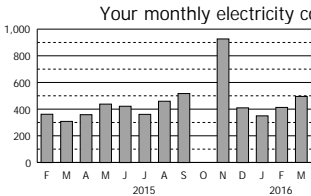
601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*83584778738\*

1004143026  
Date : 03-20-2016  
BC15/183.1/4560/1048211/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8358477873-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-28-494-6		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : LIM,ANDREW SIA M4		CURRENT CHARGES			
Premise Address : 1014-A ABL CIRCLE,SOUTH ROAD COR. CABREROS ST.,BASAK MAMBALING		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	2,476.88
Metering Information-----		Transmission Charge		0.6731/kWh	333.18
Meter No : MTR1132489	Pole No : 1048211	System Loss Charge		0.863/kWh	427.19
Serial No : 40094437	Multiplier : 1	Sub-Total			3,237.25
Period To : 03-20-2016	Pres Rdg : 2190	Distribution Charges			
Period From : 02-20-2016	Prev Rdg : 1695	Distribution Charge		1.7506/kWh	866.55
No of Days : 29	Diff Rdg : 495	Supply Charge		0.4118/kWh	203.84
Avg kWh/day : 17.07	Registered : 495	Metering Charge		0.6989/kWh	345.96
Conn Load : 2070	Billed kWh : 495	Sub-Total		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.		Others			1,421.35
		Subsidy on Lifeline Charge		0.097/kWh	48.02
		Senior Citizen Subsidy Charge		0.000106/kWh	0.05
		Sub-Total			48.07
		Government Charges			
		Franchise Tax - Local			35.30
		Value Added Tax			
		Generation			137.91
		Transmission			10.82
		System Loss			22.53
		Distribution			170.56
		Others			10.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.27
		Environmental Charge		0.0025/kWh	1.24
		NPC Stranded Contract Costs		0.1938/kWh	95.93
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	20.10
		Sub-Total			581.66
		CURRENT BILL - MARCH 2016			5,288.33
		TOTAL AMOUNT DUE			5,287.41
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 25, 2016 - 4,609.00			



Avg Monthly Usage : 447.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	5,288.33	
Less : VAT	351.82	
Amount Net of VAT	4,936.51	
Less: BIR 2306	151.81	
BIR 2307	94.84	VATable Sales 4,936.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,689.86	VAT Zero Rated Sales 0.00
Add : VAT	351.82	VAT Amount 351.82
TOTAL AMOUNT DUE	5,041.68	TOTAL SALES 5,288.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/183.1/4560/0/10/03-20-2016/60		
THIS 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 : 835796507475

LIM,ANDREW SIA M4 Premise Address : 1014-A ABL CIRCLE,SOUTH ROAD COR. CABREROS ST.,BASAK MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1849-28-494-6	Account ID 8358477873-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,287.41	

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

Thank you for paying on time.

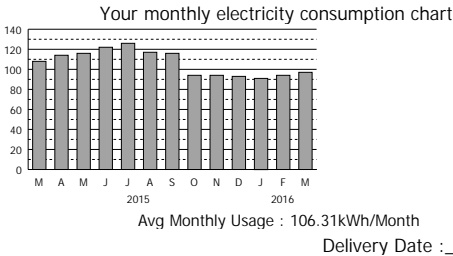
\*83584778738\*

BC15/183.1/4560/0/10/03-20-2016/60

\*25063200007\*

1004150840  
Date : 03-20-2016  
BC15/183.1/4630/0582402/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2506320000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-25-458-3				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : KABIGTING,BOBBY P				Generation & Transmission			
Premise Address : 360-B BASAK RUBBERWORLD,BASAK SAN NICOLAS				Generation Charge		5.0038/kWh	485.37
				Transmission Charge		0.6731/kWh	65.29
				System Loss Charge		0.863/kWh	83.71
TIN :				Sub-Total		634.37	
Metering Information-----				Distribution Charges			
Meter No : 471087GS6	Pole No : 0582402			Distribution Charge		1.7506/kWh	169.81
Serial No : 75201338	Multiplier : 1			Supply Charge		0.4118/kWh	39.94
Period To : 03-20-2016	Pres Rdg : 7353			Metering Charge		0.6989/kWh	67.79
Period From : 02-20-2016	Prev Rdg : 7256					5.00/month	5.00
No of Days : 29	Diff Rdg : 97			Sub-Total		282.54	
Avg kWh/day : 3.35	Registered : 97			Others			
Conn Load : 160	Billed kWh : 97			Subsidy on Lifeline Charge		0.097/kWh	9.41
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,074.50	21.49
				Sub-Total		30.91	
				Government Charges			
				Franchise Tax - Local		7.11	
				Value Added Tax			
				Generation		27.02	
				Transmission		2.12	
				System Loss		4.42	
				Distribution		33.90	
				Others		4.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.94
				Sub-Total		117.25	
				CURRENT BILL - MARCH 2016		1,065.07	
				TOTAL AMOUNT DUE		1,064.57	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 1,075.00			



Total Sales (VAT Inclusive)	1,065.07	
Less : VAT	72.02	
Amount Net of VAT	993.05	
Less: BIR 2306	31.05	
BIR 2307	19.10	VATable Sales 993.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	942.90	VAT Zero Rated Sales 0.00
Add : VAT	72.02	VAT Amount 72.02
TOTAL AMOUNT DUE	1,014.92	TOTAL SALES 1,065.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/4630/0/10/03-20-2016/60

THIS 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 : 250178090025

KABIGTING,BOBBY P  
Premise Address : 360-B BASAK RUBBERWORLD,BASAK SAN NICOLAS

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
1825-25-458-3	2506320000-7	04/04/2016	MARCH/2016	1,064.57

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

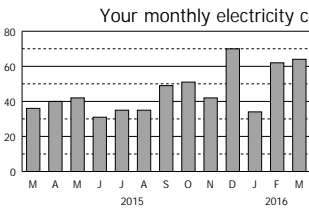
\*25063200007\*

BC15/183.1/4630/0/10/03-20-2016/60

\*25482200000\*

1004152907  
Date : 03-20-2016  
BC15/183.1/4750/0582360/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2548220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-58-938-3		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : MARTINEZ,CANDELARIA G TM		CURRENT CHARGES			
Premise Address : BASAK MAMBALING BK,RUBBERWORLD		Generation & Transmission			
		Generation Charge		5.0038/kWh	320.24
		Transmission Charge		0.3978/kWh	25.46
		System Loss Charge		0.8854/kWh	56.67
TIN :		Sub-Total		402.37	
Metering Information-----					
Meter No : 347589GS6	Pole No : 0582360	Distribution Charges			
Serial No : 49001886	Multiplier : 1	Distribution Charge		1.7506/kWh	112.04
Period To : 03-20-2016	Pres Rdg : 6798	Supply Charge		0.4118/kWh	26.36
Period From : 02-20-2016	Prev Rdg : 6734	Metering Charge		0.6989/kWh	44.73
No of Days : 29	Diff Rdg : 64			5.00/month	5.00
Avg kWh/day : 2.21	Registered : 64	Sub-Total		188.13	
Conn Load : 100	Billed kWh : 64	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		-0.2 of 590.50	- 118.10
		Sub-Total		- 118.10	
		Government Charges			
		Franchise Tax - Local		3.54	
		Value Added Tax			
		Generation		17.83	
		Transmission		0.83	
		System Loss		3.04	
		Distribution		22.58	
		Others		- 8.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.60
		Sub-Total		64.53	
		CURRENT BILL - MARCH 2016		536.93	
		TOTAL AMOUNT DUE		536.47	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 544.00			



Avg Monthly Usage : 45.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	536.93	
Less : VAT	35.84	
Amount Net of VAT	501.09	
Less: BIR 2306	15.36	
BIR 2307	9.52	VATable Sales 501.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	476.21	VAT Zero Rated Sales 0.00
Add : VAT	35.84	VAT Amount 35.84
TOTAL AMOUNT DUE	512.05	TOTAL SALES 536.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/183.1/4750/0/10/03-20-2016/60		
THIS 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 : 254412710568

MARTINEZ,CANDELARIA G TM  
Premise Address : BASAK MAMBALING BK,RUBBERWORLD

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
1835-58-938-3	2548220000-0	04/04/2016	MARCH/2016	536.47

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

Thank you for paying on time.

\*25482200000\*

BC15/183.1/4750/0/10/03-20-2016/60

604

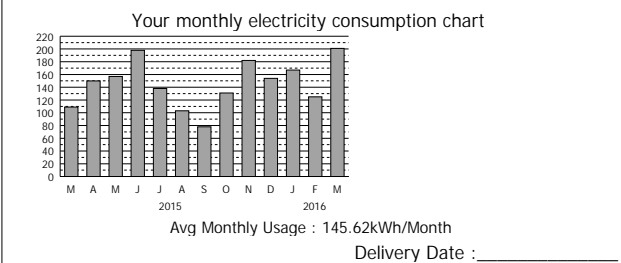
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*80984831182\*

1004147233  
Date : 03-20-2016  
BC15/183.1/5191/0582353/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8098483118-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-81-068-9		PREVIOUS BALANCE	- 0.93
Customer Information-----			
Name : PANUGALING, GLORIA CABATAS		CURRENT CHARGES	
Premise Address : 45-G SIDE RUBBERWORLD, BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 1,005.76
Metering Information-----		Transmission Charge	0.3978/kWh 79.96
Meter No : 000209 EFS6	Pole No : 0582353	System Loss Charge	0.8854/kWh 177.97
Serial No : 118019722	Multiplier : 1	Sub-Total	1,263.69
Period To : 03-20-2016	Pres Rdg : 4814	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 4613	Distribution Charge	1.7506/kWh 351.87
No of Days : 29	Diff Rdg : 201	Supply Charge	0.4118/kWh 82.77
Avg kWh/day : 6.93	Registered : 201	Metering Charge	0.6989/kWh 140.48
Conn Load : 236	Billed kWh : 201		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	580.12
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 19.50
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Surcharge	0.02 of 1,403.00 28.06
		Sub-Total	47.58
		Government Charges	
		Franchise Tax - Local	14.19
		Value Added Tax	
		Generation	56.00
		Transmission	2.60
		System Loss	9.52
		Distribution	69.61
		Others	7.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.38
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.95
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.16
		Sub-Total	238.32
		CURRENT BILL - MARCH 2016	2,129.71
		TOTAL AMOUNT DUE	2,128.78
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 16, 2016 - 1,404.00	



Total Sales (VAT Inclusive)	2,129.71	
Less : VAT	145.14	
Amount Net of VAT	1,984.57	
Less: BIR 2306	61.77	
BIR 2307	38.11	VATable Sales 1,984.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,884.69	VAT Zero Rated Sales 0.00
Add : VAT	145.14	VAT Amount 145.14
TOTAL AMOUNT DUE	2,029.83	TOTAL SALES 2,129.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/5191/0/10/03-20-2016/60

THIS 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 : 809602946968				
PANUGALING, GLORIA CABATAS Premise Address : 45-G SIDE RUBBERWORLD, BASAK SAN NICOLAS, 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 1855-81-068-9	Account ID 8098483118-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,128.78

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

\*80984831182\*

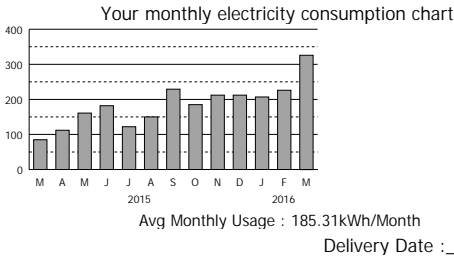
Bill ID 613440835939  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61332200007\*

1004150278  
Date : 03-20-2016  
BC15/183.1/5230/1110920/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6133220000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-54-629-8				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : MONTILLA,ISRAEL T				Generation & Transmission			
Premise Address : BASAK CABREROS				Generation Charge 5.0038/kWh 1,631.24			
				Transmission Charge 0.3978/kWh 129.68			
				System Loss Charge 0.8854/kWh 288.64			
				Sub-Total 2,049.56			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 570.70			
Meter No : MTR1006972		Pole No : 1110920		Supply Charge 0.4118/kWh 134.25			
Serial No : 121518798		Multiplier : 1		Metering Charge 0.6989/kWh 227.84			
Period To : 03-20-2016		Pres Rdg : 3566		5.00/month 5.00			
Period From : 02-20-2016		Prev Rdg : 3240		Sub-Total 937.79			
No of Days : 29		Diff Rdg : 326		Others			
Avg kWh/day : 11.24		Registered : 326		Subsidy on Lifeline Charge 0.097/kWh 31.62			
Conn Load : 200		Billed kWh : 326		Senior Citizen Subsidy Charge 0.000106/kWh 0.03			
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 31.65			
				Government Charges			
				Franchise Tax - Local 22.64			
				Value Added Tax			
				Generation 90.84			
				Transmission 4.22			
				System Loss 15.45			
				Distribution 112.53			
				Others 6.51			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 50.88			
				Environmental Charge 0.0025/kWh 0.82			
				NPC Stranded Contract Costs 0.1938/kWh 63.18			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 13.24			
				Sub-Total 380.31			
				CURRENT BILL - MARCH 2016		3,399.31	
				TOTAL AMOUNT DUE		3,398.36	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 2,468.00			



Total Sales (VAT Inclusive)	3,399.31		
Less : VAT	229.55		
Amount Net of VAT	3,169.76		
Less: BIR 2306	97.77		
BIR 2307	60.83	VATable Sales	3,169.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.16	VAT Zero Rated Sales	0.00
Add : VAT	229.55	VAT Amount	229.55
TOTAL AMOUNT DUE	3,240.71	TOTAL SALES	3,399.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/183.1/5230/0/10/03-20-2016/60		
THIS 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 : 613440835939

MONTILLA,ISRAEL T Premise Address : BASAK CABREROS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1827-54-629-8	Account ID 6133220000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,398.36	

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

\*61332200007\*

BC15/183.1/5230/0/10/03-20-2016/60

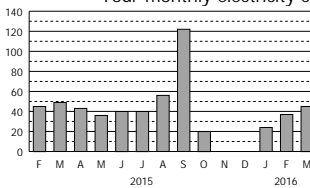
606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*27151200006\*

1004144166  
Date : 03-20-2016  
BC15/183.1/5330/0534806/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2715120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-86-380-5		PREVIOUS BALANCE		- 393.78	
Customer Information-----					
Name : TAN,VICTOR -M2		CURRENT CHARGES			
Premise Address : CABREROS ST. INT.,BK. RUBBERWORLD		Generation & Transmission			
		Generation Charge		5.0038/kWh	225.17
		Transmission Charge		0.3978/kWh	17.90
		System Loss Charge		0.8854/kWh	39.84
TIN :		Sub-Total		282.91	
Metering Information-----		Distribution Charges			
Meter No : 166180WS6	Pole No : 0534806	Distribution Charge		1.7506/kWh	78.78
Serial No : 49238713	Multiplier : 1	Supply Charge		0.4118/kWh	18.53
Period To : 03-20-2016	Pres Rdg : 25677	Metering Charge		0.6989/kWh	31.45
Period From : 02-20-2016	Prev Rdg : 25632			5.00/month	5.00
No of Days : 29	Diff Rdg : 45	Sub-Total		133.76	
Avg kWh/day : 1.55	Registered : 45	Others			
Conn Load : 0	Billed kWh : 45	Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
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		- 166.67	
		Government Charges			
		Franchise Tax - Local		1.88	
		Value Added Tax			
		Generation		12.54	
		Transmission		0.58	
		System Loss		2.14	
		Distribution		16.05	
		Others		- 12.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83
		Sub-Total		38.58	
		CURRENT BILL - MARCH 2016		288.58	
		TOTAL AMOUNT DUE		- 105.20	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - NOVEMBER 6, 2014 - 2,361.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		288.58			
 <p>Avg Monthly Usage : 42.85kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		19.02			
		Amount Net of VAT		269.56			
		Less: BIR 2306		8.23			
		BIR 2307		5.04			
		SC/PWD DISCOUNT		0.00			
		Amount Due		256.29			
		Add : VAT		19.02			
		TOTAL AMOUNT DUE		275.31			
				VATable Sales		269.56	
				VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00			
		VAT Amount		19.02			
		TOTAL SALES		288.58			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC15/183.1/5330/0/10/03-20-2016/60							
THIS IS A SYSTEM GENERATED BILLING STATEMENT.							
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

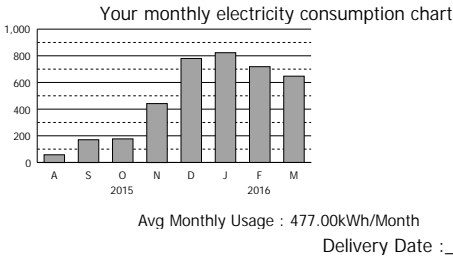
Bill ID : 271962702859				
TAN,VICTOR -M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABREROS ST. INT.,BK. RUBBERWORLD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-380-5	2715120000-6	04/04/2016	MARCH/2016	- 105.20

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

\*61150368621\*

1004148558  
Date : 03-20-2016  
BC15/183.1/5381/0534806/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6115036862-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-101-5		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : MARAPAO,MAXINE PESIDAS		CURRENT CHARGES			
Premise Address : 42- G CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	3,237.46
		Transmission Charge		0.3978/kWh	257.38
		System Loss Charge		0.8854/kWh	572.85
		Sub-Total			4,067.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,132.64
Meter No : MTR1117829	Pole No : 0534806	Supply Charge		0.4118/kWh	266.43
Serial No : 40052036	Multiplier : 1	Metering Charge		0.6989/kWh	452.19
Period To : 03-20-2016	Pres Rdg : 3819			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 3172	Sub-Total			1,856.26
No of Days : 29	Diff Rdg : 647	Others			
Avg kWh/day : 22.31	Registered : 647	Subsidy on Lifeline Charge		0.097/kWh	62.76
Conn Load : 222	Billed kWh : 647	Senior Citizen Subsidy Charge		0.000106/kWh	0.07
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 7,980.00	159.60
		Sub-Total			222.43
		Government Charges			
		Franchise Tax - Local			46.10
		Value Added Tax			
		Generation			180.27
		Transmission			8.36
		System Loss			30.66
		Distribution			222.75
		Others			32.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	101.00
		Environmental Charge		0.0025/kWh	1.62
		NPC Stranded Contract Costs		0.1938/kWh	125.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	26.27
		Sub-Total			774.64
		CURRENT BILL - MARCH 2016			6,921.02
		TOTAL AMOUNT DUE			6,920.05
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 17, 2016 - 7,981.00			



Total Sales (VAT Inclusive)	6,921.02	
Less : VAT	474.26	
Amount Net of VAT	6,446.76	
Less: BIR 2306	201.79	
BIR 2307	123.85	VATable Sales 6,446.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,121.12	VAT Zero Rated Sales 0.00
Add : VAT	474.26	VAT Amount 474.26
TOTAL AMOUNT DUE	6,595.38	TOTAL SALES 6,921.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/5381/0/10/03-20-2016/60

THIS 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 : 611598185915				
MARAPAO,MAXINE PESIDAS Premise Address : 42- G CABREROS ST.,BASAK SAN NICOLAS,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 1863-16-101-5	Account ID 6115036862-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,920.05

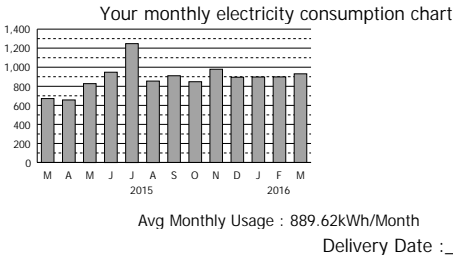
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61150368621\*

\*88197148872\*

1004149898  
Date : 03-20-2016  
BC15/183.1/5580/0442751/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8819714887-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1851-89-230-3		PREVIOUS BALANCE				- 6.75	
Customer Information-----				CURRENT CHARGES			
Name : ALKHAIRIAH MOSQUE		Generation & Transmission					
Premise Address : 950 BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.0038/kWh		4,658.54	
		Transmission Charge		0.6731/kWh		626.66	
		System Loss Charge		0.863/kWh		803.45	
		Sub-Total				6,088.65	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,629.81	
Meter No : MTR1017759	Pole No : 0442751	Supply Charge		0.4118/kWh		383.39	
Serial No : 121742739	Multiplier : 1	Metering Charge		0.6989/kWh		650.68	
Period To : 03-20-2016	Pres Rdg : 18174			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 17243	Sub-Total				2,668.88	
No of Days : 29	Diff Rdg : 931	Others					
Avg kWh/day : 32.10	Registered : 931	Subsidy on Lifeline Charge		0.097/kWh		90.31	
Conn Load : 1140	Billed kWh : 931	Senior Citizen Subsidy Charge		0.000106/kWh		0.10	
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		90.41	
				Government Charges			
				Franchise Tax - Local		66.36	
				Value Added Tax			
				Generation		259.40	
				Transmission		20.35	
				System Loss		42.38	
				Distribution		320.27	
				Others		18.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 145.33	
				Environmental Charge		0.0025/kWh 2.33	
				NPC Stranded Contract Costs		0.1938/kWh 180.43	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 37.80	
				Sub-Total		1,093.46	
				CURRENT BILL - MARCH 2016		9,941.40	
				TOTAL AMOUNT DUE		9,934.65	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 27, 2016 - 10,020.00			



Total Sales (VAT Inclusive)	9,941.40	
Less : VAT	661.21	
Amount Net of VAT	9,280.19	
Less: BIR 2306	285.31	
BIR 2307	178.29	VATable Sales 9,280.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,816.59	VAT Zero Rated Sales 0.00
Add : VAT	661.21	VAT Amount 661.21
TOTAL AMOUNT DUE	9,477.80	TOTAL SALES 9,941.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/5580/0/10/03-20-2016/60

THIS 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 : 881373298224

ALKHAIRIAH MOSQUE Premise Address : 950 BASAK SAN NICOLAS,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 1851-89-230-3	Account ID 8819714887-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9,934.65

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

\*88197148872\*

BC15/183.1/5580/0/10/03-20-2016/60

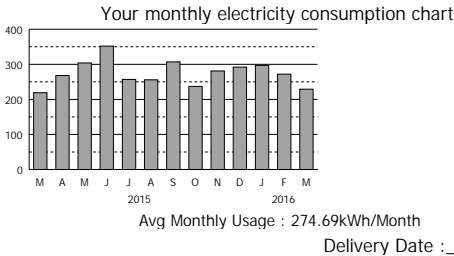
Bill ID 811452287971  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81151200003\*

1004148598  
Date : 03-20-2016  
BC15/183.1/6010/0627111/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8115120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-85-713-9				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,FILOMENO				Generation & Transmission			
Premise Address : BASAK SAN NICOLAS				Generation Charge		5.0038/kWh	1,145.87
				Transmission Charge		0.3978/kWh	91.10
				System Loss Charge		0.8854/kWh	202.76
TIN :				Sub-Total		1,439.73	
Metering Information-----				Distribution Charges			
Meter No :	235074DS6	Pole No :	0627111	Distribution Charge		1.7506/kWh	400.89
Serial No :	11298598	Multiplier :	1	Supply Charge		0.4118/kWh	94.30
Period To :	03-20-2016	Pres Rdg :	36279	Metering Charge		0.6989/kWh	160.05
Period From :	02-20-2016	Prev Rdg :	36050			5.00/month	5.00
No of Days :	29	Diff Rdg :	229	Sub-Total		660.24	
Avg kWh/day :	7.90	Registered :	229	Others			
Conn Load :	0	Billed kWh :	229	Subsidy on Lifeline Charge		0.097/kWh	22.21
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		0.000106/kWh	0.02
				Sub-Total		22.23	
				Government Charges			
				Franchise Tax - Local		15.92	
				Value Added Tax			
				Generation		63.80	
				Transmission		2.96	
				System Loss		10.84	
				Distribution		79.23	
				Others		4.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.74
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	44.38
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.30
				Sub-Total		267.32	
				CURRENT BILL - MARCH 2016		2,389.52	
				TOTAL AMOUNT DUE		2,389.50	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 1, 2016 - 2,968.00			



Total Sales (VAT Inclusive)	2,389.52	
Less : VAT	161.41	
Amount Net of VAT	2,228.11	
Less: BIR 2306	68.72	
BIR 2307	42.76	VATable Sales 2,228.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,116.63	VAT Zero Rated Sales 0.00
Add : VAT	161.41	VAT Amount 161.41
TOTAL AMOUNT DUE	2,278.04	TOTAL SALES 2,389.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/183.1/6010/0/10/03-20-2016/60		
THIS 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 : 811452287971

LAPUT,FILOMENO Premise Address : BASAK SAN NICOLAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1809-85-713-9	Account ID 8115120000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,389.50	

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

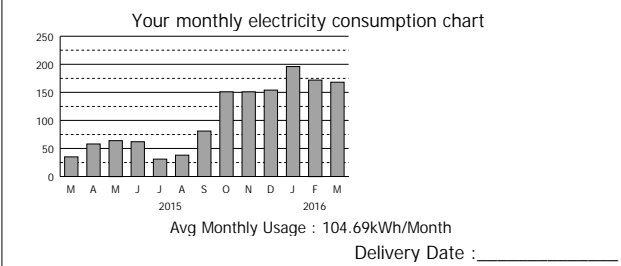
\*81151200003\*

BC15/183.1/6010/0/10/03-20-2016/60

\*51151200006\*

1004148340  
Date : 03-20-2016  
BC15/183.1/6180/0627104/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5115120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-85-686-8				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : GENSON,I LUMINADA				Generation & Transmission			
Premise Address : FRIENDSHIP VILLAGE,BASAK				Generation Charge		5.0038/kWh	840.64
				Transmission Charge		0.3978/kWh	66.83
				System Loss Charge		0.8854/kWh	148.75
TIN :				Sub-Total		1,056.22	
Metering Information-----				Distribution Charges			
Meter No : 538548 GS6 Pole No : 0627104				Distribution Charge		1.7506/kWh	294.10
Serial No : 18805214 Multiplier : 1				Supply Charge		0.4118/kWh	69.18
Period To : 03-20-2016 Pres Rdg : 2041				Metering Charge		0.6989/kWh	117.42
Period From : 02-20-2016 Prev Rdg : 1873						5.00/month	5.00
No of Days : 29 Diff Rdg : 168				Sub-Total		485.70	
Avg kWh/day : 5.79 Registered : 168				Others			
Conn Load : 0 Billed kWh : 168				Subsidy on Lifeline Charge		0.097/kWh	16.30
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		0.000106/kWh	0.02
				Sub-Total		16.32	
				Government Charges			
				Franchise Tax - Local		11.69	
				Value Added Tax			
				Generation		46.80	
				Transmission		2.17	
				System Loss		7.96	
				Distribution		58.28	
				Others		3.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.23
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.56
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.82
				Sub-Total		196.29	
				CURRENT BILL - MARCH 2016		1,754.53	
				TOTAL AMOUNT DUE		1,754.29	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 1,921.85			



Total Sales (VAT Inclusive)	1,754.53	
Less : VAT	118.57	
Amount Net of VAT	1,635.96	
Less: BIR 2306	50.49	
BIR 2307	31.40	VATable Sales 1,635.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,554.07	VAT Zero Rated Sales 0.00
Add : VAT	118.57	VAT Amount 118.57
TOTAL AMOUNT DUE	1,672.64	TOTAL SALES 1,754.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/6180/0/10/03-20-2016/60

THIS 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 : 511790949027				
GENSON,I LUMINADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : FRIENDSHIP VILLAGE,BASAK		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
1809-85-686-8	5115120000-6	04/04/2016	MARCH/2016	1,754.29

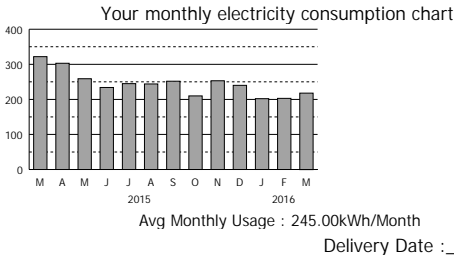
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51151200006\*

\*61151200005\*

1004148924  
Date : 03-20-2016  
BC15/183.1/6190/0627111/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6115120000-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1809-85-692-2		PREVIOUS BALANCE				- 0.18			
Customer Information-----				CURRENT CHARGES					
Name : LAVASTILLA,PORFERIO		Generation & Transmission							
Premise Address : NX 993E IPILIPIL ST		Generation Charge		5.0038/kWh		1,090.83			
		Transmission Charge		0.3978/kWh		86.72			
		System Loss Charge		0.8854/kWh		193.02			
TIN :		Sub-Total				1,370.57			
Metering Information-----				Distribution Charges					
Meter No : 134640WS6	Pole No : 0627111	Distribution Charge		1.7506/kWh		381.63			
Serial No : 59646552	Multiplier : 1	Supply Charge		0.4118/kWh		89.77			
Period To : 03-20-2016	Pres Rdg : 18564	Metering Charge		0.6989/kWh		152.36			
Period From : 02-20-2016	Prev Rdg : 18346			5.00/month		5.00			
No of Days : 29	Diff Rdg : 218	Sub-Total				628.76			
Avg kWh/day : 7.52	Registered : 218	Others							
Conn Load : 0	Billed kWh : 218	Subsidy on Lifeline Charge		0.097/kWh		21.15			
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		0.000106/kWh		0.02	
				Sub-Total				21.17	
				Government Charges					
				Franchise Tax - Local				15.15	
				Value Added Tax					
				Generation				60.74	
				Transmission				2.82	
				System Loss				10.32	
				Distribution				75.45	
				Others				4.36	
Universal Charge									
Missionary Electrification		0.1561/kWh				34.03			
Environmental Charge		0.0025/kWh				0.55			
NPC Stranded Contract Costs		0.1938/kWh				42.25			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				8.85			
Sub-Total						254.52			
CURRENT BILL - MARCH 2016						2,275.02			
TOTAL AMOUNT DUE						2,274.84			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 8, 2016 - 2,216.00									



Total Sales (VAT Inclusive)	2,275.02	
Less : VAT	153.69	
Amount Net of VAT	2,121.33	
Less: BIR 2306	65.45	
BIR 2307	40.71	VATable Sales 2,121.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,015.17	VAT Zero Rated Sales 0.00
Add : VAT	153.69	VAT Amount 153.69
TOTAL AMOUNT DUE	2,168.86	TOTAL SALES 2,275.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/6190/0/10/03-20-2016/60	
THIS 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 : 611794500202				
LAVASTILLA,PORFERIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NX 993E IPILIPIL ST		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
1809-85-692-2	6115120000-5	04/04/2016	MARCH/2016	2,274.84

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

\*61151200005\* BC15/183.1/6190/0/10/03-20-2016/60



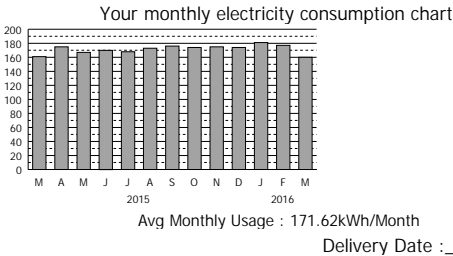
Bill ID 521896009473  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52151200004\*

1004152829  
Date : 03-20-2016  
BC15/183.1/6250/0627083/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5215120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-85-758-9				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : TAN,KUNG				Generation & Transmission			
Premise Address : 1055G IPILIPIL BASAK				Generation Charge 5.0038/kWh 800.61			
				Transmission Charge 0.3978/kWh 63.65			
				System Loss Charge 0.8854/kWh 141.66			
TIN :				Sub-Total 1,005.92			
Metering Information-----				Distribution Charges			
Meter No : 237832DS6 Pole No : 0627083				Distribution Charge 1.7506/kWh 280.10			
Serial No : 10216152 Multiplier : 1				Supply Charge 0.4118/kWh 65.89			
Period To : 03-20-2016 Pres Rdg : 39447				Metering Charge 0.6989/kWh 111.82			
Period From : 02-20-2016 Prev Rdg : 39287				5.00/month 5.00			
No of Days : 29 Diff Rdg : 160				Sub-Total 462.81			
Avg kWh/day : 5.52 Registered : 160				Others			
Conn Load : 0 Billed kWh : 160				Subsidy on Lifeline Charge 0.097/kWh 15.52			
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 0.000106/kWh 0.02			
				Sub-Total 15.54			
				Government Charges			
				Franchise Tax - Local 11.13			
				Value Added Tax			
				Generation 44.59			
				Transmission 2.07			
				System Loss 7.58			
				Distribution 55.54			
				Others 3.20			
Universal Charge							
Missionary Electrification 0.1561/kWh 24.98							
Environmental Charge 0.0025/kWh 0.40							
NPC Stranded Contract Costs 0.1938/kWh 31.01							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 6.50							
Sub-Total 187.00							
CURRENT BILL - MARCH 2016 1,671.27							
TOTAL AMOUNT DUE 1,671.13							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 25, 2016 - 1,933.00							



Total Sales (VAT Inclusive)	1,671.27	
Less : VAT	112.98	
Amount Net of VAT	1,558.29	
Less: BIR 2306	48.10	
BIR 2307	29.91	VATable Sales 1,558.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,480.28	VAT Zero Rated Sales 0.00
Add : VAT	112.98	VAT Amount 112.98
TOTAL AMOUNT DUE	1,593.26	TOTAL SALES 1,671.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/6250/0/10/03-20-2016/60	
THIS 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 : 521896009473

TAN,KUNG Premise Address : 1055G IPILIPIL BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-85-758-9	Account ID 5215120000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,671.13

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

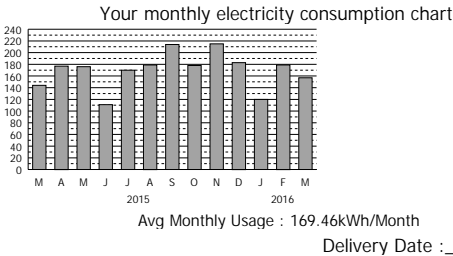
\*52151200004\*

BC15/183.1/6250/0/10/03-20-2016/60

\*51053200005\*

1004147637  
Date : 03-20-2016  
BC15/183.1/6300/0627062/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5105320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-46-392-9				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : CASTILLEJO,TEOFILO S M-2				Generation & Transmission			
Premise Address : BASAK,FRIENDSHIP VILLAGE				Generation Charge		5.0038/kWh	785.60
				Transmission Charge		0.3978/kWh	62.45
				System Loss Charge		0.8854/kWh	139.01
TIN :				Sub-Total		987.06	
Metering Information-----				Distribution Charges			
Meter No : 244285DS6		Pole No : 0627062		Distribution Charge		1.7506/kWh	274.84
Serial No : 11196283		Multiplier : 1		Supply Charge		0.4118/kWh	64.65
Period To : 03-20-2016		Pres Rdg : 29466		Metering Charge		0.6989/kWh	109.73
Period From : 02-20-2016		Prev Rdg : 29309				5.00/month	5.00
No of Days : 29		Diff Rdg : 157		Sub-Total		454.22	
Avg kWh/day : 5.41		Registered : 157		Others			
Conn Load : 950		Billed kWh : 157		Subsidy on Lifeline Charge		0.097/kWh	15.23
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		0.000106/kWh	0.02
				Sub-Total		15.25	
				Government Charges			
				Franchise Tax - Local		10.92	
				Value Added Tax			
				Generation		43.75	
				Transmission		2.03	
				System Loss		7.44	
				Distribution		54.51	
				Others		3.14	
Universal Charge							
Missionary Electrification		0.1561/kWh	24.51				
Environmental Charge		0.0025/kWh	0.39				
NPC Stranded Contract Costs		0.1938/kWh	30.43				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.37				
Sub-Total		183.49					
CURRENT BILL - MARCH 2016						1,640.02	
TOTAL AMOUNT DUE						1,639.37	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 6, 2016 - 1,955.00							



Total Sales (VAT Inclusive)	1,640.02	
Less : VAT	110.87	
Amount Net of VAT	1,529.15	
Less: BIR 2306	47.22	
BIR 2307	29.35	VATable Sales 1,529.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,452.58	VAT Zero Rated Sales 0.00
Add : VAT	110.87	VAT Amount 110.87
TOTAL AMOUNT DUE	1,563.45	TOTAL SALES 1,640.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/6300/0/10/03-20-2016/60

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

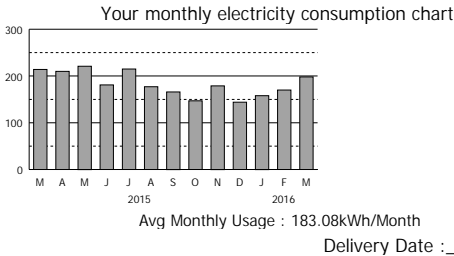
Bill ID : 51025668514				
CASTILLEJO,TEOFILO S M-2 Premise Address : BASAK,FRIENDSHIP VILLAGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-46-392-9	Account ID 5105320000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,639.37

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

\*62151200003\*

1004154651  
Date : 03-20-2016  
BC15/183.1/6340/0627062/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6215120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-85-761-9		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : PADRIGA,CARMEN		CURRENT CHARGES			
Premise Address : BASAK SAN NICOLAS		Generation & Transmission			
		Generation Charge		5.0038/kWh	990.75
		Transmission Charge		0.3978/kWh	78.76
		System Loss Charge		0.8854/kWh	175.31
TIN :		Sub-Total			1,244.82
Metering Information-----					
Meter No :	239399DS6	Pole No :	0627062		
Serial No :	12897750	Multiplier :	1	Distribution Charges	
Period To :	03-20-2016	Pres Rdg :	33916	Distribution Charge	
Period From :	02-20-2016	Prev Rdg :	33718	Supply Charge	
No of Days :	29	Diff Rdg :	198	Metering Charge	
Avg kWh/day :	6.83	Registered :	198	5.00/month	
Conn Load :	0	Billed kWh :	198	Sub-Total	
				571.54	
Others					
Subsidy on Lifeline Charge				0.097/kWh	19.21
Senior Citizen Subsidy Charge				0.000106/kWh	0.02
Sub-Total					19.23
Government Charges					
Franchise Tax - Local					13.77
Value Added Tax					
Generation					55.17
Transmission					2.56
System Loss					9.39
Distribution					68.58
Others					3.96
Universal Charge					
Missionary Electrification				0.1561/kWh	30.91
Environmental Charge				0.0025/kWh	0.50
NPC Stranded Contract Costs				0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	8.04
Sub-Total					231.25
CURRENT BILL - MARCH 2016					2,066.84
TOTAL AMOUNT DUE					2,066.43
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 28, 2016 - 1,857.30					



Total Sales (VAT Inclusive)	2,066.84	
Less : VAT	139.66	
Amount Net of VAT	1,927.18	
Less: BIR 2306	59.48	
BIR 2307	36.99	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,830.71	VAT Zero Rated Sales
Add : VAT	139.66	VAT Amount
TOTAL AMOUNT DUE	1,970.37	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/6340/0/10/03-20-2016/60

THIS 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 : 621375961858				
PADRIGA,CARMEN Premise Address : BASAK SAN NICOLAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-85-761-9	Account ID 6215120000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,066.43

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

\*62151200003\*

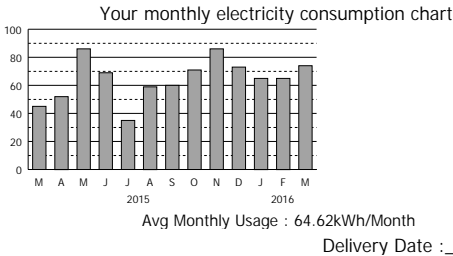
Bill ID 236336039016  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23611199524\*

1004143684  
Date : 03-20-2016  
BC15/183.1/6702/0505014/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2361119952-4		Rate Schedule : 03-S-30		Business Style :					
Collection Ref. Code : 1859-51-275-5		PREVIOUS BALANCE				- 0.70			
Customer Information-----				CURRENT CHARGES					
Name : DELA CRUZ,MARY GRACE CAMINADE		Generation & Transmission							
Premise Address : BACLAY DRIVE,BASAK SAN NICOLAS, CEBU CITY		Generation Charge		5.0038/kWh		370.28			
		Transmission Charge		0.6731/kWh		49.81			
		System Loss Charge		0.863/kWh		63.86			
TIN : 245-434-496-000		Sub-Total				483.95			
Metering Information-----				Distribution Charges					
Meter No : MTR1038133	Pole No : 0505014	Distribution Charge		1.7506/kWh		129.54			
Serial No : 126814130	Multiplier : 1	Supply Charge		0.4118/kWh		30.47			
Period To : 03-20-2016	Pres Rdg : 930	Metering Charge		0.6989/kWh		51.72			
Period From : 02-20-2016	Prev Rdg : 856			5.00/month		5.00			
No of Days : 29	Diff Rdg : 74	Sub-Total				216.73			
Avg kWh/day : 2.55	Registered : 74	Others							
Conn Load : 380	Billed kWh : 74	Subsidy on Lifeline Charge		0.097/kWh		7.18			
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		0.000106/kWh		0.01	
				Sub-Total				7.19	
				Government Charges					
				Franchise Tax - Local				5.31	
				Value Added Tax					
				Generation				20.61	
				Transmission				1.62	
				System Loss				3.37	
				Distribution				26.01	
				Others				1.50	
Universal Charge									
Missionary Electrification		0.1561/kWh		11.56					
Environmental Charge		0.0025/kWh		0.19					
NPC Stranded Contract Costs		0.1938/kWh		14.34					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.00					
Sub-Total				87.51					
CURRENT BILL - MARCH 2016				795.38					
TOTAL AMOUNT DUE				794.68					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 26, 2016 - 730.00									



Total Sales (VAT Inclusive)	795.38
Less : VAT	53.11
Amount Net of VAT	742.27
Less: BIR 2306	22.89
BIR 2307	14.26
SC/PWD DISCOUNT	0.00
Amount Due	705.12
Add : VAT	53.11
TOTAL AMOUNT DUE	758.23
VATable Sales	742.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	53.11
TOTAL SALES	795.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/6702/0/10/03-20-2016/60	
THIS 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 : 236336039016

DELA CRUZ,MARY GRACE CAMINADE Premise Address : BACLAY DRIVE,BASAK SAN NICOLAS, 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 1859-51-275-5	Account ID 2361119952-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 794.68

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

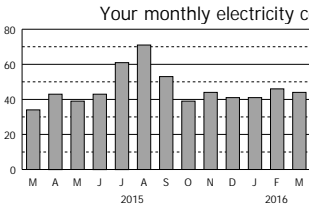
\*23611199524\*

BC15/183.1/6702/0/10/03-20-2016/60

\*60330089131\*

1004144001  
Date : 03-20-2016  
BC15/192.7/3045/0541032/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6033008913-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-40-359-5		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : ISRAEL,JUDITH CALOLO		CURRENT CHARGES			
Premise Address : UBCA II QUIOT,QUIOT		Generation & Transmission			
		Generation Charge		5.0038/kWh	220.17
		Transmission Charge		0.3978/kWh	17.50
		System Loss Charge		0.8854/kWh	38.96
		Sub-Total			276.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1013458	Pole No : 0541032	Supply Charge		0.4118/kWh	18.12
Serial No : 92353713	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 03-20-2016	Pres Rdg : 1140			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 1096	Sub-Total			130.90
No of Days : 29	Diff Rdg : 44	Others			
Avg kWh/day : 1.52	Registered : 44	Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
Conn Load : 233	Billed kWh : 44	Sub-Total			- 163.01
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.					
		Government Charges			
		Franchise Tax - Local			1.83
		Value Added Tax			
		Generation			12.25
		Transmission			0.57
		System Loss			2.09
		Distribution			15.71
		Others			- 12.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
		Sub-Total			37.72
		CURRENT BILL - MARCH 2016			282.24
		TOTAL AMOUNT DUE			281.72
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 308.00			



Avg Monthly Usage : 46.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	282.24	
Less : VAT	18.59	
Amount Net of VAT	263.65	
Less: BIR 2306	8.04	
BIR 2307	4.93	VATable Sales 263.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.68	VAT Zero Rated Sales 0.00
Add : VAT	18.59	VAT Amount 18.59
TOTAL AMOUNT DUE	269.27	TOTAL SALES 282.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/3045/0/10/03-20-2016/60	
THIS 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 : 603869070629

ISRAEL,JUDITH CALOLO Premise Address : UBCA II QUIOT,QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-40-359-5	Account ID 6033008913-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 281.72

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

Thank you for paying on time.

\*60330089131\*

BC15/192.7/3045/0/10/03-20-2016/60

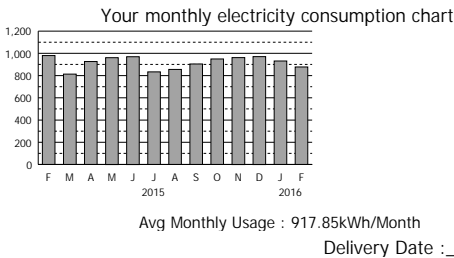
Bill ID 725779634547  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*72507100005\*

1004159911  
Date : 03-21-2016  
BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250710000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-53-977-2				PREVIOUS BALANCE		10,031.74	
Customer Information-----				CURRENT CHARGES			
Name : LHUILLIER,MICHELLE				Generation & Transmission			
Premise Address : GORORDO AVENUE				Generation Charge		5.4951/kWh	4,819.20
				Transmission Charge		0.6174/kWh	541.46
				System Loss Charge		0.8506/kWh	745.98
				Sub-Total		6,106.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,535.28
Meter No : MTR1125393	Pole No : 0081422			Supply Charge		0.4118/kWh	361.15
Serial No : 84434085	Multiplier : 1			Metering Charge		0.6989/kWh	612.94
Period To : 02-24-2016	Pres Rdg : 5461					5.00/month	5.00
Period From : 01-25-2016	Prev Rdg : 4584			Sub-Total		2,514.37	
No of Days : 30	Diff Rdg : 877			Others			
Avg kWh/day : 29.23	Registered : 877			Subsidy on Lifeline Charge		0.1005/kWh	88.14
Conn Load : 850	Billed kWh : 877			Senior Citizen Subsidy Charge		0.000118/kWh	0.10
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		88.24	
				Government Charges			
				Franchise Tax - Local		65.32	
				Value Added Tax			
				Generation		286.95	
				Transmission		11.99	
				System Loss		41.45	
				Distribution		301.72	
				Others		18.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	136.90
				Environmental Charge		0.0025/kWh	2.19
				NPC Stranded Contract Costs		0.1938/kWh	169.96
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	35.61
				Sub-Total		1,070.52	
				CURRENT BILL - FEBRUARY 2016		9,779.77	
				TOTAL AMOUNT DUE		19,811.51	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 10,000.00			



Total Sales (VAT Inclusive)	9,779.77	
Less : VAT	660.54	
Amount Net of VAT	9,119.23	
Less: BIR 2306	280.93	
BIR 2307	175.49	VATable Sales 9,119.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,662.81	VAT Zero Rated Sales 0.00
Add : VAT	660.54	VAT Amount 660.54
TOTAL AMOUNT DUE	9,323.35	TOTAL SALES 9,779.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/970/0/10/03-21-2016/60

THIS 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 : 725779634547

LHUILLIER,MICHELLE  
Premise Address : GORORDO AVENUE

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
1831-53-977-2	7250710000-5	04/04/2016	FEBRUARY/2016	19,811.51

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

Thank you for paying on time.

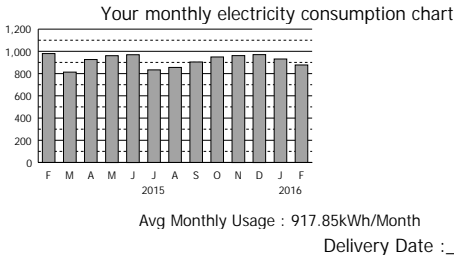
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BC18/54.0/970/0/10/03-21-2016/60

\*72507100005\*

1004159908  
Date : 03-21-2016  
BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250710000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-53-977-2				PREVIOUS BALANCE		321.61	
Customer Information-----				CURRENT CHARGES			
Name : LHUILLIER,MICHELLE				Generation & Transmission			
Premise Address : GORORDO AVENUE				Generation Charge		4.7905/kWh	4,459.96
				Transmission Charge		0.6845/kWh	637.27
				System Loss Charge		0.8284/kWh	771.24
TIN :				Sub-Total		5,868.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1125393	Pole No : 0081422			Distribution Charge		1.7506/kWh	1,629.81
Serial No : 84434085	Multiplier : 1			Supply Charge		0.4118/kWh	383.39
Period To : 01-25-2016	Pres Rdg : 4584			Metering Charge		0.6989/kWh	650.68
Period From : 12-24-2015	Prev Rdg : 3653					5.00/month	5.00
No of Days : 32	Diff Rdg : 931			Reinstated Prompt Payment Discount		-0.0019/kWh	- 1.77
Avg kWh/day : 29.09	Registered : 931			Sub-Total		2,667.11	
Conn Load : 850	Billed kWh : 931			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	92.26
				Senior Citizen Subsidy Charge		0.00011/kWh	0.10
				Sub-Total		92.36	
				Government Charges			
				Franchise Tax - Local		64.71	
				Value Added Tax			
				Generation		253.81	
				Transmission		18.84	
				System Loss		40.04	
				Distribution		320.05	
Others		18.85					
Universal Charge							
Missionary Electrification		0.1561/kWh	145.33				
Environmental Charge		0.0025/kWh	2.33				
NPC Stranded Contract Costs		0.1938/kWh	180.43				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	37.80				
Sub-Total		1,082.19					
CURRENT BILL - JANUARY 2016		9,710.13					
TOTAL AMOUNT DUE		10,031.74					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 8, 2016 - 10,000.00							



Total Sales (VAT Inclusive)	9,710.13	
Less : VAT	651.59	
Amount Net of VAT	9,058.54	
Less: BIR 2306	280.55	
BIR 2307	173.85	VATable Sales 9,058.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,604.14	VAT Zero Rated Sales 0.00
Add : VAT	651.59	VAT Amount 651.59
TOTAL AMOUNT DUE	9,255.73	TOTAL SALES 9,710.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/970/0/10/03-21-2016/60

THIS 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 : 725190809374				
LHUILLIER,MICHELLE Premise Address : GORORDO AVENUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-53-977-2	Account ID 7250710000-5	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 10,031.74

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

\*72507100005\*

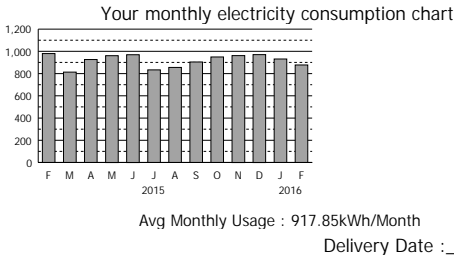
Bill ID 725752512811  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*72507100005\*

1004159886  
Date : 03-21-2016  
BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250710000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-53-977-2		PREVIOUS BALANCE		- 39,400.07	
Customer Information-----					
Name : LHUILLIER,MICHELLE		CURRENT CHARGES			
Premise Address : GORORDO AVENUE		Generation & Transmission			
		Generation Charge		5.2666/kWh	4,761.01
		Transmission Charge		0.6202/kWh	560.66
		System Loss Charge		0.8156/kWh	737.30
		Sub-Total			6,058.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,582.54
Period To : 09-24-2015	Pres Rdg :	Supply Charge		0.4118/kWh	372.27
Period From : 08-24-2015	Prev Rdg :	Metering Charge		0.6989/kWh	631.81
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 29.16	Registered :			-0.0019/kWh	- 1.72
Conn Load : 850	Billed kWh : 904	Reinstated Prompt Payment Discount			2,589.90
Additional Metering Information -----		Sub-Total			
Meter No : MTR1125393	Pole No : 0081422	Others			
Serial No : 84434085	Multiplier : 1	Subsidy on Lifeline Charge		0.1036/kWh	93.65
Period To : 09-24-2015	Pres Reading : 771	Senior Citizen Subsidy Charge		0.000115/kWh	0.10
Period From : 08-28-2015	Prev Reading : 3	Sub-Total			93.75
No of Days : 27	Consumption : 768	Government Charges			
Meter No : 432081GS6		Franchise Tax - Local			65.57
Serial No : 54504184	Multiplier : 1	Value Added Tax			
Period To : 08-28-2015	Pres Reading : 52336	Generation			265.01
Period From : 08-24-2015	Prev Reading : 52200	Transmission			8.61
No of Days : 4	Consumption : 136	System Loss			37.51
		Distribution			310.79
		Others			19.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	141.12
		Environmental Charge		0.0025/kWh	2.26
		NPC Stranded Contract Costs		0.1938/kWh	175.20
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	36.70
		Sub-Total			1,061.89
		CURRENT BILL - SEPTEMBER 2015			9,804.51
		TOTAL AMOUNT DUE			- 29,595.56
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 10,000.00			



Total Sales (VAT Inclusive)	9,804.51	
Less : VAT	641.04	
Amount Net of VAT	9,163.47	
Less: BIR 2306	271.21	
BIR 2307	176.16	VATable Sales 9,163.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,716.10	VAT Zero Rated Sales 0.00
Add : VAT	641.04	VAT Amount 641.04
TOTAL AMOUNT DUE	9,357.14	TOTAL SALES 9,804.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/970/0/10/03-21-2016/60

THIS 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 : 725752512811

LHUILLIER,MICHELLE Premise Address : GORORDO AVENUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-53-977-2	Account ID 7250710000-5	Due Date 04/04/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 29,595.56

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

\*72507100005\*

BC18/54.0/970/0/10/03-21-2016/60



Bill ID 725512440766  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

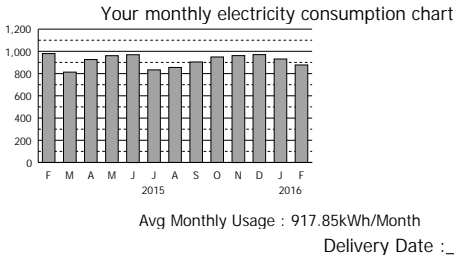
\*72507100005\*

1004159889

Date : 03-21-2016

BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250710000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-53-977-2				PREVIOUS BALANCE		- 29,595.56	
Customer Information-----				CURRENT CHARGES			
Name : LHUILLIER,MICHELLE				Generation & Transmission			
Premise Address : GORORDO AVENUE				Generation Charge		4.5825/kWh	4,348.79
				Transmission Charge		0.6969/kWh	661.36
				System Loss Charge		0.7605/kWh	721.71
TIN :				Sub-Total		5,731.86	
Metering Information-----				Distribution Charges			
Meter No :	MTR1125393	Pole No :	0081422	Distribution Charge		1.7506/kWh	1,661.32
Serial No :	84434085	Multiplier :	1	Supply Charge		0.4118/kWh	390.80
Period To :	10-24-2015	Pres Rdg :	1720	Metering Charge		0.6989/kWh	663.26
Period From :	09-24-2015	Prev Rdg :	771			5.00/month	5.00
No of Days :	30	Diff Rdg :	949	Reinstated Prompt Payment Discount		-0.0019/kWh	- 1.80
Avg kWh/day :	31.63	Registered :	949	Sub-Total		2,718.58	
Conn Load :	850	Billed kWh :	949	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		0.0928/kWh	88.07
				Senior Citizen Subsidy Charge		0.000107/kWh	0.10
				Sub-Total		88.17	
				Government Charges			
				Franchise Tax - Local		64.04	
				Value Added Tax			
				Generation		245.41	
				Transmission		17.15	
				System Loss		35.41	
				Distribution		326.23	
Others		18.27					
Universal Charge							
Missionary Electrification		0.1561/kWh	148.14				
Environmental Charge		0.0025/kWh	2.37				
NPC Stranded Contract Costs		0.1938/kWh	183.92				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	38.53				
Sub-Total		1,079.47					
CURRENT BILL - OCTOBER 2015		9,618.08					
TOTAL AMOUNT DUE		- 19,977.48					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 8, 2016 - 10,000.00							



Total Sales (VAT Inclusive)	9,618.08	
Less : VAT	642.47	
Amount Net of VAT	8,975.61	
Less: BIR 2306	275.84	
BIR 2307	172.05	VATable Sales 8,975.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,527.72	VAT Zero Rated Sales 0.00
Add : VAT	642.47	VAT Amount 642.47
TOTAL AMOUNT DUE	9,170.19	TOTAL SALES 9,618.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/54.0/970/0/10/03-21-2016/60		
THIS 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 : 725512440766

LHUILLIER,MICHELLE  
Premise Address : GORORDO AVENUE

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
1831-53-977-2	7250710000-5	04/04/2016	OCTOBER/2015	- 19,977.48

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

Thank you for paying on time.

\*72507100005\*

BC18/54.0/970/0/10/03-21-2016/60

Bill ID 725916326911  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

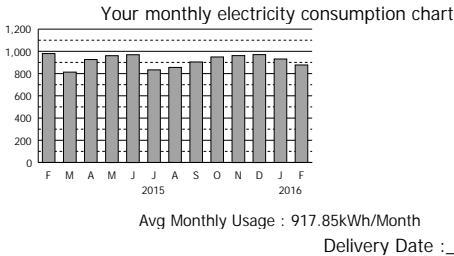
\*72507100005\*

1004159890

Date : 03-21-2016

BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250710000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-53-977-2				PREVIOUS BALANCE		- 19,977.48	
Customer Information-----				CURRENT CHARGES			
Name : LHUILLIER,MICHELLE				Generation & Transmission			
Premise Address : GORORDO AVENUE				Generation Charge 4.7911/kWh 4,609.04			
				Transmission Charge 0.6609/kWh 635.79			
				System Loss Charge 0.7733/kWh 743.91			
TIN :				Sub-Total 5,988.74			
Metering Information-----				Distribution Charges			
Meter No : MTR1125393 Pole No : 0081422				Distribution Charge 1.7506/kWh 1,684.08			
Serial No : 84434085 Multiplier : 1				Supply Charge 0.4118/kWh 396.15			
Period To : 11-24-2015 Pres Rdg : 2682				Metering Charge 0.6989/kWh 672.34			
Period From : 10-24-2015 Prev Rdg : 1720				5.00/month 5.00			
No of Days : 31 Diff Rdg : 962				Reinstated Prompt Payment Discount -0.0019/kWh - 1.83			
Avg kWh/day : 31.03 Registered : 962				Sub-Total 2,755.74			
Conn Load : 850 Billed kWh : 962				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 0.1038/kWh 99.86			
				Senior Citizen Subsidy Charge 0.000113/kWh 0.11			
				Sub-Total 99.97			
				Government Charges			
				Franchise Tax - Local 66.33			
				Value Added Tax			
				Generation 261.29			
				Transmission 13.34			
				System Loss 37.58			
				Distribution 330.69			
Others 19.96							
Universal Charge							
Missionary Electrification 0.1561/kWh 150.17							
Environmental Charge 0.0025/kWh 2.41							
NPC Stranded Contract Costs 0.1938/kWh 186.44							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 39.06							
Sub-Total 1,107.27							
CURRENT BILL - NOVEMBER 2015 9,951.72							
TOTAL AMOUNT DUE - 10,025.76							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 8, 2016 - 10,000.00							



Total Sales (VAT Inclusive)	9,951.72	
Less : VAT	662.86	
Amount Net of VAT	9,288.86	
Less: BIR 2306	282.54	
BIR 2307	178.22	VATable Sales 9,288.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,828.10	VAT Zero Rated Sales 0.00
Add : VAT	662.86	VAT Amount 662.86
TOTAL AMOUNT DUE	9,490.96	TOTAL SALES 9,951.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/54.0/970/0/10/03-21-2016/60		
THIS 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 : 725916326911

LHUILLIER,MICHELLE  
Premise Address : GORORDO AVENUE

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
1831-53-977-2	7250710000-5	04/04/2016	NOVEMBER/2015	- 10,025.76

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

Thank you for paying on time.

\*72507100005\*

BC18/54.0/970/0/10/03-21-2016/60

Bill ID 725895588458  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

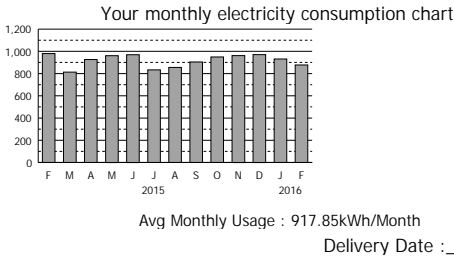
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1004159895

Date : 03-21-2016

BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250710000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-53-977-2				PREVIOUS BALANCE		- 10,025.76	
Customer Information-----				CURRENT CHARGES			
Name : LHUILLIER,MICHELLE				Generation & Transmission			
Premise Address : GORORDO AVENUE				Generation Charge		5.086/kWh	4,938.51
				Transmission Charge		0.6318/kWh	613.48
				System Loss Charge		0.8025/kWh	779.23
TIN :				Sub-Total		6,331.22	
Metering Information-----				Distribution Charges			
Meter No :	MTR1125393	Pole No :	0081422	Distribution Charge		1.7506/kWh	1,699.83
Serial No :	84434085	Multiplier :	1	Supply Charge		0.4118/kWh	399.86
Period To :	12-24-2015	Pres Rdg :	3653	Metering Charge		0.6989/kWh	678.63
Period From :	11-24-2015	Prev Rdg :	2682			5.00/month	5.00
No of Days :	30	Diff Rdg :	971	Reinstated Prompt Payment Discount		-0.0019/kWh	- 1.84
Avg kWh/day :	32.37	Registered :	971	Sub-Total		2,781.48	
Conn Load :	850	Billed kWh :	971	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	95.16
				Senior Citizen Subsidy Charge		0.000115/kWh	0.11
				Sub-Total		95.27	
				Government Charges			
				Franchise Tax - Local		69.06	
				Value Added Tax			
				Generation		280.95	
				Transmission		13.23	
				System Loss		41.05	
				Distribution		333.78	
				Others		19.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	151.58
				Environmental Charge		0.0025/kWh	2.43
				NPC Stranded Contract Costs		0.1938/kWh	188.18
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	39.42
				Sub-Total		1,139.40	
				CURRENT BILL - DECEMBER 2015		10,347.37	
				TOTAL AMOUNT DUE		321.61	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 10,000.00			



Total Sales (VAT Inclusive)	10,347.37	
Less : VAT	688.73	
Amount Net of VAT	9,658.64	
Less: BIR 2306	293.28	
BIR 2307	185.54	VATable Sales 9,658.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,179.82	VAT Zero Rated Sales 0.00
Add : VAT	688.73	VAT Amount 688.73
TOTAL AMOUNT DUE	9,868.55	TOTAL SALES 10,347.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/54.0/970/0/10/03-21-2016/60		
THIS 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 : 725895588458

LHUILLIER,MICHELLE  
Premise Address : GORORDO AVENUE

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
1831-53-977-2	7250710000-5	04/04/2016	DECEMBER/2015	321.61

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

Thank you for paying on time.

\*72507100005\*

BC18/54.0/970/0/10/03-21-2016/60

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

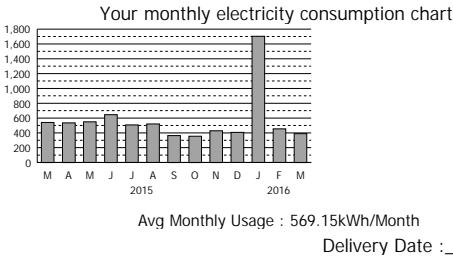
Bill ID 412129027898  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41248100004\*

1004159986  
Date : 03-21-2016  
BC01/590.1/1960/0870001/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4124810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-281-4				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : SAN ISIDRO PARISH CENTRUM				Generation & Transmission			
Premise Address : POBLACION SAN FERNANDO,C/O VICENTE DAYAO				Generation Charge		5.4951/kWh	2,143.09
				Transmission Charge		0.3456/kWh	134.78
				System Loss Charge		0.8751/kWh	341.29
TIN :				Sub-Total		2,619.16	
Metering Information-----				Distribution Charges			
Meter No : 430698GS6		Pole No : 0870001		Distribution Charge		1.7506/kWh	682.73
Serial No : 58167950		Multiplier : 1		Supply Charge		0.4118/kWh	160.60
Period To : 03-04-2016		Pres Rdg : 43840		Metering Charge		0.6989/kWh	272.57
Period From : 02-04-2016		Prev Rdg : 43450				5.00/month	5.00
No of Days : 29		Diff Rdg : 390		Sub-Total		1,120.90	
Avg kWh/day : 13.45		Registered : 390		Others			
Conn Load : 1940		Billed kWh : 390		Subsidy on Lifeline Charge		0.1005/kWh	39.20
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).				Senior Citizen Subsidy Charge		0.000118/kWh	0.05
				Sub-Total		39.25	
				Government Charges			
				Franchise Tax - Local		18.90	
				Value Added Tax			
				Generation		127.61	
				Transmission		2.98	
				System Loss		19.35	
				Distribution		134.51	
				Others		6.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	60.88
				Environmental Charge		0.0025/kWh	0.98
				NPC Stranded Contract Costs		0.1938/kWh	75.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.83
				Sub-Total		463.60	
				CURRENT BILL - MARCH 2016		4,242.91	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		4,134.53	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 16, 2016 - 4,393.00			



Total Sales (VAT Inclusive)	4,242.91	
Less : VAT	291.43	
Amount Net of VAT	3,951.48	
Less: BIR 2306	122.92	
BIR 2307	75.96	VATable Sales 3,951.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,752.60	VAT Zero Rated Sales 0.00
Add : VAT	291.43	VAT Amount 291.43
TOTAL AMOUNT DUE	4,044.03	TOTAL SALES 4,242.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/590.1/1960/0/34/03-21-2016/61

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 : 412129027898				
SAN ISIDRO PARISH CENTRUM Premise Address : POBLACION SAN FERNANDO,C/O VICENTE DAYAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-79-281-4	Account ID 4124810000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,134.53

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

\*41248100004\*

BC01/590.1/1960/0/34/03-21-2016/61

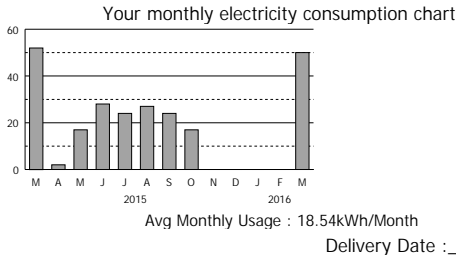
Bill ID 020785997718  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*02072200005\*

1004159866  
Date : 03-21-2016  
BC07/532.1/2950/0541921/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0207220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-64-653-9				PREVIOUS BALANCE		- 20.03	
Customer Information-----				CURRENT CHARGES			
Name : CESA,JENELY P				Generation & Transmission			
Premise Address : SITIO SAN ANTONIO,LINAO,TALISAY				Generation Charge		5.4951/kWh	274.76
				Transmission Charge		0.3456/kWh	17.28
				System Loss Charge		0.8751/kWh	43.76
TIN :				Sub-Total		335.80	
Metering Information-----				Distribution Charges			
Meter No : 309807GS6	Pole No : 0541921			Distribution Charge		1.7506/kWh	87.53
Serial No : 48987189	Multiplier : 1			Supply Charge		0.4118/kWh	20.59
Period To : 03-11-2016	Pres Rdg : 6438			Metering Charge		0.6989/kWh	34.95
Period From : 02-11-2016	Prev Rdg : 6388					5.00/month	5.00
No of Days : 29	Diff Rdg : 50			Sub-Total		148.07	
Avg kWh/day : 1.72	Registered : 50			Others			
Conn Load : 226	Billed kWh : 50			Subsidy on Lifeline Discount		-0.4 of 483.87	- 193.55
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).				Sub-Total		- 193.55	
				Government Charges			
				Franchise Tax - Local		1.45	
				Value Added Tax			
				Generation		16.37	
				Transmission		0.38	
				System Loss		2.49	
				Distribution		17.77	
				Others		- 14.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total		43.50	
				CURRENT BILL - MARCH 2016		333.82	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		206.13	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 15, 2016 - 20.00			



Total Sales (VAT Inclusive)	333.82	
Less : VAT	22.38	
Amount Net of VAT	311.44	
Less: BIR 2306	9.51	
BIR 2307	5.84	VATable Sales 311.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.09	VAT Zero Rated Sales 0.00
Add : VAT	22.38	VAT Amount 22.38
TOTAL AMOUNT DUE	318.47	TOTAL SALES 333.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/532.1/2950/0/31/03-21-2016/61
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 : 020785997718

CESA,JENELY P Premise Address : SITIO SAN ANTONIO,LINAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-64-653-9	Account ID 0207220000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 206.13

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

\*02072200005\*

BC07/532.1/2950/0/31/03-21-2016/61

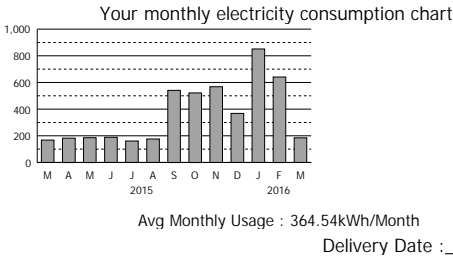
Bill ID 476561049540  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47669100001\*

1004122612  
Date : 03-19-2016  
BC09/515.3/2060/0453785/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4766910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-63-470-4				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : HERMANO,FERNANDO				Generation & Transmission			
Premise Address : TABUNOC TALISAY				Generation Charge		5.4951/kWh	1,016.59
				Transmission Charge		0.3456/kWh	63.94
				System Loss Charge		0.8751/kWh	161.89
TIN :				Sub-Total			1,242.42
Metering Information-----				Distribution Charges			
Meter No : 193588WS6	Pole No : 0453785			Distribution Charge		1.7506/kWh	323.86
Serial No : 49697280	Multiplier : 1			Supply Charge		0.4118/kWh	76.18
Period To : 03-13-2016	Pres Rdg : 68010			Metering Charge		0.6989/kWh	129.30
Period From : 02-13-2016	Prev Rdg : 67825					5.00/month	5.00
No of Days : 29	Diff Rdg : 185			Sub-Total			534.34
Avg kWh/day : 6.38	Registered : 185			Others			
Conn Load : 0	Billed kWh : 185			Subsidy on Lifeline Charge		0.1005/kWh	18.59
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.				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Surcharge		0.02 of 6,465.50	129.31
				Sub-Total			147.92
				Government Charges			
				Franchise Tax - Local			9.62
				Value Added Tax			
				Generation			60.52
				Transmission			1.41
				System Loss			9.19
				Distribution			64.12
				Others			18.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.88
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.51
				Sub-Total			236.46
				CURRENT BILL - MARCH 2016			2,161.14
				TOTAL AMOUNT DUE			2,160.52
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 1, 2016 - 6,466.00			



Total Sales (VAT Inclusive)	2,161.14	
Less : VAT	154.14	
Amount Net of VAT	2,007.00	
Less: BIR 2306	64.92	
BIR 2307	38.69	VATable Sales 2,007.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,903.39	VAT Zero Rated Sales 0.00
Add : VAT	154.14	VAT Amount 154.14
TOTAL AMOUNT DUE	2,057.53	TOTAL SALES 2,161.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/515.3/2060/0/31/03-19-2016/61		
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 : 476561049540

HERMANO,FERNANDO Premise Address : TABUNOC TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1817-63-470-4	Account ID 4766910000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,160.52	

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

\*47669100001\*

BC09/515.3/2060/0/31/03-19-2016/61

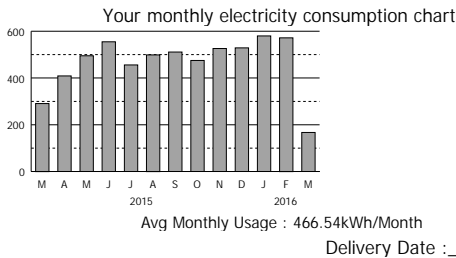
Bill ID 365889991939  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36561406806\*

1004122709  
Date : 03-19-2016  
BC10/520.6/3085/0428052/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3656140680-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-88-065-8		PREVIOUS BALANCE				- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : CARULASAN,TERESITA BOYBANTING		Generation & Transmission					
Premise Address : UPPER MOHON		Generation Charge		5.0038/kWh		835.63	
		Transmission Charge		0.3978/kWh		66.43	
		System Loss Charge		0.8854/kWh		147.86	
TIN : 286-898-824-000		Sub-Total				1,049.92	
Metering Information-----				Distribution Charges			
Meter No : 535602 GS6	Pole No : 0428052			Distribution Charge		1.7506/kWh 292.35	
Serial No : 56998218	Multiplier : 1			Supply Charge		0.4118/kWh 68.77	
Period To : 03-15-2016	Pres Rdg : 20162			Metering Charge		0.6989/kWh 116.72	
Period From : 02-15-2016	Prev Rdg : 19995					5.00/month 5.00	
No of Days : 29	Diff Rdg : 167			Sub-Total		482.84	
Avg kWh/day : 5.76	Registered : 167			Others			
Conn Load : 230	Billed kWh : 167			Subsidy on Lifeline Charge		0.097/kWh 16.20	
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		0.000106/kWh 0.02	
				Sub-Total		16.22	
				Government Charges			
				Franchise Tax - Local		7.74	
				Value Added Tax			
				Generation		46.54	
				Transmission		2.16	
				System Loss		7.91	
				Distribution		57.94	
				Others		2.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 26.06	
				Environmental Charge		0.0025/kWh 0.42	
				NPC Stranded Contract Costs		0.1938/kWh 32.36	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 6.78	
				Sub-Total		190.79	
				CURRENT BILL - MARCH 2016		1,739.77	
				TOTAL AMOUNT DUE		1,739.18	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 19, 2016 - 6,220.00			



Total Sales (VAT Inclusive)	1,739.77	
Less : VAT	117.43	
Amount Net of VAT	1,622.34	
Less: BIR 2306	50.01	
BIR 2307	31.13	VATable Sales 1,622.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,541.20	VAT Zero Rated Sales 0.00
Add : VAT	117.43	VAT Amount 117.43
TOTAL AMOUNT DUE	1,658.63	TOTAL SALES 1,739.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/3085/0/31/03-19-2016/61	
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 : 365889991939

CARULASAN,TERESITA BOYBANTING  
Premise Address : UPPER MOHON

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
1851-88-065-8	3656140680-6	04/04/2016	MARCH/2016	1,739.18

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

\*36561406806\*

BC10/520.6/3085/0/31/03-19-2016/61

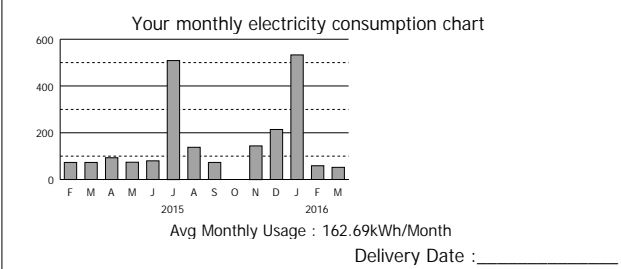
Bill ID 937021963780  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*93766100007\*

1004159918  
Date : 03-21-2016  
BC10/520.6/4730/0447130/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9376610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-047-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LIFU,GWENDOLYN E		CURRENT CHARGES			
Premise Address : BLK 04 LOT 02 BF BETTER HOMES,LAWAAN,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	260.20
		Transmission Charge		0.3978/kWh	20.69
		System Loss Charge		0.8854/kWh	46.04
TIN :		Sub-Total			326.93
Metering Information-----		Distribution Charges			
Meter No : 371705GS6 Pole No : 0447130		Distribution Charge		1.7506/kWh	91.03
Serial No : 2003131227 Multiplier : 1		Supply Charge		0.4118/kWh	21.41
Period To : 03-15-2016 Pres Rdg : 50516		Metering Charge		0.6989/kWh	36.34
Period From : 02-15-2016 Prev Rdg : 50464				5.00/month	5.00
No of Days : 29 Diff Rdg : 52		Sub-Total			153.78
Avg kWh/day : 1.79 Registered : 52		Others			
Conn Load : 1640 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
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			- 144.21
		Government Charges			
		Franchise Tax - Local			1.68
		Value Added Tax			
		Generation			14.49
		Transmission			0.67
		System Loss			2.45
		Distribution			18.45
		Others			- 10.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total			47.56
		CURRENT BILL - MARCH 2016			384.06
		TOTAL AMOUNT DUE			384.06
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 454.95			



Total Sales (VAT Inclusive)	384.06	
Less : VAT	25.44	
Amount Net of VAT	358.62	
Less: BIR 2306	10.94	
BIR 2307	6.76	VATable Sales 358.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	340.92	VAT Zero Rated Sales 0.00
Add : VAT	25.44	VAT Amount 25.44
TOTAL AMOUNT DUE	366.36	TOTAL SALES 384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/4730/0/31/03-21-2016/61

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 : 937021963780				
LIFU,GWENDOLYN E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 04 LOT 02 BF BETTER HOMES,LAWAAN,TALISAY		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
1815-92-047-5	9376610000-7	04/04/2016	MARCH/2016	384.06

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

\*93766100007\*

BC10/520.6/4730/0/31/03-21-2016/61



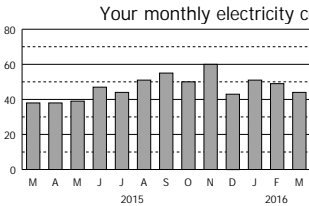
Bill ID 838566547359  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83844726444\*

1004144748  
Date : 03-20-2016  
BC15/182.0/245/0453204/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8384472644-4		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1853-73-377-6		PREVIOUS BALANCE		- 0.98		
Customer Information-----						
Name : CARBONELL,ANTOINETTE THERESE ALVAREZ		CURRENT CHARGES				
Premise Address : M2 PATI STREET,LEMON,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission				
TIN :		Generation Charge		5.0038/kWh	220.17	
		Transmission Charge		0.3978/kWh	17.50	
		System Loss Charge		0.8854/kWh	38.96	
Metering Information-----		Sub-Total			276.63	
Meter No : 557528 GS6	Pole No : 0453204	Distribution Charges				
Serial No : 79626071	Multiplier : 1	Distribution Charge		1.7506/kWh	77.03	
Period To : 03-20-2016	Pres Rdg : 1419	Supply Charge		0.4118/kWh	18.12	
Period From : 02-20-2016	Prev Rdg : 1375	Metering Charge		0.6989/kWh	30.75	
No of Days : 29	Diff Rdg : 44			5.00/month	5.00	
Avg kWh/day : 1.52	Registered : 44	Sub-Total			130.90	
Conn Load : 1040	Billed kWh : 44	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 407.53	- 163.01	
		Sub-Total			- 163.01	
		Government Charges				
		Franchise Tax - Local			1.83	
		Value Added Tax				
		Generation			12.25	
		Transmission			0.57	
		System Loss			2.09	
		Distribution			15.71	
		Others			- 12.03	
		Universal Charge				
		Missionary Electrification		0.1561/kWh	6.87	
		Environmental Charge		0.0025/kWh	0.11	
		NPC Stranded Contract Costs		0.1938/kWh	8.53	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79	
		Sub-Total			37.72	
		CURRENT BILL - MARCH 2016			282.24	
		TOTAL AMOUNT DUE			281.26	
		Please Pay on Due Date - 04/04/2016				
		LAST PAYMENT - FEBRUARY 28, 2016 - 328.00				



Total Sales (VAT Inclusive)	282.24	
Less : VAT	18.59	
Amount Net of VAT	263.65	
Less: BIR 2306	8.04	
BIR 2307	4.93	VATable Sales 263.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.68	VAT Zero Rated Sales 0.00
Add : VAT	18.59	VAT Amount 18.59
TOTAL AMOUNT DUE	269.27	TOTAL SALES 282.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/245/0/10/03-20-2016/61	
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 : 838566547359

CARBONELL,ANTOINETTE THERESE ALVAREZ Premise Address : M2 PATI STREET,LEMON,BASAK SAN NICOLAS, 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 1853-73-377-6	Account ID 8384472644-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 281.26

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

\*83844726444\*

BC15/182.0/245/0/10/03-20-2016/61

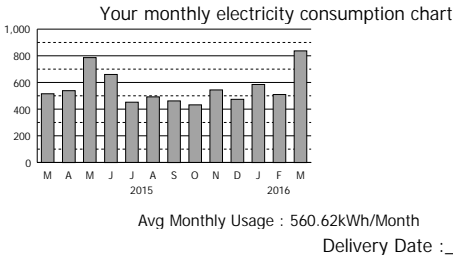
Bill ID 510388668293  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51038000009\*

1004147882  
Date : 03-20-2016  
BC15/182.0/490/0466061/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5103800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-34-161-2				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : NACORDA,CANDELARIO V				Generation & Transmission			
Premise Address : BASAK ENG RING				Generation Charge		5.0038/kWh	4,188.18
				Transmission Charge		0.3978/kWh	332.96
				System Loss Charge		0.8854/kWh	741.08
TIN :				Sub-Total		5,262.22	
Metering Information-----				Distribution Charges			
Meter No :	465369GS6	Pole No :	0466061	Distribution Charge		1.7506/kWh	1,465.25
Serial No :	76137056	Multiplier :	1	Supply Charge		0.4118/kWh	344.68
Period To :	03-20-2016	Pres Rdg :	46508	Metering Charge		0.6989/kWh	584.98
Period From :	02-20-2016	Prev Rdg :	45671			5.00/month	5.00
No of Days :	29	Diff Rdg :	837	Sub-Total		2,399.91	
Avg kWh/day :	28.86	Registered :	837	Others			
Conn Load :	0	Billed kWh :	837	Subsidy on Lifeline Charge		0.097/kWh	81.19
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		0.000106/kWh	0.09
				Sub-Total		81.28	
				Government Charges			
				Franchise Tax - Local		58.07	
				Value Added Tax			
				Generation		233.21	
				Transmission		10.81	
				System Loss		39.65	
				Distribution		287.99	
				Others		16.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	130.65
				Environmental Charge		0.0025/kWh	2.09
				NPC Stranded Contract Costs		0.1938/kWh	162.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	33.98
				Sub-Total		975.38	
				CURRENT BILL - MARCH 2016		8,718.79	
				TOTAL AMOUNT DUE		8,718.78	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 5,560.00			



Total Sales (VAT Inclusive)	8,718.79	
Less : VAT	588.38	
Amount Net of VAT	8,130.41	
Less: BIR 2306	250.55	
BIR 2307	156.03	VATable Sales 8,130.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,723.83	VAT Zero Rated Sales 0.00
Add : VAT	588.38	VAT Amount 588.38
TOTAL AMOUNT DUE	8,312.21	TOTAL SALES 8,718.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/182.0/490/0/10/03-20-2016/61		
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 : 510388668293

NACORDA,CANDELARIO V Premise Address : BASAK ENG RING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1809-34-161-2	Account ID 5103800000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8,718.78	

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

\*51038000009\*

BC15/182.0/490/0/10/03-20-2016/61

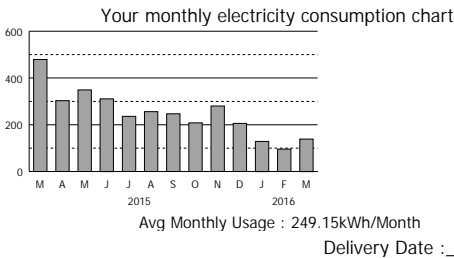
Bill ID 720046115585  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*72038000005\*

1004154278  
Date : 03-20-2016  
BC15/182.0/610/0475055/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7203800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-34-230-9				PREVIOUS BALANCE		- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : URIARTE,S DR				Generation & Transmission			
Premise Address : 1057F BASAK ENGRING				Generation Charge		5.0038/kWh	695.53
				Transmission Charge		0.3978/kWh	55.29
				System Loss Charge		0.8854/kWh	123.07
TIN :				Sub-Total		873.89	
Metering Information-----				Distribution Charges			
Meter No : 345314GS6		Pole No : 0475055		Distribution Charge		1.7506/kWh	243.33
Serial No : 48989452		Multiplier : 1		Supply Charge		0.4118/kWh	57.24
Period To : 03-20-2016		Pres Rdg : 28401		Metering Charge		0.6989/kWh	97.15
Period From : 02-20-2016		Prev Rdg : 28262				5.00/month	5.00
No of Days : 29		Diff Rdg : 139		Sub-Total		402.72	
Avg kWh/day : 4.79		Registered : 139		Others			
Conn Load : 0		Billed kWh : 139		Subsidy on Lifeline Charge		0.097/kWh	13.48
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		0.000106/kWh	0.01
				Sub-Total		13.49	
				Government Charges			
				Franchise Tax - Local		9.68	
				Value Added Tax			
				Generation		38.73	
				Transmission		1.80	
				System Loss		6.60	
				Distribution		48.33	
				Others		2.78	
Universal Charge							
Missionary Electrification		0.1561/kWh	21.71				
Environmental Charge		0.0025/kWh	0.35				
NPC Stranded Contract Costs		0.1938/kWh	26.94				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.64				
Sub-Total		162.56					
CURRENT BILL - MARCH 2016						1,452.66	
TOTAL AMOUNT DUE						1,452.08	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 28, 2016 - 990.00							



Total Sales (VAT Inclusive)	1,452.66	
Less : VAT	98.24	
Amount Net of VAT	1,354.42	
Less: BIR 2306	41.83	
BIR 2307	26.00	VATable Sales 1,354.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,286.59	VAT Zero Rated Sales 0.00
Add : VAT	98.24	VAT Amount 98.24
TOTAL AMOUNT DUE	1,384.83	TOTAL SALES 1,452.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/610/0/10/03-20-2016/61	
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 : 720046115585

URIARTE,S DR  
Premise Address : 1057F BASAK ENGRING

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
1809-34-230-9	7203800000-5	04/04/2016	MARCH/2016	1,452.08

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

Thank you for paying on time.

\*72038000005\*

BC15/182.0/610/0/10/03-20-2016/61

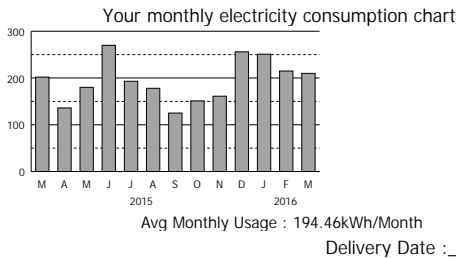
Bill ID 879017467280  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87930100000\*

1004148494  
Date : 03-20-2016  
BC15/182.0/691/0451031/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8793010000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-52-467-5				PREVIOUS BALANCE		- 5.81	
Customer Information-----				CURRENT CHARGES			
Name : ORTIZ,EMMANUEL ERIC C				Generation & Transmission			
Premise Address : 1057 J ENGR'NG BASAK				Generation Charge		5.0038/kWh	1,050.80
				Transmission Charge		0.3978/kWh	83.54
				System Loss Charge		0.8854/kWh	185.93
TIN :				Sub-Total		1,320.27	
Metering Information-----				Distribution Charges			
Meter No : MTR1066308	Pole No : 0451031			Distribution Charge		1.7506/kWh	367.63
Serial No : 125294020	Multiplier : 1			Supply Charge		0.4118/kWh	86.48
Period To : 03-20-2016	Pres Rdg : 2913			Metering Charge		0.6989/kWh	146.77
Period From : 02-20-2016	Prev Rdg : 2703					5.00/month	5.00
No of Days : 29	Diff Rdg : 210			Sub-Total		605.88	
Avg kWh/day : 7.24	Registered : 210			Others			
Conn Load : 240	Billed kWh : 210			Subsidy on Lifeline Charge		0.097/kWh	20.37
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		0.000106/kWh	0.02
				Sub-Total		20.39	
				Government Charges			
				Franchise Tax - Local		14.60	
				Value Added Tax			
				Generation		58.50	
				Transmission		2.72	
				System Loss		9.95	
				Distribution		72.71	
				Others		4.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.78
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	40.70
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.53
				Sub-Total		245.22	
				CURRENT BILL - MARCH 2016		2,191.76	
				TOTAL AMOUNT DUE		2,185.95	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 2,280.84			



Total Sales (VAT Inclusive)	2,191.76	
Less : VAT	148.08	
Amount Net of VAT	2,043.68	
Less: BIR 2306	63.07	
BIR 2307	39.22	VATable Sales 2,043.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,941.39	VAT Zero Rated Sales 0.00
Add : VAT	148.08	VAT Amount 148.08
TOTAL AMOUNT DUE	2,089.47	TOTAL SALES 2,191.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/691/0/10/03-20-2016/61	
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 : 879017467280				
ORTIZ,EMMANUEL ERIC C Premise Address : 1057 J ENGR'NG BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-52-467-5	Account ID 8793010000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,185.95

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

\*87930100000\*

BC15/182.0/691/0/10/03-20-2016/61

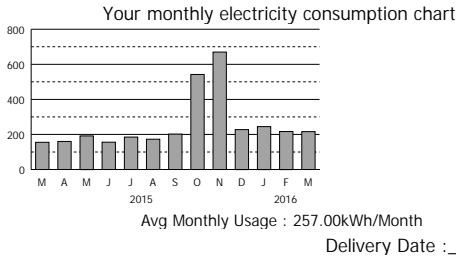
Bill ID 820181725952  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82038000004\*

1004153054  
Date : 03-20-2016  
BC15/182.0/750/0475111/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8203800000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-34-236-8				PREVIOUS BALANCE		- 148.54	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,ATILIANA				Generation & Transmission			
Premise Address : 1057G BASAK				Generation Charge 5.0038/kWh 1,080.82			
				Transmission Charge 0.3978/kWh 85.92			
				System Loss Charge 0.8854/kWh 191.25			
TIN :				Sub-Total 1,357.99			
Metering Information-----				Distribution Charges			
Meter No : 230485DS6 Pole No : 0475111				Distribution Charge 1.7506/kWh 378.13			
Serial No : 10902459 Multiplier : 1				Supply Charge 0.4118/kWh 88.95			
Period To : 03-20-2016 Pres Rdg : 62896				Metering Charge 0.6989/kWh 150.96			
Period From : 02-20-2016 Prev Rdg : 62680				5.00/month 5.00			
No of Days : 29 Diff Rdg : 216				Sub-Total 623.04			
Avg kWh/day : 7.45 Registered : 216				Others			
Conn Load : 0 Billed kWh : 216				Subsidy on Lifeline Charge 0.097/kWh 20.95			
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 0.000106/kWh 0.02			
				Surcharge 0.02 of 2,351.50 47.03			
				Sub-Total 68.00			
				Government Charges			
				Franchise Tax - Local 15.37			
				Value Added Tax			
				Generation 60.19			
				Transmission 2.79			
				System Loss 10.23			
				Distribution 74.76			
				Others 10.00			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 33.72			
				Environmental Charge 0.0025/kWh 0.54			
				NPC Stranded Contract Costs 0.1938/kWh 41.86			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 8.77			
				Sub-Total 258.23			
				CURRENT BILL - MARCH 2016 2,307.26			
				TOTAL AMOUNT DUE 2,158.72			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 17, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	2,307.26	
Less : VAT	157.97	
Amount Net of VAT	2,149.29	
Less: BIR 2306	67.23	
BIR 2307	41.29	VATable Sales 2,149.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,040.77	VAT Zero Rated Sales 0.00
Add : VAT	157.97	VAT Amount 157.97
TOTAL AMOUNT DUE	2,198.74	TOTAL SALES 2,307.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/182.0/750/0/10/03-20-2016/61		
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 : 820181725952

FLORES,ATILIANA  
Premise Address : 1057G BASAK

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
1809-34-236-8	8203800000-4	04/04/2016	MARCH/2016	2,158.72

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

Thank you for paying on time.

\*82038000004\*

BC15/182.0/750/0/10/03-20-2016/61

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

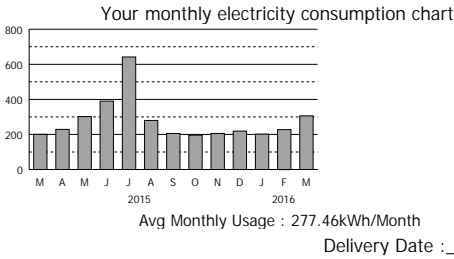
Bill ID 620577605885  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*62038000006\*

1004154174  
Date : 03-20-2016  
BC15/182.0/770/0475111/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 6203800000-6				Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1809-34-227-9				PREVIOUS BALANCE		- 70.48					
Customer Information-----				CURRENT CHARGES							
Name : DUBLOIS,JUSTINO C				Generation & Transmission							
Premise Address : BK 1057-F MACOPA ST.,BASAK ENG'G				Generation Charge		5.0038/kWh	1,531.16				
				Transmission Charge		0.3978/kWh	121.73				
				System Loss Charge		0.8854/kWh	270.93				
TIN :				Sub-Total		1,923.82					
Metering Information-----				Distribution Charges							
Meter No : 231214DS6	Pole No : 0475111			Distribution Charge		1.7506/kWh	535.68				
Serial No : 13294342	Multiplier : 1			Supply Charge		0.4118/kWh	126.01				
Period To : 03-20-2016	Pres Rdg : 58218			Metering Charge		0.6989/kWh	213.86				
Period From : 02-20-2016	Prev Rdg : 57912					5.00/month	5.00				
No of Days : 29	Diff Rdg : 306			Sub-Total		880.55					
Avg kWh/day : 10.55	Registered : 306			Others							
Conn Load : 5651	Billed kWh : 306			Subsidy on Lifeline Charge		0.097/kWh	29.68				
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		0.000106/kWh	0.03				
				Sub-Total		29.71					
				Government Charges							
				Franchise Tax - Local		21.26					
				Value Added Tax							
				Generation		85.27					
				Transmission		3.96					
				System Loss		14.49					
				Distribution		105.67					
				Others		6.12					
				Universal Charge							
				Missionary Electrification		0.1561/kWh	47.77				
				Environmental Charge		0.0025/kWh	0.77				
				NPC Stranded Contract Costs		0.1938/kWh	59.30				
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.42				
				Sub-Total		357.03					
				CURRENT BILL - MARCH 2016						3,191.11	
				TOTAL AMOUNT DUE						3,120.63	
Please Pay on Due Date - 04/04/2016											
LAST PAYMENT - MARCH 1, 2016 - 2,500.00											



Total Sales (VAT Inclusive)	3,191.11	
Less : VAT	215.51	
Amount Net of VAT	2,975.60	
Less: BIR 2306	91.78	
BIR 2307	57.11	VATable Sales 2,975.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,826.71	VAT Zero Rated Sales 0.00
Add : VAT	215.51	VAT Amount 215.51
TOTAL AMOUNT DUE	3,042.22	TOTAL SALES 3,191.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/770/0/10/03-20-2016/61	
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 : 620577605885				
DUBLOIS,JUSTINO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK 1057-F MACOPA ST.,BASAK ENG'G		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
1809-34-227-9	6203800000-6	04/04/2016	MARCH/2016	3,120.63

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

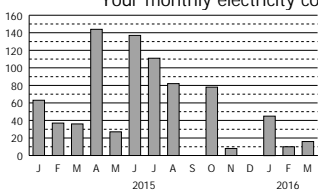
\*62038000006\*

BC15/182.0/770/0/10/03-20-2016/61

\*88038000001\*

1004149012  
Date : 03-20-2016  
BC15/182.0/1320/0451255/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8803800000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-34-566-9		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : VASQUEZ,DILMA		CURRENT CHARGES			
Premise Address : BASAK PARDO FAIRVIEW		Generation & Transmission			
		Generation Charge		5.0038/kWh	80.06
		Transmission Charge		0.3978/kWh	6.36
		System Loss Charge		0.8854/kWh	14.17
TIN :		Sub-Total		100.59	
Metering Information-----					
Meter No : MTR1077149	Pole No : 0451255	Distribution Charges			
Serial No : 40013455	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 03-20-2016	Pres Rdg : 527	Supply Charge		0.4118/kWh	6.59
Period From : 02-20-2016	Prev Rdg : 511	Metering Charge		0.6989/kWh	11.18
No of Days : 29	Diff Rdg : 16			5.00/month	5.00
Avg kWh/day : 0.55	Registered : 16	Sub-Total		50.78	
Conn Load : 0	Billed kWh : 16	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 146.37	- 146.37
		Sub-Total		- 146.37	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.45	
		Transmission		0.21	
		System Loss		0.75	
		Distribution		6.09	
		Others		- 10.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
		Sub-Total		6.93	
		CURRENT BILL - MARCH 2016		11.93	
		TOTAL AMOUNT DUE			
		11.51			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 10.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		11.93			
 <p>Avg Monthly Usage : 61.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60			
		Amount Net of VAT		11.33			
		Less: BIR 2306		0.37			
		BIR 2307		0.10			
		SC/PWD DISCOUNT		0.00			
		Amount Due		10.86			
		Add : VAT		0.60			
		TOTAL AMOUNT DUE		11.46			
				VATable Sales		11.33	
				VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00			
		VAT Amount		0.60			
		TOTAL SALES		11.93			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC15/182.0/1320/0/10/03-20-2016/61							
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 : 880816390790				
VASQUEZ,DILMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK PARDO FAIRVIEW		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
1809-34-566-9	8803800000-1	04/04/2016	MARCH/2016	11.51

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

\*88038000001\*

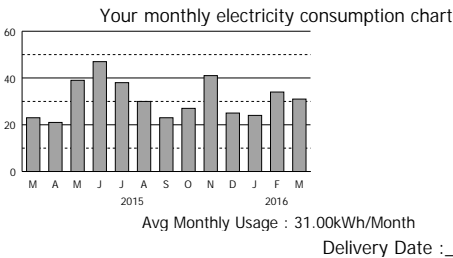
Bill ID 592220515625  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59209000005\*

1004155268  
Date : 03-20-2016  
BC15/182.0/1330/0451255/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5920900000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-84-995-1		PREVIOUS BALANCE		- 381.38	
Customer Information-----					
Name : YGONIA,FLORENTINO M3 G.		CURRENT CHARGES			
Premise Address : E SABELLANO ST,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	155.12
		Transmission Charge		0.3978/kWh	12.33
		System Loss Charge		0.8854/kWh	27.45
		Sub-Total			194.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 371770GS6	Pole No : 0451255	Supply Charge		0.4118/kWh	12.77
Serial No : 2003131569	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 03-20-2016	Pres Rdg : 7916			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 7885	Sub-Total			93.71
No of Days : 29	Diff Rdg : 31	Others			
Avg kWh/day : 1.07	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 288.61	- 144.31
Conn Load : 538	Billed kWh : 31	Sub-Total			- 144.31
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.					
Government Charges					
Franchise Tax - Local					
Value Added Tax					
Generation					
Transmission					
System Loss					
Distribution					
Others					
Universal Charge					
Missionary Electrification					
Environmental Charge					
NPC Stranded Contract Costs					
Feed In Tariff Allowance - FIT-ALL					
Sub-Total					
CURRENT BILL - MARCH 2016					
TOTAL AMOUNT DUE					
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 16, 2016 - 100.00					



Total Sales (VAT Inclusive)	168.57	
Less : VAT	11.00	
Amount Net of VAT	157.57	
Less: BIR 2306	4.78	
BIR 2307	2.91	VATable Sales 157.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	149.88	VAT Zero Rated Sales 0.00
Add : VAT	11.00	VAT Amount 11.00
TOTAL AMOUNT DUE	160.88	TOTAL SALES 168.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/1330/0/10/03-20-2016/61
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 : 592220515625				
YGONIA,FLORENTINO M3 G. Premise Address : E SABELLANO ST,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 1813-84-995-1	Account ID 5920900000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 212.81

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

\*59209000005\*

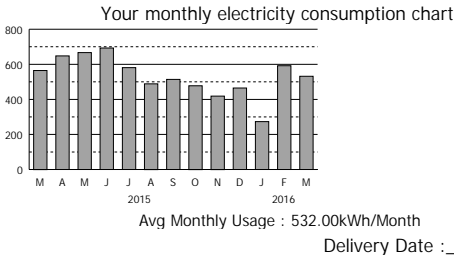
BC15/182.0/1330/0/10/03-20-2016/61



\*27787000002\*

1004148174  
Date : 03-20-2016  
BC15/182.0/1350/0451283/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2778700000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-48-131-5				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : YGONIA,FLORENTINO M2				Generation & Transmission			
Premise Address : E SABELLANO ST				Generation Charge 5.0038/kWh 2,662.02			
				Transmission Charge 0.3978/kWh 211.63			
				System Loss Charge 0.8854/kWh 471.03			
TIN :				Sub-Total 3,344.68			
Metering Information-----				Distribution Charges			
Meter No : MTR1048826 Pole No : 0451283				Distribution Charge 1.7506/kWh 931.32			
Serial No : 121743145 Multiplier : 1				Supply Charge 0.4118/kWh 219.08			
Period To : 03-20-2016 Pres Rdg : 8086				Metering Charge 0.6989/kWh 371.81			
Period From : 02-20-2016 Prev Rdg : 7554				5.00/month 5.00			
No of Days : 29 Diff Rdg : 532				Sub-Total 1,527.21			
Avg kWh/day : 18.35 Registered : 532				Others			
Conn Load : 744 Billed kWh : 532				Subsidy on Lifeline Charge 0.097/kWh 51.60			
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 0.000106/kWh 0.06			
				Surcharge 0.02 of 6,516.50 130.33			
				Sub-Total 181.99			
				Government Charges			
				Franchise Tax - Local 37.90			
				Value Added Tax			
				Generation 148.22			
				Transmission 6.87			
				System Loss 25.21			
				Distribution 183.27			
				Others 26.39			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 83.04			
				Environmental Charge 0.0025/kWh 1.33			
				NPC Stranded Contract Costs 0.1938/kWh 103.10			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 21.60			
				Sub-Total 636.93			
				CURRENT BILL - MARCH 2016 5,690.81			
				TOTAL AMOUNT DUE 5,690.27			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 6,517.00			



Total Sales (VAT Inclusive)	5,690.81	
Less : VAT	389.96	
Amount Net of VAT	5,300.85	
Less: BIR 2306	165.92	
BIR 2307	101.84	VATable Sales 5,300.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,033.09	VAT Zero Rated Sales 0.00
Add : VAT	389.96	VAT Amount 389.96
TOTAL AMOUNT DUE	5,423.05	TOTAL SALES 5,690.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1350/0/10/03-20-2016/61

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 : 277939179269				
YGONIA,FLORENTINO M2 Premise Address : E SABELLANO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-48-131-5	Account ID 2778700000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,690.27

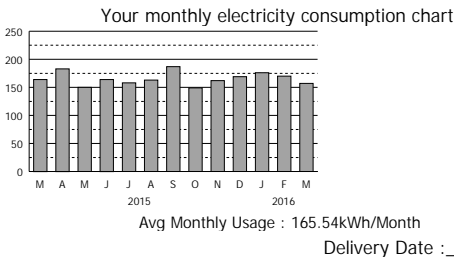
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27787000002\*

\*28038000007\*

1004150016  
Date : 03-20-2016  
BC15/182.0/1910/0451486/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2803800000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-34-524-3				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : YBO,CHARLITA				Generation & Transmission			
Premise Address : BASAK LAGUNA PARDO,BSDE FAIRVIEW HOMES				Generation Charge		5.0038/kWh	785.60
				Transmission Charge		0.3978/kWh	62.45
				System Loss Charge		0.8854/kWh	139.01
TIN :				Sub-Total		987.06	
Metering Information-----				Distribution Charges			
Meter No :	MTR1015202	Pole No :	0451486	Distribution Charge		1.7506/kWh	274.84
Serial No :	88210973	Multiplier :	1	Supply Charge		0.4118/kWh	64.65
Period To :	03-20-2016	Pres Rdg :	3685	Metering Charge		0.6989/kWh	109.73
Period From :	02-20-2016	Prev Rdg :	3528			5.00/month	5.00
No of Days :	29	Diff Rdg :	157	Sub-Total		454.22	
Avg kWh/day :	5.41	Registered :	157	Others			
Conn Load :	0	Billed kWh :	157	Subsidy on Lifeline Charge		0.097/kWh	15.23
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		0.000106/kWh	0.02
				Surcharge		0.02 of 1,857.00	37.14
				Sub-Total		52.39	
				Government Charges			
				Franchise Tax - Local		11.20	
				Value Added Tax			
				Generation		43.75	
				Transmission		2.03	
				System Loss		7.44	
				Distribution		54.51	
				Others		7.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.37
				Sub-Total		188.26	
				CURRENT BILL - MARCH 2016		1,681.93	
				TOTAL AMOUNT DUE		1,681.68	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 1,857.00			



Total Sales (VAT Inclusive)	1,681.93	
Less : VAT	115.36	
Amount Net of VAT	1,566.57	
Less: BIR 2306	49.09	
BIR 2307	30.10	VATable Sales 1,566.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,487.38	VAT Zero Rated Sales 0.00
Add : VAT	115.36	VAT Amount 115.36
TOTAL AMOUNT DUE	1,602.74	TOTAL SALES 1,681.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1910/0/10/03-20-2016/61

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 : 280552529671

YBO,CHARLITA Premise Address : BASAK LAGUNA PARDO,BSDE FAIRVIEW HOMES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-34-524-3	Account ID 2803800000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,681.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

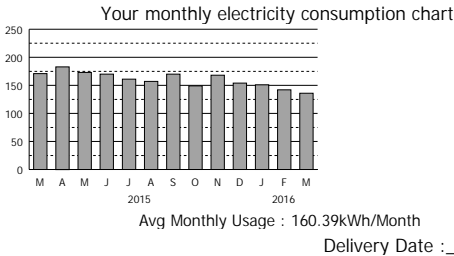
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BC15/182.0/1910/0/10/03-20-2016/61

\*58577000001\*

1004151481  
Date : 03-20-2016  
BC15/182.0/1920/0451486/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5857700000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-29-851-9				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : YTANG,ROMULO E				Generation & Transmission			
Premise Address : LAGUNA BASAK				Generation Charge		5.0038/kWh	680.52
				Transmission Charge		0.3978/kWh	54.10
				System Loss Charge		0.8854/kWh	120.41
TIN :				Sub-Total		855.03	
Metering Information-----				Distribution Charges			
Meter No : 162752WS6	Pole No : 0451486			Distribution Charge		1.7506/kWh	238.08
Serial No : 45864202	Multiplier : 1			Supply Charge		0.4118/kWh	56.00
Period To : 03-20-2016	Pres Rdg : 15175			Metering Charge		0.6989/kWh	95.05
Period From : 02-20-2016	Prev Rdg : 15039					5.00/month	5.00
No of Days : 29	Diff Rdg : 136			Sub-Total		394.13	
Avg kWh/day : 4.69	Registered : 136			Others			
Conn Load : 100	Billed kWh : 136			Subsidy on Lifeline Charge		0.097/kWh	13.19
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,585.00	31.70
				Sub-Total		44.90	
				Government Charges			
				Franchise Tax - Local		9.71	
				Value Added Tax			
				Generation		37.89	
				Transmission		1.76	
				System Loss		6.46	
				Distribution		47.30	
				Others		6.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.52
				Sub-Total		163.12	
				CURRENT BILL - MARCH 2016		1,457.18	
				TOTAL AMOUNT DUE		1,456.41	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 1,586.00			



Total Sales (VAT Inclusive)	1,457.18	
Less : VAT	99.96	
Amount Net of VAT	1,357.22	
Less: BIR 2306	42.53	
BIR 2307	26.08	VATable Sales 1,357.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,288.61	VAT Zero Rated Sales 0.00
Add : VAT	99.96	VAT Amount 99.96
TOTAL AMOUNT DUE	1,388.57	TOTAL SALES 1,457.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1920/0/10/03-20-2016/61

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 : 585075669856				
YTANG,ROMULO E Premise Address : LAGUNA BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-29-851-9	Account ID 5857700000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,456.41

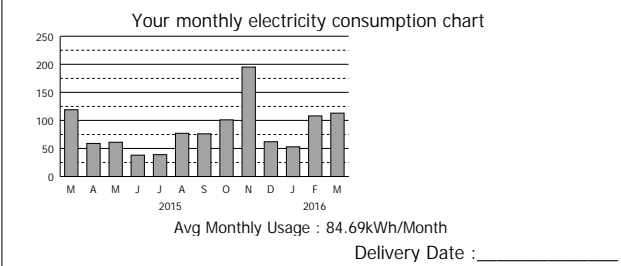
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*58577000001\*

\*27038000009\*

1004143997  
Date : 03-20-2016  
BC15/182.0/1980/0451500/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2703800000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-34-458-1		PREVIOUS BALANCE				- 1,400.71	
Customer Information-----							
Name : CABARRUBIAS,ASELA		CURRENT CHARGES					
Premise Address : #62-J E. SABELLANO ST.,BASAK INF SWU AGRI SCH		Generation & Transmission					
		Generation Charge		5.0038/kWh		565.43	
		Transmission Charge		0.3978/kWh		44.95	
		System Loss Charge		0.8854/kWh		100.05	
TIN :		Sub-Total				710.43	
Metering Information-----							
Meter No : MTR1007189	Pole No : 0451500	Distribution Charges					
Serial No : 121569967	Multiplier : 1	Distribution Charge		1.7506/kWh		197.82	
Period To : 03-20-2016	Pres Rdg : 2262	Supply Charge		0.4118/kWh		46.53	
Period From : 02-20-2016	Prev Rdg : 2149	Metering Charge		0.6989/kWh		78.98	
No of Days : 29	Diff Rdg : 113			5.00/month		5.00	
Avg kWh/day : 3.90	Registered : 113	Sub-Total				328.33	
Conn Load : 0	Billed kWh : 113	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		0.097/kWh		10.96	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				10.97	
		Government Charges					
		Franchise Tax - Local				7.87	
		Value Added Tax					
		Generation				31.49	
		Transmission				1.46	
		System Loss				5.34	
		Distribution				39.40	
Others				2.26			
Universal Charge							
Missionary Electrification		0.1561/kWh		17.64			
Environmental Charge		0.0025/kWh		0.28			
NPC Stranded Contract Costs		0.1938/kWh		21.90			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.59			
Sub-Total				132.23			
CURRENT BILL - MARCH 2016						1,181.96	
TOTAL AMOUNT DUE						- 218.75	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 17, 2016 - 1,400.00							



Total Sales (VAT Inclusive)	1,181.96	
Less : VAT	79.95	
Amount Net of VAT	1,102.01	
Less: BIR 2306	34.05	
BIR 2307	21.15	VATable Sales 1,102.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,046.81	VAT Zero Rated Sales 0.00
Add : VAT	79.95	VAT Amount 79.95
TOTAL AMOUNT DUE	1,126.76	TOTAL SALES 1,181.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1980/0/10/03-20-2016/61

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 : 270091212074				
CABARRUBIAS,ASELA Premise Address : #62-J E. SABELLANO ST.,BASAK INF SWU AGRI SCH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-34-458-1	Account ID 2703800000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 218.75

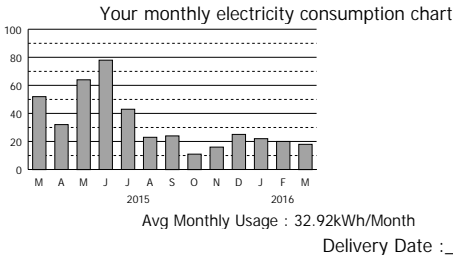
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27038000009\*

\*88050100002\*

1004149089  
Date : 03-20-2016  
BC15/182.0/1990/0451500/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8805010000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-83-059-8		PREVIOUS BALANCE		- 8.11			
Customer Information-----							
Name : PACANA,ARLENE C		CURRENT CHARGES					
Premise Address : 62-J E SABELLANO ST , FAIRVIEW HOMES,BASAK PARDO		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	90.07		
		Transmission Charge		0.3978/kWh	7.16		
		System Loss Charge		0.8854/kWh	15.94		
Metering Information-----		Sub-Total			113.17		
Meter No : 174655DS6	Pole No : 0451500	Distribution Charges					
Serial No : 11420666	Multiplier : 1	Distribution Charge		1.7506/kWh	31.51		
Period To : 03-20-2016	Pres Rdg : 15865	Supply Charge		0.4118/kWh	7.41		
Period From : 02-20-2016	Prev Rdg : 15847	Metering Charge		0.6989/kWh	12.58		
No of Days : 29	Diff Rdg : 18			5.00/month	5.00		
Avg kWh/day : 0.62	Registered : 18	Sub-Total			56.50		
Conn Load : 236	Billed kWh : 18	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 164.67	- 164.67		
		Sub-Total			- 164.67		
		Government Charges					
		Franchise Tax - Local			0.04		
		Value Added Tax					
		Generation			5.01		
		Transmission			0.23		
		System Loss			0.86		
		Distribution			6.78		
		Others				- 12.28	
		Universal Charge					
		Missionary Electrification		0.1561/kWh	2.81		
		Environmental Charge		0.0025/kWh	0.05		
		NPC Stranded Contract Costs		0.1938/kWh	3.49		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73		
		Sub-Total			7.72		
		CURRENT BILL - MARCH 2016				12.72	
		TOTAL AMOUNT DUE				4.61	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 2, 2016 - 100.00					



Total Sales (VAT Inclusive)	12.72	
Less : VAT	0.60	
Amount Net of VAT	12.12	
Less: BIR 2306	0.39	
BIR 2307	0.10	VATable Sales 12.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.23	TOTAL SALES 12.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1990/0/10/03-20-2016/61

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 : 880408846625				
PACANA,ARLENE C Premise Address : 62-J E SABELLANO ST , FAIRVIEW HOMES,BASAK PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-83-059-8	Account ID 8805010000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88050100002\*

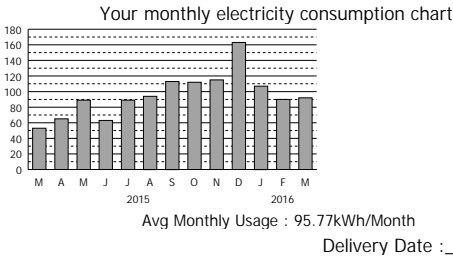
Bill ID 870033590329  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87038000003\*

1004143611  
Date : 03-20-2016  
BC15/182.0/2070/0451220/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8703800000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-34-500-6		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : FERNANDEZ,PEDRO M		CURRENT CHARGES			
Premise Address : E SABELLANO ST BASAK		Generation & Transmission			
		Generation Charge		5.0038/kWh	460.35
		Transmission Charge		0.3978/kWh	36.60
		System Loss Charge		0.8854/kWh	81.46
TIN :		Sub-Total		578.41	
Metering Information-----					
Meter No : 441648GS6	Pole No : 0451220	Distribution Charges			
Serial No : 57369755	Multiplier : 1	Distribution Charge		1.7506/kWh	161.06
Period To : 03-20-2016	Pres Rdg : 15110	Supply Charge		0.4118/kWh	37.89
Period From : 02-20-2016	Prev Rdg : 15018	Metering Charge		0.6989/kWh	64.30
No of Days : 29	Diff Rdg : 92			5.00/month	5.00
Avg kWh/day : 3.17	Registered : 92	Sub-Total		268.25	
Conn Load : 0	Billed kWh : 92	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		-0.05 of 846.66	- 42.33
		Surcharge		0.02 of 904.50	18.09
		Sub-Total		- 24.24	
		Government Charges			
		Franchise Tax - Local		6.17	
		Value Added Tax			
		Generation		25.62	
		Transmission		1.19	
		System Loss		4.36	
		Distribution		32.19	
Others		- 0.26			
Universal Charge					
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.74
		Sub-Total		105.44	
		CURRENT BILL - MARCH 2016		927.86	
		TOTAL AMOUNT DUE		927.50	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 10, 2016 - 905.04			



Total Sales (VAT Inclusive)	927.86	
Less : VAT	63.10	
Amount Net of VAT	864.76	
Less: BIR 2306	26.87	
BIR 2307	16.57	VATable Sales 864.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	821.32	VAT Zero Rated Sales 0.00
Add : VAT	63.10	VAT Amount 63.10
TOTAL AMOUNT DUE	884.42	TOTAL SALES 927.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/2070/0/10/03-20-2016/61	
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 : 870033590329

FERNANDEZ,PEDRO M Premise Address : E SABELLANO ST BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-34-500-6	Account ID 8703800000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 927.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*870380000003\*

BC15/182.0/2070/0/10/03-20-2016/61

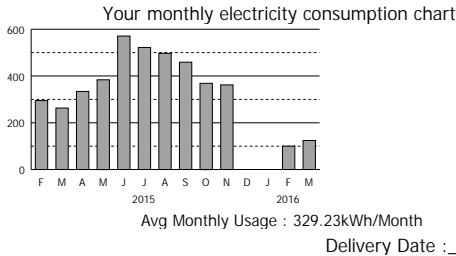
Bill ID 98675255199  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98620100002\*

1004153781  
Date : 03-20-2016  
BC15/182.0/2150/0535840/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9862010000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-33-524-4				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : LABASAN,LORNA A				Generation & Transmission			
Premise Address : E SABELLANO ST				Generation Charge		5.0038/kWh	620.47
				Transmission Charge		0.3978/kWh	49.33
				System Loss Charge		0.8854/kWh	109.79
TIN :				Sub-Total		779.59	
Metering Information-----				Distribution Charges			
Meter No : 348459GS6		Pole No : 0535840		Distribution Charge		1.7506/kWh	217.07
Serial No : 49018114		Multiplier : 1		Supply Charge		0.4118/kWh	51.06
Period To : 03-18-2016		Pres Rdg : 51006		Metering Charge		0.6989/kWh	86.66
Period From : 02-20-2016		Prev Rdg : 50882				4.50000/month	4.50
No of Days : 27		Diff Rdg : 124		Sub-Total		359.29	
Avg kWh/day : 4.59		Registered : 124		Others			
Conn Load : 1920		Billed kWh : 124		Subsidy on Lifeline Charge		0.097/kWh	12.03
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		0.000106/kWh	0.01
				Sub-Total		12.04	
				Government Charges			
				Franchise Tax - Local		8.63	
				Value Added Tax			
				Generation		34.54	
				Transmission		1.60	
				System Loss		5.87	
				Distribution		43.11	
				Others		2.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.35
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.03
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.03
				Sub-Total		144.95	
				CURRENT BILL - MARCH 2016		1,295.87	
				TOTAL AMOUNT DUE		1,295.20	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 928.00			



Total Sales (VAT Inclusive)	1,295.87	
Less : VAT	87.60	
Amount Net of VAT	1,208.27	
Less: BIR 2306	37.31	
BIR 2307	23.19	VATable Sales 1,208.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,147.77	VAT Zero Rated Sales 0.00
Add : VAT	87.60	VAT Amount 87.60
TOTAL AMOUNT DUE	1,235.37	TOTAL SALES 1,295.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/182.0/2150/0/10/03-20-2016/61		
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 : 986752555199

LABASAN,LORNA A Premise Address : E SABELLANO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1833-33-524-4	Account ID 9862010000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,295.20	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*98620100002\*

BC15/182.0/2150/0/10/03-20-2016/61

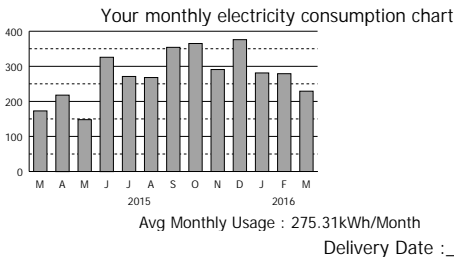
Bill ID 280611727161  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*280990000003\*

1004149797  
Date : 03-20-2016  
BC15/182.0/2160/0535840/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2809900000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-65-260-9				PREVIOUS BALANCE		- 2.38	
Customer Information-----				CURRENT CHARGES			
Name : LABASAN,LORNA A M1				Generation & Transmission			
Premise Address : E SABELLANO ST YATI,BASAK PARDO				Generation Charge		5.0038/kWh	1,145.87
				Transmission Charge		0.3978/kWh	91.10
				System Loss Charge		0.8854/kWh	202.76
TIN :				Sub-Total		1,439.73	
Metering Information-----				Distribution Charges			
Meter No : 349274GS6	Pole No : 0535840			Distribution Charge		1.7506/kWh	400.89
Serial No : 49198680	Multiplier : 1			Supply Charge		0.4118/kWh	94.30
Period To : 03-20-2016	Pres Rdg : 48543			Metering Charge		0.6989/kWh	160.05
Period From : 02-20-2016	Prev Rdg : 48314					5.00/month	5.00
No of Days : 29	Diff Rdg : 229			Sub-Total		660.24	
Avg kWh/day : 7.90	Registered : 229			Others			
Conn Load : 1260	Billed kWh : 229			Subsidy on Lifeline Charge		0.097/kWh	22.21
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		0.000106/kWh	0.02
				Sub-Total		22.23	
				Government Charges			
				Franchise Tax - Local		15.92	
				Value Added Tax			
				Generation		63.80	
				Transmission		2.96	
				System Loss		10.84	
				Distribution		79.23	
				Others		4.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.74
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	44.38
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.30
				Sub-Total		267.32	
				CURRENT BILL - MARCH 2016		2,389.52	
				TOTAL AMOUNT DUE		2,387.14	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	2,389.52	
Less : VAT	161.41	
Amount Net of VAT	2,228.11	
Less: BIR 2306	68.72	
BIR 2307	42.76	VATable Sales 2,228.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,116.63	VAT Zero Rated Sales 0.00
Add : VAT	161.41	VAT Amount 161.41
TOTAL AMOUNT DUE	2,278.04	TOTAL SALES 2,389.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/2160/0/10/03-20-2016/61	
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 : 280611727161				
LABASAN,LORNA A M1 Premise Address : E SABELLANO ST YATI,BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-65-260-9	Account ID 2809900000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,387.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*280990000003\*

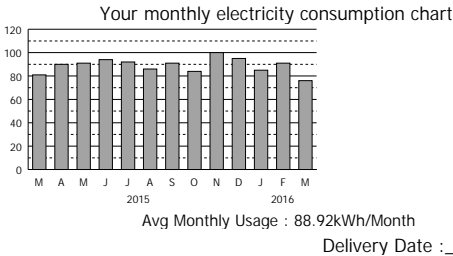
BC15/182.0/2160/0/10/03-20-2016/61



\*83410100008\*

1004142606  
Date : 03-20-2016  
BC15/182.0/2230/0535882/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8341010000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-98-188-2		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : PACE,EDITHA B TM		CURRENT CHARGES			
Premise Address : LOWER YATI QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.0038/kWh	380.29
		Transmission Charge		0.3978/kWh	30.23
		System Loss Charge		0.8854/kWh	67.29
TIN :		Sub-Total		477.81	
Metering Information-----					
Meter No : MTR1117724	Pole No : 0535882	Distribution Charges			
Serial No : 40075299	Multiplier : 1	Distribution Charge		1.7506/kWh	133.05
Period To : 03-20-2016	Pres Rdg : 768	Supply Charge		0.4118/kWh	31.30
Period From : 02-20-2016	Prev Rdg : 692	Metering Charge		0.6989/kWh	53.12
No of Days : 29	Diff Rdg : 76			5.00/month	5.00
Avg kWh/day : 2.62	Registered : 76	Sub-Total		222.47	
Conn Load : 150	Billed kWh : 76	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		-0.15 of 700.28	- 105.04
		Sub-Total		- 105.04	
		Government Charges			
		Franchise Tax - Local		4.46	
		Value Added Tax			
		Generation		21.17	
		Transmission		0.98	
		System Loss		3.61	
		Distribution		26.70	
		Others		- 7.33	
		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		79.47	
		CURRENT BILL - MARCH 2016		674.71	
		TOTAL AMOUNT DUE		674.41	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2016 - 954.00					



Total Sales (VAT Inclusive)	674.71	
Less : VAT	45.13	
Amount Net of VAT	629.58	
Less: BIR 2306	19.29	
BIR 2307	11.99	VATable Sales 629.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	598.30	VAT Zero Rated Sales 0.00
Add : VAT	45.13	VAT Amount 45.13
TOTAL AMOUNT DUE	643.43	TOTAL SALES 674.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/182.0/2230/0/10/03-20-2016/61		
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 : 834662217120

PACE,EDITHA B TM Premise Address : LOWER YATI QUIOT PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1831-98-188-2	Account ID 8341010000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 674.41	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83410100008\*

BC15/182.0/2230/0/10/03-20-2016/61

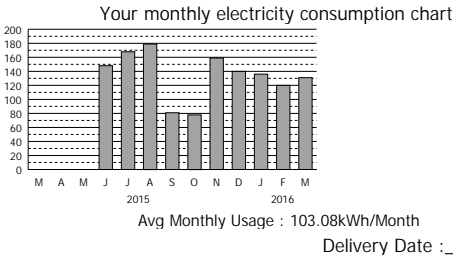
Bill ID 883152139004  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88328000000\*

1004150799  
Date : 03-20-2016  
BC15/182.0/2380/0535882/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8832800000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-98-701-7		PREVIOUS BALANCE				- 0.03	
Customer Information-----							
Name : ALFARO,PEBLIA M7 Q		CURRENT CHARGES					
Premise Address : BLDG-A, SABELLANO ST,QUUIOT,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	655.50		
		Transmission Charge		0.3978/kWh	52.11		
		System Loss Charge		0.8854/kWh	115.99		
		Sub-Total			823.60		
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	229.33		
Meter No : 269990GS6	Pole No : 0535882	Supply Charge		0.4118/kWh	53.95		
Serial No : 47928706	Multiplier : 1	Metering Charge		0.6989/kWh	91.56		
Period To : 03-20-2016	Pres Rdg : 29302			5.00/month	5.00		
Period From : 02-20-2016	Prev Rdg : 29171	Sub-Total			379.84		
No of Days : 29	Diff Rdg : 131	Others					
Avg kWh/day : 4.52	Registered : 131	Subsidy on Lifeline Charge		0.097/kWh	12.71		
Conn Load : 2294	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000106/kWh	0.01		
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			12.72		
		Government Charges					
		Franchise Tax - Local			9.12		
		Value Added Tax					
		Generation			36.49		
		Transmission			1.69		
		System Loss			6.22		
		Distribution			45.58		
		Others			2.62		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	20.45		
		Environmental Charge		0.0025/kWh	0.33		
		NPC Stranded Contract Costs		0.1938/kWh	25.39		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.32		
		Sub-Total			153.21		
		CURRENT BILL - MARCH 2016			1,369.37		
		TOTAL AMOUNT DUE			1,369.34		
		Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 7, 2016 - 1,312.00							



Total Sales (VAT Inclusive)	1,369.37	
Less : VAT	92.60	
Amount Net of VAT	1,276.77	
Less: BIR 2306	39.43	
BIR 2307	24.51	VATable Sales 1,276.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,212.83	VAT Zero Rated Sales 0.00
Add : VAT	92.60	VAT Amount 92.60
TOTAL AMOUNT DUE	1,305.43	TOTAL SALES 1,369.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/2380/0/10/03-20-2016/61	
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 : 883152139004

ALFARO,PEBLIA M7 Q Premise Address : BLDG-A, SABELLANO ST,QUUIOT,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 1837-98-701-7	Account ID 8832800000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,369.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

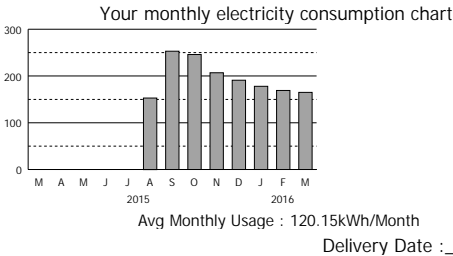
\*88328000000\*

BC15/182.0/2380/0/10/03-20-2016/61

\*97328000001\*

1004145806  
Date : 03-20-2016  
BC15/182.0/2430/0535882/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9732800000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-98-644-4				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : ALFARO,PEBLEA QUIMQUE				Generation & Transmission			
Premise Address : M4 BLDG-B, SABELLANO ST.,QUIOT,CEBU CITY				Generation Charge		5.0038/kWh	825.63
				Transmission Charge		0.3978/kWh	65.64
				System Loss Charge		0.8854/kWh	146.09
TIN :				Sub-Total		1,037.36	
Metering Information-----				Distribution Charges			
Meter No : 4347 EIS6	Pole No : 0535882			Distribution Charge		1.7506/kWh	288.85
Serial No : 83302700	Multiplier : 1			Supply Charge		0.4118/kWh	67.95
Period To : 03-20-2016	Pres Rdg : 3158			Metering Charge		0.6989/kWh	115.32
Period From : 02-20-2016	Prev Rdg : 2993					5.00/month	5.00
No of Days : 29	Diff Rdg : 165			Sub-Total		477.12	
Avg kWh/day : 5.69	Registered : 165			Others			
Conn Load : 494	Billed kWh : 165			Subsidy on Lifeline Charge		0.097/kWh	16.01
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		0.000106/kWh	0.02
				Surcharge		0.02 of 1,888.50	37.77
				Sub-Total		53.80	
				Government Charges			
				Franchise Tax - Local		11.76	
				Value Added Tax			
				Generation		45.97	
				Transmission		2.13	
				System Loss		7.82	
				Distribution		57.25	
				Others		7.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.76
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.98
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.70
				Sub-Total		197.65	
				CURRENT BILL - MARCH 2016		1,765.93	
				TOTAL AMOUNT DUE		1,765.27	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 1,889.00			



Total Sales (VAT Inclusive)	1,765.93	
Less : VAT	121.04	
Amount Net of VAT	1,644.89	
Less: BIR 2306	51.51	
BIR 2307	31.60	VATable Sales 1,644.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,561.78	VAT Zero Rated Sales 0.00
Add : VAT	121.04	VAT Amount 121.04
TOTAL AMOUNT DUE	1,682.82	TOTAL SALES 1,765.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/2430/0/10/03-20-2016/61

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 : 973767986833				
ALFARO,PEBLEA QUIMQUE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M4 BLDG-B, SABELLANO ST.,QUIOT,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
1837-98-644-4	9732800000-1	04/04/2016	MARCH/2016	1,765.27

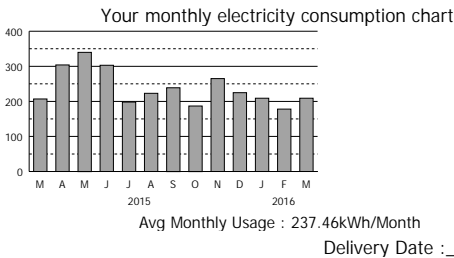
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97328000001\*

\*52228000007\*

1004153393  
Date : 03-20-2016  
BC15/182.0/2490/0535924/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5222800000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1823-69-863-8		PREVIOUS BALANCE				- 0.65			
Customer Information-----				CURRENT CHARGES					
Name : SAYAGO,EMILIA C		Generation & Transmission							
Premise Address : SABELLANO ST		Generation Charge		5.0038/kWh		1,045.79			
		Transmission Charge		0.3978/kWh		83.14			
		System Loss Charge		0.8854/kWh		185.05			
TIN :		Sub-Total				1,313.98			
Metering Information-----				Distribution Charges					
Meter No : 202703WS6	Pole No : 0535924	Distribution Charge		1.7506/kWh		365.88			
Serial No : 45665034	Multiplier : 1	Supply Charge		0.4118/kWh		86.07			
Period To : 03-20-2016	Pres Rdg : 25576	Metering Charge		0.6989/kWh		146.07			
Period From : 02-20-2016	Prev Rdg : 25367			5.00/month		5.00			
No of Days : 29	Diff Rdg : 209	Sub-Total				603.02			
Avg kWh/day : 7.21	Registered : 209	Others							
Conn Load : 115	Billed kWh : 209	Subsidy on Lifeline Charge		0.097/kWh		20.27			
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		0.000106/kWh		0.02	
				Sub-Total				20.29	
				Government Charges					
				Franchise Tax - Local				14.53	
				Value Added Tax					
				Generation				58.23	
				Transmission				2.70	
				System Loss				9.90	
				Distribution				72.36	
				Others				4.18	
Universal Charge									
Missionary Electrification		0.1561/kWh				32.63			
Environmental Charge		0.0025/kWh				0.52			
NPC Stranded Contract Costs		0.1938/kWh				40.50			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				8.49			
Sub-Total						244.04			
CURRENT BILL - MARCH 2016						2,181.33			
TOTAL AMOUNT DUE						2,180.68			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 29, 2016 - 1,945.00									



Total Sales (VAT Inclusive)	2,181.33	
Less : VAT	147.37	
Amount Net of VAT	2,033.96	
Less: BIR 2306	62.75	
BIR 2307	39.04	VATable Sales 2,033.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,932.17	VAT Zero Rated Sales 0.00
Add : VAT	147.37	VAT Amount 147.37
TOTAL AMOUNT DUE	2,079.54	TOTAL SALES 2,181.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/2490/0/10/03-20-2016/61

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 : 522825232365

SAYAGO,EMILIA C  
Premise Address : SABELLANO ST

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
1823-69-863-8	5222800000-7	04/04/2016	MARCH/2016	2,180.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

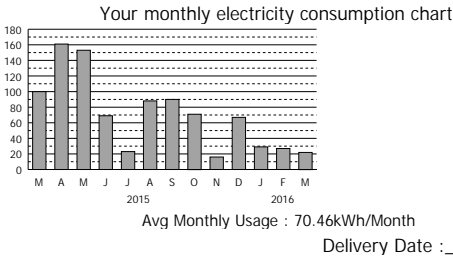
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BC15/182.0/2490/0/10/03-20-2016/61

\*24836263442\*

1004149933  
Date : 03-20-2016  
BC15/182.0/2667/0536076/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2483626344-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-23-653-2				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : CAVAN,ROSIELDA SABELLANO				Generation & Transmission			
Premise Address : LOWER YATI,QUIOT,CEBU CITY				Generation Charge		5.0038/kWh	110.08
				Transmission Charge		0.3978/kWh	8.75
				System Loss Charge		0.8854/kWh	19.48
TIN :				Sub-Total		138.31	
Metering Information-----				Distribution Charges			
Meter No : 567686 GS6		Pole No : 0536076		Distribution Charge		1.7506/kWh	38.51
Serial No : 94011626		Multiplier : 1		Supply Charge		0.4118/kWh	9.06
Period To : 03-20-2016		Pres Rdg : 2924		Metering Charge		0.6989/kWh	15.38
Period From : 02-20-2016		Prev Rdg : 2902				5.00/month	5.00
No of Days : 29		Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.76		Registered : 22		Others			
Conn Load : 495		Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 206.26	- 134.07
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 114.00	2.28
				Sub-Total		- 131.79	
				Government Charges			
				Franchise Tax - Local		0.56	
				Value Added Tax			
				Generation		6.14	
				Transmission		0.28	
				System Loss		1.04	
				Distribution		8.15	
				Others		- 9.81	
Universal Charge							
Missionary Electrification		0.1561/kWh	3.44				
Environmental Charge		0.0025/kWh	0.06				
NPC Stranded Contract Costs		0.1938/kWh	4.26				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.89				
Sub-Total		15.01					
CURRENT BILL - MARCH 2016						89.48	
TOTAL AMOUNT DUE						88.60	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 11, 2016 - 115.00							



Total Sales (VAT Inclusive)	89.48	
Less : VAT	5.80	
Amount Net of VAT	83.68	
Less: BIR 2306	2.56	
BIR 2307	1.50	VATable Sales 83.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.62	VAT Zero Rated Sales 0.00
Add : VAT	5.80	VAT Amount 5.80
TOTAL AMOUNT DUE	85.42	TOTAL SALES 89.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/2667/0/10/03-20-2016/61

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 : 248188241208				
CAVAN,ROSIELDA SABELLANO Premise Address : LOWER YATI,QUIOT,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 1855-23-653-2	Account ID 2483626344-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 88.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

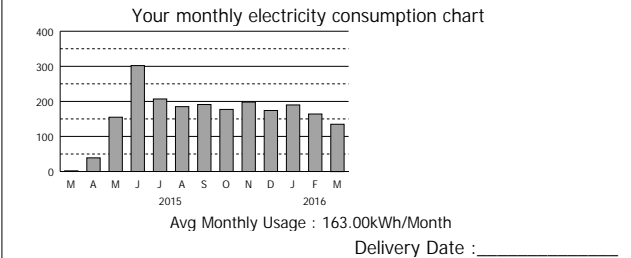
\*24836263442\*

\*24928773761\*

1004150380  
Date : 03-20-2016  
BC15/182.0/2675/0536076/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2492877376-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-35-965-3		PREVIOUS BALANCE				- 0.08	
Customer Information-----							
Name : TOROBA,GEM ORTIZ		CURRENT CHARGES					
Premise Address : 92 A-E SABELLANO ST.,LOWER YATI,BASAK, QUIOT, CEBU CITY		Generation & Transmission					
TIN : 246-743-695-000		Generation Charge		5.0038/kWh		675.51	
		Transmission Charge		0.3978/kWh		53.70	
		System Loss Charge		0.8854/kWh		119.53	
		Sub-Total				848.74	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		236.33	
		Supply Charge		0.4118/kWh		55.59	
		Metering Charge		0.6989/kWh		94.35	
				5.00/month		5.00	
		Sub-Total				391.27	
		Others					
		Subsidy on Lifeline Charge		0.097/kWh		13.10	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				13.11	
		Government Charges					
		Franchise Tax - Local				9.40	
		Value Added Tax					
		Generation				37.61	
		Transmission				1.75	
		System Loss				6.41	
		Distribution				46.95	
		Others				2.70	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.07	
		Environmental Charge		0.0025/kWh		0.34	
		NPC Stranded Contract Costs		0.1938/kWh		26.16	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.48	
		Sub-Total				157.87	
		CURRENT BILL - MARCH 2016				1,410.99	
		TOTAL AMOUNT DUE				1,410.91	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 7, 2016 - 1,792.00					

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)	1,410.99	
Less : VAT	95.42	
Amount Net of VAT	1,315.57	
Less: BIR 2306	40.64	
BIR 2307	25.25	VATable Sales 1,315.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,249.68	VAT Zero Rated Sales 0.00
Add : VAT	95.42	VAT Amount 95.42
TOTAL AMOUNT DUE	1,345.10	TOTAL SALES 1,410.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/2675/0/10/03-20-2016/61

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 : 249283940334				
TOROBA,GEM ORTIZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 92 A-E SABELLANO ST.,LOWER YATI,BASAK, QUIOT, 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
1853-35-965-3	2492877376-1	04/04/2016	MARCH/2016	1,410.91

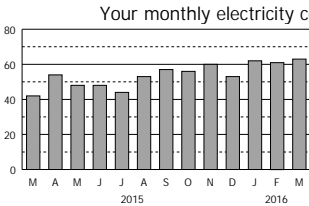
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24928773761\*

\*83868000007\*

1004144730  
Date : 03-20-2016  
BC15/182.0/3130/0494413/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8386800000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-74-263-4		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : ELIC,CASIMERO S.		CURRENT CHARGES			
Premise Address : BASAK PARDO		Generation & Transmission			
		Generation Charge		5.0038/kWh	315.24
		Transmission Charge		0.3978/kWh	25.06
		System Loss Charge		0.8854/kWh	55.78
TIN :		Sub-Total		396.08	
Metering Information-----					
Meter No : MTR1118954	Pole No : 0494413	Distribution Charges			
Serial No : 40073071	Multiplier : 1	Distribution Charge		1.7506/kWh	110.29
Period To : 03-20-2016	Pres Rdg : 290	Supply Charge		0.4118/kWh	25.94
Period From : 02-20-2016	Prev Rdg : 227	Metering Charge		0.6989/kWh	44.03
No of Days : 29	Diff Rdg : 63			5.00/month	5.00
Avg kWh/day : 2.17	Registered : 63	Sub-Total		185.26	
Conn Load : 100	Billed kWh : 63	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		-0.2 of 581.34	- 116.27
		Sub-Total		- 116.27	
		Government Charges			
		Franchise Tax - Local		3.49	
		Value Added Tax			
		Generation		17.56	
		Transmission		0.81	
		System Loss		2.97	
		Distribution		22.23	
		Others		- 8.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.56
		Sub-Total		63.54	
		CURRENT BILL - MARCH 2016		528.61	
		TOTAL AMOUNT DUE		528.12	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 8, 2016 - 535.00					



Avg Monthly Usage : 53.92kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	528.61	
Less : VAT	35.28	
Amount Net of VAT	493.33	
Less: BIR 2306	15.10	
BIR 2307	9.37	VATable Sales 493.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	468.86	VAT Zero Rated Sales 0.00
Add : VAT	35.28	VAT Amount 35.28
TOTAL AMOUNT DUE	504.14	TOTAL SALES 528.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/182.0/3130/0/10/03-20-2016/61		
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 : 838797431403

ELIC,CASIMERO S. Premise Address : BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-74-263-4	Account ID 8386800000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 528.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83868000007\*

BC15/182.0/3130/0/10/03-20-2016/61

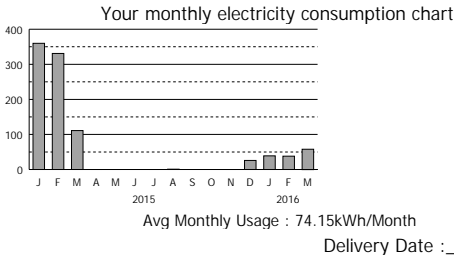
Bill ID 276261398712  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27648000001\*

1004147704  
Date : 03-20-2016  
BC15/182.0/3470/0493085/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2764800000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-24-119-9				PREVIOUS BALANCE		21.55	
Customer Information-----				CURRENT CHARGES			
Name : LEGASPINA,WENDELL V				Generation & Transmission			
Premise Address : MACOPA EXT.,BASAK PARDO,CEBU CITY				Generation Charge		5.0038/kWh	290.22
				Transmission Charge		0.6731/kWh	39.04
				System Loss Charge		0.863/kWh	50.05
TIN :				Sub-Total		379.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1119918	Pole No : 0493085			Distribution Charge		1.7506/kWh	101.53
Serial No : 40075320	Multiplier : 1			Supply Charge		0.4118/kWh	23.88
Period To : 03-20-2016	Pres Rdg : 164			Metering Charge		0.6989/kWh	40.54
Period From : 02-20-2016	Prev Rdg : 106					5.00/month	5.00
No of Days : 29	Diff Rdg : 58			Sub-Total		170.95	
Avg kWh/day : 2.00	Registered : 58			Others			
Conn Load : 400	Billed kWh : 58			Subsidy on Lifeline Charge		0.097/kWh	5.63
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		0.000106/kWh	0.01
				Surcharge		0.02 of 21.50	0.43
				Sub-Total		6.07	
				Government Charges			
				Franchise Tax - Local		4.17	
				Value Added Tax			
				Generation		16.16	
				Transmission		1.27	
				System Loss		2.64	
				Distribution		20.51	
				Others		1.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.35
				Sub-Total		68.78	
				CURRENT BILL - MARCH 2016		625.11	
				TOTAL AMOUNT DUE		646.66	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - DECEMBER 31, 2015 - 1,000.00			



Total Sales (VAT Inclusive)	625.11	
Less : VAT	41.81	
Amount Net of VAT	583.30	
Less: BIR 2306	18.02	
BIR 2307	11.21	VATable Sales 583.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	554.07	VAT Zero Rated Sales 0.00
Add : VAT	41.81	VAT Amount 41.81
TOTAL AMOUNT DUE	595.88	TOTAL SALES 625.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/3470/0/10/03-20-2016/61	
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 : 276261398712				
LEGASPINA,WENDELL V Premise Address : MACOPA EXT.,BASAK PARDO,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 1841-24-119-9	Account ID 2764800000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 646.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27648000001\*

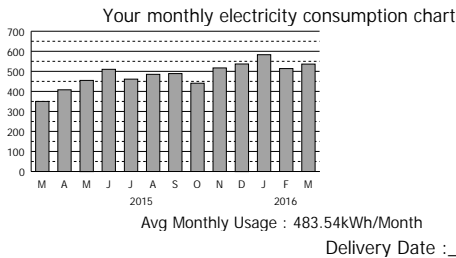
BC15/182.0/3470/0/10/03-20-2016/61



\*60807003508\*

1004146935  
Date : 03-20-2016  
BC15/182.0/3491/0493085/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6080700350-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-85-179-7		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : AGLIPA,MARJORIE CABALLES		CURRENT CHARGES			
Premise Address : J.N JUMALON ST.,BASAK PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,682.04
		Transmission Charge		0.3978/kWh	213.22
		System Loss Charge		0.8854/kWh	474.57
		Sub-Total			3,369.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	938.32
Meter No : MTR1041504	Pole No : 0493085	Supply Charge		0.4118/kWh	220.72
Serial No : 125282285	Multiplier : 1	Metering Charge		0.6989/kWh	374.61
Period To : 03-20-2016	Pres Rdg : 8526			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 7990	Sub-Total			1,538.65
No of Days : 29	Diff Rdg : 536	Others			
Avg kWh/day : 18.48	Registered : 536	Subsidy on Lifeline Charge		0.097/kWh	51.99
Conn Load : 322	Billed kWh : 536	Senior Citizen Subsidy Charge		0.000106/kWh	0.06
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			52.05
		Government Charges			
		Franchise Tax - Local			37.20
		Value Added Tax			
		Generation			149.34
		Transmission			6.92
		System Loss			25.39
		Distribution			184.64
		Others			10.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.67
		Environmental Charge		0.0025/kWh	1.34
		NPC Stranded Contract Costs		0.1938/kWh	103.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.76
		Sub-Total			624.85
		CURRENT BILL - MARCH 2016			5,585.38
		TOTAL AMOUNT DUE			5,585.30
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 5,604.00			



Total Sales (VAT Inclusive)	5,585.38	
Less : VAT	377.00	
Amount Net of VAT	5,208.38	
Less: BIR 2306	160.54	
BIR 2307	99.95	VATable Sales 5,208.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,947.89	VAT Zero Rated Sales 0.00
Add : VAT	377.00	VAT Amount 377.00
TOTAL AMOUNT DUE	5,324.89	TOTAL SALES 5,585.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/3491/0/10/03-20-2016/61

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 : 608001986323				
AGLIPA,MARJORIE CABALLES Premise Address : J.N JUMALON ST.,BASAK PARDO,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 1859-85-179-7	Account ID 6080700350-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,585.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*60807003508\*

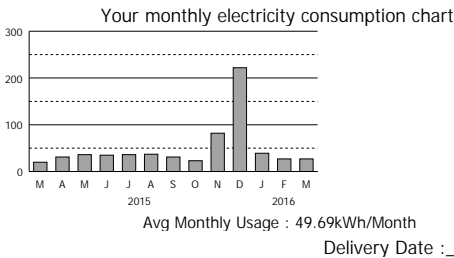
Bill ID 910737202831  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91009000000\*

1004122798  
Date : 03-19-2016  
BC01/305.2/1430/0783872/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9100900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-28-086-2		PREVIOUS BALANCE		- 9.81	
Customer Information-----					
Name : LEBUMFACIL, CELSO S		CURRENT CHARGES			
Premise Address : CATARMAN, LILO-AN		Generation & Transmission			
		Generation Charge		5.4951/kWh	148.37
		Transmission Charge		0.3456/kWh	9.33
		System Loss Charge		0.8751/kWh	23.63
TIN :		Sub-Total		181.33	
Metering Information-----					
Meter No : MTR1118142	Pole No : 0783872				
Serial No : 40050731	Multiplier : 1	Distribution Charges			
Period To : 03-04-2016	Pres Rdg : 454	Distribution Charge		1.7506/kWh	47.27
Period From : 02-04-2016	Prev Rdg : 427	Supply Charge		0.4118/kWh	11.12
No of Days : 29	Diff Rdg : 27	Metering Charge		0.6989/kWh	18.87
Avg kWh/day : 0.93	Registered : 27			5.00/month	5.00
Conn Load : 15019	Billed kWh : 27	Sub-Total		82.26	
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 263.59	- 171.33
		Sub-Total		- 171.33	
Government Charges					
		Franchise Tax - Local		0.46	
		Value Added Tax			
		Generation		8.84	
		Transmission		0.21	
		System Loss		1.33	
		Distribution		9.87	
		Others		- 13.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.10
		Sub-Total		18.23	
		CURRENT BILL - MARCH 2016		110.49	
		TOTAL AMOUNT DUE		100.68	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 5, 2016 - 1,500.00					



Total Sales (VAT Inclusive)	110.49	
Less : VAT	7.15	
Amount Net of VAT	103.34	
Less: BIR 2306	3.08	
BIR 2307	1.85	VATable Sales 103.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.41	VAT Zero Rated Sales 0.00
Add : VAT	7.15	VAT Amount 7.15
TOTAL AMOUNT DUE	105.56	TOTAL SALES 110.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/305.2/1430/0/23/03-19-2016/62		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 910737202831				
LEBUMFACIL,CELSO S Premise Address : CATARMAN, 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 1835-28-086-2	Account ID 9100900000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 100.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*91009000000\*

BC01/305.2/1430/0/23/03-19-2016/62

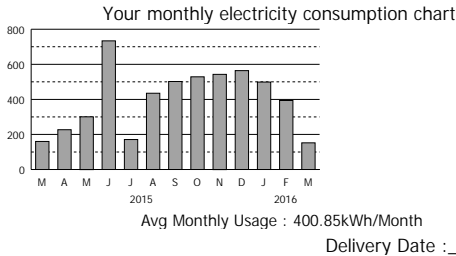
Bill ID 740683789026  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*74008000007\*

1004122767  
Date : 03-19-2016  
BC01/305.2/1720/0783711/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7400800000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-94-893-9		PREVIOUS BALANCE				- 0.94			
Customer Information-----				CURRENT CHARGES					
Name : SALIBONGCOGON,RUBEN		Generation & Transmission							
Premise Address : CATARMAN,LILOAN		Generation Charge		5.4951/kWh		835.26			
		Transmission Charge		0.3456/kWh		52.53			
		System Loss Charge		0.8751/kWh		133.02			
TIN :		Sub-Total				1,020.81			
Metering Information-----				Distribution Charges					
Meter No : 441806 GS6	Pole No : 0783711	Distribution Charge		1.7506/kWh		266.09			
Serial No : 59466964	Multiplier : 1	Supply Charge		0.4118/kWh		62.59			
Period To : 03-04-2016	Pres Rdg : 11456	Metering Charge		0.6989/kWh		106.23			
Period From : 02-04-2016	Prev Rdg : 11304			5.00/month		5.00			
No of Days : 29	Diff Rdg : 152	Sub-Total				439.91			
Avg kWh/day : 5.24	Registered : 152	Others							
Conn Load : 60	Billed kWh : 152	Subsidy on Lifeline Charge		0.1005/kWh		15.28			
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		0.02	
				Sub-Total				15.30	
				Government Charges					
				Franchise Tax - Local				7.38	
				Value Added Tax					
				Generation				49.74	
				Transmission				1.16	
				System Loss				7.55	
				Distribution				52.79	
				Others				2.72	
Universal Charge									
Missionary Electrification		0.1561/kWh				23.73			
Environmental Charge		0.0025/kWh				0.38			
NPC Stranded Contract Costs		0.1938/kWh				29.46			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				6.17			
Sub-Total						181.08			
CURRENT BILL - MARCH 2016						1,657.10			
TOTAL AMOUNT DUE						1,656.16			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 8, 2016 - 4,121.00									



Total Sales (VAT Inclusive)	1,657.10	
Less : VAT	113.96	
Amount Net of VAT	1,543.14	
Less: BIR 2306	48.07	
BIR 2307	29.67	VATable Sales 1,543.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,465.40	VAT Zero Rated Sales 0.00
Add : VAT	113.96	VAT Amount 113.96
TOTAL AMOUNT DUE	1,579.36	TOTAL SALES 1,657.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.2/1720/0/23/03-19-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 740683789026				
SALIBONGCOGON,RUBEN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CATARMAN,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
1821-94-893-9	7400800000-7	04/04/2016	MARCH/2016	1,656.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*74008000007\*

BC01/305.2/1720/0/23/03-19-2016/62

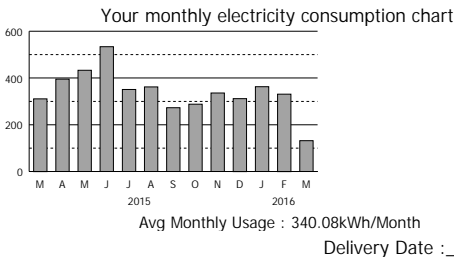
Bill ID 965015818375  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96532073044\*

1004122809  
Date : 03-19-2016  
BC08/400.2/3690/0214852/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9653207304-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-200-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,DEANNA DEJORAS				Generation & Transmission			
Premise Address : 286 A. DEL ROSARIO AVE.				Generation Charge		5.4951/kWh	725.35
				Transmission Charge		0.3456/kWh	45.62
				System Loss Charge		0.8751/kWh	115.51
TIN :				Sub-Total		886.48	
Metering Information-----				Distribution Charges			
Meter No : 451027 GS6	Pole No : 0214852			Distribution Charge		1.7506/kWh	231.08
Serial No : 57847864	Multiplier : 1			Supply Charge		0.4118/kWh	54.36
Period To : 03-12-2016	Pres Rdg : 18548			Metering Charge		0.6989/kWh	92.25
Period From : 02-12-2016	Prev Rdg : 18416					5.00/month	5.00
No of Days : 29	Diff Rdg : 132			Sub-Total		382.69	
Avg kWh/day : 4.55	Registered : 132			Others			
Conn Load : 201	Billed kWh : 132			Subsidy on Lifeline Charge		0.1005/kWh	13.27
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	0.02
				Surcharge		0.02 of 3,447.00	68.94
				Sub-Total		82.23	
				Government Charges			
				Franchise Tax - Local		6.76	
				Value Added Tax			
				Generation		43.19	
				Transmission		1.01	
				System Loss		6.55	
				Distribution		45.92	
				Others		10.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.60
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.36
				Sub-Total		165.98	
				CURRENT BILL - MARCH 2016		1,517.38	
				TOTAL AMOUNT DUE		1,517.38	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 3,446.80			



Total Sales (VAT Inclusive)	1,517.38	
Less : VAT	107.35	
Amount Net of VAT	1,410.03	
Less: BIR 2306	45.22	
BIR 2307	27.16	VATable Sales 1,410.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,337.65	VAT Zero Rated Sales 0.00
Add : VAT	107.35	VAT Amount 107.35
TOTAL AMOUNT DUE	1,445.00	TOTAL SALES 1,517.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/400.2/3690/0/21/03-19-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 965015818375				
ESPINA,DEANNA DEJORAS Premise Address : 286 A. DEL ROSARIO AVE.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-43-200-7	Account ID 9653207304-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,517.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*96532073044\*

BC08/400.2/3690/0/21/03-19-2016/62

Bill ID 212219982874  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

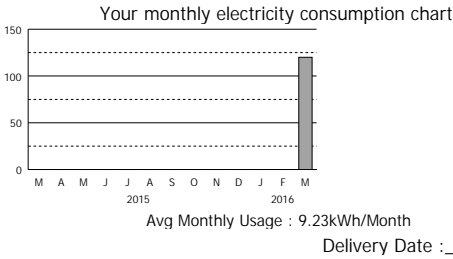
\*21289200004\*

1004122603

Date : 03-19-2016

BC10/420.0/1313/0009633/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2128920000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-94-059-3		PREVIOUS BALANCE		- 1,664.94	
Customer Information-----					
Name : TAN,TYRONE M3 S		CURRENT CHARGES			
Premise Address : MANGO GREEN SUBD.,BANILAD,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	600.46
		Transmission Charge		0.3978/kWh	47.74
		System Loss Charge		0.8854/kWh	106.25
TIN :		Sub-Total			754.45
Metering Information-----					
Meter No :	MTR1031647	Pole No :	0009633		
Serial No :	126814941	Multiplier :	1	Distribution Charges	
Period To :	03-15-2016	Pres Rdg :	123	Distribution Charge	
Period From :	02-15-2016	Prev Rdg :	3	Supply Charge	
No of Days :	29	Diff Rdg :	120	Metering Charge	
Avg kWh/day :	4.14	Registered :	120	5.00/month	
Conn Load :	1098	Billed kWh :	120	Sub-Total	
				348.36	
				Others	
				Subsidy on Lifeline Charge	
				0.097/kWh	11.64
				Senior Citizen Subsidy Charge	
				0.000106/kWh	0.01
				Sub-Total	
				11.65	
				Government Charges	
				Franchise Tax - Local	
				5.57	
				Value Added Tax	
				Generation	
				33.43	
				Transmission	
				1.55	
				System Loss	
				5.69	
				Distribution	
				41.80	
				Others	
				2.07	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	18.73
				Environmental Charge	
				0.0025/kWh	0.30
				NPC Stranded Contract Costs	
				0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL	
				0.0406/kWh	4.87
				Sub-Total	
				137.27	
				CURRENT BILL - MARCH 2016	
				1,251.73	
				TOTAL AMOUNT DUE	
				- 413.21	
				Please Pay on Due Date - 04/04/2016	
				LAST PAYMENT - MARCH 30, 2015 - 20.00	



Total Sales (VAT Inclusive)	1,251.73		
Less : VAT	84.54		
Amount Net of VAT	1,167.19		
Less: BIR 2306	36.02		
BIR 2307	22.40	VATable Sales	1,167.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.77	VAT Zero Rated Sales	0.00
Add : VAT	84.54	VAT Amount	84.54
TOTAL AMOUNT DUE	1,193.31	TOTAL SALES	1,251.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/420.0/1313/0/21/03-19-2016/62		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 212219982874

TAN,TYRONE M3 S Premise Address : MANGO GREEN SUBD.,BANILAD,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 1841-94-059-3	Account ID 2128920000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 413.21	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*21289200004\*

BC10/420.0/1313/0/21/03-19-2016/62

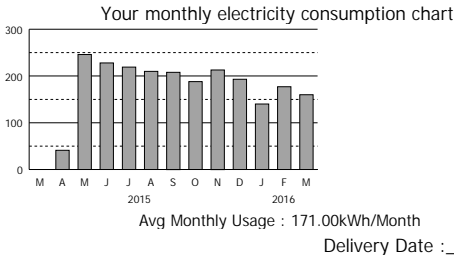
Bill ID 859189591456  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*85945281674\*

1004155251  
Date : 03-20-2016  
BC15/176.3/101/0005370/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8594528167-4		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1853-69-065-1		PREVIOUS BALANCE				- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : D' LUCKY MOTOR PARTS TRADING CORP.		Generation & Transmission					
Premise Address : EL DORADO SUBD.,BANILAD		Generation Charge		5.0038/kWh		800.61	
		Transmission Charge		0.6731/kWh		107.70	
		System Loss Charge		0.863/kWh		138.08	
TIN :		Sub-Total				1,046.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1134311	Pole No : 0005370	Distribution Charge		1.7506/kWh		280.10	
Serial No : 40076400	Multiplier : 1	Supply Charge		0.4118/kWh		65.89	
Period To : 03-20-2016	Pres Rdg : 885	Metering Charge		0.6989/kWh		111.82	
Period From : 02-20-2016	Prev Rdg : 725			5.00/month		5.00	
No of Days : 29	Diff Rdg : 160	Sub-Total				462.81	
Avg kWh/day : 5.52	Registered : 160	Others					
Conn Load : 540	Billed kWh : 160	Subsidy on Lifeline Charge		0.097/kWh		15.52	
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		0.000106/kWh	
				Sub-Total		15.54	
				Government Charges			
				Franchise Tax - Local		11.44	
				Value Added Tax			
				Generation		44.59	
				Transmission		3.49	
				System Loss		7.28	
				Distribution		55.54	
				Others		3.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		188.47	
				CURRENT BILL - MARCH 2016		1,713.21	
				TOTAL AMOUNT DUE		1,712.52	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 1,979.00			



Total Sales (VAT Inclusive)	1,713.21	
Less : VAT	114.14	
Amount Net of VAT	1,599.07	
Less: BIR 2306	49.25	
BIR 2307	30.72	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,519.10	VAT Zero Rated Sales
Add : VAT	114.14	VAT Amount
TOTAL AMOUNT DUE	1,633.24	TOTAL SALES
		1,713.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/101/0/10/03-20-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 859189591456				
D' LUCKY MOTOR PARTS TRADING CORP. Premise Address : EL DORADO SUBD.,BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-69-065-1	Account ID 8594528167-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,712.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

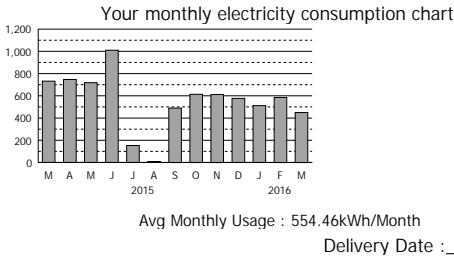
\*85945281674\*

BC15/176.3/101/0/10/03-20-2016/62

\*80961310051\*

1004147014  
Date : 03-20-2016  
BC15/176.3/450/0000900/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8096131005-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-65-485-9		PREVIOUS BALANCE				- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : SOBERANO,JOSE III RODRIGUEZ		Generation & Transmission					
Premise Address : M2 EL DORADO SUBD.		Generation Charge		5.0038/kWh		2,251.71	
		Transmission Charge		0.3978/kWh		179.01	
		System Loss Charge		0.8854/kWh		398.43	
		Sub-Total				2,829.15	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 787.77	
Meter No : 498228 GS6	Pole No : 0000900	Distribution Charge		1.7506/kWh		787.77	
Serial No : 87115918	Multiplier : 1	Supply Charge		0.4118/kWh		185.31	
Period To : 03-20-2016	Pres Rdg : 43381	Metering Charge		0.6989/kWh		314.51	
Period From : 02-20-2016	Prev Rdg : 42931			5.00/month		5.00	
No of Days : 29	Diff Rdg : 450	Sub-Total				1,292.59	
Avg kWh/day : 15.52	Registered : 450	Others					
Conn Load : 5600	Billed kWh : 450	Subsidy on Lifeline Charge		0.097/kWh		43.65	
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		0.000106/kWh 0.05	
				Sub-Total		43.70	
				Government Charges			
				Franchise Tax - Local		31.24	
				Value Added Tax			
				Generation		125.38	
				Transmission		5.81	
				System Loss		21.32	
				Distribution		155.11	
				Others		8.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 70.26	
				Environmental Charge		0.0025/kWh 1.13	
				NPC Stranded Contract Costs		0.1938/kWh 87.21	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 18.27	
				Sub-Total		524.72	
				CURRENT BILL - MARCH 2016		4,690.16	
				TOTAL AMOUNT DUE		4,689.90	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 6,377.00			



Total Sales (VAT Inclusive)	4,690.16
Less : VAT	316.61
Amount Net of VAT	4,373.55
Less: BIR 2306	134.82
BIR 2307	83.93
SC/PWD DISCOUNT	0.00
Amount Due	4,154.80
Add : VAT	316.61
TOTAL AMOUNT DUE	4,471.41
VATable Sales	4,373.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	316.61
TOTAL SALES	4,690.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/450/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809334057290				
SOBERANO,JOSE III RODRIGUEZ Premise Address : M2 EL DORADO SUBD.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-65-485-9	Account ID 8096131005-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,689.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80961310051\*

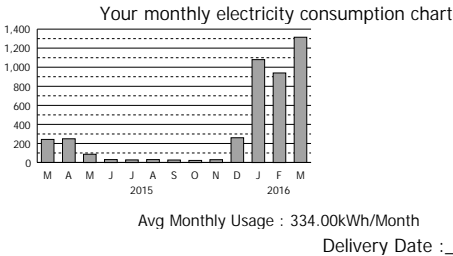
Bill ID 875776468603  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87596682614\*

1004146080  
Date : 03-20-2016  
BC15/176.3/470/0000900/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8759668261-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-71-122-4		PREVIOUS BALANCE	- 0.35
Customer Information-----			
Name : SOBERANO,JOSE III RODRIGUEZ		CURRENT CHARGES	
Premise Address : M4 EL DORADO SUBD.		Generation & Transmission	
		Generation Charge	5.0038/kWh 6,580.00
		Transmission Charge	0.3978/kWh 523.11
		System Loss Charge	0.8854/kWh 1,164.30
		Sub-Total	8,267.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,302.04
Meter No : 498221 GS6 Pole No : 0000900		Supply Charge	0.4118/kWh 541.52
Serial No : 81856213 Multiplier : 1		Metering Charge	0.6989/kWh 919.05
Period To : 03-20-2016 Pres Rdg : 36304			5.00/month 5.00
Period From : 02-20-2016 Prev Rdg : 34989		Sub-Total	3,767.61
No of Days : 29 Diff Rdg : 1315		Others	
Avg kWh/day : 45.35 Registered : 1315		Subsidy on Lifeline Charge	0.097/kWh 127.56
Conn Load : 5470 Billed kWh : 1315		Senior Citizen Subsidy Charge	0.000106/kWh 0.14
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 10,243.50 204.87
		Sub-Total	332.57
		Government Charges	
		Franchise Tax - Local	92.76
		Value Added Tax	
		Generation	366.39
		Transmission	16.98
		System Loss	62.31
		Distribution	452.11
		Others	51.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 205.27
		Environmental Charge	0.0025/kWh 3.29
		NPC Stranded Contract Costs	0.1938/kWh 254.85
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 53.39
		Sub-Total	1,558.39
		CURRENT BILL - MARCH 2016	13,925.98
		TOTAL AMOUNT DUE	13,925.63
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 9, 2016 - 10,244.00	



Total Sales (VAT Inclusive)	13,925.98	
Less : VAT	948.83	
Amount Net of VAT	12,977.15	
Less: BIR 2306	403.83	
BIR 2307	249.21	VATable Sales 12,977.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,324.11	VAT Zero Rated Sales 0.00
Add : VAT	948.83	VAT Amount 948.83
TOTAL AMOUNT DUE	13,272.94	TOTAL SALES 13,925.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/470/0/10/03-20-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875776468603

SOBERANO,JOSE III RODRIGUEZ  
Premise Address : M4 EL DORADO SUBD.

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
1849-71-122-4	8759668261-4	04/04/2016	MARCH/2016	13,925.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*87596682614\*

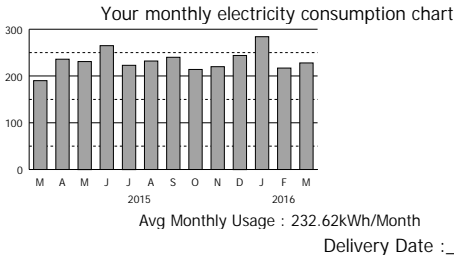
BC15/176.3/470/0/10/03-20-2016/62



\*52455300005\*

1004154882  
Date : 03-20-2016  
BC15/176.3/540/0000381/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5245530000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-60-407-2		PREVIOUS BALANCE				- 11.23	
Customer Information-----							
Name : MAGSAMBOL,ROY R		CURRENT CHARGES					
Premise Address : 14 ADELFA ST, EL DURADO,BANILAD,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	1,140.87		
		Transmission Charge		0.3978/kWh	90.70		
		System Loss Charge		0.8854/kWh	201.87		
TIN :		Sub-Total		1,433.44			
Metering Information-----							
Meter No : 136083GS6	Pole No : 0000381	Distribution Charges					
Serial No : 57834356	Multiplier : 1	Distribution Charge		1.7506/kWh	399.14		
Period To : 03-20-2016	Pres Rdg : 36776	Supply Charge		0.4118/kWh	93.89		
Period From : 02-20-2016	Prev Rdg : 36548	Metering Charge		0.6989/kWh	159.35		
No of Days : 29	Diff Rdg : 228			5.00/month	5.00		
Avg kWh/day : 7.86	Registered : 228	Sub-Total		657.38			
Conn Load : 480	Billed kWh : 228	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		0.097/kWh	22.12		
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02		
		Sub-Total		22.14			
		Government Charges					
		Franchise Tax - Local		15.85			
		Value Added Tax					
		Generation		63.52			
		Transmission		2.95			
		System Loss		10.80			
		Distribution		78.89			
Others		4.56					
Universal Charge							
Missionary Electrification		0.1561/kWh	35.60				
Environmental Charge		0.0025/kWh	0.57				
NPC Stranded Contract Costs		0.1938/kWh	44.19				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.26				
Sub-Total		266.19					
CURRENT BILL - MARCH 2016		2,379.15					
TOTAL AMOUNT DUE		2,367.92					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 2,380.00							



Total Sales (VAT Inclusive)	2,379.15	
Less : VAT	160.72	
Amount Net of VAT	2,218.43	
Less: BIR 2306	68.44	
BIR 2307	42.58	VATable Sales 2,218.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,107.41	VAT Zero Rated Sales 0.00
Add : VAT	160.72	VAT Amount 160.72
TOTAL AMOUNT DUE	2,268.13	TOTAL SALES 2,379.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/540/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524885721335				
MAGSAMBOL,ROY R Premise Address : 14 ADELFA ST, EL DURADO,BANILAD,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 1823-60-407-2	Account ID 5245530000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,367.92

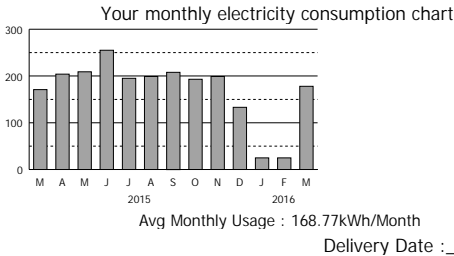
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52455300005\* BC15/176.3/540/0/10/03-20-2016/62

\*81085300002\*

1004147742  
Date : 03-20-2016  
BC15/176.3/870/0000581/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8108530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-20-188-4		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : TAMBIS,RIZALINA R		CURRENT CHARGES			
Premise Address : 25 GREEN SUBD.,BANILAD,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	890.68
		Transmission Charge		0.3978/kWh	70.81
		System Loss Charge		0.8854/kWh	157.60
TIN :		Sub-Total		1,119.09	
Metering Information-----					
Meter No : 316638GS6	Pole No : 0000581	Distribution Charges			
Serial No : 45062448	Multiplier : 1	Distribution Charge		1.7506/kWh	311.61
Period To : 03-20-2016	Pres Rdg : 7592	Supply Charge		0.4118/kWh	73.30
Period From : 02-20-2016	Prev Rdg : 7414	Metering Charge		0.6989/kWh	124.40
No of Days : 29	Diff Rdg : 178			5.00/month	5.00
Avg kWh/day : 6.14	Registered : 178	Sub-Total		514.31	
Conn Load : 1758	Billed kWh : 178	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		0.097/kWh	17.27
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total		17.29	
		Government Charges			
		Franchise Tax - Local		8.25	
		Value Added Tax			
		Generation		49.59	
		Transmission		2.30	
		System Loss		8.44	
		Distribution		61.72	
Others		3.06			
Universal Charge					
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.23
		Sub-Total		203.32	
		CURRENT BILL - MARCH 2016		1,854.01	
		TOTAL AMOUNT DUE		1,853.60	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 105.00			



Total Sales (VAT Inclusive)	1,854.01	
Less : VAT	125.11	
Amount Net of VAT	1,728.90	
Less: BIR 2306	53.28	
BIR 2307	33.18	VATable Sales 1,728.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,642.44	VAT Zero Rated Sales 0.00
Add : VAT	125.11	VAT Amount 125.11
TOTAL AMOUNT DUE	1,767.55	TOTAL SALES 1,854.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/870/0/21/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810788438085

TAMBIS,RIZALINA R  
Premise Address : 25 GREEN SUBD.,BANILAD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-188-4	8108530000-2	04/04/2016	MARCH/2016	1,853.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81085300002\*

BC15/176.3/870/0/21/03-20-2016/62

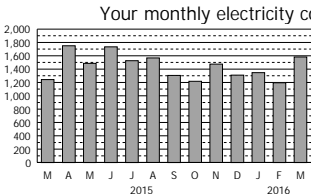
Bill ID 820555894367  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82097300006\*

1004153176  
Date : 03-20-2016  
BC15/176.3/920/0000492/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8209730000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-22-548-6		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : LIM,EDWIN H (TM)		CURRENT CHARGES					
Premise Address : BANILAD GREENS SUBD.,BANILAD, MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	7,921.02		
		Transmission Charge		0.3978/kWh	629.72		
		System Loss Charge		0.8854/kWh	1,401.59		
		Sub-Total			9,952.33		
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	2,771.20		
Meter No : 446531GS6	Pole No : 0000492	Supply Charge		0.4118/kWh	651.88		
Serial No : 61599241	Multiplier : 1	Metering Charge		0.6989/kWh	1,106.36		
Period To : 03-20-2016	Pres Rdg : 3503			5.00/month	5.00		
Period From : 02-20-2016	Prev Rdg : 1920				4,534.44		
No of Days : 29	Diff Rdg : 1583	Sub-Total					
Avg kWh/day : 54.59	Registered : 1583	Others					
Conn Load : 17652	Billed kWh : 1583	Subsidy on Lifeline Charge		0.097/kWh	153.55		
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		0.000106/kWh	0.17
				Sub-Total		153.72	
				Government Charges			
				Franchise Tax - Local		73.20	
				Value Added Tax			
				Generation		441.06	
				Transmission		20.45	
				System Loss		74.99	
				Distribution		544.13	
				Others		27.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	247.10
				Environmental Charge		0.0025/kWh	3.96
				NPC Stranded Contract Costs		0.1938/kWh	306.79
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	64.27
				Sub-Total		1,803.18	
				CURRENT BILL - MARCH 2016		16,443.67	
				TOTAL AMOUNT DUE		16,443.67	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 12,999.91			



Avg Monthly Usage : 1,442.08kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	16,443.67	
Less : VAT	1,107.86	
Amount Net of VAT	15,335.81	
Less: BIR 2306	471.82	
BIR 2307	294.27	VATable Sales 15,335.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,569.72	VAT Zero Rated Sales 0.00
Add : VAT	1,107.86	VAT Amount 1,107.86
TOTAL AMOUNT DUE	15,677.58	TOTAL SALES 16,443.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/920/0/21/03-20-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 820555894367

LIM,EDWIN H (TM) Premise Address : BANILAD GREENS SUBD.,BANILAD, 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 1837-22-548-6	Account ID 8209730000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 16,443.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*82097300006\*

BC15/176.3/920/0/21/03-20-2016/62

\*27661782337\*

1004147493  
Date : 03-20-2016  
BC15/176.3/1173/0000900/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2766178233-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-84-839-5		PREVIOUS BALANCE		- 13,310.22	
Customer Information-----					
Name : COHON,AIDA TAN		CURRENT CHARGES			
Premise Address : M2,EL DORADO SUBDIVISION,BANILAD		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : 562473 GS6	Pole No : 0000900	Distribution Charges			
Serial No : 25294082	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 03-20-2016	Pres Rdg : 82	Supply Charge		0.4118/kWh	0.41
Period From : 02-20-2016	Prev Rdg : 81	Metering Charge		0.6989/kWh	0.70
No of Days : 29	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 20390	Billed kWh : 1	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 9.15	- 9.15
		Sub-Total			- 9.15
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
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			1.03
		CURRENT BILL - MARCH 2016			6.03
		TOTAL AMOUNT DUE			- 13,304.19
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2015 - 20.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 1.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6.03
Less : VAT	0.60
Amount Net of VAT	5.43
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.08
Add : VAT	0.60
TOTAL AMOUNT DUE	5.68

VATable Sales	5.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/176.3/1173/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276190574414				
COHON,AIDA TAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2,EL DORADO SUBDIVISION,BANILAD		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
1853-84-839-5	2766178233-7	04/04/2016	MARCH/2016	- 13,304.19
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

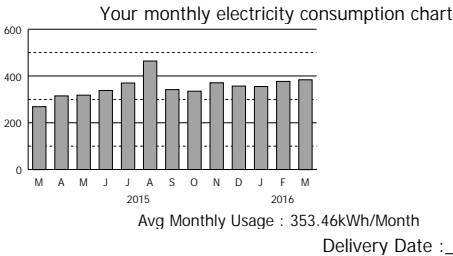
Bill ID 285738235128  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28566300001\*

1004152739  
Date : 03-20-2016  
BC15/176.3/1540/0000770/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2856630000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-22-881-6		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : RIZARRE,ERLINDA		CURRENT CHARGES					
Premise Address : BANILAD MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		1,921.46	
		Transmission Charge		0.3978/kWh		152.76	
		System Loss Charge		0.8854/kWh		339.99	
TIN :		Sub-Total				2,414.21	
Metering Information-----		Distribution Charges					
Meter No : 445691GS6	Pole No : 0000770	Distribution Charge		1.7506/kWh		672.23	
Serial No : 85706511	Multiplier : 1	Supply Charge		0.4118/kWh		158.13	
Period To : 03-20-2016	Pres Rdg : 37562	Metering Charge		0.6989/kWh		268.38	
Period From : 02-20-2016	Prev Rdg : 37178			5.00/month		5.00	
No of Days : 29	Diff Rdg : 384	Sub-Total				1,103.74	
Avg kWh/day : 13.24	Registered : 384	Others					
Conn Load : 0	Billed kWh : 384	Subsidy on Lifeline Charge		0.097/kWh		37.25	
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		0.000106/kWh		0.04	
		Sub-Total				37.29	
		Government Charges					
		Franchise Tax - Local				26.66	
		Value Added Tax					
		Generation				106.98	
		Transmission				4.97	
		System Loss				18.18	
		Distribution				132.45	
		Others				7.67	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		59.94	
		Environmental Charge		0.0025/kWh		0.96	
		NPC Stranded Contract Costs		0.1938/kWh		74.42	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		15.59	
		Sub-Total				447.82	
		CURRENT BILL - MARCH 2016				4,003.06	
		TOTAL AMOUNT DUE				4,003.06	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 8, 2016 - 4,111.89					



Total Sales (VAT Inclusive)	4,003.06	
Less : VAT	270.25	
Amount Net of VAT	3,732.81	
Less: BIR 2306	115.07	
BIR 2307	71.64	VATable Sales 3,732.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,546.10	VAT Zero Rated Sales 0.00
Add : VAT	270.25	VAT Amount 270.25
TOTAL AMOUNT DUE	3,816.35	TOTAL SALES 4,003.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/1540/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285738235128				
RIZARRE,ERLINDA Premise Address : BANILAD 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 1809-22-881-6	Account ID 2856630000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,003.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

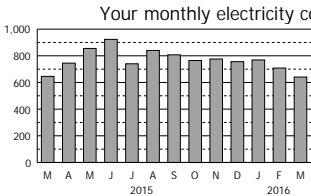
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BC15/176.3/1540/0/10/03-20-2016/62

\*87987300008\*

1004148525  
Date : 03-20-2016  
BC15/176.3/1600/0000833/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8798730000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-17-401-6		PREVIOUS BALANCE				- 10.80	
Customer Information-----				CURRENT CHARGES			
Name : BACLAYON,LEIGH G		Generation & Transmission					
Premise Address : #24 MAHOGANY ST., GREEN-,PLAIN SUBD., MANDAUE CIT		Generation Charge		5.0038/kWh		3,207.44	
TIN :		Transmission Charge		0.3978/kWh		254.99	
Metering Information-----		System Loss Charge		0.8854/kWh		567.54	
Meter No : 446520GS6 Pole No : 0000833		Sub-Total				4,029.97	
Serial No : 89952741 Multiplier : 1		Distribution Charges					
Period To : 03-20-2016 Pres Rdg : 85901		Distribution Charge		1.7506/kWh		1,122.13	
Period From : 02-20-2016 Prev Rdg : 85260		Supply Charge		0.4118/kWh		263.96	
No of Days : 29 Diff Rdg : 641		Metering Charge		0.6989/kWh		447.99	
Avg kWh/day : 22.10 Registered : 641				5.00/month		5.00	
Conn Load : 4040 Billed kWh : 641		Sub-Total				1,839.08	
Others							
Subsidy on Lifeline Charge				0.097/kWh		62.18	
Senior Citizen Subsidy Charge				0.000106/kWh		0.07	
Sub-Total						62.25	
Government Charges							
Franchise Tax - Local						29.66	
Value Added Tax							
Generation						178.60	
Transmission						8.28	
System Loss						30.37	
Distribution						220.69	
Others						11.03	
Universal Charge							
Missionary Electrification				0.1561/kWh		100.06	
Environmental Charge				0.0025/kWh		1.60	
NPC Stranded Contract Costs				0.1938/kWh		124.23	
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		26.02	
Sub-Total						730.54	
CURRENT BILL - MARCH 2016						6,661.84	
TOTAL AMOUNT DUE						6,651.04	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 7,700.00							



Avg Monthly Usage : 767.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6,661.84	
Less : VAT	448.97	
Amount Net of VAT	6,212.87	
Less: BIR 2306	191.21	
BIR 2307	119.22	VATable Sales 6,212.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,902.44	VAT Zero Rated Sales 0.00
Add : VAT	448.97	VAT Amount 448.97
TOTAL AMOUNT DUE	6,351.41	TOTAL SALES 6,661.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/1600/0/21/03-20-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 879117952395

BACLAYON,LEIGH G Premise Address : #24 MAHOGANY ST., GREEN-,PLAIN SUBD., MANDAUE CIT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-17-401-6	Account ID 8798730000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,651.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*87987300008\*

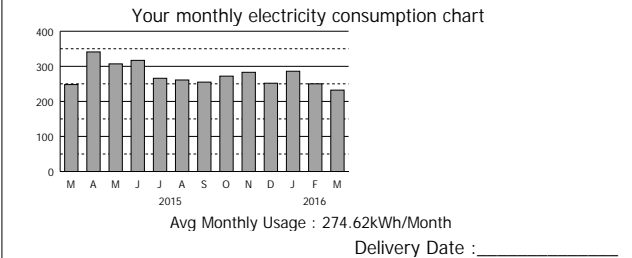
BC15/176.3/1600/0/21/03-20-2016/62

\*27566300003\*

1004146778  
Date : 03-20-2016  
BC15/176.3/1670/0005022/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2756630000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-22-842-5		PREVIOUS BALANCE				- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : VILLAFOR,FLORENTINO				Generation & Transmission			
Premise Address : BANILAD MANDAUE CITY							
TIN :				Generation Charge 5.0038/kWh 1,160.88			
Metering Information-----				Transmission Charge 0.3978/kWh 92.29			
Meter No : 446510GS6 Pole No : 0005022				System Loss Charge 0.8854/kWh 205.41			
Serial No : 708505015 Multiplier : 1				Sub-Total 1,458.58			
Period To : 03-20-2016 Pres Rdg : 48426				Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 48194				Distribution Charge 1.7506/kWh 406.14			
No of Days : 29 Diff Rdg : 232				Supply Charge 0.4118/kWh 95.54			
Avg kWh/day : 8.00 Registered : 232				Metering Charge 0.6989/kWh 162.14			
Conn Load : 0 Billed kWh : 232				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 668.82			
				Others			
				Subsidy on Lifeline Charge 0.097/kWh 22.50			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.02			
				Sub-Total 22.52			
				Government Charges			
				Franchise Tax - Local 16.12			
				Value Added Tax			
				Generation 64.64			
				Transmission 3.00			
				System Loss 10.99			
				Distribution 80.26			
				Others 4.64			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 36.21			
				Environmental Charge 0.0025/kWh 0.58			
				NPC Stranded Contract Costs 0.1938/kWh 44.96			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 9.42			
				Sub-Total 270.82			
				CURRENT BILL - MARCH 2016 2,420.74			
				TOTAL AMOUNT DUE 2,420.44			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 25, 2016 - 5,769.00			

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)	2,420.74	
Less : VAT	163.53	
Amount Net of VAT	2,257.21	
Less: BIR 2306	69.64	
BIR 2307	43.32	VATable Sales 2,257.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,144.25	VAT Zero Rated Sales 0.00
Add : VAT	163.53	VAT Amount 163.53
TOTAL AMOUNT DUE	2,307.78	TOTAL SALES 2,420.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/1670/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275985970168				
VILLAFOR,FLORENTINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANILAD 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
1809-22-842-5	2756630000-3	04/04/2016	MARCH/2016	2,420.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

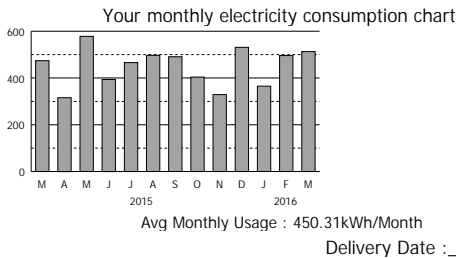
Bill ID 836426681162  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83677300002\*

1004143650  
Date : 03-20-2016  
BC15/176.3/1790/1023930/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8367730000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1835-44-800-3		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : SERING,SALVADOR C (M1)		Generation & Transmission							
Premise Address : GREENPLAINS SUBD.,BANILAD, MANDAUE CITY		Generation Charge		5.0038/kWh		2,566.95			
		Transmission Charge		0.3978/kWh		204.07			
		System Loss Charge		0.8854/kWh		454.21			
TIN :		Sub-Total				3,225.23			
Metering Information-----				Distribution Charges					
Meter No : MTR1029091	Pole No : 1023930	Distribution Charge		1.7506/kWh		898.06			
Serial No : 34635598	Multiplier : 1	Supply Charge		0.4118/kWh		211.25			
Period To : 03-20-2016	Pres Rdg : 10505	Metering Charge		0.6989/kWh		358.54			
Period From : 02-20-2016	Prev Rdg : 9992			5.00/month		5.00			
No of Days : 29	Diff Rdg : 513	Sub-Total				1,472.85			
Avg kWh/day : 17.69	Registered : 513	Others							
Conn Load : 5127	Billed kWh : 513	Subsidy on Lifeline Charge		0.097/kWh		49.76			
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.				Senior Citizen Subsidy Charge		0.000106/kWh		0.05	
				Sub-Total				49.81	
				Government Charges					
				Franchise Tax - Local				23.74	
				Value Added Tax					
				Generation				142.93	
				Transmission				6.62	
				System Loss				24.31	
				Distribution				176.74	
				Others				8.83	
Universal Charge									
Missionary Electrification		0.1561/kWh		80.08					
Environmental Charge		0.0025/kWh		1.28					
NPC Stranded Contract Costs		0.1938/kWh		99.42					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		20.83					
Sub-Total				584.78					
CURRENT BILL - MARCH 2016				5,332.67					
TOTAL AMOUNT DUE				5,332.67					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 2, 2016 - 5,394.56									



Total Sales (VAT Inclusive)	5,332.67	
Less : VAT	359.43	
Amount Net of VAT	4,973.24	
Less: BIR 2306	153.09	
BIR 2307	95.43	VATable Sales 4,973.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,724.72	VAT Zero Rated Sales 0.00
Add : VAT	359.43	VAT Amount 359.43
TOTAL AMOUNT DUE	5,084.15	TOTAL SALES 5,332.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/1790/0/21/03-20-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 836426681162

SERING,SALVADOR C (M1)  
Premise Address : GREENPLAINS SUBD.,BANILAD, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-44-800-3	8367730000-2	04/04/2016	MARCH/2016	5,332.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*83677300002\*

BC15/176.3/1790/0/21/03-20-2016/62

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



Bill ID 503531607893  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

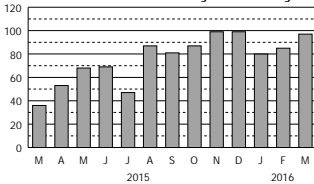
BILLING STATEMENT

\*50306300000\*

1004144119  
Date : 03-20-2016  
BC15/176.3/1960/0000955/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5030630000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-32-089-7		PREVIOUS BALANCE		- 0.68			
Customer Information-----							
Name : TAN,TYRONE M1 S		CURRENT CHARGES					
Premise Address : MOLAVE ST. GREEN PLAINS SUBD.,BANILAD, MANDAUE CITY,C/O ANITA CINCO ANDRES		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	485.37		
		Transmission Charge		0.3978/kWh	38.59		
		System Loss Charge		0.8854/kWh	85.88		
Metering Information-----		Sub-Total			609.84		
Meter No : 167996WS6 Pole No : 0000955		Distribution Charges					
Serial No : 43390065 Multiplier : 1		Distribution Charge		1.7506/kWh	169.81		
Period To : 03-20-2016 Pres Rdg : 29746		Supply Charge		0.4118/kWh	39.94		
Period From : 02-20-2016 Prev Rdg : 29649		Metering Charge		0.6989/kWh	67.79		
No of Days : 29 Diff Rdg : 97				5.00/month	5.00		
Avg kWh/day : 3.35 Registered : 97		Sub-Total			282.54		
Conn Load : 744 Billed kWh : 97		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		-0.05 of 892.38	- 44.62		
		Sub-Total			- 44.62		
		Government Charges					
		Franchise Tax - Local			4.24		
		Value Added Tax					
		Generation			27.02		
		Transmission			1.25		
		System Loss			4.61		
		Distribution			33.90		
		Others			- 2.83		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	15.14		
		Environmental Charge		0.0025/kWh	0.24		
		NPC Stranded Contract Costs		0.1938/kWh	18.80		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.94		
		Sub-Total			106.31		
		CURRENT BILL - MARCH 2016			954.07		
		TOTAL AMOUNT DUE			953.39		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 2, 2016 - 847.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 76.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	954.07	
Less : VAT	63.95	
Amount Net of VAT	890.12	
Less: BIR 2306	27.29	
BIR 2307	17.04	VATable Sales 890.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	845.79	VAT Zero Rated Sales 0.00
Add : VAT	63.95	VAT Amount 63.95
TOTAL AMOUNT DUE	909.74	TOTAL SALES 954.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/1960/0/21/03-20-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 503531607893

TAN,TYRONE M1 S Premise Address : MOLAVE ST. GREEN PLAINS SUBD.,BANILAD, MANDAUE CITY,C/O ANITA CINCO ANDRES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-32-089-7	Account ID 5030630000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 953.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*50306300000\*

BC15/176.3/1960/0/21/03-20-2016/62

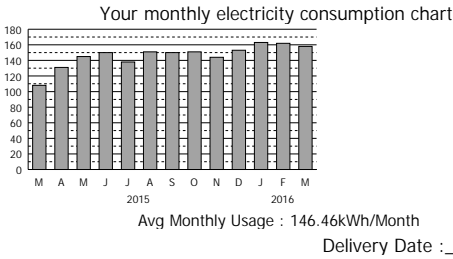
Bill ID 975186901543  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97566300006\*

1004147336  
Date : 03-20-2016  
BC15/176.3/2090/0001000/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9756630000-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1809-22-872-7		PREVIOUS BALANCE				- 0.43	
Customer Information-----				CURRENT CHARGES					
Name		: RANILE,PAULINO		Generation & Transmission					
Premise Address : BANILAD MANDAUE CITY				Generation Charge		5.0038/kWh		790.60	
				Transmission Charge		0.3978/kWh		62.85	
				System Loss Charge		0.8854/kWh		139.89	
TIN		:		Sub-Total				993.34	
Metering Information-----				Distribution Charges					
Meter No	:	445777GS6	Pole No	:	0001000	Distribution Charge		1.7506/kWh	
Serial No	:	67058605	Multiplier	:	1	Supply Charge		0.4118/kWh	
Period To	:	03-20-2016	Pres Rdg	:	24546	Metering Charge		0.6989/kWh	
Period From	:	02-20-2016	Prev Rdg	:	24388			5.00/month	
No of Days	:	29	Diff Rdg	:	158	Sub-Total		457.08	
Avg kWh/day	:	5.45	Registered	:	158	Others			
Conn Load	:	0	Billed kWh	:	158	Subsidy on Lifeline Charge		0.097/kWh	
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		0.000106/kWh		15.33	
				Sub-Total				0.02	
				Government Charges				15.35	
				Franchise Tax - Local				10.99	
				Value Added Tax					
				Generation				44.02	
				Transmission				2.04	
				System Loss				7.48	
				Distribution				54.85	
				Others				3.16	
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						184.64			
CURRENT BILL - MARCH 2016						1,650.41			
TOTAL AMOUNT DUE						1,649.98			
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 7, 2016 - 1,808.00					



Total Sales (VAT Inclusive)	1,650.41	
Less : VAT	111.55	
Amount Net of VAT	1,538.86	
Less: BIR 2306	47.50	
BIR 2307	29.54	VATable Sales 1,538.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,461.82	VAT Zero Rated Sales 0.00
Add : VAT	111.55	VAT Amount 111.55
TOTAL AMOUNT DUE	1,573.37	TOTAL SALES 1,650.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/2090/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975186901543				
RANILE,PAULINO Premise Address : BANILAD 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 1809-22-872-7	Account ID 9756630000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,649.98

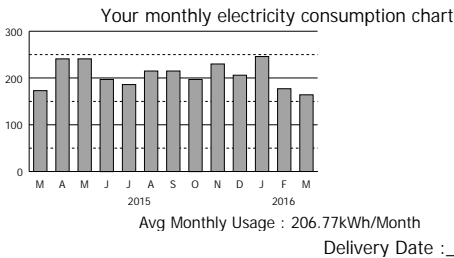
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97566300006\* BC15/176.3/2090/0/10/03-20-2016/62 670

\*87566300007\*

1004146046  
Date : 03-20-2016  
BC15/176.3/2290/0000911/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8756630000-7				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1809-22-866-2				PREVIOUS BALANCE		- 0.97		
Customer Information-----				CURRENT CHARGES				
Name : VERCIDE,BENJAMIN COBARDE				Generation & Transmission				
Premise Address : BANILAD GREEN				Generation Charge		5.0038/kWh	820.62	
				Transmission Charge		0.3978/kWh	65.24	
				System Loss Charge		0.8854/kWh	145.21	
TIN :				Sub-Total		1,031.07		
Metering Information-----				Distribution Charges				
Meter No : 446996GS6		Pole No : 0000911		Distribution Charge		1.7506/kWh	287.10	
Serial No : 58398045		Multiplier : 1		Supply Charge		0.4118/kWh	67.54	
Period To : 03-20-2016		Pres Rdg : 27757		Metering Charge		0.6989/kWh	114.62	
Period From : 02-20-2016		Prev Rdg : 27593				5.00/month	5.00	
No of Days : 29		Diff Rdg : 164		Sub-Total		474.26		
Avg kWh/day : 5.66		Registered : 164		Others				
Conn Load : 0		Billed kWh : 164		Subsidy on Lifeline Charge		0.097/kWh	15.91	
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		0.000106/kWh	0.02	
				Surcharge		0.02 of 1,991.00		39.82
				Sub-Total				55.75
				Government Charges				
				Franchise Tax - Local				11.71
				Value Added Tax				
				Generation				45.68
				Transmission				2.12
				System Loss				7.78
				Distribution				56.91
Others				8.10				
Universal Charge								
Missionary Electrification				0.1561/kWh	25.60			
Environmental Charge				0.0025/kWh	0.41			
NPC Stranded Contract Costs				0.1938/kWh	31.78			
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	6.66			
Sub-Total						196.75		
				CURRENT BILL - MARCH 2016		1,757.83		
				TOTAL AMOUNT DUE		1,756.86		
				Please Pay on Due Date - 04/04/2016				
				LAST PAYMENT - MARCH 16, 2016 - 1,992.00				



Total Sales (VAT Inclusive)	1,757.83	
Less : VAT	120.59	
Amount Net of VAT	1,637.24	
Less: BIR 2306	51.32	
BIR 2307	31.46	VATable Sales 1,637.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,554.46	VAT Zero Rated Sales 0.00
Add : VAT	120.59	VAT Amount 120.59
TOTAL AMOUNT DUE	1,675.05	TOTAL SALES 1,757.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/2290/0/10/03-20-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 875801878697				
VERCIDE,BENJAMIN COBARDE Premise Address : BANILAD GREEN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-22-866-2	Account ID 8756630000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,756.86

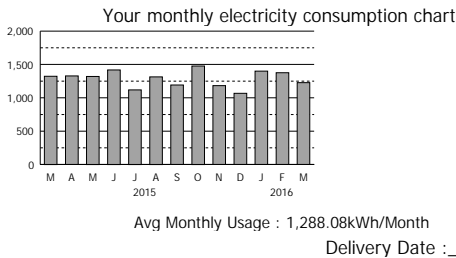
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87566300007\*

\*81365353804\*

1004149191  
Date : 03-20-2016  
BC15/176.3/2583/1054362/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8136535380-4		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1857-70-053-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CEBU ROBLYN REALTY CORP.		CURRENT CHARGES			
Premise Address : UNIT 103,GOV. CUENCO AVE.,BANILAD, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	6,139.66
		Transmission Charge		0.6731/kWh	825.89
		System Loss Charge		0.863/kWh	1,058.90
		Sub-Total			8,024.45
		Distribution Charges			
		Distribution Charge		1.7506/kWh	2,147.99
		Supply Charge		0.4118/kWh	505.28
		Metering Charge		0.6989/kWh	857.55
				5.00/month	5.00
		Sub-Total			3,515.82
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	119.02
		Senior Citizen Subsidy Charge		0.000106/kWh	0.13
		Sub-Total			119.15
		Government Charges			
		Franchise Tax - Local			87.44
		Value Added Tax			
		Generation			341.88
		Transmission			26.82
		System Loss			55.86
		Distribution			421.90
		Others			24.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	191.54
		Environmental Charge		0.0025/kWh	3.07
		NPC Stranded Contract Costs		0.1938/kWh	237.79
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	49.82
		Sub-Total			1,440.91
		CURRENT BILL - MARCH 2016			
		13,100.33			
		TOTAL AMOUNT DUE			
		13,100.33			
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - FEBRUARY 22, 2016 - 15,341.09			



Total Sales (VAT Inclusive)	13,100.33	
Less : VAT	871.25	
Amount Net of VAT	12,229.08	
Less: BIR 2306	375.95	
BIR 2307	234.94	VATable Sales 12,229.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,618.19	VAT Zero Rated Sales 0.00
Add : VAT	871.25	VAT Amount 871.25
TOTAL AMOUNT DUE	12,489.44	TOTAL SALES 13,100.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/2583/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813935587031				
CEBU ROBLYN REALTY CORP. Premise Address : UNIT 103,GOV. CUENCO AVE.,BANILAD, 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 1857-70-053-8	Account ID 8136535380-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 13,100.33

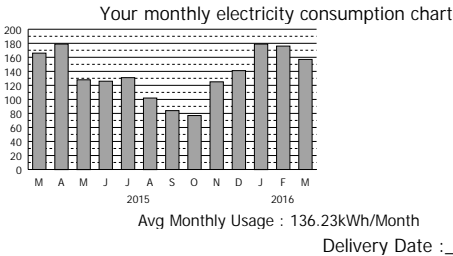
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81365353804\*

\*83656300007\*

1004143915  
Date : 03-20-2016  
BC15/176.3/2630/0000344/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8365630000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1809-22-572-8		PREVIOUS BALANCE				- 0.73			
Customer Information-----				CURRENT CHARGES					
Name : BELOCURA,FRANCISCO		Generation & Transmission							
Premise Address : BANILAD NR.,SANITARY STEAM LAUNDRY		Generation Charge		5.0038/kWh		785.60			
		Transmission Charge		0.3978/kWh		62.45			
		System Loss Charge		0.8854/kWh		139.01			
TIN :		Sub-Total				987.06			
Metering Information-----				Distribution Charges					
Meter No : 445755GS6	Pole No : 0000344	Distribution Charge		1.7506/kWh		274.84			
Serial No : 57652056	Multiplier : 1	Supply Charge		0.4118/kWh		64.65			
Period To : 03-20-2016	Pres Rdg : 10657	Metering Charge		0.6989/kWh		109.73			
Period From : 02-20-2016	Prev Rdg : 10500			5.00/month		5.00			
No of Days : 29	Diff Rdg : 157	Sub-Total				454.22			
Avg kWh/day : 5.41	Registered : 157	Others							
Conn Load : 0	Billed kWh : 157	Subsidy on Lifeline Charge		0.097/kWh		15.23			
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		0.000106/kWh		0.02	
				Sub-Total				15.25	
				Government Charges					
				Franchise Tax - Local				10.92	
				Value Added Tax					
				Generation				43.75	
				Transmission				2.03	
				System Loss				7.44	
				Distribution				54.51	
				Others				3.14	
Universal Charge									
Missionary Electrification		0.1561/kWh				24.51			
Environmental Charge		0.0025/kWh				0.39			
NPC Stranded Contract Costs		0.1938/kWh				30.43			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				6.37			
Sub-Total						183.49			
CURRENT BILL - MARCH 2016						1,640.02			
TOTAL AMOUNT DUE						1,639.29			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 7, 2016 - 1,923.00									



Total Sales (VAT Inclusive)	1,640.02	
Less : VAT	110.87	
Amount Net of VAT	1,529.15	
Less: BIR 2306	47.22	
BIR 2307	29.35	VATable Sales 1,529.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,452.58	VAT Zero Rated Sales 0.00
Add : VAT	110.87	VAT Amount 110.87
TOTAL AMOUNT DUE	1,563.45	TOTAL SALES 1,640.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/2630/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836107442162				
BELOCURA,FRANCISCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANILAD NR.,SANITARY STEAM LAUNDRY		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
1809-22-572-8	8365630000-7	04/04/2016	MARCH/2016	1,639.29

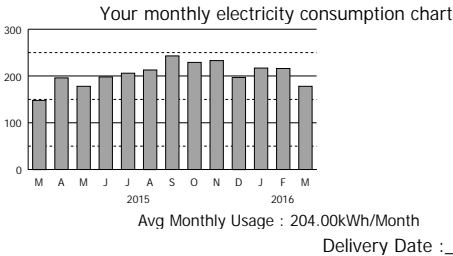
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83656300007\*

\*27677300009\*

1004147895  
Date : 03-20-2016  
BC15/176.3/2680/0000344/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2767730000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-49-608-3				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : PENALOSA,ANGEL MACABASAG				Generation & Transmission			
Premise Address : SITIO BAS,BANILAD,CEBU CITY				Generation Charge 5.0038/kWh 890.68			
				Transmission Charge 0.3978/kWh 70.81			
				System Loss Charge 0.8854/kWh 157.60			
TIN :				Sub-Total 1,119.09			
Metering Information-----				Distribution Charges			
Meter No : MTR1043770 Pole No : 0000344				Distribution Charge 1.7506/kWh 311.61			
Serial No : 121755771 Multiplier : 1				Supply Charge 0.4118/kWh 73.30			
Period To : 03-20-2016 Pres Rdg : 2952				Metering Charge 0.6989/kWh 124.40			
Period From : 02-20-2016 Prev Rdg : 2774				5.00/month 5.00			
No of Days : 29 Diff Rdg : 178				Sub-Total 514.31			
Avg kWh/day : 6.14 Registered : 178				Others			
Conn Load : 372 Billed kWh : 178				Subsidy on Lifeline Charge 0.097/kWh 17.27			
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 0.000106/kWh 0.02			
				Surcharge 0.02 of 2,409.00 48.18			
				Sub-Total 65.47			
				Government Charges			
				Franchise Tax - Local 12.74			
				Value Added Tax			
				Generation 49.59			
				Transmission 2.30			
				System Loss 8.44			
				Distribution 61.72			
				Others 9.39			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 27.78			
				Environmental Charge 0.0025/kWh 0.45			
				NPC Stranded Contract Costs 0.1938/kWh 34.50			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 7.23			
				Sub-Total 214.14			
				CURRENT BILL - MARCH 2016 1,913.01			
				TOTAL AMOUNT DUE 1,912.76			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 20, 2016 - 2,409.00			



Total Sales (VAT Inclusive)	1,913.01	
Less : VAT	131.44	
Amount Net of VAT	1,781.57	
Less: BIR 2306	55.92	
BIR 2307	34.23	VATable Sales 1,781.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,691.42	VAT Zero Rated Sales 0.00
Add : VAT	131.44	VAT Amount 131.44
TOTAL AMOUNT DUE	1,822.86	TOTAL SALES 1,913.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/2680/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276291130005

PENALOSA,ANGEL MACABASAG  
Premise Address : SITIO BAS,BANILAD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-608-3	2767730000-9	04/04/2016	MARCH/2016	1,912.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

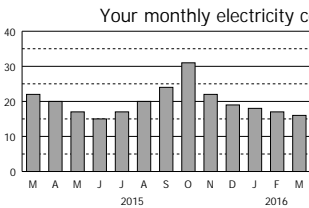
\*27677300009\*

BC15/176.3/2680/0/10/03-20-2016/62

\*62000200006\*

1004153875  
Date : 03-20-2016  
BC15/193.2/740/0531634/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6200020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-24-299-2		PREVIOUS BALANCE		- 83.59	
Customer Information-----		CURRENT CHARGES			
Name : SABELLANO,DEMETRIO A TM		Generation & Transmission			
Premise Address : BAMBOO VILLAGE BASAK		Generation Charge		5.0038/kWh	80.06
		Transmission Charge		0.3978/kWh	6.36
		System Loss Charge		0.8854/kWh	14.17
TIN :		Sub-Total		100.59	
Metering Information-----		Distribution Charges			
Meter No : 204695WS6	Pole No : 0531634	Distribution Charge		1.7506/kWh	28.01
Serial No : 44635419	Multiplier : 1	Supply Charge		0.4118/kWh	6.59
Period To : 03-20-2016	Pres Rdg : 15168	Metering Charge		0.6989/kWh	11.18
Period From : 02-20-2016	Prev Rdg : 15152			5.00/month	5.00
No of Days : 29	Diff Rdg : 16	Sub-Total		50.78	
Avg kWh/day : 0.55	Registered : 16	Others			
Conn Load : 100	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
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		- 146.37	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.45	
		Transmission		0.21	
		System Loss		0.75	
		Distribution		6.09	
		Others		- 10.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
		Sub-Total		6.93	
CURRENT BILL - MARCH 2016		11.93			
TOTAL AMOUNT DUE		- 71.66			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - DECEMBER 28, 2015 - 14.00					



Total Sales (VAT Inclusive)	11.93
Less : VAT	0.60
Amount Net of VAT	11.33
Less: BIR 2306	0.37
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.86
Add : VAT	0.60
TOTAL AMOUNT DUE	11.46
VATable Sales	11.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/740/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620826088548				
SABELLANO,DEMETRIO A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAMBOO VILLAGE BASAK		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
1837-24-299-2	6200020000-6	04/04/2016	MARCH/2016	- 71.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62000200006\*

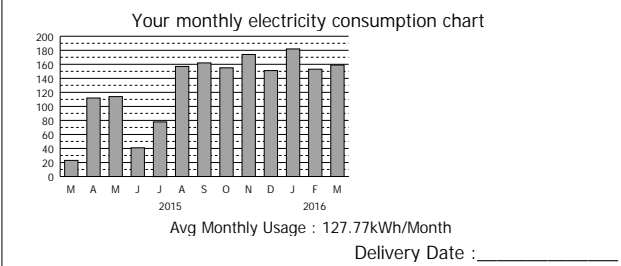
Bill ID 508170683587  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50877100003\*

1004146853  
Date : 03-20-2016  
BC15/193.2/820/0531634/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5087710000-3		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1825-69-050-2		PREVIOUS BALANCE				- 0.81			
Customer Information-----				CURRENT CHARGES					
Name : GABUYA,SIMPLICIO C (TM)		Generation & Transmission							
Premise Address : BASAK PARDO		Generation Charge		5.0038/kWh		795.60			
		Transmission Charge		0.3978/kWh		63.25			
		System Loss Charge		0.8854/kWh		140.78			
TIN :		Sub-Total				999.63			
Metering Information-----				Distribution Charges					
Meter No : 81097GS3	Pole No : 0531634	Distribution Charge		1.7506/kWh		278.35			
Serial No : 96940369	Multiplier : 1	Supply Charge		0.4118/kWh		65.48			
Period To : 03-20-2016	Pres Rdg : 13916	Metering Charge		0.6989/kWh		111.13			
Period From : 02-20-2016	Prev Rdg : 13757			5.00/month		5.00			
No of Days : 29	Diff Rdg : 159	Sub-Total				459.96			
Avg kWh/day : 5.48	Registered : 159	Others							
Conn Load : 900	Billed kWh : 159	Subsidy on Lifeline Charge		0.097/kWh		15.42			
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		0.000106/kWh		0.02	
				Sub-Total				15.44	
				Government Charges					
				Franchise Tax - Local				11.06	
				Value Added Tax					
				Generation				44.30	
				Transmission				2.06	
				System Loss				7.54	
				Distribution				55.20	
				Others				3.18	
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						185.83			
CURRENT BILL - MARCH 2016						1,660.86			
TOTAL AMOUNT DUE						1,660.05			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 25, 2016 - 1,672.00									



Total Sales (VAT Inclusive)	1,660.86	
Less : VAT	112.28	
Amount Net of VAT	1,548.58	
Less: BIR 2306	47.83	
BIR 2307	29.72	VATable Sales 1,548.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,471.03	VAT Zero Rated Sales 0.00
Add : VAT	112.28	VAT Amount 112.28
TOTAL AMOUNT DUE	1,583.31	TOTAL SALES 1,660.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/820/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508170683587				
GABUYA,SIMPLICIO C (TM) Premise Address : BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-69-050-2	Account ID 5087710000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,660.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50877100003\* BC15/193.2/820/0/10/03-20-2016/62 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



Bill ID 973264806566  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97379298157\*

1004146042  
Date : 03-20-2016  
BC15/193.2/1202/0531655/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9737929815-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-80-689-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MANGUBAT,MANUELA GAUDICOS		CURRENT CHARGES			
Premise Address : BASAK PARDO,BASAK PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1031491	Pole No : 0531655	Supply Charge		0.4118/kWh	0.41
Serial No : 126814344	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-20-2016	Pres Rdg : 100	Sub-Total		5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 99	Others			7.86
No of Days : 29	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 236	Billed kWh : 1	Government Charges			
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.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.66	- 0.66
		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		1.03	1.03
		CURRENT BILL - MARCH 2016		6.03	6.03
		TOTAL AMOUNT DUE		6.03	6.03
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 6.03			

Your monthly electricity consumption chart

Avg Monthly Usage : 5.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6.03
Less : VAT	0.60
Amount Net of VAT	5.43
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.08
Add : VAT	0.60
TOTAL AMOUNT DUE	5.68

VATable Sales	5.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/193.2/1202/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973264806566

MANGUBAT,MANUELA GAUDICOS  
Premise Address : BASAK PARDO,BASAK PARDO, 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 1859-80-689-9	Account ID 9737929815-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6.03
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

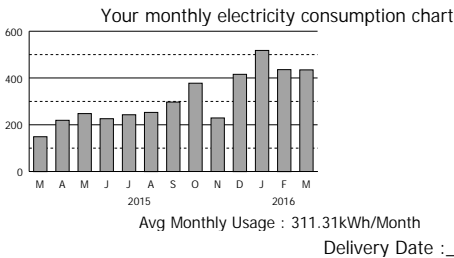
Bill ID 807733070848  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80796100008\*

1004146487  
Date : 03-20-2016  
BC15/193.2/1300/0531655/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8079610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-51-953-5				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : UBANAN,SEGINDINO T				Generation & Transmission			
Premise Address : BASAK KIOSKO LAGUNA				Generation Charge 5.0038/kWh 2,176.65			
				Transmission Charge 0.3978/kWh 173.04			
				System Loss Charge 0.8854/kWh 385.15			
TIN :				Sub-Total 2,734.84			
Metering Information-----				Distribution Charges			
Meter No : 189504WS6 Pole No : 0531655				Distribution Charge 1.7506/kWh 761.51			
Serial No : 48414607 Multiplier : 1				Supply Charge 0.4118/kWh 179.13			
Period To : 03-20-2016 Pres Rdg : 22091				Metering Charge 0.6989/kWh 304.02			
Period From : 02-20-2016 Prev Rdg : 21656				5.00/month 5.00			
No of Days : 29 Diff Rdg : 435				Sub-Total 1,249.66			
Avg kWh/day : 15.00 Registered : 435				Others			
Conn Load : 0 Billed kWh : 435				Subsidy on Lifeline Charge 0.097/kWh 42.20			
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 0.000106/kWh 0.05			
				Surcharge 0.02 of 4,873.00 97.46			
				Sub-Total 139.71			
				Government Charges			
				Franchise Tax - Local 30.93			
				Value Added Tax			
				Generation 121.20			
				Transmission 5.62			
				System Loss 20.61			
				Distribution 149.96			
				Others 20.48			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 67.90			
				Environmental Charge 0.0025/kWh 1.09			
				NPC Stranded Contract Costs 0.1938/kWh 84.30			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 17.66			
				Sub-Total 519.75			
				CURRENT BILL - MARCH 2016 4,643.96			
				TOTAL AMOUNT DUE 4,643.47			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 4,873.47			



Total Sales (VAT Inclusive)	4,643.96	
Less : VAT	317.87	
Amount Net of VAT	4,326.09	
Less: BIR 2306	135.25	
BIR 2307	83.10	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,107.74	VAT Zero Rated Sales
Add : VAT	317.87	VAT Amount
TOTAL AMOUNT DUE	4,425.61	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.2/1300/0/10/03-20-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 807733070848

UBANAN,SEGINDINO T  
Premise Address : BASAK KIOSKO LAGUNA

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
1809-51-953-5	8079610000-8	04/04/2016	MARCH/2016	4,643.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*80796100008\*

BC15/193.2/1300/0/10/03-20-2016/62

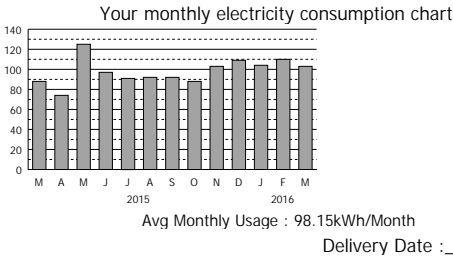
678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*70607100008\*

1004145717  
Date : 03-20-2016  
BC15/193.2/1330/0531732/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7060710000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-52-020-7		PREVIOUS BALANCE				- 0.21	
Customer Information-----							
Name : REYES,ALFREDO		CURRENT CHARGES					
Premise Address : BASAK-PARDO BAMBOO VIL		Generation & Transmission					
		Generation Charge		5.0038/kWh		515.39	
		Transmission Charge		0.3978/kWh		40.97	
		System Loss Charge		0.8854/kWh		91.20	
TIN :		Sub-Total				647.56	
Metering Information-----		Distribution Charges					
Meter No : 289549SS6	Pole No : 0531732	Distribution Charge		1.7506/kWh		180.31	
Serial No : 31250266	Multiplier : 1	Supply Charge		0.4118/kWh		42.42	
Period To : 03-20-2016	Pres Rdg : 24987	Metering Charge		0.6989/kWh		71.99	
Period From : 02-20-2016	Prev Rdg : 24884			5.00/month		5.00	
No of Days : 29	Diff Rdg : 103	Sub-Total				299.72	
Avg kWh/day : 3.55	Registered : 103	Others					
Conn Load : 0	Billed kWh : 103	Subsidy on Lifeline Charge		0.097/kWh		9.99	
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		0.000106/kWh		0.01	
		Sub-Total				10.00	
		Government Charges					
		Franchise Tax - Local				7.18	
		Value Added Tax					
		Generation				28.70	
		Transmission				1.33	
		System Loss				4.88	
		Distribution				35.97	
		Others				2.06	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		16.08	
		Environmental Charge		0.0025/kWh		0.26	
		NPC Stranded Contract Costs		0.1938/kWh		19.96	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.18	
		Sub-Total				120.60	
		CURRENT BILL - MARCH 2016				1,077.88	
		TOTAL AMOUNT DUE				1,077.67	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 26, 2016 - 1,203.00					



Total Sales (VAT Inclusive)	1,077.88	
Less : VAT	72.94	
Amount Net of VAT	1,004.94	
Less: BIR 2306	31.05	
BIR 2307	19.29	VATable Sales 1,004.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	954.60	VAT Zero Rated Sales 0.00
Add : VAT	72.94	VAT Amount 72.94
TOTAL AMOUNT DUE	1,027.54	TOTAL SALES 1,077.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/1330/0/10/03-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706824003791

REYES,ALFREDO Premise Address : BASAK-PARDO BAMBOO VIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-52-020-7	Account ID 7060710000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,077.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*70607100008\*

BC15/193.2/1330/0/10/03-20-2016/62

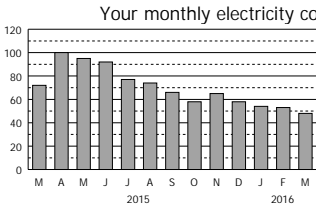
Bill ID 503183101766  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50310200006\*

1004143966  
Date : 03-20-2016  
BC15/193.2/1670/1008624/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5031020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-57-893-1		PREVIOUS BALANCE		- 2.57	
Customer Information-----					
Name : BENLOT,EDGAR P TM		CURRENT CHARGES			
Premise Address : BAMBOO VILLAGE,BASAK		Generation & Transmission			
		Generation Charge		5.0038/kWh	240.18
		Transmission Charge		0.3978/kWh	19.09
		System Loss Charge		0.8854/kWh	42.50
TIN :		Sub-Total		301.77	
Metering Information-----					
Meter No : 166521WS6	Pole No : 1008624				
Serial No : 42919376	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 76400	Distribution Charge		1.7506/kWh	84.03
Period From : 02-20-2016	Prev Rdg : 76352	Supply Charge		0.4118/kWh	19.77
No of Days : 29	Diff Rdg : 48	Metering Charge		0.6989/kWh	33.55
Avg kWh/day : 1.66	Registered : 48			5.00/month	5.00
Conn Load : 150	Billed kWh : 48	Sub-Total		142.35	
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		-0.4 of 444.12	- 177.65
		Sub-Total		- 177.65	
		Government Charges			
		Franchise Tax - Local		2.00	
		Value Added Tax			
		Generation		13.36	
		Transmission		0.62	
		System Loss		2.27	
		Distribution		17.08	
Others		- 13.09			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
		Sub-Total		41.10	
		CURRENT BILL - MARCH 2016		307.57	
		TOTAL AMOUNT DUE		305.00	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 1, 2016 - 410.00					



Avg Monthly Usage : 70.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	307.57	
Less : VAT	20.24	
Amount Net of VAT	287.33	
Less: BIR 2306	8.74	
BIR 2307	5.37	VATable Sales 287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.22	VAT Zero Rated Sales 0.00
Add : VAT	20.24	VAT Amount 20.24
TOTAL AMOUNT DUE	293.46	TOTAL SALES 307.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/193.2/1670/0/10/03-20-2016/62		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 503183101766

BENLOT,EDGAR P TM  
Premise Address : BAMBOO VILLAGE,BASAK

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
1837-57-893-1	5031020000-6	04/04/2016	MARCH/2016	305.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*50310200006\*

BC15/193.2/1670/0/10/03-20-2016/62

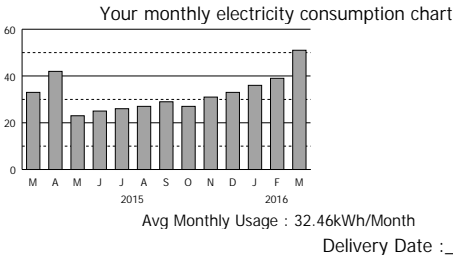
680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*60996100008\*

1004147630  
Date : 03-20-2016  
BC15/193.2/2370/0451325/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6099610000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-27-332-7		PREVIOUS BALANCE		- 10.53	
Customer Information-----					
Name : JAVA,LILIBETH E		CURRENT CHARGES			
Premise Address : LAGUNA,BASAK PARDO		Generation & Transmission			
		Generation Charge		5.0038/kWh	255.19
		Transmission Charge		0.3978/kWh	20.29
		System Loss Charge		0.8854/kWh	45.16
TIN :		Sub-Total		320.64	
Metering Information-----					
Meter No : MTR1080571	Pole No : 0451325	Distribution Charges			
Serial No : 40012647	Multiplier : 1	Distribution Charge		1.7506/kWh	89.28
Period To : 03-20-2016	Pres Rdg : 377	Supply Charge		0.4118/kWh	21.00
Period From : 02-20-2016	Prev Rdg : 326	Metering Charge		0.6989/kWh	35.64
No of Days : 29	Diff Rdg : 51			5.00/month	5.00
Avg kWh/day : 1.76	Registered : 51	Sub-Total		150.92	
Conn Load : 140	Billed kWh : 51	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		-0.3 of 471.56	- 141.47
		Sub-Total		- 141.47	
		Government Charges			
		Franchise Tax - Local		2.48	
		Value Added Tax			
		Generation		14.19	
		Transmission		0.66	
		System Loss		2.41	
		Distribution		18.11	
		Others		- 10.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
		Sub-Total		47.58	
		CURRENT BILL - MARCH 2016		377.67	
		TOTAL AMOUNT DUE		367.14	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 1, 2016 - 320.00					



Total Sales (VAT Inclusive)	377.67	
Less : VAT	25.06	
Amount Net of VAT	352.61	
Less: BIR 2306	10.77	
BIR 2307	6.65	VATable Sales 352.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	335.19	VAT Zero Rated Sales 0.00
Add : VAT	25.06	VAT Amount 25.06
TOTAL AMOUNT DUE	360.25	TOTAL SALES 377.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.2/2370/0/10/03-20-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 609179450540

JAVA,LILIBETH E Premise Address : LAGUNA,BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-27-332-7	Account ID 6099610000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 367.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*60996100008\*

BC15/193.2/2370/0/10/03-20-2016/62

\*35867000008\*

1004122596  
Date : 03-19-2016  
BC01/315.4/54700/0847435/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3586700000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-90-776-6		PREVIOUS BALANCE		- 737.87	
Customer Information-----					
Name : FUENTES,ANA LIZA G		CURRENT CHARGES			
Premise Address : LOT3 BLK3 VERIE HILLS SUBD.,,YATI,LILOAN		Generation & Transmission			
		Generation Charge		5.4951/kWh	1,038.57
		Transmission Charge		0.3456/kWh	65.32
		System Loss Charge		0.8751/kWh	165.39
		Sub-Total			1,269.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : MTR1043259	Pole No : 0847435	Supply Charge		0.4118/kWh	77.83
Serial No : 121757562	Multiplier : 1	Metering Charge		0.6989/kWh	132.09
Period To : 03-04-2016	Pres Rdg : 358			5.00/month	5.00
Period From : 02-04-2016	Prev Rdg : 169	Sub-Total			545.78
No of Days : 29	Diff Rdg : 189	Others			
Avg kWh/day : 6.52	Registered : 189	Subsidy on Lifeline Charge		0.1005/kWh	18.99
Conn Load : 602	Billed kWh : 189	Senior Citizen Subsidy Charge		0.000118/kWh	0.02
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			19.01
		Government Charges			
		Franchise Tax - Local			9.17
		Value Added Tax			
		Generation			61.84
		Transmission			1.44
		System Loss			9.38
		Distribution			65.49
		Others			3.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.67
		Sub-Total			224.97
		CURRENT BILL - MARCH 2016			2,059.04
		TOTAL AMOUNT DUE			1,321.17
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 16, 2015 - 9.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		2,059.04	
		Less : VAT		141.53	
Avg Monthly Usage : 23.85kWh/Month		Amount Net of VAT		1,917.51	
Delivery Date : _____		Less: BIR 2306		59.68	
		BIR 2307		36.86	VATable Sales 1,917.51
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,820.97	VAT Zero Rated Sales 0.00
		Add : VAT		141.53	VAT Amount 141.53
		TOTAL AMOUNT DUE		1,962.50	TOTAL SALES 2,059.04
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC01/315.4/54700/0/23/03-19-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 358118907957				
FUENTES,ANA LIZA G Premise Address : LOT3 BLK3 VERIE HILLS SUBD.,,YATI,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 1841-90-776-6	Account ID 3586700000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,321.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*35867000008\*

\*32767000006\*

1004122728  
Date : 03-19-2016  
BC02/300.2/270/0806345/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3276700000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-31-464-9		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : ARCELO,FERNANDO R		CURRENT CHARGES			
Premise Address : SUBA,POBLACION,LILOAN		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	203.32
Metering Information-----		Transmission Charge		0.3456/kWh	12.79
Meter No : MTR1073012		System Loss Charge		0.8751/kWh	32.38
Pole No : 0806345		Sub-Total			248.49
Serial No : 40012844		Distribution Charges			
Multiplier : 1		Distribution Charge		1.7506/kWh	64.77
Period To : 03-05-2016		Supply Charge		0.4118/kWh	15.24
Pres Rdg : 733		Metering Charge		0.6989/kWh	25.86
Period From : 02-05-2016				5.00/month	5.00
Prev Rdg : 696		Sub-Total			110.87
No of Days : 29		Others			
Diff Rdg : 37		Subsidy on Lifeline Discount		-0.5 of 359.36	- 179.68
Avg kWh/day : 1.28		Sub-Total			- 179.68
Registered : 37		Government Charges			
Conn Load : 1072		Franchise Tax - Local			0.90
Billed kWh : 37		Value Added Tax			
Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected 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).					
		Generation			12.11
		Transmission			0.28
		System Loss			1.84
		Distribution			13.30
		Others			- 13.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50
		Sub-Total			29.30
		CURRENT BILL - MARCH 2016			208.98
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			100.46
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 11, 2016 - 623.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 58.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	208.98
Less : VAT	13.87
Amount Net of VAT	195.11
Less: BIR 2306	5.93
BIR 2307	3.61
SC/PWD DISCOUNT	0.00
Amount Due	185.57
Add : VAT	13.87
TOTAL AMOUNT DUE	199.44
VATable Sales	195.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.87
TOTAL SALES	208.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC02/300.2/270/0/23/03-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327437306338				
ARCELO,FERNANDO R Premise Address : SUBA,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 1843-31-464-9	Account ID 3276700000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 100.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*32767000006\*

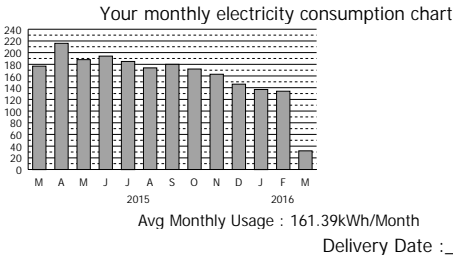
Bill ID 734754587241  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*73409000004\*

1004122748  
Date : 03-19-2016  
BC02/300.2/620/0806492/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7340900000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-74-236-4		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : PARADIANG,DAIA A		CURRENT CHARGES			
Premise Address : SUBA LILOAN		Generation & Transmission			
		Generation Charge		5.4951/kWh	175.84
		Transmission Charge		0.3456/kWh	11.06
		System Loss Charge		0.8751/kWh	28.00
TIN :		Sub-Total		214.90	
Metering Information-----					
Meter No :	149481DS6	Pole No :	0806492		
Serial No :	14064675	Multiplier :	1	Distribution Charges	
Period To :	03-05-2016	Pres Rdg :	8997	Distribution Charge	1.7506/kWh 56.02
Period From :	02-05-2016	Prev Rdg :	8965	Supply Charge	0.4118/kWh 13.18
No of Days :	29	Diff Rdg :	32	Metering Charge	0.6989/kWh 22.36
Avg kWh/day :	1.10	Registered :	32		5.00/month 5.00
Conn Load :	40	Billed kWh :	32	Sub-Total	96.56
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		-0.5 of 311.46	- 155.73
		Surcharge		0.02 of 1,396.50	27.93
		Sub-Total		- 127.80	
		Government Charges			
		Franchise Tax - Local		0.92	
		Value Added Tax			
		Generation		10.47	
		Transmission		0.24	
		System Loss		1.59	
		Distribution		11.59	
		Others		- 8.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
		Sub-Total		28.89	
		CURRENT BILL - MARCH 2016		212.55	
		TOTAL AMOUNT DUE		212.08	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 8, 2016 - 1,397.00					



Total Sales (VAT Inclusive)	212.55	
Less : VAT	15.40	
Amount Net of VAT	197.15	
Less: BIR 2306	6.55	
BIR 2307	3.69	VATable Sales 197.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.91	VAT Zero Rated Sales 0.00
Add : VAT	15.40	VAT Amount 15.40
TOTAL AMOUNT DUE	202.31	TOTAL SALES 212.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/300.2/620/0/23/03-19-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 734754587241				
PARADIANG,DAIA A Premise Address : SUBA 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 1827-74-236-4	Account ID 7340900000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 212.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*734090000004\*

BC02/300.2/620/0/23/03-19-2016/63



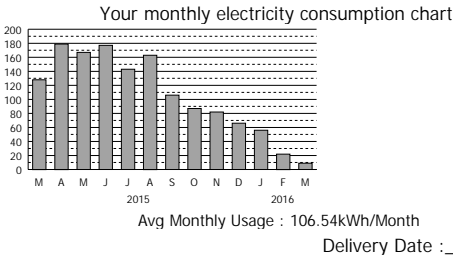
Bill ID 007103964269  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00768000002\*

1004122724  
Date : 03-19-2016  
BC02/300.2/710/0806345/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0076800000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-22-410-2				PREVIOUS BALANCE		93.93	
Customer Information-----				CURRENT CHARGES			
Name : APAS,SAMSON				Generation & Transmission			
Premise Address : SUBA LILOAN				Generation Charge		5.4951/kWh	49.46
				Transmission Charge		0.3456/kWh	3.11
				System Loss Charge		0.8751/kWh	7.88
TIN :				Sub-Total		60.45	
Metering Information-----				Distribution Charges			
Meter No : 549023 GS6		Pole No : 0806345		Distribution Charge		1.7506/kWh	15.76
Serial No : 22757135		Multiplier : 1		Supply Charge		0.4118/kWh	3.71
Period To : 03-05-2016		Pres Rdg : 3474		Metering Charge		0.6989/kWh	6.29
Period From : 02-05-2016		Prev Rdg : 3465				5.00/month	5.00
No of Days : 29		Diff Rdg : 9		Sub-Total		30.76	
Avg kWh/day : 0.31		Registered : 9		Others			
Conn Load : 0		Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 86.21	- 86.21
Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected 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).				Surcharge		0.02 of 94.00	1.88
				Sub-Total		- 84.33	
				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		2.95	
				Transmission		0.07	
				System Loss		0.43	
				Distribution		3.69	
				Others		- 6.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
				Sub-Total		4.40	
				CURRENT BILL - MARCH 2016		11.28	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 2.45	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 10, 2016 - 444.00			



Total Sales (VAT Inclusive)	11.28	
Less : VAT	0.83	
Amount Net of VAT	10.45	
Less: BIR 2306	0.37	
BIR 2307	0.14	VATable Sales 10.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.94	VAT Zero Rated Sales 0.00
Add : VAT	0.83	VAT Amount 0.83
TOTAL AMOUNT DUE	10.77	TOTAL SALES 11.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/300.2/710/0/23/03-19-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 007103964269

APAS,SAMSON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUBA 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
1813-22-410-2	0076800000-2	04/04/2016	MARCH/2016	- 2.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*00768000002\*

BC02/300.2/710/0/23/03-19-2016/63

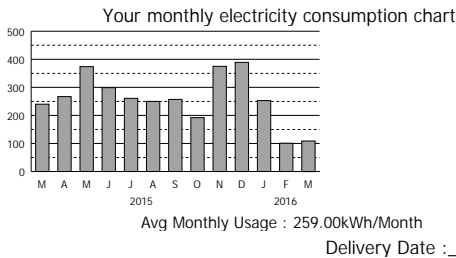
Bill ID 809992803341  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80910200007\*

1004122645  
Date : 03-19-2016  
BC03/323.4/2270/0710651/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8091020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-19-422-8				PREVIOUS BALANCE		- 28.63	
Customer Information-----				CURRENT CHARGES			
Name : GAI HE,JESRYL L				Generation & Transmission			
Premise Address : CABANGAHAN,CONSOLACION				Generation Charge		5.4951/kWh	598.97
				Transmission Charge		0.3456/kWh	37.67
				System Loss Charge		0.8751/kWh	95.39
TIN :				Sub-Total		732.03	
Metering Information-----				Distribution Charges			
Meter No :	271061GS6	Pole No :	0710651	Distribution Charge		1.7506/kWh	190.82
Serial No :	44558015	Multiplier :	1	Supply Charge		0.4118/kWh	44.89
Period To :	03-06-2016	Pres Rdg :	11064	Metering Charge		0.6989/kWh	76.18
Period From :	02-06-2016	Prev Rdg :	10955			5.00/month	5.00
No of Days :	29	Diff Rdg :	109	Sub-Total		316.89	
Avg kWh/day :	3.76	Registered :	109	Others			
Conn Load :	250	Billed kWh :	109	Subsidy on Lifeline Charge		0.1005/kWh	10.95
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	0.01
				Surcharge		0.02 of 3,771.50	75.43
				Sub-Total		86.39	
				Government Charges			
				Franchise Tax - Local		5.68	
				Value Added Tax			
				Generation		35.66	
				Transmission		0.84	
				System Loss		5.40	
				Distribution		38.03	
Others		11.05					
Universal Charge							
Missionary Electrification		0.1561/kWh	17.02				
Environmental Charge		0.0025/kWh	0.27				
NPC Stranded Contract Costs		0.1938/kWh	21.12				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.43				
Sub-Total		139.50					
CURRENT BILL - MARCH 2016						1,274.81	
TOTAL AMOUNT DUE						1,246.18	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 16, 2016 - 3,800.00							



Total Sales (VAT Inclusive)	1,274.81	
Less : VAT	90.98	
Amount Net of VAT	1,183.83	
Less: BIR 2306	38.33	
BIR 2307	22.82	VATable Sales 1,183.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,122.68	VAT Zero Rated Sales 0.00
Add : VAT	90.98	VAT Amount 90.98
TOTAL AMOUNT DUE	1,213.66	TOTAL SALES 1,274.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/323.4/2270/0/22/03-19-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 809992803341

GAI HE,JESRYL L  
Premise Address : CABANGAHAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-422-8	8091020000-7	04/04/2016	MARCH/2016	1,246.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80910200007\*

BC03/323.4/2270/0/22/03-19-2016/63

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076400261030  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

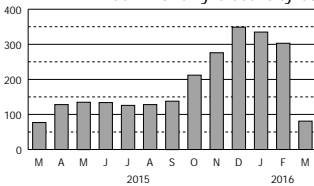
BILLING STATEMENT

\*07652300000\*

1004159954  
Date : 03-21-2016  
BC10/415.1/1520/0366914/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 0765230000-0		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1811-96-836-8		PREVIOUS BALANCE		- 0.35		
Customer Information-----						
Name : VIVAR,LUCIA (UNIT C) A.		CURRENT CHARGES				
Premise Address : #741 M. L. QUEZON ST., NR. COR. HIDDEN H,CABANCALAN,MANDAUE CITY		Generation & Transmission				
TIN :		Generation Charge		5.0038/kWh	405.31	
		Transmission Charge		0.3978/kWh	32.22	
		System Loss Charge		0.8854/kWh	71.72	
Metering Information-----		Sub-Total			509.25	
Meter No : 254026 GS6	Pole No : 0366914	Distribution Charges				
Serial No : 41428470	Multiplier : 1	Distribution Charge		1.7506/kWh	141.80	
Period To : 03-15-2016	Pres Rdg : 71502	Supply Charge		0.4118/kWh	33.36	
Period From : 02-15-2016	Prev Rdg : 71421	Metering Charge		0.6989/kWh	56.61	
No of Days : 29	Diff Rdg : 81			5.00/month	5.00	
Avg kWh/day : 2.79	Registered : 81	Sub-Total			236.77	
Conn Load : 5842	Billed kWh : 81	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		-0.1 of 746.02	- 74.60	
		Sub-Total			- 74.60	
		Government Charges				
		Franchise Tax - Local				3.36
		Value Added Tax				
		Generation				22.57
		Transmission				1.05
		System Loss				3.85
		Distribution				28.41
		Others				- 5.19
		Universal Charge				
		Missionary Electrification		0.1561/kWh		12.65
		Environmental Charge		0.0025/kWh		0.20
		NPC Stranded Contract Costs		0.1938/kWh		15.70
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.29
		Sub-Total				85.89
		CURRENT BILL - MARCH 2016				757.31
		TOTAL AMOUNT DUE				756.96
		Please Pay on Due Date - 04/04/2016				
		LAST PAYMENT - FEBRUARY 20, 2016 - 3,298.00				

Your monthly electricity consumption chart



Avg Monthly Usage : 186.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	757.31	
Less : VAT	50.69	
Amount Net of VAT	706.62	
Less: BIR 2306	21.66	
BIR 2307	13.50	VATable Sales 706.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	671.46	VAT Zero Rated Sales 0.00
Add : VAT	50.69	VAT Amount 50.69
TOTAL AMOUNT DUE	722.15	TOTAL SALES 757.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.1/1520/0/21/03-21-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076400261030

VIVAR,LUCIA (UNIT C) A.  
Premise Address : #741 M. L. QUEZON ST., NR. COR. HIDDEN H,CABANCALAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-96-836-8	0765230000-0	04/04/2016	MARCH/2016	756.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

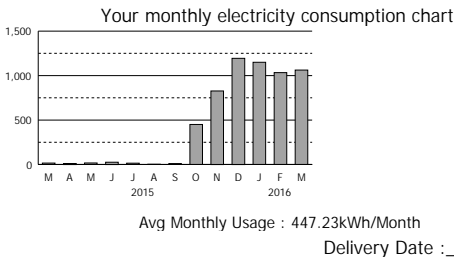
\*07652300000\*

BC10/415.1/1520/0/21/03-21-2016/63

\*88157100004\*

1004149547  
Date : 03-20-2016  
BC15/235.5/170/0049700/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8815710000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-23-242-9				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,JOSEPH MICHAEL P				Generation & Transmission			
Premise Address : PLAZA VILLE SUBE,NIVEL HILLS				Generation Charge		5.0038/kWh	5,314.04
				Transmission Charge		0.3978/kWh	422.46
				System Loss Charge		0.8854/kWh	940.29
TIN :				Sub-Total		6,676.79	
Metering Information-----				Distribution Charges			
Meter No : MTR1004216		Pole No : 0049700		Distribution Charge		1.7506/kWh	1,859.14
Serial No : 121519308		Multiplier : 1		Supply Charge		0.4118/kWh	437.33
Period To : 03-20-2016		Pres Rdg : 5709		Metering Charge		0.6989/kWh	742.23
Period From : 02-20-2016		Prev Rdg : 4647				5.00/month	5.00
No of Days : 29		Diff Rdg : 1062		Sub-Total		3,043.70	
Avg kWh/day : 36.62		Registered : 1062		Others			
Conn Load : 3704		Billed kWh : 1062		Subsidy on Lifeline Charge		0.097/kWh	103.01
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		0.000106/kWh	0.11
				Sub-Total		103.12	
				Government Charges			
				Franchise Tax - Local		73.68	
				Value Added Tax			
				Generation		295.89	
				Transmission		13.72	
				System Loss		50.32	
				Distribution		365.24	
				Others		21.22	
Universal Charge							
Missionary Electrification		0.1561/kWh	165.78				
Environmental Charge		0.0025/kWh	2.66				
NPC Stranded Contract Costs		0.1938/kWh	205.82				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	43.12				
Sub-Total		1,237.45					
CURRENT BILL - MARCH 2016		11,061.06					
TOTAL AMOUNT DUE		11,060.25					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 27, 2016 - 11,257.00							



Total Sales (VAT Inclusive)	11,061.06	
Less : VAT	746.39	
Amount Net of VAT	10,314.67	
Less: BIR 2306	317.86	
BIR 2307	197.95	VATable Sales 10,314.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,798.86	VAT Zero Rated Sales 0.00
Add : VAT	746.39	VAT Amount 746.39
TOTAL AMOUNT DUE	10,545.25	TOTAL SALES 11,061.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/170/0/10/03-20-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881970293188				
ESPINA,JOSEPH MICHAEL P Premise Address : PLAZA VILLE SUBE,NIVEL HILLS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-23-242-9	Account ID 8815710000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 11,060.25

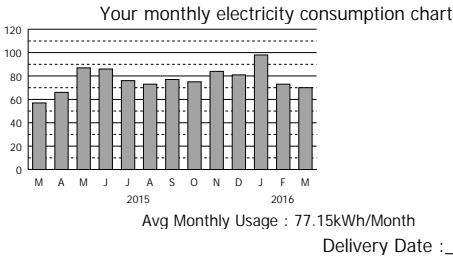
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88157100004\*

\*80397100001\*

1004143744  
Date : 03-20-2016  
BC15/235.5/210/0049644/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8039710000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-37-467-5				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : CULVERWELL,ISABEL YAP				Generation & Transmission			
Premise Address : 512 PLAZAVILLE,BUSAY, CEBU CITY				Generation Charge		5.0038/kWh	350.27
				Transmission Charge		0.3978/kWh	27.85
				System Loss Charge		0.8854/kWh	61.98
				Sub-Total			440.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : 461936GS6	Pole No : 0049644			Supply Charge		0.4118/kWh	28.83
Serial No : 58228021	Multiplier : 1			Metering Charge		0.6989/kWh	48.92
Period To : 03-20-2016	Pres Rdg : 10679					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 10609			Sub-Total			205.29
No of Days : 29	Diff Rdg : 70			Others			
Avg kWh/day : 2.41	Registered : 70			Subsidy on Lifeline Discount		-0.2 of 645.39	- 129.08
Conn Load : 1800	Billed kWh : 70			Senior Citizen Discount			- 25.82
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			- 154.90
				Government Charges			
				Franchise Tax - Local			3.87
				Value Added Tax			
				Generation			19.50
				Transmission			0.91
				System Loss			3.31
				Distribution			24.63
				Others			- 9.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.84
				Sub-Total			70.53
				CURRENT BILL - MARCH 2016			561.02
				TOTAL AMOUNT DUE			560.51
				Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - FEBRUARY 27, 2016 - 648.00							



Total Sales (VAT Inclusive)	561.02	
Less : VAT	39.14	
Amount Net of VAT	521.88	
Less: BIR 2306	16.76	
BIR 2307	9.89	VATable Sales 521.88
SC/PWD DISCOUNT	25.82	VAT Exempt Sales 0.00
Amount Due	469.41	VAT Zero Rated Sales 0.00
Add : VAT	39.14	VAT Amount 39.14
TOTAL AMOUNT DUE	508.55	TOTAL SALES 561.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/210/0/10/03-20-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803801444074				
CULVERWELL,ISABEL YAP Premise Address : 512 PLAZAVILLE,BUSAY, 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 1827-37-467-5	Account ID 8039710000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 560.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80397100001\*

Bill ID 254439153722  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

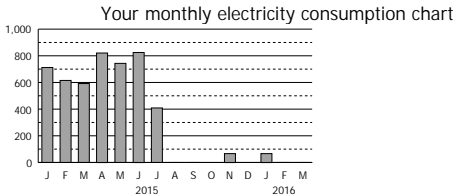
BILLING STATEMENT

\*25435100000\*

1004152781  
Date : 03-20-2016  
BC15/235.5/350/0053881/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2543510000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-60-164-2		PREVIOUS BALANCE				4.94	
Customer Information-----				CURRENT CHARGES			
Name : TAN, TYRONE S		Generation & Transmission					
Premise Address : #222 GARDENVILLE SUBD NIVEL HILLS, LAHUG, CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 180084DS6		Pole No : 0053881		Others			
Serial No : 10545875		Multiplier : 1		Government Charges			
Period To : 03-20-2016		Pres Rdg : 77678		Franchise Tax - Local		0.04	
Period From : 02-20-2016		Prev Rdg : 77678		Value Added Tax			
No of Days : 29		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 820		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
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.				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		0.64	
				CURRENT BILL - MARCH 2016		5.64	
				TOTAL AMOUNT DUE		10.58	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 4, 2016 - 305.00			

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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.5/350/0/10/03-20-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254439153722

TAN, TYRONE S Premise Address : #222 GARDENVILLE SUBD NIVEL HILLS, LAHUG, 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 1823-60-164-2	Account ID 2543510000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25435100000\*

BC15/235.5/350/0/10/03-20-2016/63

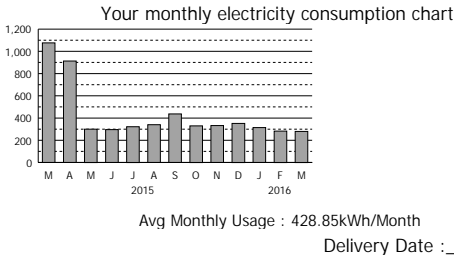
Bill ID 873352324001  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87367100002\*

1004144913  
Date : 03-20-2016  
BC15/235.5/710/0040900/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8736710000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1833-37-497-5		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : TANCINCO,SR DOLORES R		Generation & Transmission							
Premise Address : SITIO MAASLOM BUSAY		Generation Charge		5.0038/kWh		1,401.06			
		Transmission Charge		0.3978/kWh		111.38			
		System Loss Charge		0.8854/kWh		247.91			
TIN :		Sub-Total				1,760.35			
Metering Information-----				Distribution Charges					
Meter No : 48562GS3	Pole No : 0040900	Distribution Charge		1.7506/kWh		490.17			
Serial No : 94818215	Multiplier : 1	Supply Charge		0.4118/kWh		115.30			
Period To : 03-20-2016	Pres Rdg : 19182	Metering Charge		0.6989/kWh		195.69			
Period From : 02-20-2016	Prev Rdg : 18902			5.00/month		5.00			
No of Days : 29	Diff Rdg : 280	Sub-Total				806.16			
Avg kWh/day : 9.66	Registered : 280	Others							
Conn Load : 5280	Billed kWh : 280	Subsidy on Lifeline Charge		0.097/kWh		27.16			
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		0.000106/kWh		0.03	
				Sub-Total				27.19	
				Government Charges					
				Franchise Tax - Local				19.45	
				Value Added Tax					
				Generation				78.03	
				Transmission				3.62	
				System Loss				13.28	
				Distribution				96.74	
				Others				5.60	
Universal Charge									
Missionary Electrification		0.1561/kWh				43.71			
Environmental Charge		0.0025/kWh				0.70			
NPC Stranded Contract Costs		0.1938/kWh				54.26			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				11.37			
Sub-Total						326.76			
CURRENT BILL - MARCH 2016						2,920.46			
TOTAL AMOUNT DUE						2,920.46			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 28, 2016 - 3,088.04									



Total Sales (VAT Inclusive)	2,920.46	
Less : VAT	197.27	
Amount Net of VAT	2,723.19	
Less: BIR 2306	84.01	
BIR 2307	52.26	VATable Sales 2,723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,586.92	VAT Zero Rated Sales 0.00
Add : VAT	197.27	VAT Amount 197.27
TOTAL AMOUNT DUE	2,784.19	TOTAL SALES 2,920.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.5/710/0/10/03-20-2016/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 873352324001				
TANCINCO,SR DOLORES R Premise Address : SITIO MAASLOM BUSAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-37-497-5	Account ID 8736710000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,920.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87367100002\*

BC15/235.5/710/0/10/03-20-2016/63

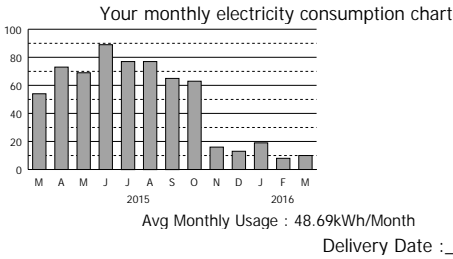
Bill ID 237396841103  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23755100007\*

1004144061  
Date : 03-20-2016  
BC15/235.5/810/0036700/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2375510000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-77-701-5		PREVIOUS BALANCE		- 1.49	
Customer Information-----					
Name : CUESTAS,ARLENE TM. C.		CURRENT CHARGES			
Premise Address : MAASLOM, BUSAY,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	50.04
		Transmission Charge		0.3978/kWh	3.98
		System Loss Charge		0.8854/kWh	8.85
TIN :		Sub-Total		62.87	
Metering Information-----					
Meter No : 257161GS6	Pole No : 0036700	Distribution Charges			
Serial No : 49497165	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 03-20-2016	Pres Rdg : 13116	Supply Charge		0.4118/kWh	4.12
Period From : 02-20-2016	Prev Rdg : 13106	Metering Charge		0.6989/kWh	6.99
No of Days : 29	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.35	Registered : 10	Sub-Total		33.62	
Conn Load : 150	Billed kWh : 10	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 91.49	- 91.49
		Sub-Total		- 91.49	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		2.78	
		Transmission		0.13	
		System Loss		0.48	
		Distribution		4.03	
		Others		- 6.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.41
		Sub-Total		4.58	
		CURRENT BILL - MARCH 2016		9.58	
		TOTAL AMOUNT DUE		8.09	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 28, 2016 - 10.00					



Total Sales (VAT Inclusive)	9.58
Less : VAT	0.60
Amount Net of VAT	8.98
Less: BIR 2306	0.32
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.56
Add : VAT	0.60
TOTAL AMOUNT DUE	9.16
VATable Sales	8.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.5/810/0/10/03-20-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237396841103

CUESTAS,ARLENE TM. C.  
Premise Address : MAASLOM, BUSAY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-701-5	2375510000-7	04/04/2016	MARCH/2016	8.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*23755100007\*

BC15/235.5/810/0/10/03-20-2016/63



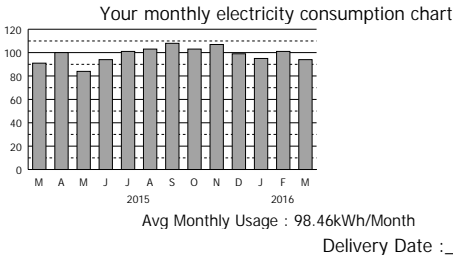
Bill ID 247815873315  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24765100003\*

1004149389  
Date : 03-20-2016  
BC15/235.5/1010/0036881/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2476510000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-18-158-6				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : ESTRERA,CELEDONIA				Generation & Transmission			
Premise Address : LOWER BUSAY				Generation Charge		5.0038/kWh	470.36
				Transmission Charge		0.3978/kWh	37.39
				System Loss Charge		0.8854/kWh	83.23
TIN :				Sub-Total		590.98	
Metering Information-----				Distribution Charges			
Meter No : 270597GS6	Pole No : 0036881			Distribution Charge		1.7506/kWh	164.56
Serial No : 48863358	Multiplier : 1			Supply Charge		0.4118/kWh	38.71
Period To : 03-20-2016	Pres Rdg : 9660			Metering Charge		0.6989/kWh	65.70
Period From : 02-20-2016	Prev Rdg : 9566					5.00/month	5.00
No of Days : 29	Diff Rdg : 94			Sub-Total		273.97	
Avg kWh/day : 3.24	Registered : 94			Others			
Conn Load : 0	Billed kWh : 94			Subsidy on Lifeline Discount		-0.05 of 864.95	- 43.25
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 1,123.00	22.46
				Sub-Total		- 20.79	
				Government Charges			
				Franchise Tax - Local		6.33	
				Value Added Tax			
				Generation		26.19	
				Transmission		1.22	
				System Loss		4.45	
				Distribution		32.88	
				Others		0.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.82
				Sub-Total		108.23	
				CURRENT BILL - MARCH 2016		952.39	
				TOTAL AMOUNT DUE		952.33	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 1,123.00			



Total Sales (VAT Inclusive)	952.39	
Less : VAT	64.95	
Amount Net of VAT	887.44	
Less: BIR 2306	27.69	
BIR 2307	17.01	VATable Sales 887.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	842.74	VAT Zero Rated Sales 0.00
Add : VAT	64.95	VAT Amount 64.95
TOTAL AMOUNT DUE	907.69	TOTAL SALES 952.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.5/1010/0/10/03-20-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247815873315

ESTRERA,CELEDONIA Premise Address : LOWER BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-18-158-6	Account ID 2476510000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 952.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

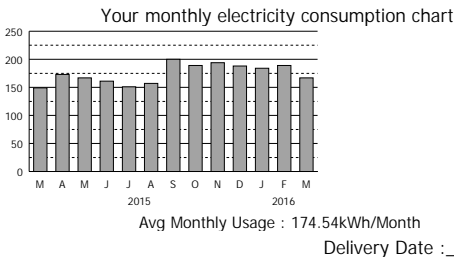
\*24765100003\*

BC15/235.5/1010/0/10/03-20-2016/63

\*83765100009\*

1004144024  
Date : 03-20-2016  
BC15/235.5/1130/0036833/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8376510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-18-059-8				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : ARDA,LORETO				Generation & Transmission			
Premise Address : BUSAY LAHUG				Generation Charge		5.0038/kWh	835.63
				Transmission Charge		0.3978/kWh	66.43
				System Loss Charge		0.8854/kWh	147.86
TIN :				Sub-Total		1,049.92	
Metering Information-----				Distribution Charges			
Meter No : 390555GS6	Pole No : 0036833			Distribution Charge		1.7506/kWh	292.35
Serial No : 81925182	Multiplier : 1			Supply Charge		0.4118/kWh	68.77
Period To : 03-20-2016	Pres Rdg : 17813			Metering Charge		0.6989/kWh	116.72
Period From : 02-20-2016	Prev Rdg : 17646					5.00/month	5.00
No of Days : 29	Diff Rdg : 167			Sub-Total		482.84	
Avg kWh/day : 5.76	Registered : 167			Others			
Conn Load : 0	Billed kWh : 167			Subsidy on Lifeline Charge		0.097/kWh	16.20
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		0.000106/kWh	0.02
				Sub-Total		16.22	
				Government Charges			
				Franchise Tax - Local		11.62	
				Value Added Tax			
				Generation		46.54	
				Transmission		2.16	
				System Loss		7.91	
				Distribution		57.94	
				Others		3.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.06
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.78
				Sub-Total		195.13	
				CURRENT BILL - MARCH 2016		1,744.11	
				TOTAL AMOUNT DUE		1,743.49	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 2,064.00			



Total Sales (VAT Inclusive)	1,744.11	
Less : VAT	117.89	
Amount Net of VAT	1,626.22	
Less: BIR 2306	50.20	
BIR 2307	31.21	VATable Sales 1,626.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,544.81	VAT Zero Rated Sales 0.00
Add : VAT	117.89	VAT Amount 117.89
TOTAL AMOUNT DUE	1,662.70	TOTAL SALES 1,744.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/1130/0/10/03-20-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837583523825				
ARDA,LORETO Premise Address : BUSAY LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-18-059-8	Account ID 8376510000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,743.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83765100009\*

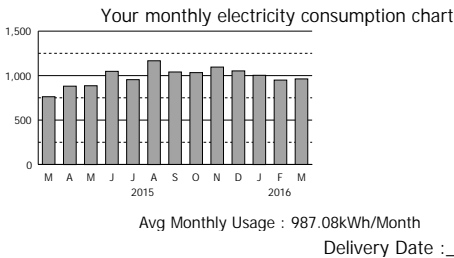
Bill ID 834348103113  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83413971298\*

1004142512  
Date : 03-20-2016  
BC15/235.5/1372/1336713/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8341397129-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-45-161-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DEANG,VICTORIA NADELA				Generation & Transmission			
Premise Address : JARDIN DE BUSAY,BUSAY				Generation Charge		5.0038/kWh	4,813.66
				Transmission Charge		0.3978/kWh	382.68
				System Loss Charge		0.8854/kWh	851.75
TIN :				Sub-Total		6,048.09	
Metering Information-----				Distribution Charges			
Meter No : 541052 GS6	Pole No : 1336713			Distribution Charge		1.7506/kWh	1,684.08
Serial No : 54655462	Multiplier : 1			Supply Charge		0.4118/kWh	396.15
Period To : 03-20-2016	Pres Rdg : 25067			Metering Charge		0.6989/kWh	672.34
Period From : 02-20-2016	Prev Rdg : 24105					5.00/month	5.00
No of Days : 29	Diff Rdg : 962			Sub-Total		2,757.57	
Avg kWh/day : 33.17	Registered : 962			Others			
Conn Load : 9010	Billed kWh : 962			Subsidy on Lifeline Charge		0.097/kWh	93.31
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		0.000106/kWh	0.10
				Surcharge		0.02 of 10,578.00	211.56
				Sub-Total		304.97	
				Government Charges			
				Franchise Tax - Local		68.33	
				Value Added Tax			
				Generation		268.03	
				Transmission		12.43	
				System Loss		45.57	
				Distribution		330.91	
				Others		44.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	150.17
				Environmental Charge		0.0025/kWh	2.41
				NPC Stranded Contract Costs		0.1938/kWh	186.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	39.06
				Sub-Total		1,148.15	
				CURRENT BILL - MARCH 2016		10,258.78	
				TOTAL AMOUNT DUE		10,258.78	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 10,578.21			



Total Sales (VAT Inclusive)	10,258.78		
Less : VAT	701.74		
Amount Net of VAT	9,557.04		
Less: BIR 2306	298.60		
BIR 2307	183.58	VATable Sales	9,557.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,074.86	VAT Zero Rated Sales	0.00
Add : VAT	701.74	VAT Amount	701.74
TOTAL AMOUNT DUE	9,776.60	TOTAL SALES	10,258.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.5/1372/0/10/03-20-2016/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 834348103113				
DEANG,VICTORIA NADELA Premise Address : JARDIN DE BUSAY,BUSAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-45-161-7	Account ID 8341397129-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,258.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83413971298\*

BC15/235.5/1372/0/10/03-20-2016/63

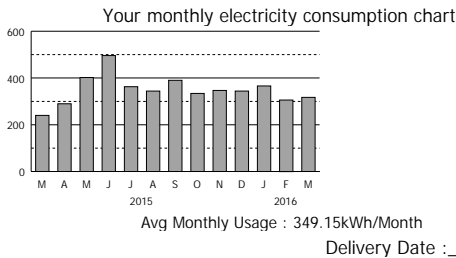
Bill ID 848768525884  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84837100001\*

1004150146  
Date : 03-20-2016  
BC15/235.5/1485/1138702/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8483710000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-82-788-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHU,EDWARD TM				Generation & Transmission			
Premise Address : JARDIN DE BUSAY, LAHUG, CEBU CITY				Generation Charge		5.0038/kWh	1,586.20
				Transmission Charge		0.3978/kWh	126.10
				System Loss Charge		0.8854/kWh	280.67
TIN :				Sub-Total		1,992.97	
Metering Information-----				Distribution Charges			
Meter No : 566757 GS6 Pole No : 1138702				Distribution Charge		1.7506/kWh	554.94
Serial No : 16453532 Multiplier : 1				Supply Charge		0.4118/kWh	130.54
Period To : 03-20-2016 Pres Rdg : 13617				Metering Charge		0.6989/kWh	221.55
Period From : 02-20-2016 Prev Rdg : 13300						5.00/month	5.00
No of Days : 29 Diff Rdg : 317				Sub-Total		912.03	
Avg kWh/day : 10.93 Registered : 317				Others			
Conn Load : 14000 Billed kWh : 317				Subsidy on Lifeline Charge		0.097/kWh	30.75
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		0.000106/kWh	0.03
				Sub-Total		30.78	
				Government Charges			
				Franchise Tax - Local		22.02	
				Value Added Tax			
				Generation		88.32	
				Transmission		4.10	
				System Loss		15.00	
				Distribution		109.44	
				Others		6.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.49
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.87
				Sub-Total		369.80	
				CURRENT BILL - MARCH 2016		3,305.58	
				TOTAL AMOUNT DUE		3,305.58	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 3,338.55			



Total Sales (VAT Inclusive)	3,305.58		
Less : VAT	223.20		
Amount Net of VAT	3,082.38		
Less: BIR 2306	95.04		
BIR 2307	59.16	VATable Sales	3,082.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.18	VAT Zero Rated Sales	0.00
Add : VAT	223.20	VAT Amount	223.20
TOTAL AMOUNT DUE	3,151.38	TOTAL SALES	3,305.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.5/1485/0/10/03-20-2016/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 848768525884

CHU,EDWARD TM Premise Address : JARDIN DE BUSAY, LAHUG, 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 1839-82-788-2	Account ID 8483710000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,305.58	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

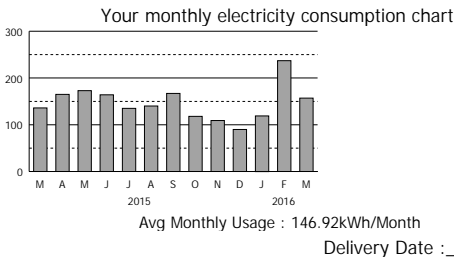
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BC15/235.5/1485/0/10/03-20-2016/63

\*84508100009\*

1004148311  
Date : 03-20-2016  
BC15/235.5/1670/0041466/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8450810000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-71-818-8		PREVIOUS BALANCE				- 0.48	
Customer Information-----							
Name : ARCHIVAL,MARIO M		CURRENT CHARGES					
Premise Address : BUSAY		Generation & Transmission					
		Generation Charge		5.0038/kWh		785.60	
		Transmission Charge		0.3978/kWh		62.45	
		System Loss Charge		0.8854/kWh		139.01	
TIN :		Sub-Total				987.06	
Metering Information-----							
Meter No : 390434GS6	Pole No : 0041466	Distribution Charges					
Serial No : 74499073	Multiplier : 1	Distribution Charge		1.7506/kWh		274.84	
Period To : 03-20-2016	Pres Rdg : 20351	Supply Charge		0.4118/kWh		64.65	
Period From : 02-20-2016	Prev Rdg : 20194	Metering Charge		0.6989/kWh		109.73	
No of Days : 29	Diff Rdg : 157			5.00/month		5.00	
Avg kWh/day : 5.41	Registered : 157	Sub-Total				454.22	
Conn Load : 150	Billed kWh : 157	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		0.097/kWh		15.23	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				15.25	
		Government Charges					
		Franchise Tax - Local				10.92	
		Value Added Tax					
		Generation				43.75	
		Transmission				2.03	
		System Loss				7.44	
		Distribution				54.51	
Others				3.14			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		24.51	
		Environmental Charge		0.0025/kWh		0.39	
		NPC Stranded Contract Costs		0.1938/kWh		30.43	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.37	
		Sub-Total				183.49	
		CURRENT BILL - MARCH 2016				1,640.02	
		TOTAL AMOUNT DUE				1,639.54	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 26, 2016 - 2,587.00					



Total Sales (VAT Inclusive)	1,640.02	
Less : VAT	110.87	
Amount Net of VAT	1,529.15	
Less: BIR 2306	47.22	
BIR 2307	29.35	VATable Sales 1,529.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,452.58	VAT Zero Rated Sales 0.00
Add : VAT	110.87	VAT Amount 110.87
TOTAL AMOUNT DUE	1,563.45	TOTAL SALES 1,640.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/1670/0/10/03-20-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845420570895				
ARCHI VAL,MARIO M Premise Address : BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-71-818-8	Account ID 8450810000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,639.54

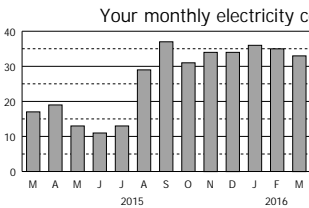
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84508100009\*

\*80814079697\*

1004146688  
Date : 03-20-2016  
BC15/235.5/1911/0041133/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8081407969-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-794-9				PREVIOUS BALANCE		- 6.76	
Customer Information-----				CURRENT CHARGES			
Name : CODERA,RANDY ARCAYAN				Generation & Transmission			
Premise Address : KALUBIHAN,LOWER BUSAY				Generation Charge		5.0038/kWh	165.13
				Transmission Charge		0.3978/kWh	13.13
				System Loss Charge		0.8854/kWh	29.22
TIN :				Sub-Total		207.48	
Metering Information-----				Distribution Charges			
Meter No : 560269 GS6	Pole No : 0041133			Distribution Charge		1.7506/kWh	57.77
Serial No : 16249371	Multiplier : 1			Supply Charge		0.4118/kWh	13.59
Period To : 03-20-2016	Pres Rdg : 1323			Metering Charge		0.6989/kWh	23.06
Period From : 02-20-2016	Prev Rdg : 1290					5.00/month	5.00
No of Days : 29	Diff Rdg : 33			Sub-Total		99.42	
Avg kWh/day : 1.14	Registered : 33			Others			
Conn Load :	Billed kWh : 33			Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
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 193.00	3.86
				Sub-Total		- 149.59	
				Government Charges			
				Franchise Tax - Local		1.18	
				Value Added Tax			
				Generation		9.19	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		11.93	
				Others		- 10.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
				Sub-Total		26.32	
				CURRENT BILL - MARCH 2016		183.63	
				TOTAL AMOUNT DUE		176.87	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 200.00			



Avg Monthly Usage : 26.31kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	183.63
Less : VAT	12.16
Amount Net of VAT	171.47
Less: BIR 2306	5.28
BIR 2307	3.17
SC/PWD DISCOUNT	0.00
Amount Due	163.02
Add : VAT	12.16
TOTAL AMOUNT DUE	175.18
VATable Sales	171.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.16
TOTAL SALES	183.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.5/1911/0/10/03-20-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 808875386574

CODERA,RANDY ARCAYAN Premise Address : KALUBIHAN,LOWER BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-78-794-9	Account ID 8081407969-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 176.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

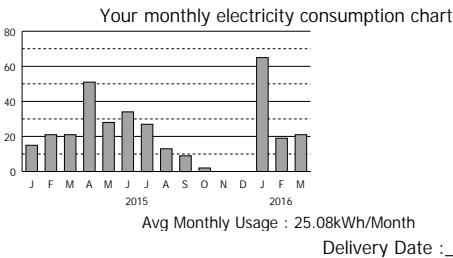
\*80814079697\*

BC15/235.5/1911/0/10/03-20-2016/63

\*24967100009\*

1004150442  
Date : 03-20-2016  
BC15/235.5/1930/0041133/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2496710000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-48-977-8		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : CODERA,EDWIN A		CURRENT CHARGES			
Premise Address : LOWER,BUSAY,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	105.08
		Transmission Charge		0.6731/kWh	14.14
		System Loss Charge		0.863/kWh	18.12
TIN :		Sub-Total			137.34
Metering Information-----					
Meter No : MTR1133998	Pole No : 0041133	Distribution Charges			
Serial No : 40077839	Multiplier : 1	Distribution Charge		1.7506/kWh	36.76
Period To : 03-20-2016	Pres Rdg : 98	Supply Charge		0.4118/kWh	8.65
Period From : 02-20-2016	Prev Rdg : 77	Metering Charge		0.6989/kWh	14.68
No of Days : 29	Diff Rdg : 21			5.00/month	5.00
Avg kWh/day : 0.72	Registered : 21	Sub-Total			65.09
Conn Load : 190	Billed kWh : 21	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		0.097/kWh	2.04
		Sub-Total			2.04
		Government Charges			
		Franchise Tax - Local			1.53
		Value Added Tax			
		Generation			5.85
		Transmission			0.45
		System Loss			0.96
		Distribution			7.81
		Others			0.43
Universal Charge					
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.85
		Sub-Total			25.28
		CURRENT BILL - MARCH 2016			229.75
		TOTAL AMOUNT DUE			229.27
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 217.00			



Total Sales (VAT Inclusive)	229.75	
Less : VAT	15.50	
Amount Net of VAT	214.25	
Less: BIR 2306	6.68	
BIR 2307	4.12	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	203.45	VAT Zero Rated Sales
Add : VAT	15.50	VAT Amount
TOTAL AMOUNT DUE	218.95	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/235.5/1930/0/10/03-20-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 249188408678

CODERA,EDWIN A Premise Address : LOWER,BUSAY,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 1841-48-977-8	Account ID 2496710000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 229.27

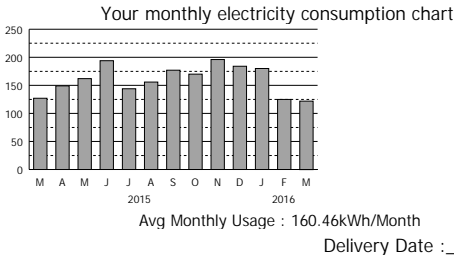
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24967100009\*

\*84818100004\*

1004150009  
Date : 03-20-2016  
BC15/235.5/2230/0027211/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8481810000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-66-215-3				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : SUPE,PAMELA F TM				Generation & Transmission			
Premise Address : MAHAYAHAY BUSAY				Generation Charge		5.0038/kWh	610.46
				Transmission Charge		0.6731/kWh	82.12
				System Loss Charge		0.863/kWh	105.29
TIN :				Sub-Total			797.87
Metering Information-----				Distribution Charges			
Meter No : MTR1135252	Pole No : 0027211			Distribution Charge		1.7506/kWh	213.57
Serial No : 40093539	Multiplier : 1			Supply Charge		0.4118/kWh	50.24
Period To : 03-20-2016	Pres Rdg : 785			Metering Charge		0.6989/kWh	85.27
Period From : 02-20-2016	Prev Rdg : 663					5.00/month	5.00
No of Days : 29	Diff Rdg : 122			Sub-Total			354.08
Avg kWh/day : 4.21	Registered : 122			Others			
Conn Load : 900	Billed kWh : 122			Subsidy on Lifeline Charge		0.097/kWh	11.83
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,401.00	28.02
				Sub-Total			39.86
				Government Charges			
				Franchise Tax - Local			8.94
				Value Added Tax			
				Generation			34.00
				Transmission			2.67
				System Loss			5.54
				Distribution			42.49
				Others			5.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.95
				Sub-Total			147.45
				CURRENT BILL - MARCH 2016			1,339.26
				TOTAL AMOUNT DUE			1,339.02
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 1,401.00			



Total Sales (VAT Inclusive)	1,339.26	
Less : VAT	90.56	
Amount Net of VAT	1,248.70	
Less: BIR 2306	39.02	
BIR 2307	24.02	VATable Sales 1,248.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,185.66	VAT Zero Rated Sales 0.00
Add : VAT	90.56	VAT Amount 90.56
TOTAL AMOUNT DUE	1,276.22	TOTAL SALES 1,339.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/2230/0/10/03-20-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848659276383				
SUPE,PAMELA F TM Premise Address : MAHAYAHAY BUSAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-66-215-3	Account ID 8481810000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,339.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.



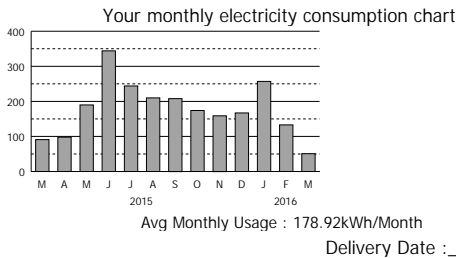
Bill ID 009359196437  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00968051888\*

1004159904  
Date : 03-21-2016  
BC07/341.3/2680/0471164/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0096805188-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-29-305-8				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,MA.THERESA MARIANO				Generation & Transmission			
Premise Address : LABOGON				Generation Charge		5.4951/kWh	280.25
				Transmission Charge		0.3456/kWh	17.63
				System Loss Charge		0.8751/kWh	44.63
TIN :				Sub-Total		342.51	
Metering Information-----				Distribution Charges			
Meter No : 010085 EFS6	Pole No : 0471164			Distribution Charge		1.7506/kWh	89.28
Serial No : 121437134	Multiplier : 1			Supply Charge		0.4118/kWh	21.00
Period To : 03-11-2016	Pres Rdg : 753			Metering Charge		0.6989/kWh	35.64
Period From : 02-11-2016	Prev Rdg : 702					5.00/month	5.00
No of Days : 29	Diff Rdg : 51			Sub-Total		150.92	
Avg kWh/day : 1.76	Registered : 51			Others			
Conn Load : 354	Billed kWh : 51			Subsidy on Lifeline Discount		-0.3 of 493.43	- 148.03
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		- 148.03	
				Government Charges			
				Franchise Tax - Local		1.73	
				Value Added Tax			
				Generation		16.70	
				Transmission		0.39	
				System Loss		2.53	
				Distribution		18.11	
				Others		- 11.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		48.39	
				CURRENT BILL - MARCH 2016		393.79	
				Payment Arrangement		3,321.04	
				TOTAL AMOUNT DUE		3,714.44	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 17, 2016 - 3,015.00			



Total Sales (VAT Inclusive)	393.79	
Less : VAT	26.62	
Amount Net of VAT	367.17	
Less: BIR 2306	11.30	
BIR 2307	6.94	VATable Sales 367.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	348.93	VAT Zero Rated Sales 0.00
Add : VAT	26.62	VAT Amount 26.62
TOTAL AMOUNT DUE	375.55	TOTAL SALES 393.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/341.3/2680/0/21/03-21-2016/67		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 009359196437				
VILLAMOR,MA.THERESA MARIANO Premise Address : LABOGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-29-305-8	Account ID 0096805188-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,714.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*00968051888\*

BC07/341.3/2680/0/21/03-21-2016/67

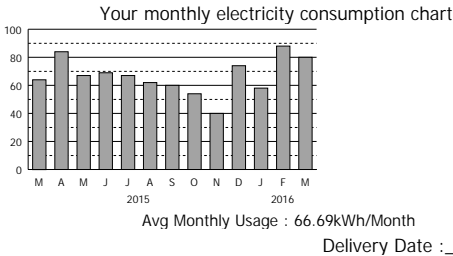
Bill ID 254064059663  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25447100006\*

1004152936  
Date : 03-20-2016  
BC15/177.1/470/0041511/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2544710000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-72-374-2				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : RACHO,ERMELINA A				Generation & Transmission			
Premise Address : KASAMBAGAN BANILAD				Generation Charge		5.0038/kWh	400.30
				Transmission Charge		0.3978/kWh	31.82
				System Loss Charge		0.8854/kWh	70.83
TIN :				Sub-Total		502.95	
Metering Information-----				Distribution Charges			
Meter No : 457982 GS6		Pole No : 0041511		Distribution Charge		1.7506/kWh	140.05
Serial No : 96863807		Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 03-20-2016		Pres Rdg : 3046		Metering Charge		0.6989/kWh	55.91
Period From : 02-20-2016		Prev Rdg : 2966				5.00/month	5.00
No of Days : 29		Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.76		Registered : 80		Others			
Conn Load : 150		Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 736.85	- 110.53
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		- 110.53	
				Government Charges			
				Franchise Tax - Local		4.70	
				Value Added Tax			
				Generation		22.29	
				Transmission		1.03	
				System Loss		3.79	
				Distribution		28.07	
				Others		- 7.72	
				Universal Charge			
Missionary Electrification		0.1561/kWh	12.49				
Environmental Charge		0.0025/kWh	0.20				
NPC Stranded Contract Costs		0.1938/kWh	15.50				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.25				
Sub-Total		83.60					
CURRENT BILL - MARCH 2016						709.92	
TOTAL AMOUNT DUE						709.59	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 6, 2016 - 871.00							



Total Sales (VAT Inclusive)	709.92	
Less : VAT	47.46	
Amount Net of VAT	662.46	
Less: BIR 2306	20.31	
BIR 2307	12.62	VATable Sales 662.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	629.53	VAT Zero Rated Sales 0.00
Add : VAT	47.46	VAT Amount 47.46
TOTAL AMOUNT DUE	676.99	TOTAL SALES 709.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/177.1/470/0/10/03-20-2016/67		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 254064059663

RACHO,ERMELINA A Premise Address : KASAMBAGAN BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-72-374-2	Account ID 2544710000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 709.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25447100006\*

BC15/177.1/470/0/10/03-20-2016/67

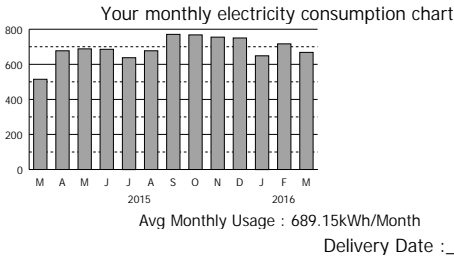
702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*50359100000\*

1004143704  
Date : 03-20-2016  
BC15/177.1/550/0027033/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5035910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-60-437-7				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : MALAZARTE,PATROCINO P JR				Generation & Transmission			
Premise Address : BANILAD				Generation Charge		5.0038/kWh	3,342.54
				Transmission Charge		0.3978/kWh	265.73
				System Loss Charge		0.8854/kWh	591.45
TIN :				Sub-Total		4,199.72	
Metering Information-----				Distribution Charges			
Meter No :	29200GA3	Pole No :	0027033	Distribution Charge		1.7506/kWh	1,169.40
Serial No :	4543575	Multiplier :	1	Supply Charge		0.4118/kWh	275.08
Period To :	03-20-2016	Pres Rdg :	68645	Metering Charge		0.6989/kWh	466.87
Period From :	02-20-2016	Prev Rdg :	67977			5.00/month	5.00
No of Days :	29	Diff Rdg :	668	Sub-Total		1,916.35	
Avg kWh/day :	23.03	Registered :	668	Others			
Conn Load :	678	Billed kWh :	668	Subsidy on Lifeline Charge		0.097/kWh	64.80
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		0.000106/kWh	0.07
				Surcharge		0.02 of 7,966.00	159.32
				Sub-Total		224.19	
				Government Charges			
				Franchise Tax - Local		47.55	
				Value Added Tax			
				Generation		186.11	
				Transmission		8.63	
				System Loss		31.64	
				Distribution		229.96	
				Others		32.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	104.28
				Environmental Charge		0.0025/kWh	1.67
				NPC Stranded Contract Costs		0.1938/kWh	129.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	27.12
				Sub-Total		799.03	
				CURRENT BILL - MARCH 2016		7,139.29	
				TOTAL AMOUNT DUE		7,139.04	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 7,966.00			



Total Sales (VAT Inclusive)	7,139.29	
Less : VAT	488.95	
Amount Net of VAT	6,650.34	
Less: BIR 2306	208.04	
BIR 2307	127.76	VATable Sales 6,650.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,314.54	VAT Zero Rated Sales 0.00
Add : VAT	488.95	VAT Amount 488.95
TOTAL AMOUNT DUE	6,803.49	TOTAL SALES 7,139.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/550/0/10/03-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503633192705				
MALAZARTE,PATROCINO P JR Premise Address : BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-60-437-7	Account ID 5035910000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7,139.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50359100000\*

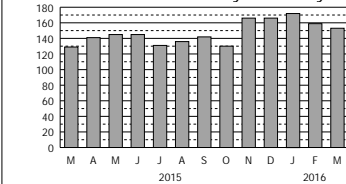
\*71484764841\*

1004150980  
Date : 03-20-2016  
BC15/177.1/581/0027055/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7148476484-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-40-272-6		PREVIOUS BALANCE				- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : ARCO,IVY GEMILLAN		Generation & Transmission					
Premise Address : PARADISE II,KASAMBAGAN		Generation Charge		5.0038/kWh		765.58	
		Transmission Charge		0.3978/kWh		60.86	
		System Loss Charge		0.8854/kWh		135.47	
		Sub-Total				961.91	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		267.84	
		Supply Charge		0.4118/kWh		63.01	
		Metering Charge		0.6989/kWh		106.93	
				5.00/month		5.00	
		Sub-Total				442.78	
		Others					
		Subsidy on Lifeline Charge		0.097/kWh		14.84	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				14.86	
		Government Charges					
		Franchise Tax - Local				10.65	
		Value Added Tax					
		Generation				42.62	
		Transmission				1.98	
		System Loss				7.25	
		Distribution				53.13	
		Others				3.06	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		23.88	
		Environmental Charge		0.0025/kWh		0.38	
		NPC Stranded Contract Costs		0.1938/kWh		29.65	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.21	
		Sub-Total				178.81	
		CURRENT BILL - MARCH 2016				1,598.36	
		TOTAL AMOUNT DUE				1,597.70	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 26, 2016 - 1,738.00					

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 147.31kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,598.36	
Less : VAT	108.04	
Amount Net of VAT	1,490.32	
Less: BIR 2306	46.01	
BIR 2307	28.60	VATable Sales 1,490.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,415.71	VAT Zero Rated Sales 0.00
Add : VAT	108.04	VAT Amount 108.04
TOTAL AMOUNT DUE	1,523.75	TOTAL SALES 1,598.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/177.1/581/0/10/03-20-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 714118205933				
ARCO,IVY GEMILLAN Premise Address : PARADISE II,KASAMBAGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-40-272-6	Account ID 7148476484-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,597.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71484764841\*

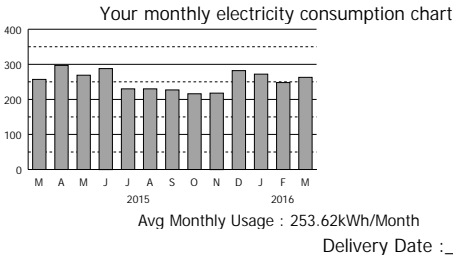
Bill ID 883498073890  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88386100007\*

1004150781  
Date : 03-20-2016  
BC15/177.1/590/0027055/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8838610000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-21-743-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ARCO,NATIVIDAD W				Generation & Transmission			
Premise Address : BANILAD,BK ALBERT CHIONGBIAN				Generation Charge		5.0038/kWh	1,316.00
				Transmission Charge		0.3978/kWh	104.62
				System Loss Charge		0.8854/kWh	232.86
TIN :				Sub-Total		1,653.48	
Metering Information-----				Distribution Charges			
Meter No : 352568GS6 Pole No : 0027055				Distribution Charge		1.7506/kWh	460.41
Serial No : 43099879 Multiplier : 1				Supply Charge		0.4118/kWh	108.30
Period To : 03-20-2016 Pres Rdg : 2826				Metering Charge		0.6989/kWh	183.81
Period From : 02-20-2016 Prev Rdg : 2563						5.00/month	5.00
No of Days : 29 Diff Rdg : 263				Sub-Total		757.52	
Avg kWh/day : 9.07 Registered : 263				Others			
Conn Load : 0 Billed kWh : 263				Subsidy on Lifeline Charge		0.097/kWh	25.51
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		0.000106/kWh	0.03
				Sub-Total		25.54	
				Government Charges			
				Franchise Tax - Local		18.27	
				Value Added Tax			
				Generation		73.29	
				Transmission		3.40	
				System Loss		12.46	
				Distribution		90.90	
				Others		5.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.06
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	50.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.68
				Sub-Total		306.95	
				CURRENT BILL - MARCH 2016		2,743.49	
				TOTAL AMOUNT DUE		2,743.49	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 2,767.70			



Total Sales (VAT Inclusive)	2,743.49	
Less : VAT	185.31	
Amount Net of VAT	2,558.18	
Less: BIR 2306	78.92	
BIR 2307	49.10	VATable Sales 2,558.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,430.16	VAT Zero Rated Sales 0.00
Add : VAT	185.31	VAT Amount 185.31
TOTAL AMOUNT DUE	2,615.47	TOTAL SALES 2,743.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/177.1/590/0/10/03-20-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 883498073890				
ARCO,NATIVIDAD W Premise Address : BANILAD,BK ALBERT CHIONGBIAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-21-743-1	Account ID 8838610000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,743.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

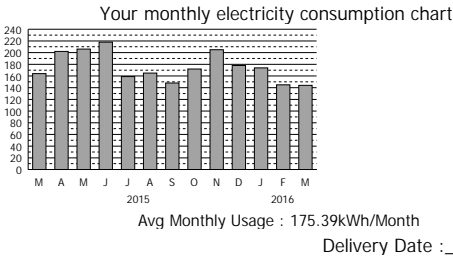
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BC15/177.1/590/0/10/03-20-2016/67

\*97386100008\*

1004146421  
Date : 03-20-2016  
BC15/177.1/600/0027066/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9738610000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-21-698-2		PREVIOUS BALANCE				- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,VICTORIA J		Generation & Transmission					
Premise Address : BANILAD BK		Generation Charge		5.0038/kWh		720.55	
		Transmission Charge		0.3978/kWh		57.28	
		System Loss Charge		0.8854/kWh		127.50	
TIN :		Sub-Total				905.33	
Metering Information-----				Distribution Charges			
Meter No : 289073SS6	Pole No : 0027066	Distribution Charge		1.7506/kWh		252.09	
Serial No : 28843998	Multiplier : 1	Supply Charge		0.4118/kWh		59.30	
Period To : 03-20-2016	Pres Rdg : 14496	Metering Charge		0.6989/kWh		100.64	
Period From : 02-20-2016	Prev Rdg : 14352			5.00/month		5.00	
No of Days : 29	Diff Rdg : 144	Sub-Total				417.03	
Avg kWh/day : 4.97	Registered : 144	Others					
Conn Load : 0	Billed kWh : 144	Subsidy on Lifeline Charge		0.097/kWh		13.97	
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		0.000106/kWh	
				Sub-Total		13.99	
				Government Charges			
				Franchise Tax - Local		10.02	
				Value Added Tax			
				Generation		40.12	
				Transmission		1.86	
				System Loss		6.82	
				Distribution		50.04	
				Others		2.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		168.34	
				CURRENT BILL - MARCH 2016		1,504.69	
				TOTAL AMOUNT DUE		1,503.86	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 1,623.00			



Total Sales (VAT Inclusive)	1,504.69	
Less : VAT	101.72	
Amount Net of VAT	1,402.97	
Less: BIR 2306	43.31	
BIR 2307	26.93	VATable Sales 1,402.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,332.73	VAT Zero Rated Sales 0.00
Add : VAT	101.72	VAT Amount 101.72
TOTAL AMOUNT DUE	1,434.45	TOTAL SALES 1,504.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/600/0/10/03-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973306027118				
MINOZA,VICTORIA J Premise Address : BANILAD BK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-21-698-2	Account ID 9738610000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,503.86

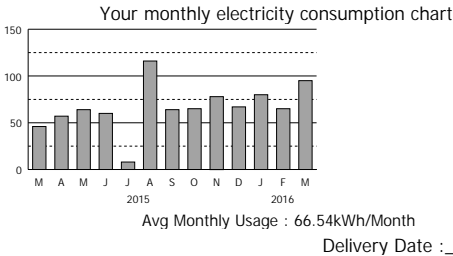
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97386100008\*

\*98386100006\*

1004152044  
Date : 03-20-2016  
BC15/177.1/720/0027070/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9838610000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-21-755-5		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : APAS,NEMESIO M		CURRENT CHARGES			
Premise Address : BANILAD BK LUDO RES		Generation & Transmission			
		Generation Charge		5.0038/kWh	475.36
		Transmission Charge		0.3978/kWh	37.79
		System Loss Charge		0.8854/kWh	84.11
TIN :		Sub-Total			597.26
Metering Information-----					
Meter No : MTR1115387	Pole No : 0027070	Distribution Charges			
Serial No : 40049486	Multiplier : 1	Distribution Charge		1.7506/kWh	166.31
Period To : 03-20-2016	Pres Rdg : 641	Supply Charge		0.4118/kWh	39.12
Period From : 02-20-2016	Prev Rdg : 546	Metering Charge		0.6989/kWh	66.40
No of Days : 29	Diff Rdg : 95			5.00/month	5.00
Avg kWh/day : 3.28	Registered : 95	Sub-Total			276.83
Conn Load : 0	Billed kWh : 95	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		-0.05 of 874.09	- 43.70
		Sub-Total			- 43.70
		Government Charges			
		Franchise Tax - Local			6.23
		Value Added Tax			
		Generation			26.46
		Transmission			1.23
		System Loss			4.51
		Distribution			33.22
		Others			- 2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.86
		Sub-Total			106.47
		CURRENT BILL - MARCH 2016			936.86
		TOTAL AMOUNT DUE			936.14
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 5, 2016 - 570.00			



Total Sales (VAT Inclusive)	936.86	
Less : VAT	62.90	
Amount Net of VAT	873.96	
Less: BIR 2306	26.83	
BIR 2307	16.73	VATable Sales 873.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	830.40	VAT Zero Rated Sales 0.00
Add : VAT	62.90	VAT Amount 62.90
TOTAL AMOUNT DUE	893.30	TOTAL SALES 936.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/177.1/720/0/10/03-20-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983504331960

APAS,NEMESIO M Premise Address : BANILAD BK LUDO RES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-21-755-5	Account ID 9838610000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 936.14

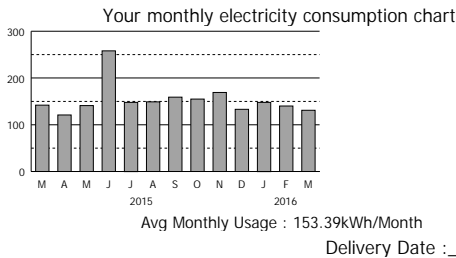
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*98386100006\*

\*28083094616\*

1004150133  
Date : 03-20-2016  
BC15/177.1/725/0027081/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2808309461-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-18-590-3		PREVIOUS BALANCE				- 0.29	
Customer Information-----							
Name : GACASAN,JULIET JANCINAL		CURRENT CHARGES					
Premise Address : SITIO PARADISE II,KASAMBAGAN,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	655.50		
		Transmission Charge		0.3978/kWh	52.11		
		System Loss Charge		0.8854/kWh	115.99		
TIN :		Sub-Total		823.60			
Metering Information-----		Distribution Charges					
Meter No : 567099 GS6	Pole No : 0027081	Distribution Charge		1.7506/kWh	229.33		
Serial No : 58027265	Multiplier : 1	Supply Charge		0.4118/kWh	53.95		
Period To : 03-20-2016	Pres Rdg : 6334	Metering Charge		0.6989/kWh	91.56		
Period From : 02-20-2016	Prev Rdg : 6203			5.00/month	5.00		
No of Days : 29	Diff Rdg : 131	Sub-Total		379.84			
Avg kWh/day : 4.52	Registered : 131	Others					
Conn Load : 1546	Billed kWh : 131	Subsidy on Lifeline Charge		0.097/kWh	12.71		
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.		Senior Citizen Subsidy Charge		0.000106/kWh	0.01		
		Sub-Total		12.72			
		Government Charges					
		Franchise Tax - Local		9.12			
		Value Added Tax					
		Generation		36.49			
		Transmission		1.69			
		System Loss		6.22			
		Distribution		45.58			
		Others		2.62			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	20.45		
		Environmental Charge		0.0025/kWh	0.33		
		NPC Stranded Contract Costs		0.1938/kWh	25.39		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.32		
		Sub-Total		153.21			
		CURRENT BILL - MARCH 2016		1,369.37			
		TOTAL AMOUNT DUE		1,369.08			
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 7, 2016 - 1,527.00					



Total Sales (VAT Inclusive)	1,369.37	
Less : VAT	92.60	
Amount Net of VAT	1,276.77	
Less: BIR 2306	39.43	
BIR 2307	24.51	VATable Sales 1,276.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,212.83	VAT Zero Rated Sales 0.00
Add : VAT	92.60	VAT Amount 92.60
TOTAL AMOUNT DUE	1,305.43	TOTAL SALES 1,369.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/177.1/725/0/10/03-20-2016/67		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 280297033730				
GACASAN,JULIET JANCINAL Premise Address : SITIO PARADISE II,KASAMBAGAN,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 1855-18-590-3	Account ID 2808309461-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,369.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

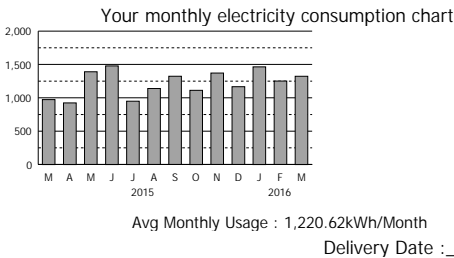
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\*61117100000\*

1004148956  
Date : 03-20-2016  
BC15/177.1/1580/0037033/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6111710000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-60-200-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : KO,JOHN C -M2		Generation & Transmission	
Premise Address : ST MICHAEL BANILAD		Generation Charge	5.0038/kWh 6,625.03
		Transmission Charge	0.3978/kWh 526.69
		System Loss Charge	0.8854/kWh 1,172.27
		Sub-Total	8,323.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,317.79
Meter No : MTR1051547	Pole No : 0037033	Supply Charge	0.4118/kWh 545.22
Serial No : 121437941	Multiplier : 1	Metering Charge	0.6989/kWh 925.34
Period To : 03-20-2016	Pres Rdg : 19361		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 18037	Sub-Total	3,793.35
No of Days : 29	Diff Rdg : 1324	Others	
Avg kWh/day : 45.66	Registered : 1324	Subsidy on Lifeline Charge	0.097/kWh 128.43
Conn Load : 10192	Billed kWh : 1324	Senior Citizen Subsidy Charge	0.000106/kWh 0.14
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	128.57
		Government Charges	
		Franchise Tax - Local	91.84
		Value Added Tax	
		Generation	368.90
		Transmission	17.10
		System Loss	62.75
		Distribution	455.20
		Others	26.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 206.67
		Environmental Charge	0.0025/kWh 3.31
		NPC Stranded Contract Costs	0.1938/kWh 256.59
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 53.75
		Sub-Total	1,542.56
		CURRENT BILL - MARCH 2016	13,788.47
		TOTAL AMOUNT DUE	13,788.47
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 29, 2016 - 13,631.41	



Total Sales (VAT Inclusive)	13,788.47	
Less : VAT	930.40	
Amount Net of VAT	12,858.07	
Less: BIR 2306	396.21	
BIR 2307	246.76	VATable Sales 12,858.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,215.10	VAT Zero Rated Sales 0.00
Add : VAT	930.40	VAT Amount 930.40
TOTAL AMOUNT DUE	13,145.50	TOTAL SALES 13,788.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/1580/0/10/03-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611770270732				
KO,JOHN C -M2 Premise Address : ST MICHAEL BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-60-200-2	Account ID 6111710000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 13,788.47

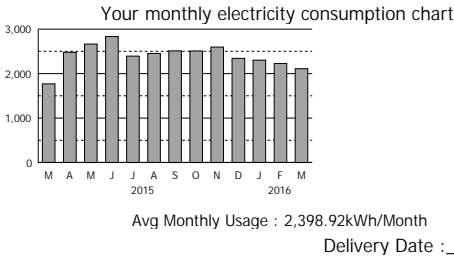
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61117100000\*

\*51117100001\*

1004148434  
Date : 03-20-2016  
BC15/177.1/1590/0037033/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5111710000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-60-194-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : KO,JOHN C -M1		Generation & Transmission					
Premise Address : ST MICHAEL BANILAD		Generation Charge		5.0038/kWh		10,558.02	
		Transmission Charge		0.3978/kWh		839.36	
		System Loss Charge		0.8854/kWh		1,868.19	
		Sub-Total				13,265.57	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		3,693.77	
Meter No : MTR1051545	Pole No : 0037033	Supply Charge		0.4118/kWh		868.90	
Serial No : 121435461	Multiplier : 1	Metering Charge		0.6989/kWh		1,474.68	
Period To : 03-20-2016	Pres Rdg : 38688			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 36578	Sub-Total				6,042.35	
No of Days : 29	Diff Rdg : 2110	Others					
Avg kWh/day : 72.76	Registered : 2110	Subsidy on Lifeline Charge		0.097/kWh		204.67	
Conn Load : 18404	Billed kWh : 2110	Senior Citizen Subsidy Charge		0.000106/kWh		0.22	
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		204.89	
				Government Charges			
				Franchise Tax - Local		146.34	
				Value Added Tax			
				Generation		587.91	
				Transmission		27.26	
				System Loss		99.97	
				Distribution		725.08	
				Others		42.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 329.37	
				Environmental Charge		0.0025/kWh 5.28	
				NPC Stranded Contract Costs		0.1938/kWh 408.92	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 85.67	
				Sub-Total		2,457.95	
				CURRENT BILL - MARCH 2016		21,970.76	
				TOTAL AMOUNT DUE		21,970.76	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 24,261.89			



Total Sales (VAT Inclusive)	21,970.76		
Less : VAT	1,482.37		
Amount Net of VAT	20,488.39		
Less: BIR 2306	631.26		
BIR 2307	393.18	VATable Sales	20,488.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,463.95	VAT Zero Rated Sales	0.00
Add : VAT	1,482.37	VAT Amount	1,482.37
TOTAL AMOUNT DUE	20,946.32	TOTAL SALES	21,970.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/1590/0/10/03-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511565490324

KO,JOHN C -M1 Premise Address : ST MICHAEL BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-60-194-4	Account ID 5111710000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 21,970.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

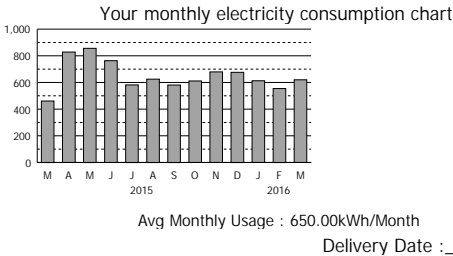
\*51117100001\*

BC15/177.1/1590/0/10/03-20-2016/67

\*98320200003\*

1004151952  
Date : 03-20-2016  
BC15/177.1/1920/0027381/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9832020000-3				Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1837-87-248-1				PREVIOUS BALANCE		0.00			
Customer Information-----				CURRENT CHARGES					
Name : JAVIER,CELSO A (TM)				Generation & Transmission					
Premise Address : ST MICHAEL BANILAD				Generation Charge		5.0038/kWh	3,102.36		
				Transmission Charge		0.6731/kWh	417.32		
				System Loss Charge		0.863/kWh	535.06		
				Sub-Total			4,054.74		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	1,085.37		
Meter No : 206029WS6	Pole No : 0027381			Supply Charge		0.4118/kWh	255.32		
Serial No : 43079016	Multiplier : 1			Metering Charge		0.6989/kWh	433.32		
Period To : 03-20-2016	Pres Rdg : 63673					5.00/month	5.00		
Period From : 02-20-2016	Prev Rdg : 63053			Sub-Total			1,779.01		
No of Days : 29	Diff Rdg : 620			Others					
Avg kWh/day : 21.38	Registered : 620			Subsidy on Lifeline Charge		0.097/kWh	60.14		
Conn Load : 200	Billed kWh : 620			Senior Citizen Subsidy Charge		0.000106/kWh	0.07		
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			60.21		
				Government Charges					
				Franchise Tax - Local			44.20		
				Value Added Tax					
				Generation			172.75		
				Transmission			13.56		
				System Loss			28.23		
				Distribution			213.48		
				Others			12.53		
				Universal Charge					
				Missionary Electrification		0.1561/kWh	96.78		
				Environmental Charge		0.0025/kWh	1.55		
				NPC Stranded Contract Costs		0.1938/kWh	120.16		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	25.17		
				Sub-Total			728.41		
				CURRENT BILL - MARCH 2016			6,622.37		
								TOTAL AMOUNT DUE	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 6, 2016 - 6,191.06					



Total Sales (VAT Inclusive)	6,622.37	
Less : VAT	440.55	
Amount Net of VAT	6,181.82	
Less: BIR 2306	190.08	
BIR 2307	118.76	VATable Sales 6,181.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,872.98	VAT Zero Rated Sales 0.00
Add : VAT	440.55	VAT Amount 440.55
TOTAL AMOUNT DUE	6,313.53	TOTAL SALES 6,622.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/1920/0/10/03-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983123101662				
JAVIER,CELSO A (TM) Premise Address : ST MICHAEL BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-87-248-1	Account ID 9832020000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,622.37

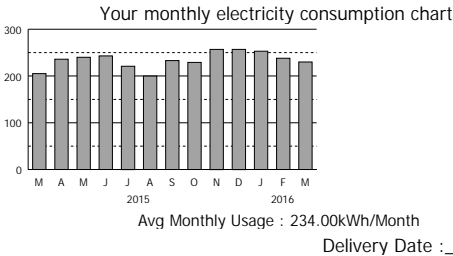
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*98320200003\*

\*83428100008\*

1004142547  
Date : 03-20-2016  
BC15/177.1/2060/0027311/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8342810000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-69-752-5		PREVIOUS BALANCE				- 0.16	
Customer Information-----							
Name : JAVIERTO,MELANIA C		CURRENT CHARGES					
Premise Address : SITIO MOHON, OREL,BANILAD,MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		1,150.87	
		Transmission Charge		0.3978/kWh		91.49	
		System Loss Charge		0.8854/kWh		203.64	
TIN :		Sub-Total				1,446.00	
Metering Information-----							
Meter No : 518624 GS6	Pole No : 0027311						
Serial No : 56385292	Multiplier : 1	Distribution Charges					
Period To : 03-20-2016	Pres Rdg : 12681	Distribution Charge		1.7506/kWh		402.64	
Period From : 02-20-2016	Prev Rdg : 12451	Supply Charge		0.4118/kWh		94.71	
No of Days : 29	Diff Rdg : 230	Metering Charge		0.6989/kWh		160.75	
Avg kWh/day : 7.93	Registered : 230			5.00/month		5.00	
Conn Load : 310	Billed kWh : 230	Sub-Total				663.10	
Others							
		Subsidy on Lifeline Charge		0.097/kWh		22.31	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				22.33	
Government Charges							
		Franchise Tax - Local				10.66	
Value Added Tax							
		Generation				64.09	
		Transmission				2.97	
		System Loss				10.91	
		Distribution				79.57	
		Others				3.96	
Universal Charge							
		Missionary Electrification		0.1561/kWh		35.90	
		Environmental Charge		0.0025/kWh		0.58	
		NPC Stranded Contract Costs		0.1938/kWh		44.57	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		9.34	
		Sub-Total				262.55	
		CURRENT BILL - MARCH 2016				2,393.98	
		TOTAL AMOUNT DUE				2,393.82	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 2,591.00							



Total Sales (VAT Inclusive)	2,393.98	
Less : VAT	161.50	
Amount Net of VAT	2,232.48	
Less: BIR 2306	68.76	
BIR 2307	42.84	VATable Sales 2,232.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,120.88	VAT Zero Rated Sales 0.00
Add : VAT	161.50	VAT Amount 161.50
TOTAL AMOUNT DUE	2,282.38	TOTAL SALES 2,393.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/2060/0/21/03-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834396474948

JAVIERTO,MELANIA C Premise Address : SITIO MOHON, OREL,BANILAD,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 1819-69-752-5	Account ID 8342810000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,393.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83428100008\*

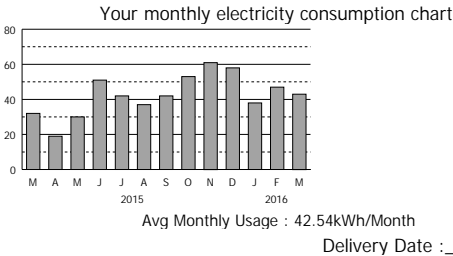
BC15/177.1/2060/0/21/03-20-2016/67

\*87987100002\*

1004148585  
Date : 03-20-2016  
BC15/177.1/2080/0027311/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8798710000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-98-248-1		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : FERRAREN,ROGELIO G		CURRENT CHARGES			
Premise Address : ST MICHAEL BANILAD		Generation & Transmission			
		Generation Charge		5.0038/kWh	215.16
		Transmission Charge		0.3978/kWh	17.11
		System Loss Charge		0.8854/kWh	38.07
		Sub-Total			270.34
		Distribution Charges			
		Distribution Charge		1.7506/kWh	75.28
		Supply Charge		0.4118/kWh	17.71
		Metering Charge		0.6989/kWh	30.05
				5.00/month	5.00
		Sub-Total			128.04
		Others			
		Subsidy on Lifeline Discount		-0.4 of 398.38	- 159.35
		Sub-Total			- 159.35
		Government Charges			
		Franchise Tax - Local			1.79
		Value Added Tax			
		Generation			11.98
		Transmission			0.56
		System Loss			2.05
		Distribution			15.36
		Others			- 11.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.75
		Sub-Total			36.87
		CURRENT BILL - MARCH 2016			275.90
		TOTAL AMOUNT DUE			275.07
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 315.00			

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)	275.90
Less : VAT	18.18
Amount Net of VAT	257.72
Less: BIR 2306	7.87
BIR 2307	4.82
SC/PWD DISCOUNT	0.00
Amount Due	245.03
Add : VAT	18.18
TOTAL AMOUNT DUE	263.21
VATable Sales	257.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.18
TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/2080/0/10/03-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879503538671				
FERRAREN,ROGELIO G Premise Address : ST MICHAEL BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-98-248-1	Account ID 8798710000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 275.07

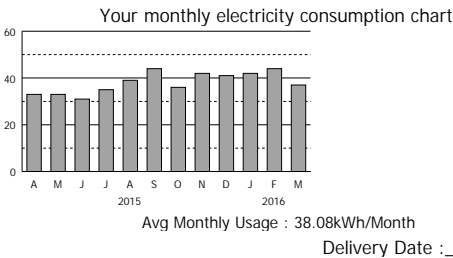
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87987100002\*

\*58885419240\*

1004152958  
Date : 03-20-2016  
BC15/177.1/2200/0027292/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5888541924-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-63-947-3		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : ELISEO,LILIAN SASOY		CURRENT CHARGES			
Premise Address : MOHON OREL,BANILAD, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	185.14
		Transmission Charge		0.3978/kWh	14.72
		System Loss Charge		0.8854/kWh	32.76
TIN :		Sub-Total		232.62	
Metering Information-----					
Meter No : MTR1078976	Pole No : 0027292	Distribution Charges			
Serial No : 40008505	Multiplier : 1	Distribution Charge		1.7506/kWh	64.77
Period To : 03-20-2016	Pres Rdg : 460	Supply Charge		0.4118/kWh	15.24
Period From : 02-20-2016	Prev Rdg : 423	Metering Charge		0.6989/kWh	25.86
No of Days : 29	Diff Rdg : 37			5.00/month	5.00
Avg kWh/day : 1.28	Registered : 37	Sub-Total		110.87	
Conn Load : 136	Billed kWh : 37	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		-0.5 of 343.49	- 171.75
		Sub-Total		- 171.75	
		Government Charges			
		Franchise Tax - Local		0.86	
		Value Added Tax			
		Generation		10.32	
		Transmission		0.48	
		System Loss		1.76	
		Distribution		13.30	
		Others		- 12.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50
		Sub-Total		28.42	
		CURRENT BILL - MARCH 2016		200.16	
		TOTAL AMOUNT DUE		199.85	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 538.00			



Total Sales (VAT Inclusive)	200.16	
Less : VAT	13.03	
Amount Net of VAT	187.13	
Less: BIR 2306	5.67	
BIR 2307	3.45	VATable Sales 187.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.01	VAT Zero Rated Sales 0.00
Add : VAT	13.03	VAT Amount 13.03
TOTAL AMOUNT DUE	191.04	TOTAL SALES 200.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/2200/0/21/03-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588100993402				
ELISEO,LILIAN SASOY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MOHON OREL,BANILAD, 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
1861-63-947-3	5888541924-0	04/04/2016	MARCH/2016	199.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*58885419240\*

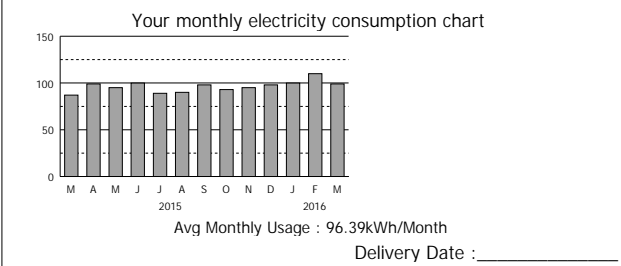
Bill ID 277191826467  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27786100001\*

1004147930  
Date : 03-20-2016  
BC15/177.1/2300/0027344/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2778610000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-87-299-1		PREVIOUS BALANCE		- 0.50	
Customer Information-----					
Name : MUANA,BALTAZAR L		CURRENT CHARGES			
Premise Address : ST MICHAEL VILL BANILAD		Generation & Transmission			
		Generation Charge		5.0038/kWh	495.38
		Transmission Charge		0.3978/kWh	39.38
		System Loss Charge		0.8854/kWh	87.65
TIN :		Sub-Total			622.41
Metering Information-----					
Meter No : 209676WS6	Pole No : 0027344	Distribution Charges			
Serial No : 48034034	Multiplier : 1	Distribution Charge		1.7506/kWh	173.31
Period To : 03-20-2016	Pres Rdg : 22270	Supply Charge		0.4118/kWh	40.77
Period From : 02-20-2016	Prev Rdg : 22171	Metering Charge		0.6989/kWh	69.19
No of Days : 29	Diff Rdg : 99			5.00/month	5.00
Avg kWh/day : 3.41	Registered : 99	Sub-Total			288.27
Conn Load : 150	Billed kWh : 99	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		-0.05 of 910.68	- 45.53
		Sub-Total			- 45.53
		Government Charges			
		Franchise Tax - Local			6.49
		Value Added Tax			
		Generation			27.58
		Transmission			1.28
		System Loss			4.70
		Distribution			34.59
		Others			- 2.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.02
		Sub-Total			110.92
		CURRENT BILL - MARCH 2016			976.07
		TOTAL AMOUNT DUE			975.57
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 1,204.00			



Total Sales (VAT Inclusive)	976.07	
Less : VAT	65.52	
Amount Net of VAT	910.55	
Less: BIR 2306	27.96	
BIR 2307	17.43	VATable Sales 910.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	865.16	VAT Zero Rated Sales 0.00
Add : VAT	65.52	VAT Amount 65.52
TOTAL AMOUNT DUE	930.68	TOTAL SALES 976.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/2300/0/10/03-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277191826467				
MUANA,BALTAZAR L Premise Address : ST MICHAEL VILL BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-87-299-1	Account ID 2778610000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 975.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

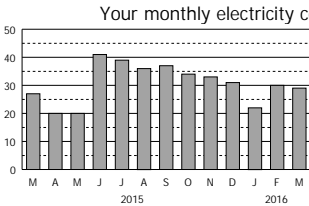
\*27786100001\*

BC15/177.1/2300/0/10/03-20-2016/67

\*88149100005\*

1004149952  
Date : 03-20-2016  
BC15/177.1/2360/0027355/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8814910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-44-152-4		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : VELASQUEZ,CAROLINA T		CURRENT CHARGES			
Premise Address : BANILAD, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	145.11
		Transmission Charge		0.3978/kWh	11.54
		System Loss Charge		0.8854/kWh	25.68
TIN :		Sub-Total		182.33	
Metering Information-----					
Meter No : 209633WS6	Pole No : 0027355	Distribution Charges			
Serial No : 47513237	Multiplier : 1	Distribution Charge		1.7506/kWh	50.77
Period To : 03-20-2016	Pres Rdg : 55385	Supply Charge		0.4118/kWh	11.94
Period From : 02-20-2016	Prev Rdg : 55356	Metering Charge		0.6989/kWh	20.27
No of Days : 29	Diff Rdg : 29			5.00/month	5.00
Avg kWh/day : 1.00	Registered : 29	Sub-Total		87.98	
Conn Load : 250	Billed kWh : 29	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		-0.65 of 270.31	- 175.70
		Sub-Total		- 175.70	
		Government Charges			
		Franchise Tax - Local		0.47	
		Value Added Tax			
		Generation		8.08	
		Transmission		0.38	
		System Loss		1.38	
		Distribution		10.56	
		Others		- 13.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18
		Sub-Total		19.06	
		CURRENT BILL - MARCH 2016		113.67	
		TOTAL AMOUNT DUE		113.34	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 122.00			



Avg Monthly Usage : 30.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	113.67	
Less : VAT	7.20	
Amount Net of VAT	106.47	
Less: BIR 2306	3.20	
BIR 2307	1.90	VATable Sales 106.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.37	VAT Zero Rated Sales 0.00
Add : VAT	7.20	VAT Amount 7.20
TOTAL AMOUNT DUE	108.57	TOTAL SALES 113.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/177.1/2360/0/21/03-20-2016/67		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 88155545352

VELASQUEZ,CAROLINA T  
Premise Address : BANILAD, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-44-152-4	8814910000-5	04/04/2016	MARCH/2016	113.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*88149100005\*

BC15/177.1/2360/0/21/03-20-2016/67

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



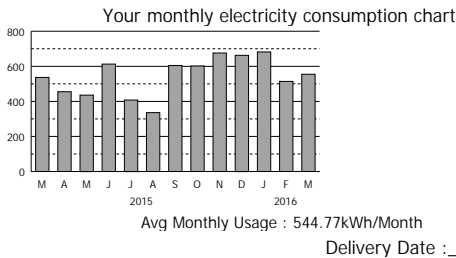
Bill ID 834386135499  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83486100007\*

1004142481  
Date : 03-20-2016  
BC15/177.1/2920/0025966/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8348610000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-22-050-5				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : QUISUMBING,JOHN -TM				Generation & Transmission			
Premise Address : ST MICHAEL VILLAGE,BANILAD				Generation Charge		5.0038/kWh	2,777.11
				Transmission Charge		0.3978/kWh	220.78
				System Loss Charge		0.8854/kWh	491.40
TIN :				Sub-Total		3,489.29	
Metering Information-----				Distribution Charges			
Meter No : 14144GS3	Pole No : 0025966			Distribution Charge		1.7506/kWh	971.58
Serial No : 69816541	Multiplier : 1			Supply Charge		0.4118/kWh	228.55
Period To : 03-20-2016	Pres Rdg : 6760			Metering Charge		0.6989/kWh	387.89
Period From : 02-20-2016	Prev Rdg : 6205					5.00/month	5.00
No of Days : 29	Diff Rdg : 555			Sub-Total		1,593.02	
Avg kWh/day : 19.14	Registered : 555			Others			
Conn Load : 0	Billed kWh : 555			Subsidy on Lifeline Charge		0.097/kWh	53.84
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		0.000106/kWh	0.06
				Sub-Total		53.90	
				Government Charges			
				Franchise Tax - Local		38.52	
				Value Added Tax			
				Generation		154.63	
				Transmission		7.17	
				System Loss		26.29	
				Distribution		191.16	
				Others		11.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	86.64
				Environmental Charge		0.0025/kWh	1.39
				NPC Stranded Contract Costs		0.1938/kWh	107.56
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	22.53
				Sub-Total		646.98	
				CURRENT BILL - MARCH 2016		5,783.19	
				TOTAL AMOUNT DUE		5,782.62	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 5,604.00			



Total Sales (VAT Inclusive)	5,783.19	
Less : VAT	390.34	
Amount Net of VAT	5,392.85	
Less: BIR 2306	166.21	
BIR 2307	103.49	VATable Sales 5,392.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,123.15	VAT Zero Rated Sales 0.00
Add : VAT	390.34	VAT Amount 390.34
TOTAL AMOUNT DUE	5,513.49	TOTAL SALES 5,783.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/177.1/2920/0/10/03-20-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 834386135499

QUISUMBING,JOHN -TM  
Premise Address : ST MICHAEL VILLAGE,BANILAD

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
1809-22-050-5	8348610000-7	04/04/2016	MARCH/2016	5,782.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*83486100007\*

BC15/177.1/2920/0/10/03-20-2016/67

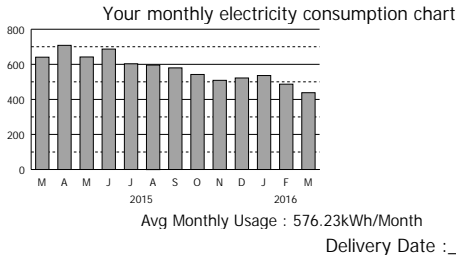
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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*83437100007\*

1004142624  
Date : 03-20-2016  
BC15/177.1/3000/0025900/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8343710000-7		Rate Schedule : 03-S-33		Business Style :					
Collection Ref. Code : 1839-46-926-9		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : SIAO,JOHNNY TM		Generation & Transmission							
Premise Address : ST MICHAEL VILLAGE,BANILAD,CEBU CITY		Generation Charge		5.0038/kWh		2,191.66			
		Transmission Charge		0.6731/kWh		294.82			
		System Loss Charge		0.863/kWh		377.99			
TIN :		Sub-Total				2,864.47			
Metering Information-----				Distribution Charges					
Meter No : 418084GS6	Pole No : 0025900	Distribution Charge		1.7506/kWh		766.76			
Serial No : 56715256	Multiplier : 1	Supply Charge		0.4118/kWh		180.37			
Period To : 03-20-2016	Pres Rdg : 83955	Metering Charge		0.6989/kWh		306.12			
Period From : 02-20-2016	Prev Rdg : 83517			5.00/month		5.00			
No of Days : 29	Diff Rdg : 438	Sub-Total				1,258.25			
Avg kWh/day : 15.10	Registered : 438	Others							
Conn Load : 8800	Billed kWh : 438	Subsidy on Lifeline Charge		0.097/kWh		42.49			
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		0.000106/kWh		0.05	
				Sub-Total				42.54	
				Government Charges					
				Franchise Tax - Local				31.24	
				Value Added Tax					
				Generation				122.04	
				Transmission				9.57	
				System Loss				19.94	
				Distribution				150.99	
				Others				8.85	
Universal Charge									
Missionary Electrification		0.1561/kWh		68.37					
Environmental Charge		0.0025/kWh		1.10					
NPC Stranded Contract Costs		0.1938/kWh		84.88					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		17.78					
Sub-Total				514.76					
CURRENT BILL - MARCH 2016				4,680.02					
TOTAL AMOUNT DUE				4,680.02					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 7, 2016 - 5,433.19									



Total Sales (VAT Inclusive)	4,680.02	
Less : VAT	311.39	
Amount Net of VAT	4,368.63	
Less: BIR 2306	134.37	
BIR 2307	83.93	VATable Sales 4,368.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,150.33	VAT Zero Rated Sales 0.00
Add : VAT	311.39	VAT Amount 311.39
TOTAL AMOUNT DUE	4,461.72	TOTAL SALES 4,680.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/177.1/3000/0/10/03-20-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 834505391510				
SIAO,JOHNNY TM Premise Address : ST MICHAEL VILLAGE,BANILAD,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 1839-46-926-9	Account ID 8343710000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,680.02

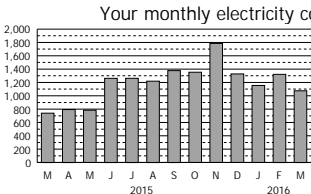
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83437100007\*

\*52486100002\*

1004154815  
Date : 03-20-2016  
BC15/177.1/3090/0025766/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5248610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-21-995-7				PREVIOUS BALANCE		- 349.18	
Customer Information-----				CURRENT CHARGES			
Name : FADRIGA,ERNESTO				Generation & Transmission			
Premise Address : BANILAD,ST. MICHAEL VILLAGE				Generation Charge		5.0038/kWh	5,384.09
				Transmission Charge		0.3978/kWh	428.03
				System Loss Charge		0.8854/kWh	952.69
TIN :				Sub-Total		6,764.81	
Metering Information-----				Distribution Charges			
Meter No : 283169SS6	Pole No : 0025766			Distribution Charge		1.7506/kWh	1,883.65
Serial No : 35379884	Multiplier : 1			Supply Charge		0.4118/kWh	443.10
Period To : 03-20-2016	Pres Rdg : 60224			Metering Charge		0.6989/kWh	752.02
Period From : 02-20-2016	Prev Rdg : 59148					5.00/month	5.00
No of Days : 29	Diff Rdg : 1076			Sub-Total		3,083.77	
Avg kWh/day : 37.10	Registered : 1076			Others			
Conn Load : 0	Billed kWh : 1076			Subsidy on Lifeline Charge		0.097/kWh	104.37
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		0.000106/kWh	0.11
				Sub-Total		104.48	
				Government Charges			
				Franchise Tax - Local		74.65	
				Value Added Tax			
				Generation		299.80	
				Transmission		13.90	
				System Loss		50.99	
				Distribution		370.05	
				Others		21.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	167.97
				Environmental Charge		0.0025/kWh	2.69
				NPC Stranded Contract Costs		0.1938/kWh	208.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	43.69
				Sub-Total		1,253.77	
				CURRENT BILL - MARCH 2016		11,206.83	
				TOTAL AMOUNT DUE		10,857.65	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 14,000.00			



Avg Monthly Usage : 1,189.31kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	11,206.83	
Less : VAT	756.24	
Amount Net of VAT	10,450.59	
Less: BIR 2306	322.05	
BIR 2307	200.55	VATable Sales 10,450.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,927.99	VAT Zero Rated Sales 0.00
Add : VAT	756.24	VAT Amount 756.24
TOTAL AMOUNT DUE	10,684.23	TOTAL SALES 11,206.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/177.1/3090/0/10/03-20-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524462502770

FADRIGA,ERNESTO Premise Address : BANILAD,ST. MICHAEL VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-21-995-7	Account ID 5248610000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,857.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52486100002\*

BC15/177.1/3090/0/10/03-20-2016/67

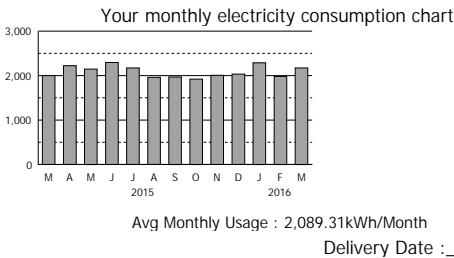
Bill ID 814316431471  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81486100001\*

1004149966  
Date : 03-20-2016  
BC15/177.1/3270/0028233/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8148610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-21-950-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : WENCESLAO,LEONCIO				Generation & Transmission			
Premise Address : BANILAD,ST. MICHAEL VILLAGE				Generation Charge		5.0038/kWh	10,873.26
				Transmission Charge		0.3978/kWh	864.42
				System Loss Charge		0.8854/kWh	1,923.97
TIN :				Sub-Total		13,661.65	
Metering Information-----				Distribution Charges			
Meter No : 454980GS6	Pole No : 0028233			Distribution Charge		1.7506/kWh	3,804.05
Serial No : 57224949	Multiplier : 1			Supply Charge		0.4118/kWh	894.84
Period To : 03-20-2016	Pres Rdg : 50041			Metering Charge		0.6989/kWh	1,518.71
Period From : 02-20-2016	Prev Rdg : 47868					5.00/month	5.00
No of Days : 29	Diff Rdg : 2173			Sub-Total		6,222.60	
Avg kWh/day : 74.93	Registered : 2173			Others			
Conn Load : 0	Billed kWh : 2173			Subsidy on Lifeline Charge		0.097/kWh	210.78
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		0.000106/kWh	0.23
				Sub-Total		211.01	
				Government Charges			
				Franchise Tax - Local		150.71	
				Value Added Tax			
				Generation		605.44	
				Transmission		28.07	
				System Loss		102.96	
				Distribution		746.71	
				Others		43.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	339.20
				Environmental Charge		0.0025/kWh	5.43
				NPC Stranded Contract Costs		0.1938/kWh	421.13
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	88.22
				Sub-Total		2,531.28	
				CURRENT BILL - MARCH 2016		22,626.54	
				TOTAL AMOUNT DUE		22,626.54	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 21,571.58			



Total Sales (VAT Inclusive)	22,626.54		
Less : VAT	1,526.59		
Amount Net of VAT	21,099.95		
Less: BIR 2306	650.11		
BIR 2307	404.92	VATable Sales	21,099.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,044.92	VAT Zero Rated Sales	0.00
Add : VAT	1,526.59	VAT Amount	1,526.59
TOTAL AMOUNT DUE	21,571.51	TOTAL SALES	22,626.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/3270/0/10/03-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814316431471				
WENCESLAO,LEONCIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANILAD,ST. MICHAEL VILLAGE		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
1809-21-950-7	8148610000-1	04/04/2016	MARCH/2016	22,626.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*81486100001\*

BC15/177.1/3270/0/10/03-20-2016/67

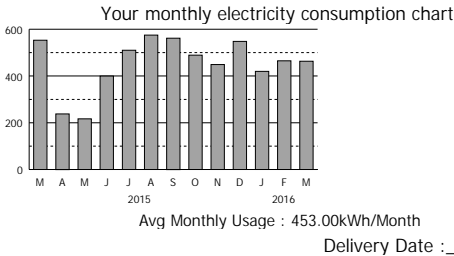
Bill ID 714938853722  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71486100002\*

1004151148  
Date : 03-20-2016  
BC15/177.1/3280/0028181/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7148610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-21-947-7				PREVIOUS BALANCE		- 4.00	
Customer Information-----				CURRENT CHARGES			
Name : SUCALIT,PATERNO				Generation & Transmission			
Premise Address : ST MICHAEL VILL BNLD				Generation Charge		5.0038/kWh	2,316.76
				Transmission Charge		0.3978/kWh	184.18
				System Loss Charge		0.8854/kWh	409.94
TIN :				Sub-Total		2,910.88	
Metering Information-----				Distribution Charges			
Meter No :	MTR1027073	Pole No :	0028181	Distribution Charge		1.7506/kWh	810.53
Serial No :	121758151	Multiplier :	1	Supply Charge		0.4118/kWh	190.66
Period To :	03-20-2016	Pres Rdg :	9545	Metering Charge		0.6989/kWh	323.59
Period From :	02-20-2016	Prev Rdg :	9082			5.00/month	5.00
No of Days :	29	Diff Rdg :	463	Sub-Total		1,329.78	
Avg kWh/day :	15.97	Registered :	463	Others			
Conn Load :	0	Billed kWh :	463	Subsidy on Lifeline Charge		0.097/kWh	44.91
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		0.000106/kWh	0.05
				Sub-Total		44.96	
				Government Charges			
				Franchise Tax - Local		32.14	
				Value Added Tax			
				Generation		129.01	
				Transmission		5.98	
				System Loss		21.94	
				Distribution		159.57	
				Others		9.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	72.28
				Environmental Charge		0.0025/kWh	1.16
				NPC Stranded Contract Costs		0.1938/kWh	89.73
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.80
				Sub-Total		539.86	
				CURRENT BILL - MARCH 2016		4,825.48	
				TOTAL AMOUNT DUE		4,821.48	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 5,165.00			



Total Sales (VAT Inclusive)	4,825.48	
Less : VAT	325.75	
Amount Net of VAT	4,499.73	
Less: BIR 2306	138.72	
BIR 2307	86.36	VATable Sales 4,499.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,274.65	VAT Zero Rated Sales 0.00
Add : VAT	325.75	VAT Amount 325.75
TOTAL AMOUNT DUE	4,600.40	TOTAL SALES 4,825.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/177.1/3280/0/10/03-20-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 714938853722				
SUCALIT,PATERNO Premise Address : ST MICHAEL VILL BNLD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-21-947-7	Account ID 7148610000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,821.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

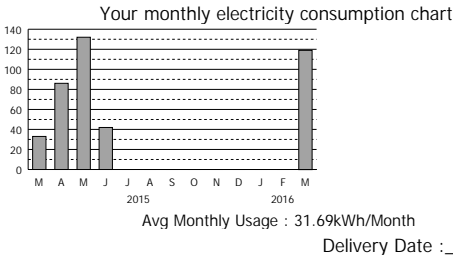
\*71486100002\*

BC15/177.1/3280/0/10/03-20-2016/67

\*27705300005\*

1004122604  
Date : 03-19-2016  
BC04/570.2/5160/0982042/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2770530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-77-092-4				PREVIOUS BALANCE		- 96.74	
Customer Information-----				CURRENT CHARGES			
Name : VILLARICO,ANGELO				Generation & Transmission			
Premise Address : POBLACION,NAGA				Generation Charge		5.4951/kWh	653.92
				Transmission Charge		0.3456/kWh	41.13
				System Loss Charge		0.8751/kWh	104.14
TIN :				Sub-Total		799.19	
Metering Information-----				Distribution Charges			
Meter No :	MTR1101981	Pole No :	0982042	Distribution Charge		1.7506/kWh	208.32
Serial No :	40050912	Multiplier :	1	Supply Charge		0.4118/kWh	49.00
Period To :	03-07-2016	Pres Rdg :	122	Metering Charge		0.6989/kWh	83.17
Period From :	02-07-2016	Prev Rdg :	3			5.00/month	5.00
No of Days :	29	Diff Rdg :	119	Sub-Total		345.49	
Avg kWh/day :	4.10	Registered :	119	Others			
Conn Load :	100	Billed kWh :	119	Subsidy on Lifeline Charge		0.1005/kWh	11.96
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).				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		11.97	
				Government Charges			
				Franchise Tax - Local		5.78	
				Value Added Tax			
				Generation		38.93	
				Transmission		0.92	
				System Loss		5.90	
				Distribution		41.46	
				Others		2.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.83
				Sub-Total		141.88	
				CURRENT BILL - MARCH 2016		1,298.53	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,094.13	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - JANUARY 11, 2016 - 30.00			



Total Sales (VAT Inclusive)	1,298.53	
Less : VAT	89.34	
Amount Net of VAT	1,209.19	
Less: BIR 2306	37.68	
BIR 2307	23.25	VATable Sales 1,209.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,148.26	VAT Zero Rated Sales 0.00
Add : VAT	89.34	VAT Amount 89.34
TOTAL AMOUNT DUE	1,237.60	TOTAL SALES 1,298.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/570.2/5160/0/33/03-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277399805633				
VILLARICO,ANGELO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : POBLACION,NAGA		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
1823-77-092-4	2770530000-5	04/04/2016	MARCH/2016	1,094.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27705300005\*

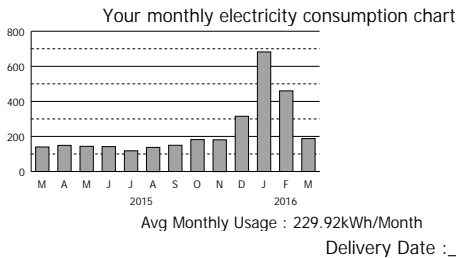
Bill ID 322940774789  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32271300009\*

1004122605  
Date : 03-19-2016  
BC05/560.6/1260/0970261/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3227130000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-23-608-3				PREVIOUS BALANCE		- 2.19	
Customer Information-----				CURRENT CHARGES			
Name : TE,JULIE U				Generation & Transmission			
Premise Address : ST. JOSEPH VILLAGE,INAYAGAN,NAGA				Generation Charge		5.4951/kWh	1,033.08
				Transmission Charge		0.3456/kWh	64.97
				System Loss Charge		0.8751/kWh	164.52
TIN :				Sub-Total		1,262.57	
Metering Information-----				Distribution Charges			
Meter No : 450660GS6		Pole No : 0970261		Distribution Charge		1.7506/kWh	329.11
Serial No : 63017680		Multiplier : 1		Supply Charge		0.4118/kWh	77.42
Period To : 03-08-2016		Pres Rdg : 23754		Metering Charge		0.6989/kWh	131.39
Period From : 02-08-2016		Prev Rdg : 23566				5.00/month	5.00
No of Days : 29		Diff Rdg : 188		Sub-Total		542.92	
Avg kWh/day : 6.48		Registered : 188		Others			
Conn Load : 560		Billed kWh : 188		Subsidy on Lifeline Charge		0.1005/kWh	18.89
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	0.02
				Surcharge		0.02 of 4,828.00	96.56
				Sub-Total		115.47	
				Government Charges			
				Franchise Tax - Local		9.60	
				Value Added Tax			
				Generation		61.52	
				Transmission		1.44	
				System Loss		9.33	
				Distribution		65.15	
				Others		15.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.34
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.63
				Sub-Total		235.92	
				CURRENT BILL - MARCH 2016		2,156.88	
				TOTAL AMOUNT DUE		2,154.69	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 4,830.00			



Total Sales (VAT Inclusive)	2,156.88	
Less : VAT	152.45	
Amount Net of VAT	2,004.43	
Less: BIR 2306	64.23	
BIR 2307	38.61	VATable Sales 2,004.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,901.59	VAT Zero Rated Sales 0.00
Add : VAT	152.45	VAT Amount 152.45
TOTAL AMOUNT DUE	2,054.04	TOTAL SALES 2,156.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/560.6/1260/0/33/03-19-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 322940774789

TE,JULIE U Premise Address : ST. JOSEPH VILLAGE,INAYAGAN,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-23-608-3	Account ID 3227130000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,154.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*32271300009\*

BC05/560.6/1260/0/33/03-19-2016/71

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

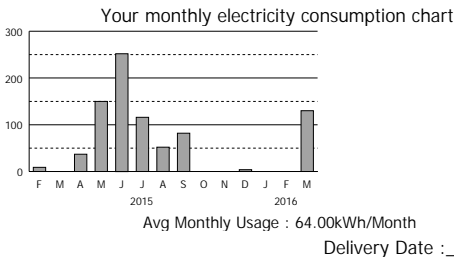
Bill ID 427329720045  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*42750300008\*

1004122804  
Date : 03-19-2016  
BC10/520.0/4970/0747385/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4275030000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-94-113-3				PREVIOUS BALANCE		5.27	
Customer Information-----				CURRENT CHARGES			
Name : BOLO,LUZ B.				Generation & Transmission			
Premise Address : RANGER,POOC,TALISAY				Generation Charge		5.0038/kWh	650.49
				Transmission Charge		0.3978/kWh	51.71
				System Loss Charge		0.8854/kWh	115.10
TIN :				Sub-Total		817.30	
Metering Information-----				Distribution Charges			
Meter No :	218864WS6	Pole No :	0747385	Distribution Charge		1.7506/kWh	227.58
Serial No :	46032419	Multiplier :	1	Supply Charge		0.4118/kWh	53.53
Period To :	03-15-2016	Pres Rdg :	66220	Metering Charge		0.6989/kWh	90.86
Period From :	02-15-2016	Prev Rdg :	66090			5.00/month	5.00
No of Days :	29	Diff Rdg :	130	Sub-Total		376.97	
Avg kWh/day :	4.48	Registered :	130	Others			
Conn Load :	200	Billed kWh :	130	Subsidy on Lifeline Charge		0.097/kWh	12.61
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		0.000106/kWh	0.01
				Surcharge		0.02 of 5.50	0.11
				Sub-Total		12.73	
				Government Charges			
				Franchise Tax - Local		6.03	
				Value Added Tax			
				Generation		36.22	
				Transmission		1.68	
				System Loss		6.17	
				Distribution		45.24	
Others		2.25					
Universal Charge							
Missionary Electrification		0.1561/kWh	20.29				
Environmental Charge		0.0025/kWh	0.33				
NPC Stranded Contract Costs		0.1938/kWh	25.19				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.28				
Sub-Total		148.68					
CURRENT BILL - MARCH 2016						1,355.68	
TOTAL AMOUNT DUE						1,360.95	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 18, 2016 - 5.00							



Total Sales (VAT Inclusive)	1,355.68	
Less : VAT	91.56	
Amount Net of VAT	1,264.12	
Less: BIR 2306	38.99	
BIR 2307	24.26	VATable Sales 1,264.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,200.87	VAT Zero Rated Sales 0.00
Add : VAT	91.56	VAT Amount 91.56
TOTAL AMOUNT DUE	1,292.43	TOTAL SALES 1,355.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.0/4970/0/31/03-19-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 427329720045				
BOLO,LUZ B. Premise Address : RANGER,POOC,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-94-113-3	Account ID 4275030000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,360.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*42750300008\*

BC10/520.0/4970/0/31/03-19-2016/71



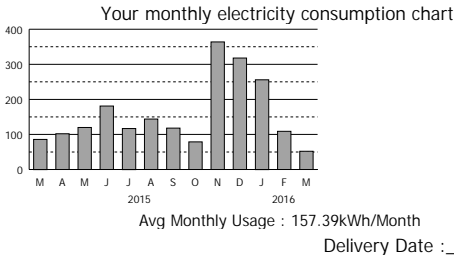
Bill ID 052328870706  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*05208000009\*

1004159917  
Date : 03-21-2016  
BC11/465.5/450/0508431/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0520800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-43-722-2		PREVIOUS BALANCE		- 5.46	
Customer Information-----					
Name : LABNAO,EVARISTO		CURRENT CHARGES			
Premise Address : BULACAO,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	260.20
		Transmission Charge		0.3978/kWh	20.69
		System Loss Charge		0.8854/kWh	46.04
TIN :		Sub-Total		326.93	
Metering Information-----					
Meter No : 226279WS6	Pole No : 0508431				
Serial No : 45557109	Multiplier : 1	Distribution Charges			
Period To : 03-16-2016	Pres Rdg : 21175	Distribution Charge		1.7506/kWh	91.03
Period From : 02-16-2016	Prev Rdg : 21123	Supply Charge		0.4118/kWh	21.41
No of Days : 29	Diff Rdg : 52	Metering Charge		0.6989/kWh	36.34
Avg kWh/day : 1.79	Registered : 52			5.00/month	5.00
Conn Load : 100	Billed kWh : 52	Sub-Total		153.78	
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		-0.3 of 480.71	- 144.21
		Sub-Total		- 144.21	
		Government Charges			
		Franchise Tax - Local		1.68	
		Value Added Tax			
		Generation		14.49	
		Transmission		0.67	
		System Loss		2.45	
		Distribution		18.45	
		Others		- 10.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total		47.56	
		CURRENT BILL - MARCH 2016		384.06	
		TOTAL AMOUNT DUE		378.60	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 9, 2016 - 1,195.00					



Total Sales (VAT Inclusive)	384.06	
Less : VAT	25.44	
Amount Net of VAT	358.62	
Less: BIR 2306	10.94	
BIR 2307	6.76	VATable Sales 358.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	340.92	VAT Zero Rated Sales 0.00
Add : VAT	25.44	VAT Amount 25.44
TOTAL AMOUNT DUE	366.36	TOTAL SALES 384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/465.5/450/0/31/03-21-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 052328870706

LABNAO,EVARISTO Premise Address : BULACAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1823-43-722-2	Account ID 0520800000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 378.60	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

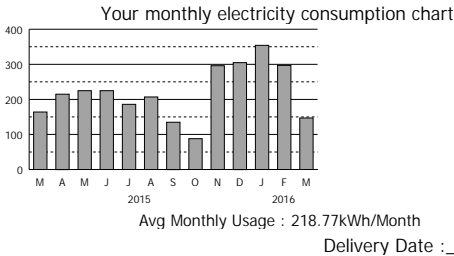
\*05208000009\*

BC11/465.5/450/0/31/03-21-2016/71

\*81101009967\*

1004122754  
Date : 03-19-2016  
BC11/465.5/4340/0575595/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8110100996-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-52-518-6		PREVIOUS BALANCE				- 0.99	
Customer Information-----							
Name : BACLAYON,NORMA CANONEO		CURRENT CHARGES					
Premise Address : 7TH STREET,MANSUETO,TABUNOK, TALISAY CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		735.56	
		Transmission Charge		0.3978/kWh		58.48	
		System Loss Charge		0.8854/kWh		130.15	
TIN :		Sub-Total				924.19	
Metering Information-----		Distribution Charges					
Meter No : 496672 GS6	Pole No : 0575595	Distribution Charge		1.7506/kWh		257.34	
Serial No : 94295937	Multiplier : 1	Supply Charge		0.4118/kWh		60.53	
Period To : 03-16-2016	Pres Rdg : 6222	Metering Charge		0.6989/kWh		102.74	
Period From : 02-16-2016	Prev Rdg : 6075			5.00/month		5.00	
No of Days : 29	Diff Rdg : 147	Sub-Total				425.61	
Avg kWh/day : 5.07	Registered : 147	Others					
Conn Load : 132	Billed kWh : 147	Subsidy on Lifeline Charge		0.097/kWh		14.26	
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		0.000106/kWh		0.02	
		Sub-Total				14.28	
		Government Charges					
		Franchise Tax - Local				6.82	
		Value Added Tax					
		Generation				40.96	
		Transmission				1.90	
		System Loss				6.97	
		Distribution				51.07	
		Others				2.53	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.95	
		Environmental Charge		0.0025/kWh		0.37	
		NPC Stranded Contract Costs		0.1938/kWh		28.49	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.97	
		Sub-Total				168.03	
		CURRENT BILL - MARCH 2016				1,532.11	
		TOTAL AMOUNT DUE				1,531.12	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 26, 2016 - 3,232.00					



Total Sales (VAT Inclusive)	1,532.11	
Less : VAT	103.43	
Amount Net of VAT	1,428.68	
Less: BIR 2306	44.04	
BIR 2307	27.42	VATable Sales 1,428.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,357.22	VAT Zero Rated Sales 0.00
Add : VAT	103.43	VAT Amount 103.43
TOTAL AMOUNT DUE	1,460.65	TOTAL SALES 1,532.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/465.5/4340/0/31/03-19-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 811286659204				
BACLAYON,NORMA CANONEO Premise Address : 7TH STREET,MANSUETO,TABUNOK, 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 1855-52-518-6	Account ID 8110100996-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,531.12

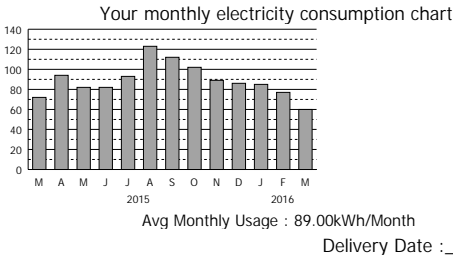
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81101009967\*

\*97152300006\*

1004145098  
Date : 03-20-2016  
BC15/216.2/190/0445125/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID : 9715230000-6		Rate Schedule : 02-R-20		Business Style :						
Collection Ref. Code : 1811-35-344-4		PREVIOUS BALANCE				- 0.92				
Customer Information-----				CURRENT CHARGES						
Name : SOLES,JOSEFINA		Generation & Transmission								
Premise Address : LOURDES VILLAGE,PUNTA PRINCESA,BK. RATTAN FACTORY		Generation Charge		5.0038/kWh		300.23				
TIN :		Transmission Charge		0.3978/kWh		23.87				
Metering Information-----		System Loss Charge		0.8854/kWh		53.12				
Meter No : 252798SS6	Pole No : 0445125	Sub-Total				377.22				
Serial No : 28812057	Multiplier : 1	Distribution Charges								
Period To : 03-20-2016	Pres Rdg : 20326	Distribution Charge		1.7506/kWh		105.04				
Period From : 02-20-2016	Prev Rdg : 20266	Supply Charge		0.4118/kWh		24.71				
No of Days : 29	Diff Rdg : 60	Metering Charge		0.6989/kWh		41.93				
Avg kWh/day : 2.07	Registered : 60			5.00/month		5.00				
Conn Load : 0	Billed kWh : 60	Sub-Total				176.68				
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		-0.3 of 553.90		- 166.17		
				Surcharge		0.02 of 730.00		14.60		
				Sub-Total				- 151.57		
				Government Charges						
				Franchise Tax - Local				3.02		
				Value Added Tax						
				Generation				16.72		
				Transmission				0.78		
				System Loss				2.84		
				Distribution				21.20		
				Others				- 10.35		
				Universal Charge						
				Missionary Electrification		0.1561/kWh		9.37		
				Environmental Charge		0.0025/kWh		0.15		
				NPC Stranded Contract Costs		0.1938/kWh		11.63		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		2.44		
				Sub-Total				57.80		
				CURRENT BILL - MARCH 2016				460.13		
				TOTAL AMOUNT DUE				459.21		
				Please Pay on Due Date - 04/04/2016						
				LAST PAYMENT - MARCH 16, 2016 - 731.00						



Total Sales (VAT Inclusive)	460.13	
Less : VAT	31.19	
Amount Net of VAT	428.94	
Less: BIR 2306	13.39	
BIR 2307	8.11	VATable Sales 428.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	407.44	VAT Zero Rated Sales 0.00
Add : VAT	31.19	VAT Amount 31.19
TOTAL AMOUNT DUE	438.63	TOTAL SALES 460.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/190/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971504962091				
SOLES,JOSEFINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOURDES VILLAGE,PUNTA PRINCESA,BK. RATTAN FACTORY		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
1811-35-344-4	9715230000-6	04/04/2016	MARCH/2016	459.21

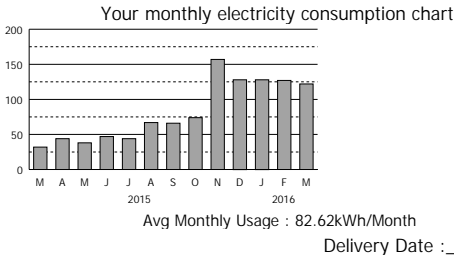
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97152300006\*

\*28057015787\*

1004149979  
Date : 03-20-2016  
BC15/216.2/240/0445132/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2805701578-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-48-047-1		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : FAMADOR,PATERNA GELLA		CURRENT CHARGES			
Premise Address : #12 LOURDES VILLAGE,PUNTA PRINCESA		Generation & Transmission			
		Generation Charge		5.0038/kWh	610.46
		Transmission Charge		0.3978/kWh	48.53
		System Loss Charge		0.8854/kWh	108.02
TIN :		Sub-Total			767.01
Metering Information-----					
Meter No : 521325 GS6	Pole No : 0445132				
Serial No : 67888650	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 2504	Distribution Charge		1.7506/kWh	213.57
Period From : 02-20-2016	Prev Rdg : 2382	Supply Charge		0.4118/kWh	50.24
No of Days : 29	Diff Rdg : 122	Metering Charge		0.6989/kWh	85.27
Avg kWh/day : 4.21	Registered : 122			5.00/month	5.00
Conn Load : 344	Billed kWh : 122	Sub-Total			354.08
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		0.097/kWh	11.83
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 1,415.50	28.31
		Sub-Total			40.15
Government Charges					
		Franchise Tax - Local			8.71
		Value Added Tax			
		Generation			34.00
		Transmission			1.58
		System Loss			5.78
		Distribution			42.49
		Others			5.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.95
		Sub-Total			146.37
		CURRENT BILL - MARCH 2016			1,307.61
		TOTAL AMOUNT DUE			1,307.20
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 10, 2016 - 1,416.00					



Total Sales (VAT Inclusive)	1,307.61	
Less : VAT	89.71	
Amount Net of VAT	1,217.90	
Less: BIR 2306	38.17	
BIR 2307	23.40	VATable Sales 1,217.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,156.33	VAT Zero Rated Sales 0.00
Add : VAT	89.71	VAT Amount 89.71
TOTAL AMOUNT DUE	1,246.04	TOTAL SALES 1,307.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/240/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280912608797				
FAMADOR,PATERNA GELLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #12 LOURDES VILLAGE,PUNTA PRINCESA		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
1851-48-047-1	2805701578-7	04/04/2016	MARCH/2016	1,307.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28057015787\*

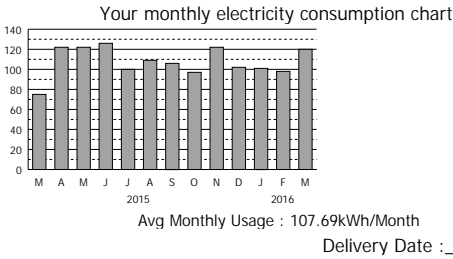
Bill ID 610554024402  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61024300008\*

1004148086  
Date : 03-20-2016  
BC15/216.2/260/0445454/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-42-887-5				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : LIBRES,WENCESLAO B TM				Generation & Transmission			
Premise Address : LOURDES VILLAGE,PUNTA PRINCESA				Generation Charge		5.0038/kWh	600.46
				Transmission Charge		0.3978/kWh	47.74
				System Loss Charge		0.8854/kWh	106.25
TIN :				Sub-Total		754.45	
Metering Information-----				Distribution Charges			
Meter No : 358458GS6	Pole No : 0445454			Distribution Charge		1.7506/kWh	210.07
Serial No : 2002113918	Multiplier : 1			Supply Charge		0.4118/kWh	49.42
Period To : 03-20-2016	Pres Rdg : 10528			Metering Charge		0.6989/kWh	83.87
Period From : 02-20-2016	Prev Rdg : 10408					5.00/month	5.00
No of Days : 29	Diff Rdg : 120			Sub-Total		348.36	
Avg kWh/day : 4.14	Registered : 120			Others			
Conn Load : 100	Billed kWh : 120			Subsidy on Lifeline Charge		0.097/kWh	11.64
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		0.000106/kWh	0.01
				Sub-Total		11.65	
				Government Charges			
				Franchise Tax - Local		8.36	
				Value Added Tax			
				Generation		33.43	
				Transmission		1.55	
				System Loss		5.69	
				Distribution		41.80	
				Others		2.40	
				Universal Charge			
Missionary Electrification		0.1561/kWh		18.73			
Environmental Charge		0.0025/kWh		0.30			
NPC Stranded Contract Costs		0.1938/kWh		23.26			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.87			
				Sub-Total		140.39	
				CURRENT BILL - MARCH 2016		1,254.85	
				TOTAL AMOUNT DUE		1,254.60	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 1,011.00			



Total Sales (VAT Inclusive)	1,254.85	
Less : VAT	84.87	
Amount Net of VAT	1,169.98	
Less: BIR 2306	36.16	
BIR 2307	22.46	VATable Sales 1,169.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,111.36	VAT Zero Rated Sales 0.00
Add : VAT	84.87	VAT Amount 84.87
TOTAL AMOUNT DUE	1,196.23	TOTAL SALES 1,254.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/260/0/10/03-20-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 610554024402				
LIBRES,WENCESLAO B TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOURDES VILLAGE,PUNTA PRINCESA		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
1837-42-887-5	6102430000-8	04/04/2016	MARCH/2016	1,254.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61024300008\*

BC15/216.2/260/0/10/03-20-2016/71

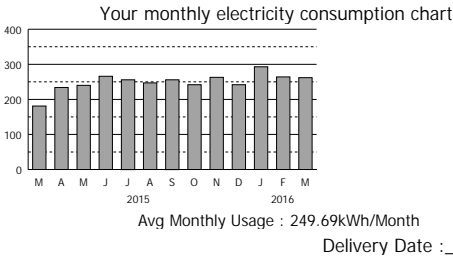
Bill ID 882088634828  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88248332442\*

1004150172  
Date : 03-20-2016  
BC15/216.2/510/0458920/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8824833244-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-72-407-5		PREVIOUS BALANCE				- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : MACATOL,JONATHAN GARCIA		Generation & Transmission					
Premise Address : 8-A LOURDES VILLAGE,SABELLANO		Generation Charge		5.0038/kWh		1,311.00	
		Transmission Charge		0.3978/kWh		104.22	
		System Loss Charge		0.8854/kWh		231.97	
TIN :		Sub-Total				1,647.19	
Metering Information-----				Distribution Charges			
Meter No : 498806 GS6	Pole No : 0458920	Distribution Charge		1.7506/kWh		458.66	
Serial No : 58330466	Multiplier : 1	Supply Charge		0.4118/kWh		107.89	
Period To : 03-20-2016	Pres Rdg : 16250	Metering Charge		0.6989/kWh		183.11	
Period From : 02-20-2016	Prev Rdg : 15988			5.00/month		5.00	
No of Days : 29	Diff Rdg : 262	Sub-Total				754.66	
Avg kWh/day : 9.03	Registered : 262	Others					
Conn Load : 508	Billed kWh : 262	Subsidy on Lifeline Charge		0.097/kWh		25.41	
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		0.000106/kWh	
		Sub-Total				25.44	
		Government Charges					
		Franchise Tax - Local				18.20	
		Value Added Tax					
		Generation				73.01	
		Transmission				3.39	
		System Loss				12.41	
		Distribution				90.56	
		Others				5.24	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		40.90	
		Environmental Charge		0.0025/kWh		0.66	
		NPC Stranded Contract Costs		0.1938/kWh		50.78	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		10.64	
		Sub-Total				305.79	
		CURRENT BILL - MARCH 2016				2,733.08	
		TOTAL AMOUNT DUE				2,732.29	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 7, 2016 - 2,881.00					



Total Sales (VAT Inclusive)	2,733.08	
Less : VAT	184.61	
Amount Net of VAT	2,548.47	
Less: BIR 2306	78.61	
BIR 2307	48.91	VATable Sales 2,548.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,420.95	VAT Zero Rated Sales 0.00
Add : VAT	184.61	VAT Amount 184.61
TOTAL AMOUNT DUE	2,605.56	TOTAL SALES 2,733.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/216.2/510/0/10/03-20-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 882088634828				
MACATOL,JONATHAN GARCIA Premise Address : 8-A LOURDES VILLAGE,SABELLANO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-72-407-5	Account ID 8824833244-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,732.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88248332442\*

BC15/216.2/510/0/10/03-20-2016/71

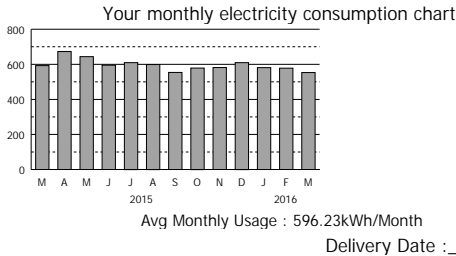
Bill ID 278407337780  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27814300003\*

1004148652  
Date : 03-20-2016  
BC15/216.2/1310/0445776/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2781430000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-78-980-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,GALILEO R				Generation & Transmission			
Premise Address : F. LLAMAS ST,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.0038/kWh	2,767.10
				Transmission Charge		0.6731/kWh	372.22
				System Loss Charge		0.863/kWh	477.24
				Sub-Total			3,616.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	968.08
Meter No : 246706DS6	Pole No : 0445776			Supply Charge		0.4118/kWh	227.73
Serial No : 11534358	Multiplier : 1			Metering Charge		0.6989/kWh	386.49
Period To : 03-20-2016	Pres Rdg : 84237					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 83684			Sub-Total			1,587.30
No of Days : 29	Diff Rdg : 553			Others			
Avg kWh/day : 19.07	Registered : 553			Subsidy on Lifeline Charge		0.097/kWh	53.64
Conn Load : 120	Billed kWh : 553			Senior Citizen Subsidy Charge		0.000106/kWh	0.06
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			53.70
				Government Charges			
				Franchise Tax - Local			39.43
				Value Added Tax			
				Generation			154.08
				Transmission			12.08
				System Loss			25.18
				Distribution			190.48
				Others			11.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	86.32
				Environmental Charge		0.0025/kWh	1.38
				NPC Stranded Contract Costs		0.1938/kWh	107.17
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	22.45
				Sub-Total			649.75
				CURRENT BILL - MARCH 2016			5,907.31
				TOTAL AMOUNT DUE			5,907.31
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 6,581.78			



Total Sales (VAT Inclusive)	5,907.31	
Less : VAT	393.00	
Amount Net of VAT	5,514.31	
Less: BIR 2306	169.58	
BIR 2307	105.94	VATable Sales 5,514.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,238.79	VAT Zero Rated Sales 0.00
Add : VAT	393.00	VAT Amount 393.00
TOTAL AMOUNT DUE	5,631.79	TOTAL SALES 5,907.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/1310/0/10/03-20-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278407337780

LAURON,GALILEO R  
Premise Address : F. LLAMAS ST,PUNTA PRINCESA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-980-1	2781430000-3	04/04/2016	MARCH/2016	5,907.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

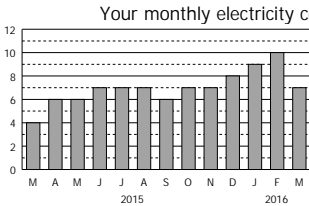
\*27814300003\*

BC15/216.2/1310/0/10/03-20-2016/71

\*52456336438\*

1004154600  
Date : 03-20-2016  
BC15/216.2/1570/0443743/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5245633643-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-50-008-8				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : DACAYANA,ELENA CULABA				Generation & Transmission			
Premise Address : (V-27) PUNTA PRINCESA PUBLIC MARKET,VILLA KALUBIHAN,PUNTA PRINCESA				Generation Charge		5.0038/kWh	35.03
TIN :				Transmission Charge		0.6731/kWh	4.71
Metering Information-----				System Loss Charge		0.863/kWh	6.04
Meter No : MTR1080719		Pole No : 0443743		Sub-Total		45.78	
Serial No : 40038154		Multiplier : 1		Distribution Charges			
Period To : 03-20-2016		Pres Rdg : 93		Distribution Charge		1.7506/kWh	12.25
Period From : 02-20-2016		Prev Rdg : 86		Supply Charge		0.4118/kWh	2.88
No of Days : 29		Diff Rdg : 7		Metering Charge		0.6989/kWh	4.89
Avg kWh/day : 0.24		Registered : 7				5.00/month	5.00
Conn Load : 236		Billed kWh : 7		Sub-Total		25.02	
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		0.097/kWh	0.68
				Surcharge		0.02 of 116.50	2.33
				Sub-Total		3.01	
				Government Charges			
				Franchise Tax - Local		0.55	
				Value Added Tax			
				Generation		1.94	
				Transmission		0.15	
				System Loss		0.33	
				Distribution		3.00	
				Others		0.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.28
				Sub-Total		9.15	
				CURRENT BILL - MARCH 2016		82.96	
				TOTAL AMOUNT DUE		82.45	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 117.00			



Avg Monthly Usage : 7.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	82.96	
Less : VAT	5.85	
Amount Net of VAT	77.11	
Less: BIR 2306	2.52	
BIR 2307	1.49	VATable Sales 77.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	73.10	VAT Zero Rated Sales 0.00
Add : VAT	5.85	VAT Amount 5.85
TOTAL AMOUNT DUE	78.95	TOTAL SALES 82.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/1570/0/10/03-20-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524009154861

DACAYANA,ELENA CULABA Premise Address : (V-27) PUNTA PRINCESA PUBLIC MARKET,VILLA KALUBIHAN,PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-50-008-8	Account ID 5245633643-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 82.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*52456336438\*

BC15/216.2/1570/0/10/03-20-2016/71

732

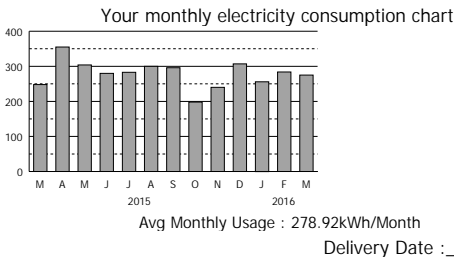
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*81435552443\*

1004149770  
Date : 03-20-2016  
BC15/216.2/1660/0445972/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8143555244-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-43-983-5		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : ANEDEZ,ALEJANDRO ESTOY		CURRENT CHARGES			
Premise Address : #5 VILLA KALUBIHAN,PUNTA PRINCESA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,376.05
		Transmission Charge		0.3978/kWh	109.40
		System Loss Charge		0.8854/kWh	243.49
TIN :		Sub-Total		1,728.94	
Metering Information-----		Distribution Charges			
Meter No : 547370 GS6 Pole No : 0445972		Distribution Charge		1.7506/kWh	481.42
Serial No : 70933288 Multiplier : 1		Supply Charge		0.4118/kWh	113.25
Period To : 03-20-2016 Pres Rdg : 10973		Metering Charge		0.6989/kWh	192.20
Period From : 02-20-2016 Prev Rdg : 10698				5.00/month	5.00
No of Days : 29 Diff Rdg : 275		Sub-Total		791.87	
Avg kWh/day : 9.48 Registered : 275		Others			
Conn Load : 990 Billed kWh : 275		Subsidy on Lifeline Charge		0.097/kWh	26.68
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		0.000106/kWh	0.03
		Surcharge		0.02 of 3,098.00	61.96
		Sub-Total		88.67	
		Government Charges			
		Franchise Tax - Local		19.57	
		Value Added Tax			
		Generation		76.61	
		Transmission		3.56	
		System Loss		13.03	
		Distribution		95.02	
		Others		12.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.93
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.17
		Sub-Total		328.87	
		CURRENT BILL - MARCH 2016		2,938.35	
		TOTAL AMOUNT DUE		2,937.37	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 15, 2016 - 3,099.00			



Total Sales (VAT Inclusive)	2,938.35	
Less : VAT	201.21	
Amount Net of VAT	2,737.14	
Less: BIR 2306	85.63	
BIR 2307	52.58	VATable Sales 2,737.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,598.93	VAT Zero Rated Sales 0.00
Add : VAT	201.21	VAT Amount 201.21
TOTAL AMOUNT DUE	2,800.14	TOTAL SALES 2,938.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/1660/0/10/03-20-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814684727175

ANEDEZ,ALEJANDRO ESTOY Premise Address : #5 VILLA KALUBIHAN,PUNTA PRINCESA, 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 1853-43-983-5	Account ID 8143555244-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,937.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81435552443\*

BC15/216.2/1660/0/10/03-20-2016/71

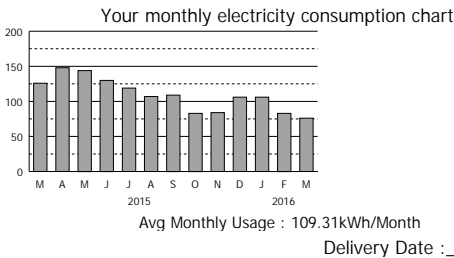
Bill ID 973715883053  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97362300002\*

1004146232  
Date : 03-20-2016  
BC15/216.2/1820/0456985/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736230000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-67-632-4		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : MAR,LORETA DEL B		CURRENT CHARGES			
Premise Address : F LLAMAS ST INF SITIO		Generation & Transmission			
		Generation Charge		5.0038/kWh	380.29
		Transmission Charge		0.3978/kWh	30.23
		System Loss Charge		0.8854/kWh	67.29
TIN :		Sub-Total			477.81
Metering Information-----					
Meter No : 433699GS6	Pole No : 0456985	Distribution Charges			
Serial No : 65877059	Multiplier : 1	Distribution Charge		1.7506/kWh	133.05
Period To : 03-20-2016	Pres Rdg : 23094	Supply Charge		0.4118/kWh	31.30
Period From : 02-20-2016	Prev Rdg : 23018	Metering Charge		0.6989/kWh	53.12
No of Days : 29	Diff Rdg : 76			5.00/month	5.00
Avg kWh/day : 2.62	Registered : 76	Sub-Total			222.47
Conn Load : 0	Billed kWh : 76	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		-0.15 of 700.28	- 105.04
		Sub-Total			- 105.04
		Government Charges			
		Franchise Tax - Local			4.46
		Value Added Tax			
		Generation			21.17
		Transmission			0.98
		System Loss			3.61
		Distribution			26.70
		Others			- 7.33
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			79.47
		CURRENT BILL - MARCH 2016			674.71
		TOTAL AMOUNT DUE			674.43
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 27, 2016 - 813.00					



Total Sales (VAT Inclusive)	674.71	
Less : VAT	45.13	
Amount Net of VAT	629.58	
Less: BIR 2306	19.29	
BIR 2307	11.99	VATable Sales 629.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	598.30	VAT Zero Rated Sales 0.00
Add : VAT	45.13	VAT Amount 45.13
TOTAL AMOUNT DUE	643.43	TOTAL SALES 674.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/216.2/1820/0/10/03-20-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 973715883053

MAR,LORETA DEL B  
Premise Address : F LLAMAS ST INF SITIO

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
1811-67-632-4	9736230000-2	04/04/2016	MARCH/2016	674.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97362300002\*

BC15/216.2/1820/0/10/03-20-2016/71

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

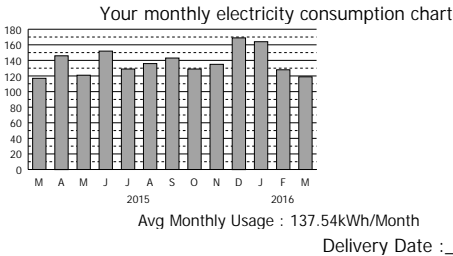
Bill ID 811433961941  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81125300004\*

1004148435  
Date : 03-20-2016  
BC15/216.2/2030/0443561/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8112530000-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-46-974-2		PREVIOUS BALANCE				- 0.37	
Customer Information-----							
Name : TABAR,ANASTACIA D		CURRENT CHARGES					
Premise Address : BLK 2 LOT 2 SITIO MANGGA ST.,,PUNTA PRINCESA,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		595.45	
		Transmission Charge		0.6731/kWh		80.10	
		System Loss Charge		0.863/kWh		102.70	
Metering Information-----		Sub-Total				778.25	
Meter No : 199317WS6 Pole No : 0443561		Distribution Charges					
Serial No : 47616026 Multiplier : 1		Distribution Charge		1.7506/kWh		208.32	
Period To : 03-20-2016 Pres Rdg : 13896		Supply Charge		0.4118/kWh		49.00	
Period From : 02-20-2016 Prev Rdg : 13777		Metering Charge		0.6989/kWh		83.17	
No of Days : 29 Diff Rdg : 119				5.00/month		5.00	
Avg kWh/day : 4.10 Registered : 119		Sub-Total				345.49	
Conn Load : 306 Billed kWh : 119		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		0.097/kWh		11.54	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				11.55	
		Government Charges					
		Franchise Tax - Local				8.51	
		Value Added Tax					
		Generation				33.16	
		Transmission				2.60	
		System Loss				5.41	
		Distribution				41.46	
Others				2.41			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		18.57	
		Environmental Charge		0.0025/kWh		0.30	
		NPC Stranded Contract Costs		0.1938/kWh		23.06	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.83	
		Sub-Total				140.31	
		CURRENT BILL - MARCH 2016				1,275.60	
		TOTAL AMOUNT DUE				1,275.23	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 27, 2016 - 1,471.00					



Total Sales (VAT Inclusive)	1,275.60	
Less : VAT	85.04	
Amount Net of VAT	1,190.56	
Less: BIR 2306	36.69	
BIR 2307	22.88	VATable Sales 1,190.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,130.99	VAT Zero Rated Sales 0.00
Add : VAT	85.04	VAT Amount 85.04
TOTAL AMOUNT DUE	1,216.03	TOTAL SALES 1,275.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/2030/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811433961941				
TABAR,ANASTACIA D Premise Address : BLK 2 LOT 2 SITIO MANGGA ST.,PUNTA PRINCESA,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 1841-46-974-2	Account ID 8112530000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,275.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

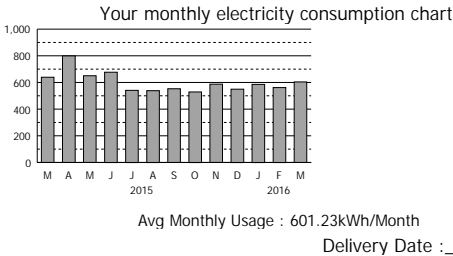
\*81125300004\*

BC15/216.2/2030/0/10/03-20-2016/71

\*51934300008\*

1004152029  
Date : 03-20-2016  
BC15/216.2/2050/0443561/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5193430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-31-254-3				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : ROSAS,MARINO S				Generation & Transmission			
Premise Address : MANGA PUNTA PRINCESA				Generation Charge		5.0038/kWh	3,022.30
				Transmission Charge		0.3978/kWh	240.27
				System Loss Charge		0.8854/kWh	534.78
TIN :				Sub-Total		3,797.35	
Metering Information-----				Distribution Charges			
Meter No : 433703GS6	Pole No : 0443561			Distribution Charge		1.7506/kWh	1,057.36
Serial No : 59676056	Multiplier : 1			Supply Charge		0.4118/kWh	248.73
Period To : 03-20-2016	Pres Rdg : 57664			Metering Charge		0.6989/kWh	422.14
Period From : 02-20-2016	Prev Rdg : 57060					5.00/month	5.00
No of Days : 29	Diff Rdg : 604			Sub-Total		1,733.23	
Avg kWh/day : 20.83	Registered : 604			Others			
Conn Load : 150	Billed kWh : 604			Subsidy on Lifeline Charge		0.097/kWh	58.59
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.06
				Surcharge		0.02 of 6,126.50	122.53
				Sub-Total		181.18	
				Government Charges			
				Franchise Tax - Local		42.84	
				Value Added Tax			
				Generation		168.29	
				Transmission		7.80	
				System Loss		28.61	
				Distribution		207.99	
				Others		26.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	94.29
				Environmental Charge		0.0025/kWh	1.51
				NPC Stranded Contract Costs		0.1938/kWh	117.06
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	24.52
				Sub-Total		719.79	
				CURRENT BILL - MARCH 2016		6,431.55	
				TOTAL AMOUNT DUE		6,430.84	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 6,127.00			



Total Sales (VAT Inclusive)	6,431.55	
Less : VAT	439.57	
Amount Net of VAT	5,991.98	
Less: BIR 2306	187.05	
BIR 2307	115.09	VATable Sales 5,991.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,689.84	VAT Zero Rated Sales 0.00
Add : VAT	439.57	VAT Amount 439.57
TOTAL AMOUNT DUE	6,129.41	TOTAL SALES 6,431.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/216.2/2050/0/10/03-20-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 519635586237				
ROSAS,MARINO S Premise Address : MANGA PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-31-254-3	Account ID 5193430000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,430.84

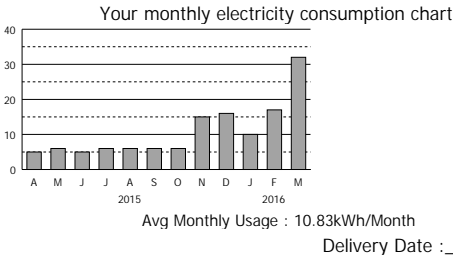
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51934300008\*

\*27925153036\*

1004149526  
Date : 03-20-2016  
BC15/216.2/2105/0473540/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2792515303-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-52-776-4		PREVIOUS BALANCE		- 0.38			
Customer Information-----							
Name : CORCIEGA,DIANNE FLORES		CURRENT CHARGES					
Premise Address : BLK 2 LOT 9,SITIO MANGGA,PUNTA PRINCESA, CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	160.12		
		Transmission Charge		0.3978/kWh	12.73		
		System Loss Charge		0.8854/kWh	28.33		
Metering Information-----		Sub-Total			201.18		
Meter No : MTR1080068 Pole No : 0473540		Distribution Charges					
Serial No : 40012255 Multiplier : 1		Distribution Charge		1.7506/kWh	56.02		
Period To : 03-20-2016 Pres Rdg : 133		Supply Charge		0.4118/kWh	13.18		
Period From : 02-20-2016 Prev Rdg : 101		Metering Charge		0.6989/kWh	22.36		
No of Days : 29 Diff Rdg : 32				5.00/month	5.00		
Avg kWh/day : 1.10 Registered : 32		Sub-Total			96.56		
Conn Load : 555 Billed kWh : 32		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		-0.5 of 297.74	- 148.87		
		Sub-Total			- 148.87		
		Government Charges					
		Franchise Tax - Local			1.12		
		Value Added Tax					
		Generation			8.92		
		Transmission			0.41		
		System Loss			1.52		
		Distribution			11.59		
		Others			- 11.09		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	4.99		
		Environmental Charge		0.0025/kWh	0.08		
		NPC Stranded Contract Costs		0.1938/kWh	6.20		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30		
		Sub-Total			25.04		
		CURRENT BILL - MARCH 2016			173.91		
		TOTAL AMOUNT DUE			173.53		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 4, 2016 - 12.00					



Total Sales (VAT Inclusive)	173.91	
Less : VAT	11.35	
Amount Net of VAT	162.56	
Less: BIR 2306	4.94	
BIR 2307	3.00	VATable Sales 162.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.62	VAT Zero Rated Sales 0.00
Add : VAT	11.35	VAT Amount 11.35
TOTAL AMOUNT DUE	165.97	TOTAL SALES 173.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/2105/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279428705181				
CORCIEGA,DIANNE FLORES Premise Address : BLK 2 LOT 9,SITIO MANGGA,PUNTA PRINCESA, 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 1861-52-776-4	Account ID 2792515303-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 173.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27925153036\*

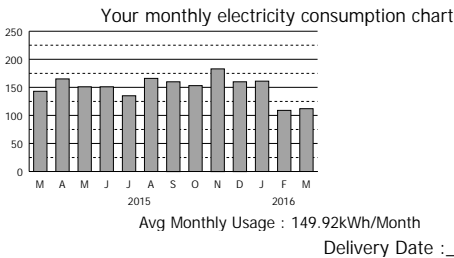
Bill ID 615335171651  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61574300002\*

1004151476  
Date : 03-20-2016  
BC15/216.2/2280/0443603/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6157430000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1839-28-866-3		PREVIOUS BALANCE				- 0.19			
Customer Information-----				CURRENT CHARGES					
Name : UBANAN,I LUMINADA C		Generation & Transmission							
Premise Address : SITIO MANGA,PUNTA PRINCESA		Generation Charge		5.0038/kWh		560.43			
		Transmission Charge		0.3978/kWh		44.55			
		System Loss Charge		0.8854/kWh		99.16			
TIN :		Sub-Total				704.14			
Metering Information-----				Distribution Charges					
Meter No : 433714GS6	Pole No : 0443603	Distribution Charge		1.7506/kWh		196.07			
Serial No : 94134242	Multiplier : 1	Supply Charge		0.4118/kWh		46.12			
Period To : 03-20-2016	Pres Rdg : 18921	Metering Charge		0.6989/kWh		78.28			
Period From : 02-20-2016	Prev Rdg : 18809			5.00/month		5.00			
No of Days : 29	Diff Rdg : 112	Sub-Total				325.47			
Avg kWh/day : 3.86	Registered : 112	Others							
Conn Load : 150	Billed kWh : 112	Subsidy on Lifeline Charge		0.097/kWh		10.86			
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		0.000106/kWh		0.01	
				Sub-Total				10.87	
				Government Charges					
				Franchise Tax - Local				7.80	
				Value Added Tax					
				Generation				31.20	
				Transmission				1.45	
				System Loss				5.30	
				Distribution				39.06	
				Others				2.24	
Universal Charge									
Missionary Electrification		0.1561/kWh				17.49			
Environmental Charge		0.0025/kWh				0.28			
NPC Stranded Contract Costs		0.1938/kWh				21.71			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				4.55			
Sub-Total						131.08			
CURRENT BILL - MARCH 2016						1,171.56			
TOTAL AMOUNT DUE						1,171.37			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 2, 2016 - 1,193.00									



Total Sales (VAT Inclusive)	1,171.56	
Less : VAT	79.25	
Amount Net of VAT	1,092.31	
Less: BIR 2306	33.76	
BIR 2307	20.97	VATable Sales 1,092.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,037.58	VAT Zero Rated Sales 0.00
Add : VAT	79.25	VAT Amount 79.25
TOTAL AMOUNT DUE	1,116.83	TOTAL SALES 1,171.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/2280/0/10/03-20-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 615335171651

UBANAN,I LUMINADA C  
Premise Address : SITIO MANGA,PUNTA PRINCESA

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
1839-28-866-3	6157430000-2	04/04/2016	MARCH/2016	1,171.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61574300002\*

BC15/216.2/2280/0/10/03-20-2016/71

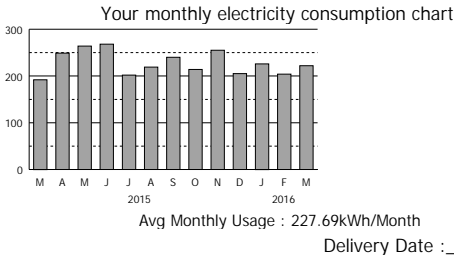
738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*28804300003\*

1004153743  
Date : 03-20-2016  
BC15/216.2/2300/0443603/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2880430000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-97-311-6				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : ACEBES,SEAN PEDRO D				Generation & Transmission			
Premise Address : SITIO MANGGA TISA				Generation Charge		5.0038/kWh	1,110.84
				Transmission Charge		0.6731/kWh	149.43
				System Loss Charge		0.863/kWh	191.59
TIN :				Sub-Total		1,451.86	
Metering Information-----				Distribution Charges			
Meter No : 433720GS6 Pole No : 0443603				Distribution Charge		1.7506/kWh	388.63
Serial No : 62577869 Multiplier : 1				Supply Charge		0.4118/kWh	91.42
Period To : 03-20-2016 Pres Rdg : 22309				Metering Charge		0.6989/kWh	155.16
Period From : 02-20-2016 Prev Rdg : 22087						5.00/month	5.00
No of Days : 29 Diff Rdg : 222				Sub-Total		640.21	
Avg kWh/day : 7.66 Registered : 222				Others			
Conn Load : 360 Billed kWh : 222				Subsidy on Lifeline Charge		0.097/kWh	21.53
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		0.000106/kWh	0.02
				Sub-Total		21.55	
				Government Charges			
				Franchise Tax - Local		15.85	
				Value Added Tax			
				Generation		61.86	
				Transmission		4.85	
				System Loss		10.10	
				Distribution		76.83	
				Others		4.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.66
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.02
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.01
				Sub-Total		261.23	
				CURRENT BILL - MARCH 2016		2,374.85	
				TOTAL AMOUNT DUE		2,374.08	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 2,280.00			



Total Sales (VAT Inclusive)	2,374.85	
Less : VAT	158.13	
Amount Net of VAT	2,216.72	
Less: BIR 2306	68.22	
BIR 2307	42.59	VATable Sales 2,216.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,105.91	VAT Zero Rated Sales 0.00
Add : VAT	158.13	VAT Amount 158.13
TOTAL AMOUNT DUE	2,264.04	TOTAL SALES 2,374.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/216.2/2300/0/10/03-20-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288073265137				
ACEBES,SEAN PEDRO D Premise Address : SITIO MANGGA TISA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-97-311-6	Account ID 2880430000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,374.08

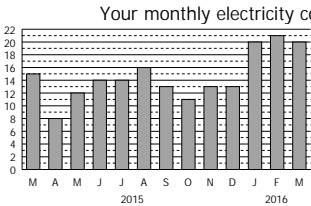
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28804300003\*

\*87678519908\*

1004147061  
Date : 03-20-2016  
BC15/216.2/2400/0443680/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8767851990-8		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1853-86-809-4		PREVIOUS BALANCE		- 3.23		
Customer Information-----						
Name : SANCHEZ,CATALINA CABREROS		CURRENT CHARGES				
Premise Address : SITIO MANGO,PUNTA PRINCESA,CEBU CITY		Generation & Transmission				
		Generation Charge		5.0038/kWh	100.08	
		Transmission Charge		0.3978/kWh	7.96	
		System Loss Charge		0.8854/kWh	17.71	
TIN :		Sub-Total		125.75		
Metering Information-----		Distribution Charges				
Meter No : 563458 GS6	Pole No : 0443680	Distribution Charge		1.7506/kWh	35.01	
Serial No : 52799488	Multiplier : 1	Supply Charge		0.4118/kWh	8.24	
Period To : 03-20-2016	Pres Rdg : 960	Metering Charge		0.6989/kWh	13.98	
Period From : 02-20-2016	Prev Rdg : 940			5.00/month	5.00	
No of Days : 29	Diff Rdg : 20	Sub-Total		62.23		
Avg kWh/day : 0.69	Registered : 20	Others				
Conn Load : 332	Billed kWh : 20	Subsidy on Lifeline Discount		-1. of 182.98	- 182.98	
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		- 182.98		
		Government Charges				
		Franchise Tax - Local		0.04		
		Value Added Tax				
		Generation		5.57		
		Transmission		0.26		
		System Loss		0.94		
		Distribution		7.47		
		Others		- 13.64		
		Universal Charge				
		Missionary Electrification		0.1561/kWh	3.12	
		Environmental Charge		0.0025/kWh	0.05	
		NPC Stranded Contract Costs		0.1938/kWh	3.88	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81	
		Sub-Total		8.50		
		CURRENT BILL - MARCH 2016		13.50		
		TOTAL AMOUNT DUE		10.27		
		Please Pay on Due Date - 04/04/2016				
LAST PAYMENT - MARCH 8, 2016 - 150.00						



Avg Monthly Usage : 14.62kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	13.50	
Less : VAT	0.60	
Amount Net of VAT	12.90	
Less: BIR 2306	0.38	
BIR 2307	0.10	VATable Sales 12.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.42	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.02	TOTAL SALES 13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/2400/0/10/03-20-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 876706373501

SANCHEZ,CATALINA CABREROS Premise Address : SITIO MANGO,PUNTA PRINCESA,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 1853-86-809-4	Account ID 8767851990-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87678519908\*

BC15/216.2/2400/0/10/03-20-2016/71

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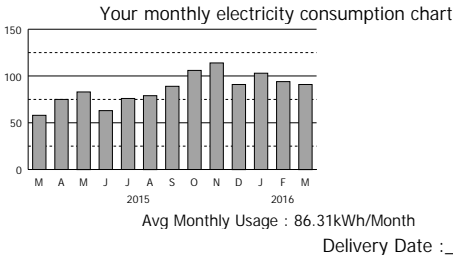
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*27663161654\*

1004147809  
Date : 03-20-2016  
BC15/216.2/2440/0443680/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2766316165-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-58-164-1		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : SANCHEZ,GORETTI SANDRA		CURRENT CHARGES			
Premise Address : SITIO MANGGA,PUNTA PRINCESA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	455.35
		Transmission Charge		0.3978/kWh	36.20
		System Loss Charge		0.8854/kWh	80.57
TIN :		Sub-Total		572.12	
Metering Information-----					
Meter No : MTR1018641	Pole No : 0443680				
Serial No : 121741944	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 1634	Distribution Charge		1.7506/kWh	159.30
Period From : 02-20-2016	Prev Rdg : 1543	Supply Charge		0.4118/kWh	37.47
No of Days : 29	Diff Rdg : 91	Metering Charge		0.6989/kWh	63.60
Avg kWh/day : 3.14	Registered : 91			5.00/month	5.00
Conn Load : 222	Billed kWh : 91	Sub-Total		265.37	
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		-0.05 of 837.49	- 41.87
		Sub-Total		- 41.87	
		Government Charges			
		Franchise Tax - Local		5.97	
		Value Added Tax			
		Generation		25.35	
		Transmission		1.18	
		System Loss		4.30	
		Distribution		31.84	
Others		- 2.41			
Universal Charge					
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.69
		Sub-Total		101.99	
		CURRENT BILL - MARCH 2016		897.61	
		TOTAL AMOUNT DUE		897.49	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 969.00			



Total Sales (VAT Inclusive)	897.61	
Less : VAT	60.26	
Amount Net of VAT	837.35	
Less: BIR 2306	25.68	
BIR 2307	16.03	VATable Sales 837.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	795.64	VAT Zero Rated Sales 0.00
Add : VAT	60.26	VAT Amount 60.26
TOTAL AMOUNT DUE	855.90	TOTAL SALES 897.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/2440/0/10/03-20-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 276864869171

SANCHEZ,GORETTI SANDRA Premise Address : SITIO MANGGA,PUNTA PRINCESA, 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 1859-58-164-1	Account ID 2766316165-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 897.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27663161654\*

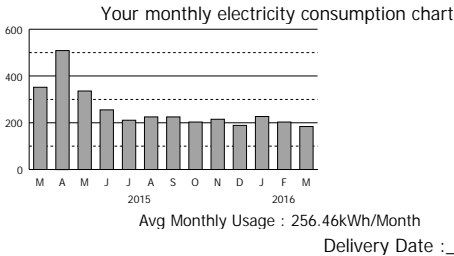
Bill ID 977138181907  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97720964762\*

1004148436  
Date : 03-20-2016  
BC15/216.2/2610/0443666/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9772096476-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-72-689-2				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : COLIS,ROBERT MANIPIS				Generation & Transmission			
Premise Address : SITIO MANGA				Generation Charge 5.0038/kWh 920.70			
				Transmission Charge 0.3978/kWh 73.20			
				System Loss Charge 0.8854/kWh 162.91			
TIN :				Sub-Total 1,156.81			
Metering Information-----				Distribution Charges			
Meter No : 572877 GS6 Pole No : 0443666				Distribution Charge 1.7506/kWh 322.11			
Serial No : 24882064 Multiplier : 1				Supply Charge 0.4118/kWh 75.77			
Period To : 03-20-2016 Pres Rdg : 11261				Metering Charge 0.6989/kWh 128.60			
Period From : 02-20-2016 Prev Rdg : 11077				5.00/month 5.00			
No of Days : 29 Diff Rdg : 184				Sub-Total 531.48			
Avg kWh/day : 6.35 Registered : 184				Others			
Conn Load : 236 Billed kWh : 184				Subsidy on Lifeline Charge 0.097/kWh 17.85			
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 0.000106/kWh 0.02			
				Sub-Total 17.87			
				Government Charges			
				Franchise Tax - Local 12.80			
				Value Added Tax			
				Generation 51.27			
				Transmission 2.38			
				System Loss 8.72			
				Distribution 63.78			
				Others 3.68			
Universal Charge							
Missionary Electrification 0.1561/kWh 28.72							
Environmental Charge 0.0025/kWh 0.46							
NPC Stranded Contract Costs 0.1938/kWh 35.66							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 7.47							
Sub-Total 214.94							
CURRENT BILL - MARCH 2016 1,921.10							
TOTAL AMOUNT DUE 1,920.69							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 2,217.00							



Total Sales (VAT Inclusive)	1,921.10	
Less : VAT	129.83	
Amount Net of VAT	1,791.27	
Less: BIR 2306	55.29	
BIR 2307	34.38	VATable Sales 1,791.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,701.60	VAT Zero Rated Sales 0.00
Add : VAT	129.83	VAT Amount 129.83
TOTAL AMOUNT DUE	1,831.43	TOTAL SALES 1,921.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/2610/0/10/03-20-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 977138181907

COLIS,ROBERT MANIPIS  
Premise Address : SITIO MANGA

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
1849-72-689-2	9772096476-2	04/04/2016	MARCH/2016	1,920.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*97720964762\*

BC15/216.2/2610/0/10/03-20-2016/71

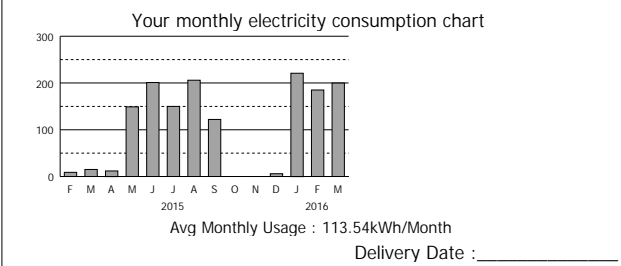
742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*25053300007\*

1004150722  
Date : 03-20-2016  
BC15/216.2/2740/0443701/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2505330000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-58-692-1		PREVIOUS BALANCE				- 0.88	
Customer Information-----							
Name : BELTRAN,CARMELINO M		CURRENT CHARGES					
Premise Address : F. LLAMASA ST. / MANGGA,PUNTA PRINCESA,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		1,000.76	
Metering Information-----		Transmission Charge		0.3978/kWh		79.56	
Meter No : 481237GS6 Pole No : 0443701		System Loss Charge		0.8854/kWh		177.08	
Serial No : 65455121 Multiplier : 1		Sub-Total				1,257.40	
Period To : 03-20-2016 Pres Rdg : 2839		Distribution Charges					
Period From : 02-20-2016 Prev Rdg : 2639		Distribution Charge		1.7506/kWh		350.12	
No of Days : 29 Diff Rdg : 200		Supply Charge		0.4118/kWh		82.36	
Avg kWh/day : 6.90 Registered : 200		Metering Charge		0.6989/kWh		139.78	
Conn Load : 118 Billed kWh : 200		Sub-Total		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.		Others				577.26	
		Subsidy on Lifeline Charge		0.097/kWh		19.40	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				19.42	
		Government Charges					
		Franchise Tax - Local				13.91	
		Value Added Tax					
		Generation				55.72	
		Transmission				2.59	
		System Loss				9.48	
		Distribution				69.27	
		Others				4.00	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		31.22	
		Environmental Charge		0.0025/kWh		0.50	
		NPC Stranded Contract Costs		0.1938/kWh		38.76	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		8.12	
		Sub-Total				233.57	
		CURRENT BILL - MARCH 2016				2,087.65	
		TOTAL AMOUNT DUE				2,086.77	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 9, 2016 - 2,021.00					



Total Sales (VAT Inclusive)	2,087.65	
Less : VAT	141.06	
Amount Net of VAT	1,946.59	
Less: BIR 2306	60.08	
BIR 2307	37.36	VATable Sales 1,946.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,849.15	VAT Zero Rated Sales 0.00
Add : VAT	141.06	VAT Amount 141.06
TOTAL AMOUNT DUE	1,990.21	TOTAL SALES 2,087.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/2740/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250317525329				
BELTRAN,CARMELINO M Premise Address : F. LLAMASA ST. / MANGGA,PUNTA PRINCESA,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 1845-58-692-1	Account ID 2505330000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,086.77

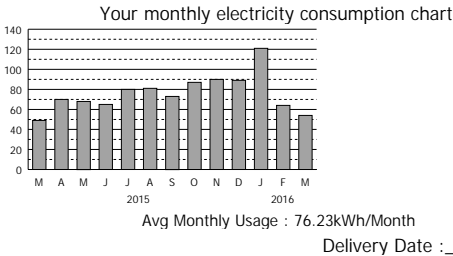
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25053300007\*

\*27684300000\*

1004147389  
Date : 03-20-2016  
BC15/216.2/2760/0443701/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2768430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-28-761-9		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : BELTRAN,MARIALENE		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA		Generation & Transmission			
		Generation Charge		5.0038/kWh	270.21
		Transmission Charge		0.3978/kWh	21.48
		System Loss Charge		0.8854/kWh	47.81
		Sub-Total			339.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1053787	Pole No : 0443701	Supply Charge		0.4118/kWh	22.24
Serial No : 121450086	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 03-20-2016	Pres Rdg : 1079			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 1025	Sub-Total			159.51
No of Days : 29	Diff Rdg : 54	Others			
Avg kWh/day : 1.86	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 499.01	- 149.70
Conn Load : 150	Billed kWh : 54	Surcharge		0.02 of 1,000.00	20.00
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		- 129.70	
		Government Charges			
		Franchise Tax - Local			2.77
		Value Added Tax			
		Generation			15.04
		Transmission			0.70
		System Loss			2.57
		Distribution			19.14
		Others			- 8.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.19
		Sub-Total			52.94
		CURRENT BILL - MARCH 2016			422.25
		TOTAL AMOUNT DUE			422.05
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 9, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	422.25	
Less : VAT	28.94	
Amount Net of VAT	393.31	
Less: BIR 2306	12.42	
BIR 2307	7.44	VATable Sales 393.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	373.45	VAT Zero Rated Sales 0.00
Add : VAT	28.94	VAT Amount 28.94
TOTAL AMOUNT DUE	402.39	TOTAL SALES 422.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/2760/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276742649585				
BELTRAN,MARIALENE Premise Address : PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-28-761-9	Account ID 2768430000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 422.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27684300000\*

Bill ID 289822531944  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28944300004\*

1004154560  
Date : 03-20-2016  
BC15/216.2/3110/0493512/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2894430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-46-983-3		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : DELA CERNA,SEGUNDINO C		CURRENT CHARGES			
Premise Address : SITIO MANGGA,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	505.38
		Transmission Charge		0.3978/kWh	40.18
		System Loss Charge		0.8854/kWh	89.43
TIN :		Sub-Total			634.99
Metering Information-----					
Meter No :	357697GS6	Pole No :	0493512		
Serial No :	2002115829	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	46477		
Period From :	02-20-2016	Prev Rdg :	46376		
No of Days :	29	Diff Rdg :	101		
Avg kWh/day :	3.48	Registered :	101		
Conn Load :	140	Billed kWh :	101		
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		293.99	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	9.80
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 1,475.00	29.50
		Sub-Total		39.31	
		Government Charges			
		Franchise Tax - Local		7.26	
		Value Added Tax			
		Generation		28.15	
		Transmission		1.31	
		System Loss		4.78	
		Distribution		35.28	
		Others		5.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.10
		Sub-Total		122.06	
		CURRENT BILL - MARCH 2016		1,090.35	
		TOTAL AMOUNT DUE		1,089.58	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 10, 2016 - 1,476.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 86.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,090.35
Less : VAT	75.11
Amount Net of VAT	1,015.24
Less: BIR 2306	31.95
BIR 2307	19.51
SC/PWD DISCOUNT	0.00
Amount Due	963.78
Add : VAT	75.11
TOTAL AMOUNT DUE	1,038.89

VATable Sales	1,015.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	75.11
TOTAL SALES	1,090.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/216.2/3110/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289822531944

DELA CERNA,SEGUNDINO C  
Premise Address : SITIO MANGGA,PUNTA PRINCESA,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 1823-46-983-3	Account ID 2894430000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,089.58
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*97603372679\*

1004148019  
Date : 03-20-2016  
BC15/216.2/3212/0493512/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9760337267-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-074-7				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : GALVEZ,CHARLES MERIN				Generation & Transmission			
Premise Address : M8 SITIO MANGGAHAN,PUNTA PRINCESA, CEBU CITY				Generation Charge		5.0038/kWh	390.30
				Transmission Charge		0.3978/kWh	31.03
				System Loss Charge		0.8854/kWh	69.06
TIN :				Sub-Total		490.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1109610	Pole No : 0493512			Distribution Charge		1.7506/kWh	136.55
Serial No : 129124683	Multiplier : 1			Supply Charge		0.4118/kWh	32.12
Period To : 03-20-2016	Pres Rdg : 174			Metering Charge		0.6989/kWh	54.51
Period From : 02-20-2016	Prev Rdg : 96					5.00/month	5.00
No of Days : 29	Diff Rdg : 78			Sub-Total		228.18	
Avg kWh/day : 2.69	Registered : 78			Others			
Conn Load : 1814	Billed kWh : 78			Subsidy on Lifeline Discount		-0.15 of 718.57	- 107.79
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 726.00	14.52
				Sub-Total		- 93.27	
				Government Charges			
				Franchise Tax - Local		4.69	
				Value Added Tax			
				Generation		21.74	
				Transmission		1.01	
				System Loss		3.70	
				Distribution		27.38	
				Others		- 5.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.17
				Sub-Total		83.42	
				CURRENT BILL - MARCH 2016		708.72	
				TOTAL AMOUNT DUE		708.67	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 726.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 57.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	708.72
Less : VAT	48.07
Amount Net of VAT	660.65
Less: BIR 2306	20.53
BIR 2307	12.60
SC/PWD DISCOUNT	0.00
Amount Due	627.52
Add : VAT	48.07
TOTAL AMOUNT DUE	675.59

VATable Sales	660.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	48.07
TOTAL SALES	708.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/216.2/3212/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976092258028

GALVEZ,CHARLES MERIN  
Premise Address : M8 SITIO MANGGAHAN,PUNTA PRINCESA, 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 1863-55-074-7	Account ID 9760337267-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 708.67
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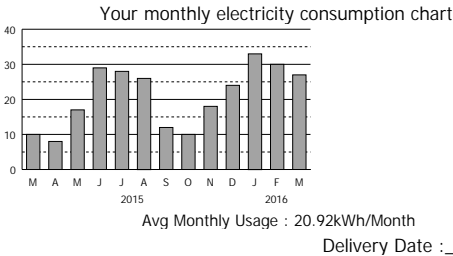
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*81228138707\*

1004148683  
Date : 03-20-2016  
BC15/216.2/3380/0493533/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8122813870-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-75-326-7		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : VIRTUCIO,DIONISIO MONTEMAYOR		CURRENT CHARGES			
Premise Address : SITIO MANGGA 1,PUNTA PRINCESA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	135.10
		Transmission Charge		0.3978/kWh	10.74
		System Loss Charge		0.8854/kWh	23.91
TIN :		Sub-Total		169.75	
Metering Information-----					
Meter No : 010535 EFS6	Pole No : 0493533	Distribution Charges			
Serial No : 121436387	Multiplier : 1	Distribution Charge		1.7506/kWh	47.27
Period To : 03-20-2016	Pres Rdg : 386	Supply Charge		0.4118/kWh	11.12
Period From : 02-20-2016	Prev Rdg : 359	Metering Charge		0.6989/kWh	18.87
No of Days : 29	Diff Rdg : 27			5.00/month	5.00
Avg kWh/day : 0.93	Registered : 27	Sub-Total		82.26	
Conn Load : 134	Billed kWh : 27	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		-0.65 of 252.01	- 163.81
		Sub-Total		- 163.81	
		Government Charges			
		Franchise Tax - Local		0.66	
		Value Added Tax			
		Generation		7.51	
		Transmission		0.35	
		System Loss		1.28	
		Distribution		9.87	
		Others		- 12.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.10
Sub-Total		18.01			
CURRENT BILL - MARCH 2016		106.21			
TOTAL AMOUNT DUE		105.37			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 123.00					



Total Sales (VAT Inclusive)	106.21
Less : VAT	6.73
Amount Net of VAT	99.48
Less: BIR 2306	2.99
BIR 2307	1.78
SC/PWD DISCOUNT	0.00
Amount Due	94.71
Add : VAT	6.73
TOTAL AMOUNT DUE	101.44
VATable Sales	99.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.73
TOTAL SALES	106.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/3380/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812925757959				
VIRTUCIO,DIONISIO MONTEMAYOR Premise Address : SITIO MANGGA 1,PUNTA PRINCESA, 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 1857-75-326-7	Account ID 8122813870-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 105.37

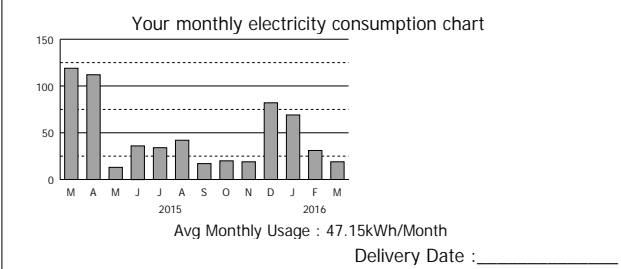
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81228138707\*

\*88204300003\*

1004150688  
Date : 03-20-2016  
BC15/216.2/3470/0493533/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8820430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-21-275-4		PREVIOUS BALANCE		- 0.07	
Customer Information-----					
Name : GAMBUTA,ERNESTO G		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA		Generation & Transmission			
		Generation Charge		5.0038/kWh	95.07
		Transmission Charge		0.3978/kWh	7.56
		System Loss Charge		0.8854/kWh	16.82
TIN :		Sub-Total		119.45	
Metering Information-----					
Meter No : MTR1031552	Pole No : 0493533	Distribution Charges			
Serial No : 126816990	Multiplier : 1	Distribution Charge		1.7506/kWh	33.26
Period To : 03-20-2016	Pres Rdg : 1490	Supply Charge		0.4118/kWh	7.82
Period From : 02-20-2016	Prev Rdg : 1471	Metering Charge		0.6989/kWh	13.28
No of Days : 29	Diff Rdg : 19			5.00/month	5.00
Avg kWh/day : 0.66	Registered : 19	Sub-Total		59.36	
Conn Load : 75	Billed kWh : 19	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 173.81	- 173.81
		Sub-Total		- 173.81	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.29	
		Transmission		0.25	
		System Loss		0.90	
		Distribution		7.12	
		Others		- 12.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.77
		Sub-Total		8.10	
		CURRENT BILL - MARCH 2016		13.10	
		TOTAL AMOUNT DUE		13.03	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 175.00			



Total Sales (VAT Inclusive)	13.10
Less : VAT	0.60
Amount Net of VAT	12.50
Less: BIR 2306	0.39
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.01
Add : VAT	0.60
TOTAL AMOUNT DUE	12.61
VATable Sales	12.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/3470/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882676917165				
GAMBUTA,ERNESTO G Premise Address : PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-21-275-4	Account ID 8820430000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 13.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

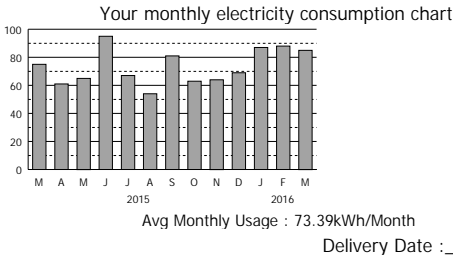
\*88204300003\*



\*84321154084\*

1004147286  
Date : 03-20-2016  
BC15/216.2/3840/0473512/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8432115408-4		Rate Schedule : 02-R-20		Business Style :				
Collection Ref. Code : 1853-78-269-6		PREVIOUS BALANCE				0.00		
Customer Information-----								
Name : GALVEZ,NAOMI CARMEL FLORES		CURRENT CHARGES						
Premise Address : BLOCK 2 LOT 36 PUNTA PRINCESA,MANGAHAN, CEBU CITY		Generation & Transmission						
		Generation Charge		5.0038/kWh		425.32		
		Transmission Charge		0.3978/kWh		33.81		
		System Loss Charge		0.8854/kWh		75.26		
TIN :		Sub-Total				534.39		
Metering Information-----		Distribution Charges						
Meter No : 567211 GS6 Pole No : 0473512		Distribution Charge		1.7506/kWh		148.80		
Serial No : 95044680 Multiplier : 1		Supply Charge		0.4118/kWh		35.00		
Period To : 03-20-2016 Pres Rdg : 2309		Metering Charge		0.6989/kWh		59.41		
Period From : 02-20-2016 Prev Rdg : 2224				5.00/month		5.00		
No of Days : 29 Diff Rdg : 85		Sub-Total				248.21		
Avg kWh/day : 2.93 Registered : 85		Others						
Conn Load : 355 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 782.60		- 78.26		
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 879.00		17.58		
		Sub-Total				- 60.68		
		Government Charges						
		Franchise Tax - Local						5.41
		Value Added Tax						
		Generation						23.68
		Transmission						1.10
		System Loss						4.03
		Distribution						29.79
		Others						- 3.10
		Universal Charge						
		Missionary Electrification		0.1561/kWh				13.27
		Environmental Charge		0.0025/kWh				0.21
		NPC Stranded Contract Costs		0.1938/kWh				16.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				3.45
		Sub-Total						94.31
		CURRENT BILL - MARCH 2016						816.23
		TOTAL AMOUNT DUE						816.23
		Please Pay on Due Date - 04/04/2016						
		LAST PAYMENT - MARCH 16, 2016 - 878.82						



Total Sales (VAT Inclusive)	816.23	
Less : VAT	55.50	
Amount Net of VAT	760.73	
Less: BIR 2306	23.68	
BIR 2307	14.55	VATable Sales 760.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	722.50	VAT Zero Rated Sales 0.00
Add : VAT	55.50	VAT Amount 55.50
TOTAL AMOUNT DUE	778.00	TOTAL SALES 816.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/3840/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843927906625				
GALVEZ,NAOMI CARMEL FLORES Premise Address : BLOCK 2 LOT 36 PUNTA PRINCESA,MANGAHAN, 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 1853-78-269-6	Account ID 8432115408-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 816.23

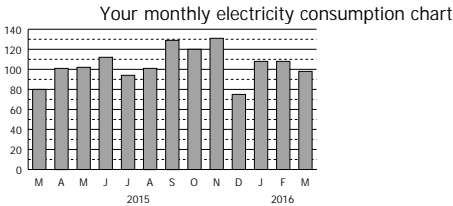
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84321154084\*

\*59163300003\*

1004154359  
Date : 03-20-2016  
BC15/216.2/4040/0473596/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5916330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-71-110-6		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : MANISAN,FE D		CURRENT CHARGES			
Premise Address : BLK3/LOT56/SITIO MANGA,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	490.37
		Transmission Charge		0.3978/kWh	38.98
		System Loss Charge		0.8854/kWh	86.77
TIN :		Sub-Total		616.12	
Metering Information-----					
Meter No : 486584GS6	Pole No : 0473596	Distribution Charges			
Serial No : 62781460	Multiplier : 1	Distribution Charge		1.7506/kWh	171.56
Period To : 03-20-2016	Pres Rdg : 6432	Supply Charge		0.4118/kWh	40.36
Period From : 02-20-2016	Prev Rdg : 6334	Metering Charge		0.6989/kWh	68.49
No of Days : 29	Diff Rdg : 98			5.00/month	5.00
Avg kWh/day : 3.38	Registered : 98	Sub-Total		285.41	
Conn Load : 239	Billed kWh : 98	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		-0.05 of 901.53	- 45.08
		Sub-Total		- 45.08	
		Government Charges			
		Franchise Tax - Local		6.42	
		Value Added Tax			
		Generation		27.30	
		Transmission		1.27	
		System Loss		4.64	
		Distribution		34.25	
		Others		- 2.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.98
Sub-Total		109.80			
CURRENT BILL - MARCH 2016		966.25			
TOTAL AMOUNT DUE		965.76			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 3, 2016 - 1,182.00					



Total Sales (VAT Inclusive)	966.25	
Less : VAT	64.86	
Amount Net of VAT	901.39	
Less: BIR 2306	27.65	
BIR 2307	17.26	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	856.48	VAT Zero Rated Sales
Add : VAT	64.86	VAT Amount
TOTAL AMOUNT DUE	921.34	TOTAL SALES
		966.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/4040/0/10/03-20-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 591998762416

MANISAN,FE D Premise Address : BLK3/LOT56/SITIO MANGA,PUNTA PRINCESA,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 1845-71-110-6	Account ID 5916330000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 965.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*59163300003\*

BC15/216.2/4040/0/10/03-20-2016/71

750

\*84325300006\*

1004147436  
Date : 03-20-2016  
BC15/216.2/4090/0473526/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8432530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-95-974-9		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : CUAMBOT,PACIFICO R		CURRENT CHARGES			
Premise Address : SITIO MANGGA,PUNTA PRINCESA		Generation & Transmission			
		Generation Charge		5.0038/kWh	55.04
		Transmission Charge		0.3978/kWh	4.38
		System Loss Charge		0.8854/kWh	9.74
TIN :		Sub-Total		69.16	
Metering Information-----					
Meter No : 165639WS6	Pole No : 0473526	Distribution Charges			
Serial No : 48116200	Multiplier : 1	Distribution Charge		1.7506/kWh	19.26
Period To : 03-20-2016	Pres Rdg : 44316	Supply Charge		0.4118/kWh	4.53
Period From : 02-20-2016	Prev Rdg : 44305	Metering Charge		0.6989/kWh	7.69
No of Days : 29	Diff Rdg : 11			5.00/month	5.00
Avg kWh/day : 0.38	Registered : 11	Sub-Total		36.48	
Conn Load : 100	Billed kWh : 11	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 100.64	- 100.64
		Sub-Total		- 100.64	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.06	
		Transmission		0.14	
		System Loss		0.53	
		Distribution		4.38	
		Others		- 7.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.45
		Sub-Total		4.97	
		CURRENT BILL - MARCH 2016		9.97	
		TOTAL AMOUNT DUE		9.88	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 84.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 27.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	9.97
Less : VAT	0.60
Amount Net of VAT	9.37
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.94
Add : VAT	0.60
TOTAL AMOUNT DUE	9.54

VATable Sales	9.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/216.2/4090/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843206778037				
CUAMBOT,PACIFICO R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MANGGA,PUNTA PRINCESA		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
1825-95-974-9	8432530000-6	04/04/2016	MARCH/2016	9.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

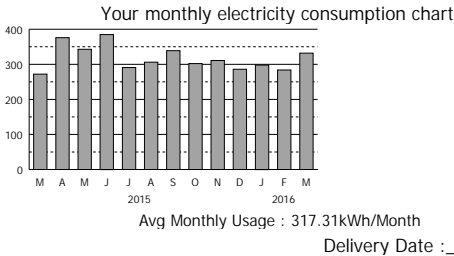
Bill ID 812929655541  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81252300009\*

1004148772  
Date : 03-20-2016  
BC15/216.2/4850/0445706/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8125230000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-35-785-7		PREVIOUS BALANCE	- 0.44
Customer Information-----			
Name : TABAR,INES		CURRENT CHARGES	
Premise Address : PUNTA PRINCESA-F. LLAMAS,NR. POLICE OUTPOST		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 1,661.26
Metering Information-----		Transmission Charge	0.3978/kWh 132.07
Meter No : 162396WS6	Pole No : 0445706	System Loss Charge	0.8854/kWh 293.95
Serial No : 47456710	Multiplier : 1	Sub-Total	2,087.28
Period To : 03-20-2016	Pres Rdg : 97543	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 97211	Distribution Charge	1.7506/kWh 581.20
No of Days : 29	Diff Rdg : 332	Supply Charge	0.4118/kWh 136.72
Avg kWh/day : 11.45	Registered : 332	Metering Charge	0.6989/kWh 232.03
Conn Load : 0	Billed kWh : 332		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	954.95
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 32.20
		Senior Citizen Subsidy Charge	0.000106/kWh 0.04
		Sub-Total	32.24
		Government Charges	
		Franchise Tax - Local	23.06
		Value Added Tax	
		Generation	92.51
		Transmission	4.29
		System Loss	15.73
		Distribution	114.59
		Others	6.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.82
		Environmental Charge	0.0025/kWh 0.83
		NPC Stranded Contract Costs	0.1938/kWh 64.34
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.48
		Sub-Total	387.29
		CURRENT BILL - MARCH 2016	3,461.76
		TOTAL AMOUNT DUE	3,461.32
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 3, 2016 - 3,098.51	



Total Sales (VAT Inclusive)	3,461.76	
Less : VAT	233.76	
Amount Net of VAT	3,228.00	
Less: BIR 2306	99.52	
BIR 2307	61.95	VATable Sales 3,228.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,066.53	VAT Zero Rated Sales 0.00
Add : VAT	233.76	VAT Amount 233.76
TOTAL AMOUNT DUE	3,300.29	TOTAL SALES 3,461.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/4850/0/10/03-20-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812929655541

TABAR,INES Premise Address : PUNTA PRINCESA-F. LLAMAS,NR. POLICE OUTPOST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-35-785-7	Account ID 8125230000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,461.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81252300009\*

BC15/216.2/4850/0/10/03-20-2016/71

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

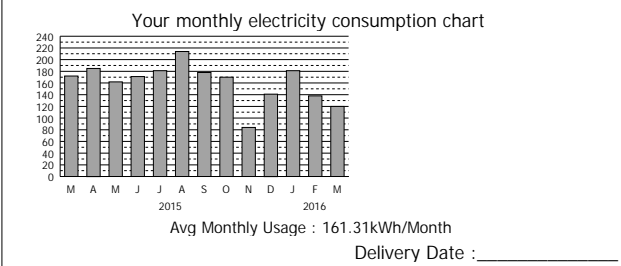
Bill ID 974925923716  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97454300001\*

1004146520  
Date : 03-20-2016  
BC15/216.2/4870/0445713/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9745430000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1843-31-497-5		PREVIOUS BALANCE				- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ,LOGANE M		Generation & Transmission					
Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY		Generation Charge		5.0038/kWh		600.46	
		Transmission Charge		0.6731/kWh		80.77	
		System Loss Charge		0.863/kWh		103.56	
		Sub-Total				784.79	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		210.07	
Meter No : 301626GS6	Pole No : 0445713	Supply Charge		0.4118/kWh		49.42	
Serial No : 48605254	Multiplier : 1	Metering Charge		0.6989/kWh		83.87	
Period To : 03-20-2016	Pres Rdg : 49659			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 49539	Sub-Total				348.36	
No of Days : 29	Diff Rdg : 120	Others					
Avg kWh/day : 4.14	Registered : 120	Subsidy on Lifeline Charge		0.097/kWh		11.64	
Conn Load : 254	Billed kWh : 120	Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
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		11.65	
				Government Charges			
				Franchise Tax - Local		8.59	
				Value Added Tax			
				Generation		33.43	
				Transmission		2.63	
				System Loss		5.46	
				Distribution		41.80	
				Others		2.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		141.50	
				CURRENT BILL - MARCH 2016		1,286.30	
				TOTAL AMOUNT DUE		1,285.49	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 1,544.00			



Total Sales (VAT Inclusive)	1,286.30	
Less : VAT	85.75	
Amount Net of VAT	1,200.55	
Less: BIR 2306	37.01	
BIR 2307	23.07	VATable Sales 1,200.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,140.47	VAT Zero Rated Sales 0.00
Add : VAT	85.75	VAT Amount 85.75
TOTAL AMOUNT DUE	1,226.22	TOTAL SALES 1,286.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/4870/0/10/03-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974925923716				
ECHAVEZ,LOGANE M Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,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 1843-31-497-5	Account ID 9745430000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,285.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

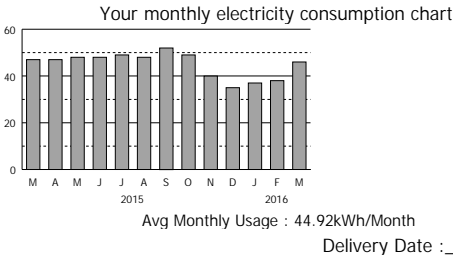
\*97454300001\*

BC15/216.2/4870/0/10/03-20-2016/71

\*72252300008\*

1004155193  
Date : 03-20-2016  
BC15/216.2/4960/0445685/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7225230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-35-965-5		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : PINERO,FELICISIMA		CURRENT CHARGES			
Premise Address : F LLAMAS ST,PUNTA PRINCESA,BK BO POLICE		Generation & Transmission			
		Generation Charge		5.0038/kWh	230.17
		Transmission Charge		0.3978/kWh	18.30
		System Loss Charge		0.8854/kWh	40.73
TIN :		Sub-Total		289.20	
Metering Information-----					
Meter No : 162365WS6	Pole No : 0445685				
Serial No : 49026488	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 41341	Distribution Charge		1.7506/kWh	80.53
Period From : 02-20-2016	Prev Rdg : 41295	Supply Charge		0.4118/kWh	18.94
No of Days : 29	Diff Rdg : 46	Metering Charge		0.6989/kWh	32.15
Avg kWh/day : 1.59	Registered : 46			5.00/month	5.00
Conn Load : 0	Billed kWh : 46	Sub-Total		136.62	
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		-0.4 of 425.82	- 170.33
		Sub-Total		- 170.33	
		Government Charges			
		Franchise Tax - Local		1.92	
		Value Added Tax			
		Generation		12.82	
		Transmission		0.59	
		System Loss		2.18	
		Distribution		16.39	
		Others		- 12.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
		Sub-Total		39.42	
		CURRENT BILL - MARCH 2016		294.91	
		TOTAL AMOUNT DUE		294.74	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 310.00			



Total Sales (VAT Inclusive)	294.91	
Less : VAT	19.42	
Amount Net of VAT	275.49	
Less: BIR 2306	8.40	
BIR 2307	5.15	VATable Sales 275.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.94	VAT Zero Rated Sales 0.00
Add : VAT	19.42	VAT Amount 19.42
TOTAL AMOUNT DUE	281.36	TOTAL SALES 294.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/216.2/4960/0/10/03-20-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 722003371103

PINERO,FELICISIMA Premise Address : F LLAMAS ST,PUNTA PRINCESA,BK BO POLICE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-35-965-5	Account ID 7225230000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 294.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72252300008\*

BC15/216.2/4960/0/10/03-20-2016/71

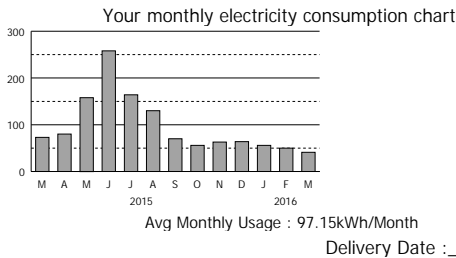
Bill ID 882427995551  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88264300000\*

1004150762  
Date : 03-20-2016  
BC15/216.2/5150/0445643/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 8826430000-0		Rate Schedule : 03-S-30		Business Style :					
Collection Ref. Code : 1823-79-164-6		PREVIOUS BALANCE		0.00					
Customer Information-----									
Name : HABEN,MARIE JANET T		CURRENT CHARGES							
Premise Address : 46 F LLAMAS ST,PUNTA PRINCESA,CEBU CITY		Generation & Transmission							
		Generation Charge		5.0038/kWh	205.16				
		Transmission Charge		0.6731/kWh	27.60				
		System Loss Charge		0.863/kWh	35.38				
TIN :		Sub-Total		268.14					
Metering Information-----									
Meter No : MTR1006294	Pole No : 0445643								
Serial No : 144600916	Multiplier : 1	Distribution Charges							
Period To : 03-20-2016	Pres Rdg : 2271	Distribution Charge		1.7506/kWh	71.77				
Period From : 02-20-2016	Prev Rdg : 2230	Supply Charge		0.4118/kWh	16.88				
No of Days : 29	Diff Rdg : 41	Metering Charge		0.6989/kWh	28.65				
Avg kWh/day : 1.41	Registered : 41			5.00/month	5.00				
Conn Load : 160	Billed kWh : 41	Sub-Total		122.30					
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		0.097/kWh	3.98
						Sub-Total		3.98	
						Government Charges			
						Franchise Tax - Local		2.96	
						Value Added Tax			
						Generation		11.42	
						Transmission		0.89	
						System Loss		1.87	
						Distribution		14.68	
Others		0.83							
Universal Charge									
Missionary Electrification		0.1561/kWh	6.40						
Environmental Charge		0.0025/kWh	0.10						
NPC Stranded Contract Costs		0.1938/kWh	7.95						
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66						
Sub-Total		48.76							
CURRENT BILL - MARCH 2016				443.18					
TOTAL AMOUNT DUE				443.18					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 8, 2016 - 562.20									



Total Sales (VAT Inclusive)	443.18	
Less : VAT	29.69	
Amount Net of VAT	413.49	
Less: BIR 2306	12.80	
BIR 2307	7.95	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	392.74	VAT Zero Rated Sales
Add : VAT	29.69	VAT Amount
TOTAL AMOUNT DUE	422.43	TOTAL SALES
		443.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/5150/0/10/03-20-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 882427995551

HABEN,MARIE JANET T Premise Address : 46 F LLAMAS ST,PUNTA PRINCESA,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 1823-79-164-6	Account ID 8826430000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 443.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88264300000\*

BC15/216.2/5150/0/10/03-20-2016/71

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

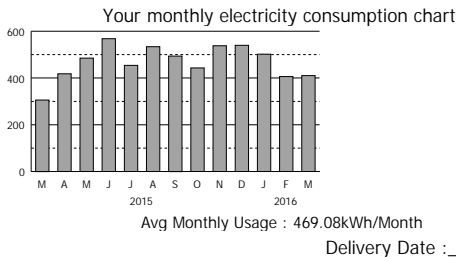
Bill ID 988171338376  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98804300006\*

1004154914  
Date : 03-20-2016  
BC15/216.2/5340/0465335/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9880430000-6		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1835-98-338-3		PREVIOUS BALANCE				- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : CELLONA,BENJAMIN M JR M1 TM		Generation & Transmission					
Premise Address : F LLAMAS ST		Generation Charge		5.0038/kWh		2,051.56	
		Transmission Charge		0.6731/kWh		275.97	
		System Loss Charge		0.863/kWh		353.83	
		Sub-Total				2,681.36	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		717.75	
Meter No : MTR1062030	Pole No : 0465335	Supply Charge		0.4118/kWh		168.84	
Serial No : 125290198	Multiplier : 1	Metering Charge		0.6989/kWh		286.55	
Period To : 03-20-2016	Pres Rdg : 7007			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 6597	Sub-Total				1,178.14	
No of Days : 29	Diff Rdg : 410	Others					
Avg kWh/day : 14.14	Registered : 410	Subsidy on Lifeline Charge		0.097/kWh		39.77	
Conn Load : 800	Billed kWh : 410	Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
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		39.81	
				Government Charges			
				Franchise Tax - Local		29.24	
				Value Added Tax			
				Generation		114.23	
				Transmission		8.96	
				System Loss		18.67	
				Distribution		141.38	
				Others		8.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 64.00	
				Environmental Charge		0.0025/kWh 1.03	
				NPC Stranded Contract Costs		0.1938/kWh 79.46	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 16.65	
				Sub-Total		481.91	
				CURRENT BILL - MARCH 2016		4,381.22	
				TOTAL AMOUNT DUE		4,380.23	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 4,522.00			



Total Sales (VAT Inclusive)	4,381.22	
Less : VAT	291.53	
Amount Net of VAT	4,089.69	
Less: BIR 2306	125.80	
BIR 2307	78.57	VATable Sales 4,089.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,885.32	VAT Zero Rated Sales 0.00
Add : VAT	291.53	VAT Amount 291.53
TOTAL AMOUNT DUE	4,176.85	TOTAL SALES 4,381.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/5340/0/10/03-20-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 988171338376				
CELLONA,BENJAMIN M JR M1 TM Premise Address : F LLAMAS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-98-338-3	Account ID 9880430000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,380.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*98804300006\*

BC15/216.2/5340/0/10/03-20-2016/71



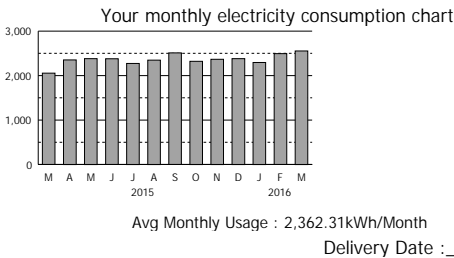
Bill ID 242185592542  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24224300004\*

1004147191  
Date : 03-20-2016  
BC15/216.2/5550/0445643/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2422430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-68-884-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TABAR,GREGORIO				Generation & Transmission			
Premise Address : F LLAMAS ST.,PUNTA PRINCESA				Generation Charge		5.0038/kWh	12,779.71
				Transmission Charge		0.3978/kWh	1,015.98
				System Loss Charge		0.8854/kWh	2,261.31
TIN :				Sub-Total		16,057.00	
Metering Information-----				Distribution Charges			
Meter No : 178212DS6	Pole No : 0445643			Distribution Charge		1.7506/kWh	4,471.03
Serial No : 12429183	Multiplier : 1			Supply Charge		0.4118/kWh	1,051.74
Period To : 03-20-2016	Pres Rdg : 63466			Metering Charge		0.6989/kWh	1,784.99
Period From : 02-20-2016	Prev Rdg : 60912					5.00/month	5.00
No of Days : 29	Diff Rdg : 2554			Sub-Total		7,312.76	
Avg kWh/day : 88.07	Registered : 2554			Others			
Conn Load : 150	Billed kWh : 2554			Subsidy on Lifeline Charge		0.097/kWh	247.74
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		0.000106/kWh	0.27
				Sub-Total		248.01	
				Government Charges			
				Franchise Tax - Local		177.13	
				Value Added Tax			
				Generation		711.60	
				Transmission		33.00	
				System Loss		121.00	
				Distribution		877.53	
				Others		51.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	398.68
				Environmental Charge		0.0025/kWh	6.39
				NPC Stranded Contract Costs		0.1938/kWh	494.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	103.69
				Sub-Total		2,975.01	
				CURRENT BILL - MARCH 2016		26,592.78	
				TOTAL AMOUNT DUE		26,592.78	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 27,159.11			



Total Sales (VAT Inclusive)	26,592.78	
Less : VAT	1,794.15	
Amount Net of VAT	24,798.63	
Less: BIR 2306	764.05	
BIR 2307	475.90	VATable Sales 24,798.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23,558.68	VAT Zero Rated Sales 0.00
Add : VAT	1,794.15	VAT Amount 1,794.15
TOTAL AMOUNT DUE	25,352.83	TOTAL SALES 26,592.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/216.2/5550/0/10/03-20-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 242185592542				
TABAR,GREGORIO Premise Address : F LLAMAS ST.,PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-68-884-2	Account ID 2422430000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 26,592.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24224300004\*

BC15/216.2/5550/0/10/03-20-2016/71

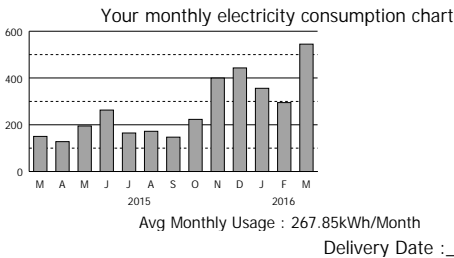
Bill ID 288138900500  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28894300004\*

1004153904  
Date : 03-20-2016  
BC15/216.2/5990/0456880/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2889430000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-18-185-4				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : PONCE,EMMANUEL M4 R				Generation & Transmission			
Premise Address : PUNTA PRINCESA,CEBU CITY				Generation Charge		5.0038/kWh	2,727.07
				Transmission Charge		0.6731/kWh	366.84
				System Loss Charge		0.863/kWh	470.34
TIN :				Sub-Total		3,564.25	
Metering Information-----				Distribution Charges			
Meter No : 507034 GS6	Pole No : 0456880			Distribution Charge		1.7506/kWh	954.08
Serial No : 61701948	Multiplier : 1			Supply Charge		0.4118/kWh	224.43
Period To : 03-20-2016	Pres Rdg : 11801			Metering Charge		0.6989/kWh	380.90
Period From : 02-20-2016	Prev Rdg : 11256					5.00/month	5.00
No of Days : 29	Diff Rdg : 545			Sub-Total		1,564.41	
Avg kWh/day : 18.79	Registered : 545			Others			
Conn Load : 772	Billed kWh : 545			Subsidy on Lifeline Charge		0.097/kWh	52.87
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		0.000106/kWh	0.06
				Surcharge		0.02 of 3,293.50	65.87
				Sub-Total		118.80	
				Government Charges			
				Franchise Tax - Local		39.36	
				Value Added Tax			
				Generation		151.84	
				Transmission		11.91	
				System Loss		24.81	
				Distribution		187.73	
				Others		18.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	85.07
				Environmental Charge		0.0025/kWh	1.36
				NPC Stranded Contract Costs		0.1938/kWh	105.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	22.13
				Sub-Total		648.81	
				CURRENT BILL - MARCH 2016		5,896.27	
				TOTAL AMOUNT DUE		5,895.68	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 3,294.00			



Total Sales (VAT Inclusive)	5,896.27	
Less : VAT	395.27	
Amount Net of VAT	5,501.00	
Less: BIR 2306	170.44	
BIR 2307	105.74	VATable Sales 5,501.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,224.82	VAT Zero Rated Sales 0.00
Add : VAT	395.27	VAT Amount 395.27
TOTAL AMOUNT DUE	5,620.09	TOTAL SALES 5,896.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/5990/0/10/03-20-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 288138900500

PONCE,EMMANUEL M4 R  
Premise Address : PUNTA PRINCESA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-185-4	2889430000-4	04/04/2016	MARCH/2016	5,895.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*28894300004\*

BC15/216.2/5990/0/10/03-20-2016/71

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

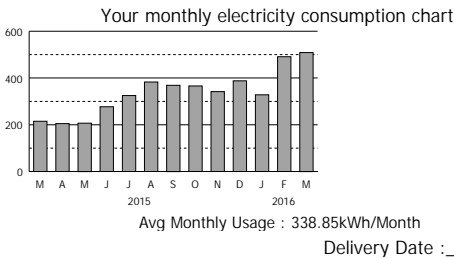
Bill ID 808353832228  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80824510020\*

1004146728  
Date : 03-20-2016  
BC15/216.2/6040/0456894/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8082451002-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-78-506-9		PREVIOUS BALANCE	0.87
Customer Information-----			
Name : ABELLANEDA,JUDITH BUGHAO		CURRENT CHARGES	
Premise Address : 232 F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 2,546.93
		Transmission Charge	0.3978/kWh 202.48
		System Loss Charge	0.8854/kWh 450.67
		Sub-Total	3,200.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 891.06
Meter No : MTR1037577	Pole No : 0456894	Supply Charge	0.4118/kWh 209.61
Serial No : 126817442	Multiplier : 1	Metering Charge	0.6989/kWh 355.74
Period To : 03-20-2016	Pres Rdg : 5525		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 5016	Sub-Total	1,461.41
No of Days : 29	Diff Rdg : 509	Others	
Avg kWh/day : 17.55	Registered : 509	Subsidy on Lifeline Charge	0.097/kWh 49.37
Conn Load :	Billed kWh : 509	Senior Citizen Subsidy Charge	0.000106/kWh 0.05
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 5,414.00 108.28
		Sub-Total	157.70
		Government Charges	
		Franchise Tax - Local	36.14
		Value Added Tax	
		Generation	141.82
		Transmission	6.57
		System Loss	24.12
		Distribution	175.37
		Others	23.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 79.46
		Environmental Charge	0.0025/kWh 1.27
		NPC Stranded Contract Costs	0.1938/kWh 98.64
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 20.67
		Sub-Total	607.32
		CURRENT BILL - MARCH 2016	5,426.51
		TOTAL AMOUNT DUE	5,427.38
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 14, 2016 - 5,413.00			



Total Sales (VAT Inclusive)	5,426.51	
Less : VAT	371.14	
Amount Net of VAT	5,055.37	
Less: BIR 2306	157.93	
BIR 2307	97.11	VATable Sales 5,055.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,800.33	VAT Zero Rated Sales 0.00
Add : VAT	371.14	VAT Amount 371.14
TOTAL AMOUNT DUE	5,171.47	TOTAL SALES 5,426.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/6040/0/10/03-20-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808353832228				
ABELLANEDA,JUDITH BUGHAO Premise Address : 232 F. LLAMAS ST.,PUNTA PRINCESA,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 1859-78-506-9	Account ID 8082451002-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,427.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

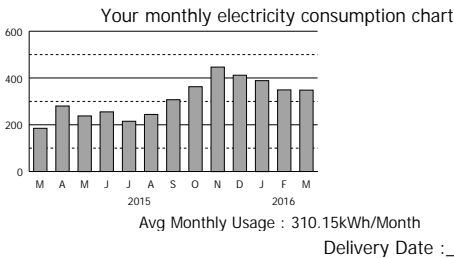
\*80824510020\*

BC15/216.2/6040/0/10/03-20-2016/71

\*24252300009\*

1004147110  
Date : 03-20-2016  
BC15/216.2/6050/0456880/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2425230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-36-239-7				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : UBANAN,SULPICIO				Generation & Transmission			
Premise Address : PUNTA PRINCESA				Generation Charge		5.0038/kWh	1,741.32
				Transmission Charge		0.3978/kWh	138.43
				System Loss Charge		0.8854/kWh	308.12
TIN :				Sub-Total		2,187.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1027936		Pole No : 0456880		Distribution Charge		1.7506/kWh	609.21
Serial No : 121750443		Multiplier : 1		Supply Charge		0.4118/kWh	143.31
Period To : 03-20-2016		Pres Rdg : 5131		Metering Charge		0.6989/kWh	243.22
Period From : 02-20-2016		Prev Rdg : 4783				5.00/month	5.00
No of Days : 29		Diff Rdg : 348		Sub-Total		1,000.74	
Avg kWh/day : 12.00		Registered : 348		Others			
Conn Load : 0		Billed kWh : 348		Subsidy on Lifeline Charge		0.097/kWh	33.76
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Sub-Total		33.80	
				Government Charges			
				Franchise Tax - Local		24.17	
				Value Added Tax			
				Generation		96.96	
				Transmission		4.50	
				System Loss		16.49	
				Distribution		120.09	
				Others		6.96	
Universal Charge							
Missionary Electrification		0.1561/kWh	54.32				
Environmental Charge		0.0025/kWh	0.87				
NPC Stranded Contract Costs		0.1938/kWh	67.44				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.13				
Sub-Total		405.93					
CURRENT BILL - MARCH 2016						3,628.34	
TOTAL AMOUNT DUE						3,627.94	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 7,955.00							



Total Sales (VAT Inclusive)	3,628.34	
Less : VAT	245.00	
Amount Net of VAT	3,383.34	
Less: BIR 2306	104.34	
BIR 2307	64.93	VATable Sales 3,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,214.07	VAT Zero Rated Sales 0.00
Add : VAT	245.00	VAT Amount 245.00
TOTAL AMOUNT DUE	3,459.07	TOTAL SALES 3,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.2/6050/0/10/03-20-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 242910502852

UBANAN,SULPICIO Premise Address : PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-36-239-7	Account ID 2425230000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,627.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24252300009\*

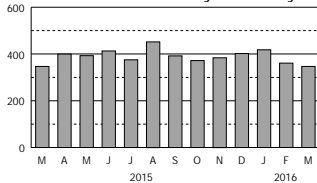
BC15/216.2/6050/0/10/03-20-2016/71

760

\*88362300001\*

1004150990  
Date : 03-20-2016  
BC15/225.0/5920/1044600/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8836230000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-67-731-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TABAR,BENITO		CURRENT CHARGES	
Premise Address : F LLAMAS ST,C/O DELOSO STORE		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,736.32
		Transmission Charge	0.3978/kWh 138.04
		System Loss Charge	0.8854/kWh 307.23
		Sub-Total	2,181.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 607.46
Meter No : 462747GS6	Pole No : 1044600	Supply Charge	0.4118/kWh 142.89
Serial No : 65231018	Multiplier : 1	Metering Charge	0.6989/kWh 242.52
Period To : 03-20-2016	Pres Rdg : 48988		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 48641	Sub-Total	997.87
No of Days : 29	Diff Rdg : 347	Others	
Avg kWh/day : 11.97	Registered : 347	Subsidy on Lifeline Charge	0.097/kWh 33.66
Conn Load : 0	Billed kWh : 347	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
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	33.70
		Government Charges	
		Franchise Tax - Local	24.10
		Value Added Tax	
		Generation	96.68
		Transmission	4.49
		System Loss	16.45
		Distribution	119.74
		Others	6.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.17
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.25
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 14.09
		Sub-Total	404.78
		CURRENT BILL - MARCH 2016	3,617.94
		TOTAL AMOUNT DUE	3,617.94
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 4,035.78	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	3,617.94
		Less : VAT	244.30
Avg Monthly Usage : 388.92kWh/Month		Amount Net of VAT	3,373.64
Delivery Date : _____		Less: BIR 2306	104.03
		BIR 2307	64.75
		SC/PWD DISCOUNT	0.00
		Amount Due	3,204.86
		Add : VAT	244.30
		TOTAL AMOUNT DUE	3,449.16
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	3,373.64
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	244.30
		TOTAL SALES	3,617.94
BC15/225.0/5920/0/10/03-20-2016/71			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883904428222				
TABAR,BENITO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F LLAMAS ST,C/O DELOSO STORE		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
1811-67-731-2	8836230000-1	04/04/2016	MARCH/2016	3,617.94

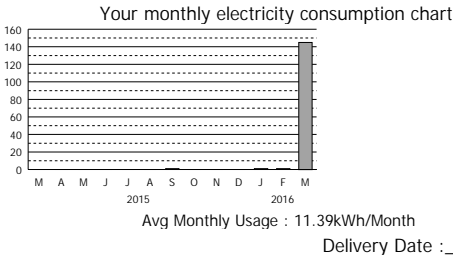
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88362300001\*

\*88637747853\*

1004122746  
Date : 03-19-2016  
BC01/590.2/2847/1329031/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8863774785-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-85-131-2		PREVIOUS BALANCE	- 0.31
Customer Information-----			
Name : BACLAYON,CHRISTOPHER ALFECH		CURRENT CHARGES	
Premise Address : BLOCK 10 LOT1&2,THE VILLAGIO		Generation & Transmission	
SUBDIVISION,SOUTH POBLACION, SAN FERNANDO		Generation Charge	5.4951/kWh 796.79
TIN :		Transmission Charge	0.3456/kWh 50.11
Metering Information-----		System Loss Charge	0.8751/kWh 126.89
Meter No : MTR1042073 Pole No : 1329031		Sub-Total	973.79
Serial No : 126818016 Multiplier : 1		Distribution Charges	
Period To : 03-04-2016 Pres Rdg : 150		Distribution Charge	1.7506/kWh 253.84
Period From : 02-04-2016 Prev Rdg : 5		Supply Charge	0.4118/kWh 59.71
No of Days : 29 Diff Rdg : 145		Metering Charge	0.6989/kWh 101.34
Avg kWh/day : 5.00 Registered : 145			5.00/month 5.00
Conn Load : 1024 Billed kWh : 145		Sub-Total	419.89
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).			
		Others	
		Subsidy on Lifeline Charge	0.1005/kWh 14.57
		Senior Citizen Subsidy Charge	0.000118/kWh 0.02
		Surcharge	0.02 of 29.50 0.59
		Sub-Total	15.18
		Government Charges	
		Franchise Tax - Local	7.04
		Value Added Tax	
		Generation	47.44
		Transmission	1.11
		System Loss	7.21
		Distribution	50.39
		Others	2.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.89
		Sub-Total	172.84
		CURRENT BILL - MARCH 2016	1,581.70
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	1,473.73
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 17, 2016 - 15.00			



Total Sales (VAT Inclusive)	1,581.70	
Less : VAT	108.82	
Amount Net of VAT	1,472.88	
Less: BIR 2306	45.90	
BIR 2307	28.32	VATable Sales 1,472.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,398.66	VAT Zero Rated Sales 0.00
Add : VAT	108.82	VAT Amount 108.82
TOTAL AMOUNT DUE	1,507.48	TOTAL SALES 1,581.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/590.2/2847/0/34/03-19-2016/72

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 : 886123477956				
BACLAYON,CHRISTOPHER ALFECH			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address : BLOCK 10 LOT1&2,THE VILLAGIO			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
SUBDIVISION,SOUTH POBLACION, SAN FERNANDO			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-131-2	8863774785-3	04/04/2016	MARCH/2016	1,473.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*88637747853\*

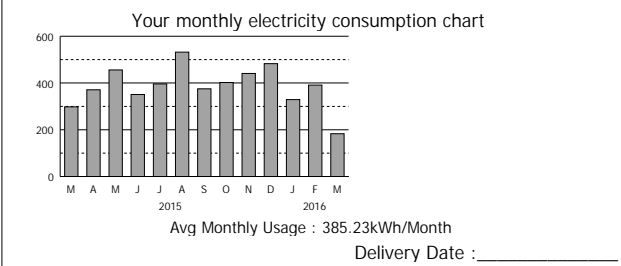
Bill ID 73699732167  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*73689000005\*

1004122648  
Date : 03-19-2016  
BC09/470.5/2180/0614240/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7368900000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-61-089-7		PREVIOUS BALANCE				- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : ABRICA,WILFREDO		Generation & Transmission					
Premise Address : VICTORIA VIL,SAN ISIDRO TALISAY		Generation Charge		5.4951/kWh		1,005.60	
		Transmission Charge		0.3456/kWh		63.24	
		System Loss Charge		0.8751/kWh		160.14	
TIN :		Sub-Total				1,228.98	
Metering Information-----				Distribution Charges			
Meter No : 183140DS6	Pole No : 0614240	Distribution Charge		1.7506/kWh		320.36	
Serial No : 11531608	Multiplier : 1	Supply Charge		0.4118/kWh		75.36	
Period To : 03-13-2016	Pres Rdg : 30631	Metering Charge		0.6989/kWh		127.90	
Period From : 02-13-2016	Prev Rdg : 30448			5.00/month		5.00	
No of Days : 29	Diff Rdg : 183	Sub-Total				528.62	
Avg kWh/day : 6.31	Registered : 183	Others					
Conn Load : 1200	Billed kWh : 183	Subsidy on Lifeline Charge		0.1005/kWh		18.39	
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	
				Sub-Total		18.41	
				Government Charges			
				Franchise Tax - Local		8.88	
				Value Added Tax			
				Generation		59.88	
				Transmission		1.40	
				System Loss		9.10	
				Distribution		63.43	
				Others		3.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		217.88	
				CURRENT BILL - MARCH 2016		1,993.89	
				TOTAL AMOUNT DUE		1,993.29	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 27, 2016 - 4,821.00			



Total Sales (VAT Inclusive)	1,993.89	
Less : VAT	137.08	
Amount Net of VAT	1,856.81	
Less: BIR 2306	57.83	
BIR 2307	35.70	VATable Sales 1,856.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,763.28	VAT Zero Rated Sales 0.00
Add : VAT	137.08	VAT Amount 137.08
TOTAL AMOUNT DUE	1,900.36	TOTAL SALES 1,993.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/2180/0/31/03-19-2016/72

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 : 73699732167				
ABRICA,WILFREDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VICTORIA VIL,SAN ISIDRO TALISAY		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
1823-61-089-7	7368900000-5	04/04/2016	MARCH/2016	1,993.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*73689000005\*

BC09/470.5/2180/0/31/03-19-2016/72

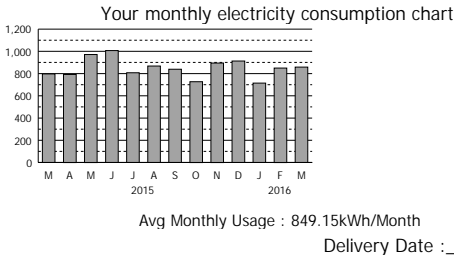
Bill ID 814634187991  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81483100004\*

1004150024  
Date : 03-20-2016  
BC15/52.1/2400/0033670/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8148310000-4		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1843-27-944-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CELEBRE CORP.		CURRENT CHARGES	
Premise Address : UNIT 201 K BLDG., 800A SALINAS DR.,LAHUG,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 4,293.26
Metering Information-----		Transmission Charge	0.6731/kWh 577.52
Meter No : MTR1027692	Pole No : 0033670	System Loss Charge	0.863/kWh 740.45
Serial No : 121748116	Multiplier : 1	Sub-Total	5,611.23
Period To : 03-20-2016	Pres Rdg : 18641	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 17783	Distribution Charge	1.7506/kWh 1,502.01
No of Days : 29	Diff Rdg : 858	Supply Charge	0.4118/kWh 353.32
Avg kWh/day : 29.59	Registered : 858	Metering Charge	0.6989/kWh 599.66
Conn Load : 3868	Billed kWh : 858		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	2,459.99
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 83.23
		Senior Citizen Subsidy Charge	0.000106/kWh 0.09
		Sub-Total	83.32
		Government Charges	
		Franchise Tax - Local	61.16
		Value Added Tax	
		Generation	239.05
		Transmission	18.76
		System Loss	39.06
		Distribution	295.20
		Others	17.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 133.94
		Environmental Charge	0.0025/kWh 2.15
		NPC Stranded Contract Costs	0.1938/kWh 166.28
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 34.83
		Sub-Total	1,007.77
		CURRENT BILL - MARCH 2016	9,162.31
		TOTAL AMOUNT DUE	9,162.31
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 9,478.85	



Total Sales (VAT Inclusive)	9,162.31	
Less : VAT	609.41	
Amount Net of VAT	8,552.90	
Less: BIR 2306	262.96	
BIR 2307	164.31	VATable Sales 8,552.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,125.63	VAT Zero Rated Sales 0.00
Add : VAT	609.41	VAT Amount 609.41
TOTAL AMOUNT DUE	8,735.04	TOTAL SALES 9,162.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.1/2400/0/10/03-20-2016/72
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 : 814634187991

CELEBRE CORP. Premise Address : UNIT 201 K BLDG., 800A SALINAS DR.,LAHUG,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 1843-27-944-4	Account ID 8148310000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9,162.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81483100004\*

BC15/52.1/2400/0/10/03-20-2016/72

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



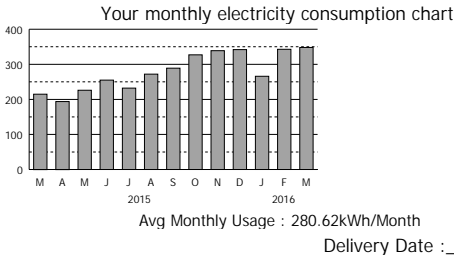
Bill ID 882896945430  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88203100008\*

1004150720  
Date : 03-20-2016  
BC15/52.1/3900/0033700/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8820310000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-27-578-2		PREVIOUS BALANCE				- 0.57	
Customer Information-----							
Name : CALAM,CARLITO TM O		CURRENT CHARGES					
Premise Address : ST LAWRENCE EXT,LAHUG		Generation & Transmission					
		Generation Charge		5.0038/kWh		1,741.32	
		Transmission Charge		0.3978/kWh		138.43	
		System Loss Charge		0.8854/kWh		308.12	
TIN :		Sub-Total				2,187.87	
Metering Information-----							
Meter No : 205026WS6	Pole No : 0033700						
Serial No : 49147965	Multiplier : 1						
Period To : 03-20-2016	Pres Rdg : 55554						
Period From : 02-20-2016	Prev Rdg : 55206						
No of Days : 29	Diff Rdg : 348						
Avg kWh/day : 12.00	Registered : 348						
Conn Load : 120	Billed kWh : 348						
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				1,000.74	
		Others					
		Subsidy on Lifeline Charge		0.097/kWh		33.76	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
		Sub-Total				33.80	
		Government Charges					
		Franchise Tax - Local				24.17	
		Value Added Tax					
		Generation				96.96	
		Transmission				4.50	
		System Loss				16.49	
		Distribution				120.09	
		Others				6.96	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		54.32	
		Environmental Charge		0.0025/kWh		0.87	
		NPC Stranded Contract Costs		0.1938/kWh		67.44	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		14.13	
		Sub-Total				405.93	
		CURRENT BILL - MARCH 2016				3,628.34	
		TOTAL AMOUNT DUE				3,627.77	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 23, 2016 - 3,741.56							



Total Sales (VAT Inclusive)	3,628.34	
Less : VAT	245.00	
Amount Net of VAT	3,383.34	
Less: BIR 2306	104.34	
BIR 2307	64.93	VATable Sales 3,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,214.07	VAT Zero Rated Sales 0.00
Add : VAT	245.00	VAT Amount 245.00
TOTAL AMOUNT DUE	3,459.07	TOTAL SALES 3,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.1/3900/0/10/03-20-2016/72	
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 : 882896945430

CALAM,CARLITO TM O  
Premise Address : ST LAWRENCE EXT,LAHUG

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
1827-27-578-2	8820310000-8	04/04/2016	MARCH/2016	3,627.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*88203100008\*

BC15/52.1/3900/0/10/03-20-2016/72

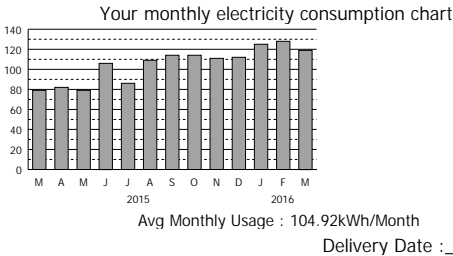
765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*61043100009\*

1004148256  
Date : 03-20-2016  
BC15/52.1/5400/0043844/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6104310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-88-386-6				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : TAYABAS,APOLONIO T				Generation & Transmission			
Premise Address : LAHUG ST LAWRENCE EXT				Generation Charge		5.0038/kWh	595.45
				Transmission Charge		0.3978/kWh	47.34
				System Loss Charge		0.8854/kWh	105.36
TIN :				Sub-Total		748.15	
Metering Information-----				Distribution Charges			
Meter No :	347287GS6	Pole No :	0043844	Distribution Charge		1.7506/kWh	208.32
Serial No :	48396316	Multiplier :	1	Supply Charge		0.4118/kWh	49.00
Period To :	03-20-2016	Pres Rdg :	24210	Metering Charge		0.6989/kWh	83.17
Period From :	02-20-2016	Prev Rdg :	24091			5.00/month	5.00
No of Days :	29	Diff Rdg :	119	Sub-Total		345.49	
Avg kWh/day :	4.10	Registered :	119	Others			
Conn Load :	150	Billed kWh :	119	Subsidy on Lifeline Charge		0.097/kWh	11.54
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		0.000106/kWh	0.01
				Sub-Total		11.55	
				Government Charges			
				Franchise Tax - Local		8.29	
				Value Added Tax			
				Generation		33.16	
				Transmission		1.54	
				System Loss		5.64	
				Distribution		41.46	
				Others		2.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.83
				Sub-Total		139.23	
				CURRENT BILL - MARCH 2016		1,244.42	
				TOTAL AMOUNT DUE		1,243.76	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 1,399.63			



Total Sales (VAT Inclusive)	1,244.42	
Less : VAT	84.18	
Amount Net of VAT	1,160.24	
Less: BIR 2306	35.86	
BIR 2307	22.27	VATable Sales 1,160.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,102.11	VAT Zero Rated Sales 0.00
Add : VAT	84.18	VAT Amount 84.18
TOTAL AMOUNT DUE	1,186.29	TOTAL SALES 1,244.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/5400/0/10/03-20-2016/72

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 : 610991234914				
TAYABAS,APOLONIO T Premise Address : LAHUG ST LAWRENCE 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 1837-88-386-6	Account ID 6104310000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,243.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61043100009\*

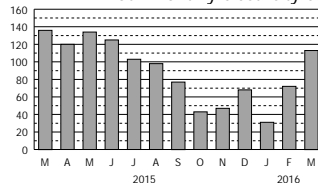
Bill ID 285993853638  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28514100008\*

1004152703  
Date : 03-20-2016  
BC15/52.1/8200/0043866/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2851410000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-32-920-9		PREVIOUS BALANCE				- 0.33	
Customer Information-----							
Name : RAMIREZ, RAQUEL TM A.		CURRENT CHARGES					
Premise Address : 0833 UCMA VILLAGE, Cebu City		Generation & Transmission					
		Generation Charge		5.0038/kWh		565.43	
		Transmission Charge		0.3978/kWh		44.95	
		System Loss Charge		0.8854/kWh		100.05	
TIN :		Sub-Total		710.43			
Metering Information-----							
Meter No : 210787WS6	Pole No : 0043866						
Serial No : 45652788	Multiplier : 1	Distribution Charges					
Period To : 03-20-2016	Pres Rdg : 2733	Distribution Charge		1.7506/kWh		197.82	
Period From : 02-20-2016	Prev Rdg : 2620	Supply Charge		0.4118/kWh		46.53	
No of Days : 29	Diff Rdg : 113	Metering Charge		0.6989/kWh		78.98	
Avg kWh/day : 3.90	Registered : 113			5.00/month		5.00	
Conn Load : 150	Billed kWh : 113	Sub-Total		328.33			
Others							
		Subsidy on Lifeline Charge		0.097/kWh		10.96	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total		10.97			
Government Charges							
		Franchise Tax - Local		7.87			
		Value Added Tax					
		Generation		31.49			
		Transmission		1.46			
		System Loss		5.34			
		Distribution		39.40			
		Others		2.26			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		17.64	
		Environmental Charge		0.0025/kWh		0.28	
		NPC Stranded Contract Costs		0.1938/kWh		21.90	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.59	
		Sub-Total		132.23			
		CURRENT BILL - MARCH 2016		1,181.96			
		TOTAL AMOUNT DUE		1,181.63			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 669.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,181.96	
		Less : VAT		79.95	
Avg Monthly Usage : 89.77kWh/Month		Amount Net of VAT		1,102.01	
Delivery Date : _____		Less: BIR 2306		34.05	
		BIR 2307		21.15	VATable Sales 1,102.01
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,046.81	VAT Zero Rated Sales 0.00
		Add : VAT		79.95	VAT Amount 79.95
		TOTAL AMOUNT DUE		1,126.76	TOTAL SALES 1,181.96
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC15/52.1/8200/0/10/03-20-2016/72					
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 : 285993853638				
RAMIREZ,RAQUEL TM A. Premise Address : 0833 UCMA VILLAGE,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 1811-32-920-9	Account ID 2851410000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,181.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28514100008\*

BC15/52.1/8200/0/10/03-20-2016/72

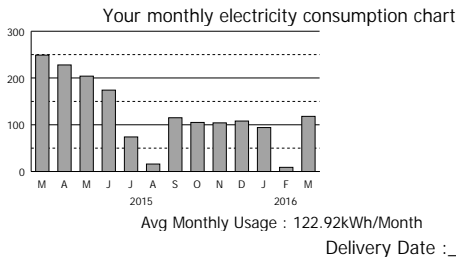
Bill ID 834924763545  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83493100008\*

1004142321  
Date : 03-20-2016  
BC15/52.1/9600/0034455/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8349310000-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-54-737-3		PREVIOUS BALANCE				8.23			
Customer Information-----				CURRENT CHARGES					
Name : ROSALADA,EMELIONELIA M1 TM L.		Generation & Transmission							
Premise Address : 0888 UCMA VILLAGE,APAS,CEBU CITY		Generation Charge		5.0038/kWh		590.45			
		Transmission Charge		0.3978/kWh		46.94			
		System Loss Charge		0.8854/kWh		104.48			
TIN :		Sub-Total				741.87			
Metering Information-----				Distribution Charges					
Meter No : 318607GS6	Pole No : 0034455	Distribution Charge		1.7506/kWh		206.57			
Serial No : 41224429	Multiplier : 1	Supply Charge		0.4118/kWh		48.59			
Period To : 03-20-2016	Pres Rdg : 42783	Metering Charge		0.6989/kWh		82.47			
Period From : 02-20-2016	Prev Rdg : 42665			5.00/month		5.00			
No of Days : 29	Diff Rdg : 118	Sub-Total				342.63			
Avg kWh/day : 4.07	Registered : 118	Others							
Conn Load : 150	Billed kWh : 118	Subsidy on Lifeline Charge		0.097/kWh		11.45			
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		0.000106/kWh		0.01	
				Surcharge		0.02 of 8.00		0.16	
				Sub-Total				11.62	
				Government Charges					
				Franchise Tax - Local				8.22	
				Value Added Tax					
				Generation				32.87	
				Transmission				1.53	
				System Loss				5.59	
				Distribution				41.12	
				Others				2.38	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		18.42	
				Environmental Charge		0.0025/kWh		0.30	
				NPC Stranded Contract Costs		0.1938/kWh		22.87	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.79	
				Sub-Total				138.09	
				CURRENT BILL - MARCH 2016				1,234.21	
				TOTAL AMOUNT DUE				1,242.44	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - FEBRUARY 8, 2016 - 2,090.00					



Total Sales (VAT Inclusive)	1,234.21	
Less : VAT	83.49	
Amount Net of VAT	1,150.72	
Less: BIR 2306	35.57	
BIR 2307	22.09	VATable Sales 1,150.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,093.06	VAT Zero Rated Sales 0.00
Add : VAT	83.49	VAT Amount 83.49
TOTAL AMOUNT DUE	1,176.55	TOTAL SALES 1,234.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.1/9600/0/10/03-20-2016/72	
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 : 834924763545

ROSALADA,EMELIONELIA M1 TM L.  
Premise Address : 0888 UCMA VILLAGE,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-737-3	8349310000-8	04/04/2016	MARCH/2016	1,242.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*83493100008\*

BC15/52.1/9600/0/10/03-20-2016/72

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

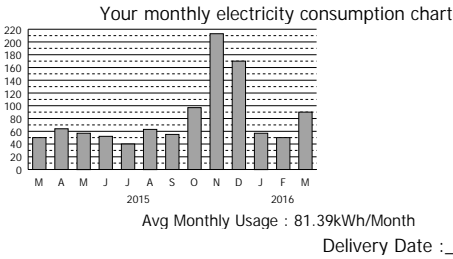
Bill ID 508826078214  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50814100009\*

1004147033  
Date : 03-20-2016  
BC15/52.1/10100/0034455/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5081410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-38-488-9		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : SENTILLAS,RUBEN D		CURRENT CHARGES			
Premise Address : UCMA VILLAGE,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	450.34
		Transmission Charge		0.3978/kWh	35.80
		System Loss Charge		0.8854/kWh	79.69
TIN :		Sub-Total		565.83	
Metering Information-----					
Meter No :	010428 EFS6	Pole No :	0034455		
Serial No :	121435959	Multiplier :	1	Distribution Charges	
Period To :	03-20-2016	Pres Rdg :	1749	Distribution Charge	
Period From :	02-20-2016	Prev Rdg :	1659	Supply Charge	
No of Days :	29	Diff Rdg :	90	Metering Charge	
Avg kWh/day :	3.10	Registered :	90	5.00/month	
Conn Load :	450	Billed kWh :	90	Sub-Total	
				262.51	
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		-0.1 of 828.34	- 82.83
		Surcharge		0.02 of 344.00	6.88
		Sub-Total		- 75.95	
Government Charges					
		Franchise Tax - Local		5.64	
Value Added Tax					
		Generation		25.07	
		Transmission		1.16	
		System Loss		4.26	
		Distribution		31.50	
		Others		- 4.70	
Universal Charge					
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.65
		Sub-Total		98.30	
		CURRENT BILL - MARCH 2016		850.69	
		TOTAL AMOUNT DUE		850.57	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 18, 2016 - 344.00					



Total Sales (VAT Inclusive)	850.69	
Less : VAT	57.29	
Amount Net of VAT	793.40	
Less: BIR 2306	24.45	
BIR 2307	15.16	VATable Sales 793.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	753.79	VAT Zero Rated Sales 0.00
Add : VAT	57.29	VAT Amount 57.29
TOTAL AMOUNT DUE	811.08	TOTAL SALES 850.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.1/10100/0/10/03-20-2016/72
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 : 508826078214

SENTILLAS,RUBEN D Premise Address : UCMA VILLAGE,APAS,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 1823-38-488-9	Account ID 5081410000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 850.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50814100009\*

BC15/52.1/10100/0/10/03-20-2016/72

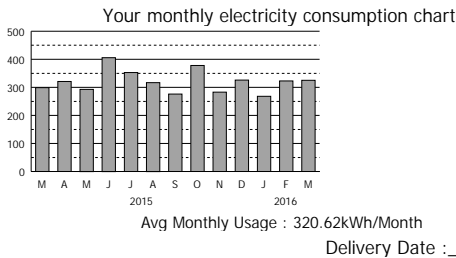
Bill ID 257216931551  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25774100009\*

1004154737  
Date : 03-20-2016  
BC15/52.1/11600/0070544/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2577410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-85-404-1		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : ORILLO,ABEL		CURRENT CHARGES			
Premise Address : LAHUG		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,626.24
		Transmission Charge		0.3978/kWh	129.29
		System Loss Charge		0.8854/kWh	287.76
		Sub-Total			2,043.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	568.95
Meter No : 379012GS6	Pole No : 0070544	Supply Charge		0.4118/kWh	133.84
Serial No : 2003129269	Multiplier : 1	Metering Charge		0.6989/kWh	227.14
Period To : 03-20-2016	Pres Rdg : 32195			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 31870	Sub-Total			934.93
No of Days : 29	Diff Rdg : 325	Others			
Avg kWh/day : 11.21	Registered : 325	Subsidy on Lifeline Charge		0.097/kWh	31.53
Conn Load : 150	Billed kWh : 325	Senior Citizen Subsidy Charge		0.000106/kWh	0.03
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			31.56
		Government Charges			
		Franchise Tax - Local			22.57
		Value Added Tax			
		Generation			90.55
		Transmission			4.20
		System Loss			15.40
		Distribution			112.19
		Others			6.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.73
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.99
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.20
		Sub-Total			379.14
		CURRENT BILL - MARCH 2016			3,388.92
		TOTAL AMOUNT DUE			3,388.65
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 27, 2016 - 3,523.00					



Total Sales (VAT Inclusive)	3,388.92		
Less : VAT	228.84		
Amount Net of VAT	3,160.08		
Less: BIR 2306	97.45		
BIR 2307	60.65	VATable Sales	3,160.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.98	VAT Zero Rated Sales	0.00
Add : VAT	228.84	VAT Amount	228.84
TOTAL AMOUNT DUE	3,230.82	TOTAL SALES	3,388.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/52.1/11600/0/10/03-20-2016/72		
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 : 257216931551

ORILLO,ABEL Premise Address : LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-85-404-1	Account ID 2577410000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,388.65	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25774100009\*

BC15/52.1/11600/0/10/03-20-2016/72

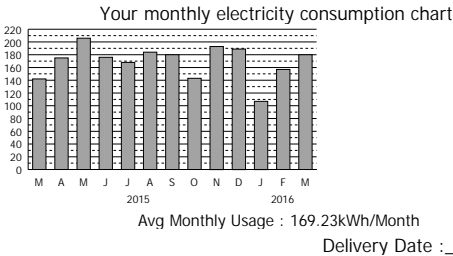
770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*62015439508\*

1004154046  
Date : 03-20-2016  
BC15/52.1/15400/0034381/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6201543950-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-71-038-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TANCHIAO,JOHN PO				Generation & Transmission			
Premise Address : 8 LAURENCE ST., LA GUARDIA M8				Generation Charge		5.0038/kWh	900.68
				Transmission Charge		0.3978/kWh	71.60
				System Loss Charge		0.8854/kWh	159.37
TIN :				Sub-Total		1,131.65	
Metering Information-----				Distribution Charges			
Meter No : 433166 GS6	Pole No : 0034381			Distribution Charge		1.7506/kWh	315.11
Serial No : 17228569	Multiplier : 1			Supply Charge		0.4118/kWh	74.12
Period To : 03-20-2016	Pres Rdg : 9265			Metering Charge		0.6989/kWh	125.80
Period From : 02-20-2016	Prev Rdg : 9085					5.00/month	5.00
No of Days : 29	Diff Rdg : 180			Sub-Total		520.03	
Avg kWh/day : 6.21	Registered : 180			Others			
Conn Load : 5660	Billed kWh : 180			Subsidy on Lifeline Charge		0.097/kWh	17.46
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		0.000106/kWh	0.02
				Sub-Total		17.48	
				Government Charges			
				Franchise Tax - Local		12.52	
				Value Added Tax			
				Generation		50.15	
				Transmission		2.33	
				System Loss		8.54	
				Distribution		62.40	
				Others		3.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.10
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.31
				Sub-Total		210.28	
				CURRENT BILL - MARCH 2016		1,879.44	
				TOTAL AMOUNT DUE		1,879.44	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 27, 2016 - 1,715.67			



Total Sales (VAT Inclusive)	1,879.44	
Less : VAT	127.02	
Amount Net of VAT	1,752.42	
Less: BIR 2306	54.08	
BIR 2307	33.63	VATable Sales 1,752.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,664.71	VAT Zero Rated Sales 0.00
Add : VAT	127.02	VAT Amount 127.02
TOTAL AMOUNT DUE	1,791.73	TOTAL SALES 1,879.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/52.1/15400/0/10/03-20-2016/72
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 : 620203322751				
TANCHIAO,JOHN PO Premise Address : 8 LAURENCE ST., LA GUARDIA M8		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-71-038-4	Account ID 6201543950-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,879.44

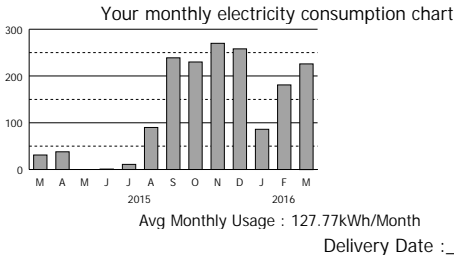
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62015439508\*

\*87997572182\*

1004148083  
Date : 03-20-2016  
BC15/52.1/16100/0034381/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8799757218-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1849-71-068-6		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : TANCHIAO,JOHN PO		Generation & Transmission							
Premise Address : 8 LAURENCE ST., LA GUARDIA M15		Generation Charge		5.0038/kWh		1,130.86			
		Transmission Charge		0.3978/kWh		89.90			
		System Loss Charge		0.8854/kWh		200.10			
TIN :		Sub-Total				1,420.86			
Metering Information-----				Distribution Charges					
Meter No : MTR1078709	Pole No : 0034381	Distribution Charge		1.7506/kWh		395.64			
Serial No : 40012035	Multiplier : 1	Supply Charge		0.4118/kWh		93.07			
Period To : 03-20-2016	Pres Rdg : 1660	Metering Charge		0.6989/kWh		157.95			
Period From : 02-20-2016	Prev Rdg : 1434			5.00/month		5.00			
No of Days : 29	Diff Rdg : 226	Sub-Total				651.66			
Avg kWh/day : 7.79	Registered : 226	Others							
Conn Load : 2610	Billed kWh : 226	Subsidy on Lifeline Charge		0.097/kWh		21.92			
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		0.000106/kWh		0.02	
				Sub-Total				21.94	
				Government Charges					
				Franchise Tax - Local				15.71	
				Value Added Tax					
				Generation				62.97	
				Transmission				2.92	
				System Loss				10.72	
				Distribution				78.20	
				Others				4.52	
Universal Charge									
Missionary Electrification		0.1561/kWh				35.27			
Environmental Charge		0.0025/kWh				0.57			
NPC Stranded Contract Costs		0.1938/kWh				43.80			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				9.18			
Sub-Total						263.86			
CURRENT BILL - MARCH 2016						2,358.32			
TOTAL AMOUNT DUE						2,358.32			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 27, 2016 - 1,977.06									



Total Sales (VAT Inclusive)	2,358.32	
Less : VAT	159.33	
Amount Net of VAT	2,198.99	
Less: BIR 2306	67.86	
BIR 2307	42.20	VATable Sales 2,198.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,088.93	VAT Zero Rated Sales 0.00
Add : VAT	159.33	VAT Amount 159.33
TOTAL AMOUNT DUE	2,248.26	TOTAL SALES 2,358.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/16100/0/10/03-20-2016/72

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 : 879081213593				
TANCHIAO,JOHN PO Premise Address : 8 LAURENCE ST., LA GUARDIA M15		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-71-068-6	Account ID 8799757218-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,358.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

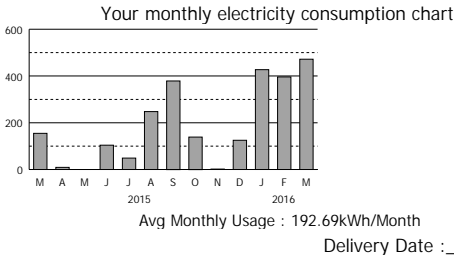
\*87997572182\*



\*72058674366\*

1004154505  
Date : 03-20-2016  
BC15/52.1/16200/0034381/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7205867436-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1849-71-041-4		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : TANCHIAO,JOHN PO		Generation & Transmission							
Premise Address : 8 LAURENCE ST., LA GUARDIA M16		Generation Charge		5.0038/kWh		2,361.79			
		Transmission Charge		0.3978/kWh		187.76			
		System Loss Charge		0.8854/kWh		417.91			
TIN :		Sub-Total				2,967.46			
Metering Information-----				Distribution Charges					
Meter No : 009214 EFS6	Pole No : 0034381	Distribution Charge		1.7506/kWh		826.28			
Serial No : 121437101	Multiplier : 1	Supply Charge		0.4118/kWh		194.37			
Period To : 03-20-2016	Pres Rdg : 4952	Metering Charge		0.6989/kWh		329.88			
Period From : 02-20-2016	Prev Rdg : 4480			5.00/month		5.00			
No of Days : 29	Diff Rdg : 472	Sub-Total				1,355.53			
Avg kWh/day : 16.28	Registered : 472	Others							
Conn Load : 5660	Billed kWh : 472	Subsidy on Lifeline Charge		0.097/kWh		45.78			
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		0.000106/kWh		0.05	
				Sub-Total				45.83	
				Government Charges					
				Franchise Tax - Local				32.77	
				Value Added Tax					
				Generation				131.51	
				Transmission				6.09	
				System Loss				22.36	
				Distribution				162.66	
				Others				9.43	
Universal Charge									
Missionary Electrification		0.1561/kWh				73.67			
Environmental Charge		0.0025/kWh				1.18			
NPC Stranded Contract Costs		0.1938/kWh				91.47			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				19.16			
Sub-Total						550.30			
CURRENT BILL - MARCH 2016						4,919.12			
TOTAL AMOUNT DUE						4,919.12			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 27, 2016 - 4,318.48									



Total Sales (VAT Inclusive)	4,919.12	
Less : VAT	332.05	
Amount Net of VAT	4,587.07	
Less: BIR 2306	141.38	
BIR 2307	88.03	VATable Sales 4,587.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,357.66	VAT Zero Rated Sales 0.00
Add : VAT	332.05	VAT Amount 332.05
TOTAL AMOUNT DUE	4,689.71	TOTAL SALES 4,919.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/16200/0/10/03-20-2016/72

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 : 720090318762				
TANCHIAO,JOHN PO Premise Address : 8 LAURENCE ST., LA GUARDIA M16		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-71-041-4	Account ID 7205867436-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,919.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72058674366\*

Bill ID 823670277007  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82364100006\*

1004154454  
Date : 03-20-2016  
BC15/52.1/19600/0043981/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID		: 8236410000-6		Rate Schedule :		02-R-20		Business Style :		
Collection Ref. Code		: 1825-46-785-4		PREVIOUS BALANCE						- 0.99
Customer Information-----										
Name		: APURADO,MANUEL								
Premise Address		: LAHUG								
TIN		:								
Metering Information-----										
Meter No	:	MTR1040150	Pole No	:	0043981					
Serial No	:	126816719	Multiplier	:	1					
Period To	:	03-20-2016	Pres Rdg	:	3					
Period From	:	02-20-2016	Prev Rdg	:	3					
No of Days	:	29	Diff Rdg	:	0					
Avg kWh/day	:	0.00	Registered	:	0					
Conn Load	:	150	Billed kWh	:	0					
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.										
				CURRENT CHARGES						
				Generation & Transmission						
				Distribution Charges						
				Metering Charge		5.00/month	5.00			
				Sub-Total					5.00	
				Others						
				Government Charges						
				Franchise Tax - Local					0.04	
				Value Added Tax						
				Distribution					0.60	
				Universal Charge						
				Missionary Electrification		0.1561/kWh	0.00			
				NPC Stranded Contract Costs		0.1938/kWh	0.00			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00			
				Sub-Total					0.64	
				CURRENT BILL - MARCH 2016					5.64	
				TOTAL AMOUNT DUE					4.65	
				Please Pay on Due Date - 04/04/2016						
				LAST PAYMENT - FEBRUARY 29, 2016 - 6.63						

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29

VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/52.1/19600/0/10/03-20-2016/72

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 : 823670277007				
APURADO,MANUEL Premise Address : LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-46-785-4	Account ID 8236410000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4.65

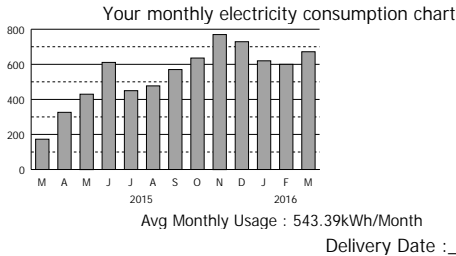
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*82364100006\* BC15/52.1/19600/0/10/03-20-2016/72 774

\*52254100002\*

1004153616  
Date : 03-20-2016  
BC15/52.1/20700/0034470/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5225410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-30-947-7				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : BERONILLA,JOVENCIO I.				Generation & Transmission			
Premise Address : SAINT LAWRENCE EXTENSION,LAHUG				Generation Charge		5.0038/kWh	3,362.55
				Transmission Charge		0.3978/kWh	267.32
				System Loss Charge		0.8854/kWh	594.99
TIN :				Sub-Total		4,224.86	
Metering Information-----				Distribution Charges			
Meter No : 139115WS6	Pole No : 0034470			Distribution Charge		1.7506/kWh	1,176.40
Serial No : 59513178	Multiplier : 1			Supply Charge		0.4118/kWh	276.73
Period To : 03-20-2016	Pres Rdg : 40469			Metering Charge		0.6989/kWh	469.66
Period From : 02-20-2016	Prev Rdg : 39797					5.00/month	5.00
No of Days : 29	Diff Rdg : 672			Sub-Total		1,927.79	
Avg kWh/day : 23.17	Registered : 672			Others			
Conn Load : 150	Billed kWh : 672			Subsidy on Lifeline Charge		0.097/kWh	65.18
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		0.000106/kWh	0.07
				Surcharge		0.02 of 6,686.50	133.73
				Sub-Total		198.98	
				Government Charges			
				Franchise Tax - Local		47.64	
				Value Added Tax			
				Generation		187.23	
				Transmission		8.68	
				System Loss		31.84	
				Distribution		231.33	
				Others		29.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	104.89
				Environmental Charge		0.0025/kWh	1.68
				NPC Stranded Contract Costs		0.1938/kWh	130.23
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	27.28
				Sub-Total		800.39	
				CURRENT BILL - MARCH 2016		7,152.02	
				TOTAL AMOUNT DUE		7,151.31	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 10, 2016 - 6,687.00			



Total Sales (VAT Inclusive)	7,152.02	
Less : VAT	488.67	
Amount Net of VAT	6,663.35	
Less: BIR 2306	207.95	
BIR 2307	127.99	VATable Sales 6,663.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,327.41	VAT Zero Rated Sales 0.00
Add : VAT	488.67	VAT Amount 488.67
TOTAL AMOUNT DUE	6,816.08	TOTAL SALES 7,152.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.1/20700/0/10/03-20-2016/72	
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 : 522262483649				
BERONILLA,JOVENCIO I. Premise Address : SAINT LAWRENCE EXTENSION,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-30-947-7	Account ID 5225410000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7,151.31

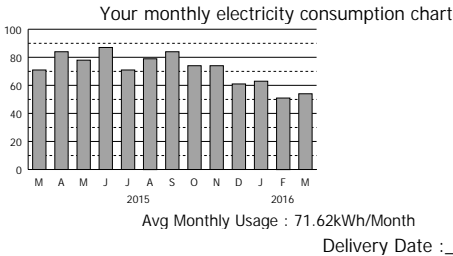
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52254100002\*

\*61964100004\*

1004153433  
Date : 03-20-2016  
BC15/52.1/22200/0034411/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6196410000-4				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-83-485-2				PREVIOUS BALANCE		- 0.13			
Customer Information-----				CURRENT CHARGES					
Name : PELARIOS,JOSEPHINE O TM				Generation & Transmission					
Premise Address : UCMA VILLAGE BO APAS,LAHUG				Generation Charge		5.0038/kWh	270.21		
				Transmission Charge		0.3978/kWh	21.48		
				System Loss Charge		0.8854/kWh	47.81		
				Sub-Total			339.50		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	94.53		
Meter No : 9976EES6	Pole No : 0034411			Supply Charge		0.4118/kWh	22.24		
Serial No : 06343239	Multiplier : 1			Metering Charge		0.6989/kWh	37.74		
Period To : 03-20-2016	Pres Rdg : 1987					5.00/month	5.00		
Period From : 02-20-2016	Prev Rdg : 1933			Sub-Total			159.51		
No of Days : 29	Diff Rdg : 54			Others					
Avg kWh/day : 1.86	Registered : 54			Subsidy on Lifeline Discount		-0.3 of 499.01	- 149.70		
Conn Load : 150	Billed kWh : 54			Surcharge		0.02 of 400.00	8.00		
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		- 141.70			
				Government Charges					
				Franchise Tax - Local				2.68	
				Value Added Tax					
				Generation				15.04	
				Transmission				0.70	
				System Loss				2.57	
				Distribution				19.14	
				Others				- 9.96	
				Universal Charge					
				Missionary Electrification		0.1561/kWh	8.43		
				Environmental Charge		0.0025/kWh	0.14		
				NPC Stranded Contract Costs		0.1938/kWh	10.47		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.19		
				Sub-Total			51.40		
				CURRENT BILL - MARCH 2016			408.71		
								TOTAL AMOUNT DUE	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 11, 2016 - 400.00					



Total Sales (VAT Inclusive)	408.71	
Less : VAT	27.49	
Amount Net of VAT	381.22	
Less: BIR 2306	11.82	
BIR 2307	7.20	VATable Sales 381.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	362.20	VAT Zero Rated Sales 0.00
Add : VAT	27.49	VAT Amount 27.49
TOTAL AMOUNT DUE	389.69	TOTAL SALES 408.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/22200/0/10/03-20-2016/72

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 : 619119346175				
PELARIOS,JOSEPHINE O TM Premise Address : UCMA VILLAGE BO APAS,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-83-485-2	Account ID 6196410000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 408.58

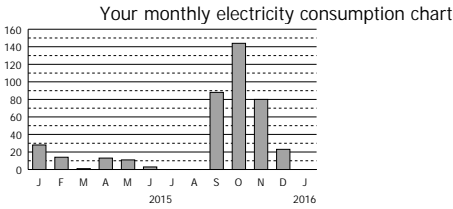
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61964100004\*

\*21425300007\*

1004159994  
Date : 03-21-2016  
BC17/213.0/6200/0422023/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2142530000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1833-20-155-8	PREVIOUS BALANCE		67.44
Customer Information-----			
Name : GRAVINO,MARY LOU SAVELLON M2 TM		CURRENT CHARGES	
Premise Address : C PADILLA ST,MAMBALING,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 280783GS6	Pole No : 0422023	Sub-Total	5.00
Serial No : 46805925	Multiplier : 1	Others	
Period To : 01-26-2016	Pres Rdg : 21378	Surcharge	0.02 of 1,960.00 39.20
Period From : 12-22-2015	Prev Rdg : 21378	Sub-Total	39.20
No of Days : 35	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.33
Conn Load : 150	Billed kWh : 0	Value Added Tax	
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2013 to June 30, 2014.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Distribution	0.60
		Others	4.74
		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	5.67
		CURRENT BILL - JANUARY 2016	49.87
		Advance Payment/Credit Adjustments	- 1.52
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	8.13
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 350.00	



Total Sales (VAT Inclusive)	49.87
Less : VAT	5.34
Amount Net of VAT	44.53
Less: BIR 2306	2.23
BIR 2307	0.89
SC/PWD DISCOUNT	0.00
Amount Due	41.41
Add : VAT	5.34
TOTAL AMOUNT DUE	46.75
VATable Sales	44.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.34
TOTAL SALES	49.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.0/6200/0/10/03-21-2016/72

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 : 214210144505

GRAVINO,MARY LOU SAVELLON M2 TM  
Premise Address : C PADILLA ST,MAMBALING,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-155-8	2142530000-7	04/04/2016	JANUARY/2016	8.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*21425300007\*

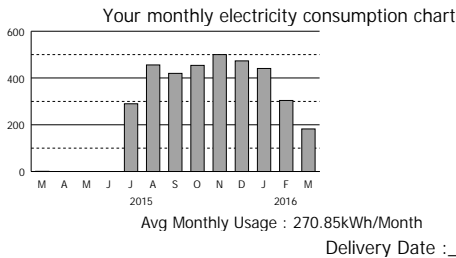
Bill ID 653533301791  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65382388406\*

1004122654  
Date : 03-19-2016  
BC01/315.2/1260/1012133/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6538238840-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1849-43-461-1		PREVIOUS BALANCE				- 0.77			
Customer Information-----				CURRENT CHARGES					
Name : PAGENTE,ROSARIO YAP		Generation & Transmission							
Premise Address : BLK 2 LOT 7,JOANNA LEGACY HOMES SUBD.		Generation Charge		5.4951/kWh		1,000.11			
		Transmission Charge		0.3456/kWh		62.90			
		System Loss Charge		0.8751/kWh		159.27			
TIN :		Sub-Total				1,222.28			
Metering Information-----				Distribution Charges					
Meter No : 495675 GS6	Pole No : 1012133	Distribution Charge		1.7506/kWh		318.61			
Serial No : 77165374	Multiplier : 1	Supply Charge		0.4118/kWh		74.95			
Period To : 03-04-2016	Pres Rdg : 9782	Metering Charge		0.6989/kWh		127.20			
Period From : 02-04-2016	Prev Rdg : 9600			5.00/month		5.00			
No of Days : 29	Diff Rdg : 182	Sub-Total				525.76			
Avg kWh/day : 6.28	Registered : 182	Others							
Conn Load : 750	Billed kWh : 182	Subsidy on Lifeline Charge		0.1005/kWh		18.29			
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		0.02	
				Surcharge		0.02 of 3,193.00		63.86	
				Sub-Total				82.17	
				Government Charges					
				Franchise Tax - Local				9.15	
				Value Added Tax					
				Generation				59.55	
				Transmission				1.39	
				System Loss				9.02	
				Distribution				63.09	
				Others				10.96	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		28.41	
				Environmental Charge		0.0025/kWh		0.46	
				NPC Stranded Contract Costs		0.1938/kWh		35.27	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.39	
				Sub-Total				224.69	
				CURRENT BILL - MARCH 2016				2,054.90	
				TOTAL AMOUNT DUE				2,054.13	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 11, 2016 - 3,194.00					



Total Sales (VAT Inclusive)	2,054.90	
Less : VAT	144.01	
Amount Net of VAT	1,910.89	
Less: BIR 2306	60.68	
BIR 2307	36.79	VATable Sales 1,910.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,813.42	VAT Zero Rated Sales 0.00
Add : VAT	144.01	VAT Amount 144.01
TOTAL AMOUNT DUE	1,957.43	TOTAL SALES 2,054.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.2/1260/0/23/03-19-2016/73	
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 : 653533301791

PAGENTE,ROSARIO YAP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 2 LOT 7,JOANNA LEGACY HOMES SUBD.		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
1849-43-461-1	6538238840-6	04/04/2016	MARCH/2016	2,054.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*65382388406\*

BC01/315.2/1260/0/23/03-19-2016/73

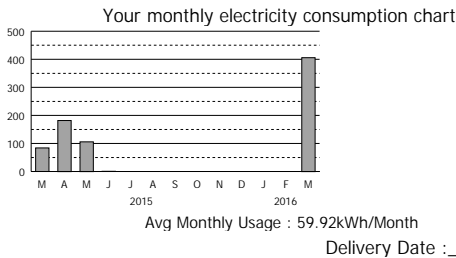
778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*63526000003\*

1004159985  
Date : 03-21-2016  
BC01/315.2/1870/0736540/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6352600000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-25-620-4		PREVIOUS BALANCE		- 26.37	
Customer Information-----					
Name : BERENGUEL,ALFREDO M		CURRENT CHARGES			
Premise Address : LOT 3&4 BLK 8 VILLA ELENA SUBD.,YATI,LILOAN		Generation & Transmission			
		Generation Charge		5.4951/kWh	2,231.01
		Transmission Charge		0.3456/kWh	140.31
		System Loss Charge		0.8751/kWh	355.29
TIN :		Sub-Total			2,726.61
Metering Information-----		Distribution Charges			
Meter No : 14714GS3	Pole No : 0736540	Distribution Charge		1.7506/kWh	710.74
Serial No : 81148650	Multiplier : 1	Supply Charge		0.4118/kWh	167.19
Period To : 03-04-2016	Pres Rdg : 13293	Metering Charge		0.6989/kWh	283.75
Period From : 02-04-2016	Prev Rdg : 12887			5.00/month	5.00
No of Days : 29	Diff Rdg : 406	Sub-Total			1,166.68
Avg kWh/day : 14.00	Registered : 406	Others			
Conn Load : 640	Billed kWh : 406	Subsidy on Lifeline Charge		0.1005/kWh	40.80
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 0.05					
Sub-Total 40.85					
Government Charges					
Franchise Tax - Local 19.67					
Value Added Tax					
Generation 132.84					
Transmission 3.10					
System Loss 20.15					
Distribution 140.00					
Others 7.26					
Universal Charge					
Missionary Electrification 0.1561/kWh 63.38					
Environmental Charge 0.0025/kWh 1.02					
NPC Stranded Contract Costs 0.1938/kWh 78.68					
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 16.48					
Sub-Total 482.58					
CURRENT BILL - MARCH 2016 4,416.72					
TOTAL AMOUNT DUE 4,390.35					
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 9, 2016 - 10.03					



Total Sales (VAT Inclusive)	4,416.72	
Less : VAT	303.35	
Amount Net of VAT	4,113.37	
Less: BIR 2306	127.92	
BIR 2307	79.08	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,906.37	VAT Zero Rated Sales
Add : VAT	303.35	VAT Amount
TOTAL AMOUNT DUE	4,209.72	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.2/1870/0/23/03-21-2016/73

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 : 635990900462				
BERENGUEL,ALFREDO M Premise Address : LOT 3&4 BLK 8 VILLA ELENA SUBD.,YATI,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 1821-25-620-4	Account ID 6352600000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,390.35

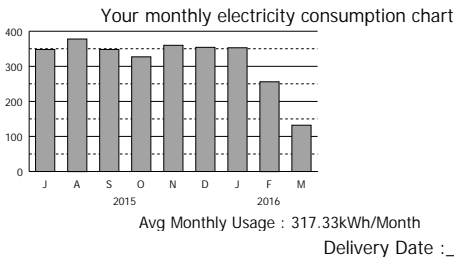
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*63526000003\*

\*09504350084\*

1004122811  
Date : 03-19-2016  
BC06/343.2/3917/1056395/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0950435008-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-92-938-2		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : ORTIZ,ROWENA FLORETO		CURRENT CHARGES			
Premise Address : BLK 18 LOT 1,PAGSABUNGAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	725.35
		Transmission Charge		0.3456/kWh	45.62
		System Loss Charge		0.8751/kWh	115.51
TIN :		Sub-Total			886.48
Metering Information-----		Distribution Charges			
Meter No : MTR1043607	Pole No : 1056395	Distribution Charge		1.7506/kWh	231.08
Serial No : 125281885	Multiplier : 1	Supply Charge		0.4118/kWh	54.36
Period To : 03-09-2016	Pres Rdg : 3455	Metering Charge		0.6989/kWh	92.25
Period From : 02-09-2016	Prev Rdg : 3323			5.00/month	5.00
No of Days : 29	Diff Rdg : 132	Sub-Total			382.69
Avg kWh/day : 4.55	Registered : 132	Others			
Conn Load : 2280	Billed kWh : 132	Subsidy on Lifeline Charge		0.1005/kWh	13.27
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	0.02
		Sub-Total			13.29
		Government Charges			
		Franchise Tax - Local			6.41
		Value Added Tax			
		Generation			43.19
		Transmission			1.01
		System Loss			6.55
		Distribution			45.92
		Others			2.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.36
		Sub-Total			157.31
		CURRENT BILL - MARCH 2016			1,439.77
		TOTAL AMOUNT DUE			1,438.78
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 18, 2016 - 2,602.00			



Total Sales (VAT Inclusive)	1,439.77	
Less : VAT	99.03	
Amount Net of VAT	1,340.74	
Less: BIR 2306	41.76	
BIR 2307	25.78	VATable Sales 1,340.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,273.20	VAT Zero Rated Sales 0.00
Add : VAT	99.03	VAT Amount 99.03
TOTAL AMOUNT DUE	1,372.23	TOTAL SALES 1,439.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/3917/0/21/03-19-2016/73

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 : 095760366090				
ORTIZ,ROWENA FLORETO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 18 LOT 1,PAGSABUNGAN,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
1861-92-938-2	0950435008-4	04/04/2016	MARCH/2016	1,438.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

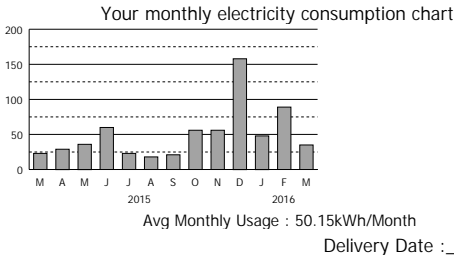
\*09504350084\*



\*43086100005\*

1004159992  
Date : 03-21-2016  
BC07/340.1/330/1063286/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4308610000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-18-335-8		PREVIOUS BALANCE		- 0.28			
Customer Information-----							
Name : ALMADEN,LIBERATO B		CURRENT CHARGES					
Premise Address : (CAS BAKESHOP - BACK PORTION),LABOGON,MANDAUE CITY		Generation & Transmission					
TIN :		Generation Charge		5.4951/kWh	192.33		
		Transmission Charge		0.3456/kWh	12.10		
		System Loss Charge		0.8751/kWh	30.63		
Metering Information-----		Sub-Total			235.06		
Meter No : MTR1099659	Pole No : 1063286	Distribution Charges					
Serial No : 40072429	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27		
Period To : 03-11-2016	Pres Rdg : 470	Supply Charge		0.4118/kWh	14.41		
Period From : 02-11-2016	Prev Rdg : 435	Metering Charge		0.6989/kWh	24.46		
No of Days : 29	Diff Rdg : 35			5.00/month	5.00		
Avg kWh/day : 1.21	Registered : 35	Sub-Total			105.14		
Conn Load : 660	Billed kWh : 35	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		-0.5 of 340.20	- 170.10		
		Sub-Total			- 170.10		
		Government Charges					
		Franchise Tax - Local			0.85		
		Value Added Tax					
		Generation			11.46		
		Transmission			0.27		
		System Loss			1.74		
		Distribution			12.62		
		Others			- 12.95		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	5.46		
		Environmental Charge		0.0025/kWh	0.09		
		NPC Stranded Contract Costs		0.1938/kWh	6.78		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42		
		Sub-Total			27.74		
		CURRENT BILL - MARCH 2016			197.84		
		TOTAL AMOUNT DUE			197.56		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 18, 2016 - 811.00					



Total Sales (VAT Inclusive)	197.84
Less : VAT	13.14
Amount Net of VAT	184.70
Less: BIR 2306	5.61
BIR 2307	3.42
SC/PWD DISCOUNT	0.00
Amount Due	175.67
Add : VAT	13.14
TOTAL AMOUNT DUE	188.81
VATable Sales	184.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.14
TOTAL SALES	197.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.1/330/0/21/03-21-2016/73	
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 : 430812345676				
ALMADEN,LIBERATO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : (CAS BAKESHOP - BACK PORTION),LABOGON,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
1843-18-335-8	4308610000-5	04/04/2016	MARCH/2016	197.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*43086100005\*

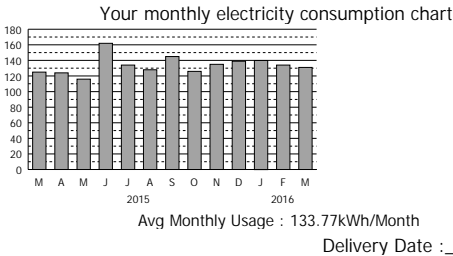
Bill ID 486349051147  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*48676331217\*

1004159932  
Date : 03-21-2016  
BC07/340.1/3231/0356410/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4867633121-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-329-7				PREVIOUS BALANCE		2,949.63	
Customer Information-----				CURRENT CHARGES			
Name : ABENASA,GRACE QUINANOLA				Generation & Transmission			
Premise Address : CENTRO LABOGON,MANDAUE CITY				Generation Charge		4.7905/kWh	641.93
				Transmission Charge		0.4111/kWh	55.09
				System Loss Charge		0.8499/kWh	113.89
TIN :				Sub-Total		810.91	
Metering Information-----				Distribution Charges			
Meter No :	MTR1130331	Pole No :	0356410	Distribution Charge		1.7506/kWh	234.58
Serial No :	40078786	Multiplier :	1	Supply Charge		0.4118/kWh	55.18
Period To :	02-11-2016	Pres Rdg :	538	Metering Charge		0.6989/kWh	93.65
Period From :	01-11-2016	Prev Rdg :	404			5.00/month	5.00
No of Days :	31	Diff Rdg :	134	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.21
Avg kWh/day :	4.32	Registered :	134	Sub-Total		388.20	
Conn Load :	230	Billed kWh :	134	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	13.28
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Sub-Total		13.29	
				Government Charges			
				Franchise Tax - Local		6.06	
				Value Added Tax			
				Generation		36.54	
				Transmission		1.63	
				System Loss		6.00	
				Distribution		46.58	
				Others		2.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.92
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	25.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.44
				Sub-Total		151.80	
				CURRENT BILL - FEBRUARY 2016		1,364.20	
				TOTAL AMOUNT DUE		4,313.83	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 1,300.00			



Total Sales (VAT Inclusive)	1,364.20	
Less : VAT	93.07	
Amount Net of VAT	1,271.13	
Less: BIR 2306	39.59	
BIR 2307	24.37	VATable Sales 1,271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,207.17	VAT Zero Rated Sales 0.00
Add : VAT	93.07	VAT Amount 93.07
TOTAL AMOUNT DUE	1,300.24	TOTAL SALES 1,364.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/3231/0/21/03-21-2016/73

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 : 486349051147				
ABENASA,GRACE QUINANOLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CENTRO LABOGON,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
1853-53-329-7	4867633121-7	04/04/2016	FEBRUARY/2016	4,313.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*48676331217\*

BC07/340.1/3231/0/21/03-21-2016/73

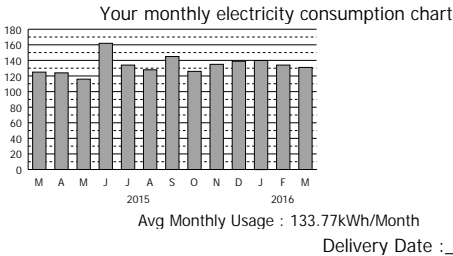
Bill ID 486791592325  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*48676331217\*

1004159921  
Date : 03-21-2016  
BC07/340.1/3231/0356410/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4867633121-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-53-329-7		PREVIOUS BALANCE	- 1,300.30
Customer Information-----		CURRENT CHARGES	
Name : ABENASA,GRACE QUINANOLA		Generation & Transmission	
Premise Address : CENTRO LABOGON,MANDAUE CITY		Generation Charge	4.5825/kWh 618.64
		Transmission Charge	0.4798/kWh 64.77
		System Loss Charge	0.7769/kWh 104.88
		Sub-Total	788.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 236.33
Period To : 11-11-2015	Pres Rdg :	Supply Charge	0.4118/kWh 55.59
Period From : 10-11-2015	Prev Rdg :	Metering Charge	0.6989/kWh 94.35
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.36	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.22
Conn Load : 230	Billed kWh : 135	Sub-Total	391.05
Additional Metering Information -----		Others	
Meter No : MTR1130331	Pole No : 0356410	Subsidy on Lifeline Charge	0.0928/kWh 12.53
Serial No : 40078786	Multiplier : 1	Senior Citizen Subsidy Charge	0.000107/kWh 0.01
Period To : 11-11-2015	Pres Reading : 125	Surcharge	0.02 of 1,381.50 27.63
Period From : 10-14-2015	Prev Reading : 3	Sub-Total	40.17
No of Days : 28	Consumption : 122	Government Charges	
		Franchise Tax - Local	6.10
Meter No : MTR1118524	Pole No : 0356410	Value Added Tax	
Serial No : 40052303	Multiplier : 1	Generation	34.92
Period To : 10-14-2015	Pres Reading : 320	Transmission	1.68
Period From : 10-11-2015	Prev Reading : 307	System Loss	5.20
No of Days : 3	Consumption : 13	Distribution	46.93
		Others	5.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.07
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.48
		Sub-Total	153.43
		CURRENT BILL - NOVEMBER 2015	1,372.94
		TOTAL AMOUNT DUE	72.64
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 18, 2016 - 1,300.00	



Total Sales (VAT Inclusive)	1,372.94	
Less : VAT	94.28	
Amount Net of VAT	1,278.66	
Less: BIR 2306	40.11	
BIR 2307	24.51	VATable Sales 1,278.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,214.04	VAT Zero Rated Sales 0.00
Add : VAT	94.28	VAT Amount 94.28
TOTAL AMOUNT DUE	1,308.32	TOTAL SALES 1,372.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/3231/0/21/03-21-2016/73

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 : 486791592325				
ABENASA,GRACE QUINANOLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CENTRO LABOGON,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
1853-53-329-7	4867633121-7	04/04/2016	NOVEMBER/2015	72.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

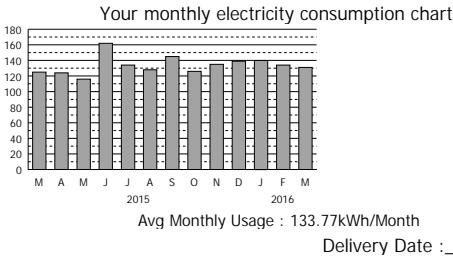
\*48676331217\*

BC07/340.1/3231/0/21/03-21-2016/73

\*48676331217\*

1004159928  
Date : 03-21-2016  
BC07/340.1/3231/0356410/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4867633121-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-329-7				PREVIOUS BALANCE		72.64	
Customer Information-----				CURRENT CHARGES			
Name : ABENASA,GRACE QUINANOLA				Generation & Transmission			
Premise Address : CENTRO LABOGON,MANDAUE CITY				Generation Charge		4.7911/kWh	665.96
				Transmission Charge		0.4531/kWh	62.98
				System Loss Charge		0.7915/kWh	110.02
TIN :				Sub-Total		838.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1130331	Pole No : 0356410			Distribution Charge		1.7506/kWh	243.33
Serial No : 40078786	Multiplier : 1			Supply Charge		0.4118/kWh	57.24
Period To : 12-11-2015	Pres Rdg : 264			Metering Charge		0.6989/kWh	97.15
Period From : 11-11-2015	Prev Rdg : 125					5.00/month	5.00
No of Days : 30	Diff Rdg : 139			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.22
Avg kWh/day : 4.63	Registered : 139			Sub-Total		402.50	
Conn Load : 230	Billed kWh : 139			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		0.1038/kWh	14.43
				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Sub-Total		14.45	
				Government Charges			
				Franchise Tax - Local		6.28	
				Value Added Tax			
				Generation		37.75	
				Transmission		1.32	
				System Loss		5.65	
				Distribution		48.30	
Others		2.49					
Universal Charge							
Missionary Electrification		0.1561/kWh	21.71				
Environmental Charge		0.0025/kWh	0.35				
NPC Stranded Contract Costs		0.1938/kWh	26.94				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.64				
Sub-Total		156.43					
CURRENT BILL - DECEMBER 2015						1,412.34	
TOTAL AMOUNT DUE						1,484.98	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 18, 2016 - 1,300.00							



Total Sales (VAT Inclusive)	1,412.34	
Less : VAT	95.51	
Amount Net of VAT	1,316.83	
Less: BIR 2306	40.45	
BIR 2307	25.24	VATable Sales 1,316.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,251.14	VAT Zero Rated Sales 0.00
Add : VAT	95.51	VAT Amount 95.51
TOTAL AMOUNT DUE	1,346.65	TOTAL SALES 1,412.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/3231/0/21/03-21-2016/73

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 : 486730876575				
ABENASA,GRACE QUINANOLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CENTRO LABOGON,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
1853-53-329-7	4867633121-7	04/04/2016	DECEMBER/2015	1,484.98

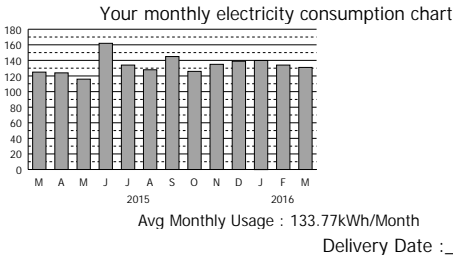
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*48676331217\*

\*48676331217\*

1004159929  
Date : 03-21-2016  
BC07/340.1/3231/0356410/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4867633121-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-329-7		PREVIOUS BALANCE		1,484.98	
Customer Information-----					
Name : ABENASA,GRACE QUINANOLA		CURRENT CHARGES			
Premise Address : CENTRO LABOGON,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.086/kWh	712.04
Metering Information-----		Transmission Charge		0.4158/kWh	58.21
Meter No : MTR1130331 Pole No : 0356410		System Loss Charge		0.8201/kWh	114.81
Serial No : 40078786 Multiplier : 1		Sub-Total		885.06	
Period To : 01-11-2016 Pres Rdg : 404		Distribution Charges			
Period From : 12-11-2015 Prev Rdg : 264		Distribution Charge		1.7506/kWh	245.08
No of Days : 31 Diff Rdg : 140		Supply Charge		0.4118/kWh	57.65
Avg kWh/day : 4.52 Registered : 140		Metering Charge		0.6989/kWh	97.85
Conn Load : 230 Billed kWh : 140				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	- 0.22
		Sub-Total		405.36	
		Others			
		Subsidy on Lifeline Charge		0.098/kWh	13.72
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Sub-Total		13.74	
		Government Charges			
		Franchise Tax - Local		6.52	
		Value Added Tax			
		Generation		40.50	
		Transmission		1.25	
		System Loss		6.14	
		Distribution		48.64	
		Others		2.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.68
		Sub-Total		160.49	
		CURRENT BILL - JANUARY 2016		1,464.65	
		TOTAL AMOUNT DUE		2,949.63	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 18, 2016 - 1,300.00			



Total Sales (VAT Inclusive)	1,464.65	
Less : VAT	98.96	
Amount Net of VAT	1,365.69	
Less: BIR 2306	41.86	
BIR 2307	26.21	VATable Sales 1,365.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,297.62	VAT Zero Rated Sales 0.00
Add : VAT	98.96	VAT Amount 98.96
TOTAL AMOUNT DUE	1,396.58	TOTAL SALES 1,464.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/3231/0/21/03-21-2016/73

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 : 486858898022				
ABENASA,GRACE QUINANOLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CENTRO LABOGON,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
1853-53-329-7	4867633121-7	04/04/2016	JANUARY/2016	2,949.63

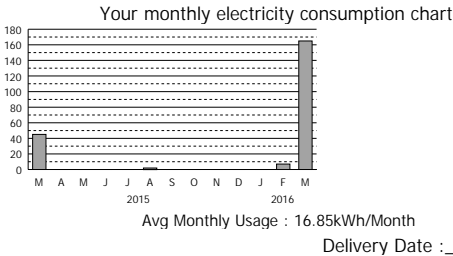
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*48676331217\*

\*80042279101\*

1004122713  
Date : 03-19-2016  
BC08/360.1/4730/0214040/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8004227910-1		Rate Schedule : 02-R-20		Business Style :				
Collection Ref. Code : 1851-86-116-5		PREVIOUS BALANCE				- 0.25		
Customer Information-----				CURRENT CHARGES				
Name : LUMAPAS,NEAL CHIONG		Generation & Transmission						
Premise Address : M2 F. B. CABAHUG STREET,IBABAO		Generation Charge		5.4951/kWh		906.69		
		Transmission Charge		0.3456/kWh		57.02		
		System Loss Charge		0.8751/kWh		144.39		
TIN :		Sub-Total				1,108.10		
Metering Information-----				Distribution Charges				
Meter No : 535281 GS6	Pole No : 0214040	Distribution Charge		1.7506/kWh		288.85		
Serial No : 60000427	Multiplier : 1	Supply Charge		0.4118/kWh		67.95		
Period To : 03-12-2016	Pres Rdg : 7788	Metering Charge		0.6989/kWh		115.32		
Period From : 02-12-2016	Prev Rdg : 7623			5.00/month		5.00		
No of Days : 29	Diff Rdg : 165	Sub-Total				477.12		
Avg kWh/day : 5.69	Registered : 165	Others						
Conn Load : 1616	Billed kWh : 165	Subsidy on Lifeline Charge		0.1005/kWh		16.58		
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		0.02		
		Sub-Total				16.60		
		Government Charges						
		Franchise Tax - Local				8.01		
		Value Added Tax						
		Generation				53.99		
		Transmission				1.27		
		System Loss				8.19		
		Distribution				57.25		
		Others				2.95		
		Universal Charge						
		Missionary Electrification		0.1561/kWh		25.76		
		Environmental Charge		0.0025/kWh		0.41		
		NPC Stranded Contract Costs		0.1938/kWh		31.98		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.70		
		Sub-Total				196.51		
		CURRENT BILL - MARCH 2016				1,798.33		
				TOTAL AMOUNT DUE				1,798.08
		Please Pay on Due Date - 04/04/2016						
		LAST PAYMENT - MARCH 7, 2016 - 8.00						



Total Sales (VAT Inclusive)	1,798.33	
Less : VAT	123.65	
Amount Net of VAT	1,674.68	
Less: BIR 2306	52.15	
BIR 2307	32.20	VATable Sales 1,674.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,590.33	VAT Zero Rated Sales 0.00
Add : VAT	123.65	VAT Amount 123.65
TOTAL AMOUNT DUE	1,713.98	TOTAL SALES 1,798.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4730/0/21/03-19-2016/73

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 : 800310928417				
LUMAPAS,NEAL CHI ONG Premise Address : M2 F. B. CABAHUG STREET,IBABAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-86-116-5	Account ID 8004227910-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,798.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

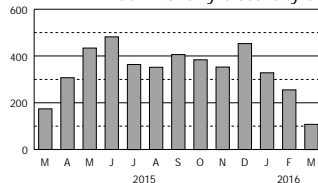
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1004122656  
Date : 03-19-2016  
BC08/365.5/2880/0292875/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6206820000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-51-731-8		PREVIOUS BALANCE				- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : IWAY,ROSALINA		Generation & Transmission					
Premise Address : OPAO MANDAUE CITY		Generation Charge		5.4951/kWh		593.47	
		Transmission Charge		0.3456/kWh		37.32	
		System Loss Charge		0.8751/kWh		94.51	
		Sub-Total				725.30	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		189.06	
		Supply Charge		0.4118/kWh		44.47	
		Metering Charge		0.6989/kWh		75.48	
				5.00/month		5.00	
		Sub-Total				314.01	
		Others					
		Subsidy on Lifeline Charge		0.1005/kWh		10.85	
		Senior Citizen Subsidy Charge		0.000118/kWh		0.01	
		Sub-Total				10.86	
		Government Charges					
		Franchise Tax - Local				5.25	
		Value Added Tax					
		Generation				35.34	
		Transmission				0.82	
		System Loss				5.37	
		Distribution				37.68	
		Others				1.93	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		16.85	
		Environmental Charge		0.0025/kWh		0.27	
		NPC Stranded Contract Costs		0.1938/kWh		20.93	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.38	
		Sub-Total				128.82	
		CURRENT BILL - MARCH 2016				1,178.99	
		TOTAL AMOUNT DUE				1,178.11	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 22, 2016 - 2,591.00					

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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,178.99	
		Less : VAT		81.14	
Avg Monthly Usage : 338.46kWh/Month		Amount Net of VAT		1,097.85	
Delivery Date : _____		Less: BIR 2306		34.22	
		BIR 2307		21.11	VATable Sales 1,097.85
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,042.52	VAT Zero Rated Sales 0.00
		Add : VAT		81.14	VAT Amount 81.14
		TOTAL AMOUNT DUE		1,123.66	TOTAL SALES 1,178.99
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC08/365.5/2880/0/21/03-19-2016/73
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 : 620257225450				
IWAY,ROSALINA Premise Address : OPAO 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 1821-51-731-8	Account ID 6206820000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,178.11

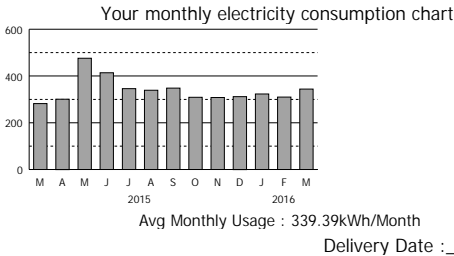
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62068200005\*

\*82215100007\*

1004153932  
Date : 03-20-2016  
BC15/224.8/8/0615673/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8221510000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-72-734-7		PREVIOUS BALANCE				- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : RELATADO,KATHRYN TM S.		Generation & Transmission					
Premise Address : BESIDE CHURD,TALAMBAN,CEBU CITY		Generation Charge		5.0038/kWh		1,721.31	
		Transmission Charge		0.3978/kWh		136.84	
		System Loss Charge		0.8854/kWh		304.58	
TIN :		Sub-Total				2,162.73	
Metering Information-----				Distribution Charges			
Meter No : 337286GS6	Pole No : 0615673	Distribution Charge		1.7506/kWh		602.21	
Serial No : 42419184	Multiplier : 1	Supply Charge		0.4118/kWh		141.66	
Period To : 03-20-2016	Pres Rdg : 49036	Metering Charge		0.6989/kWh		240.42	
Period From : 02-20-2016	Prev Rdg : 48692			5.00/month		5.00	
No of Days : 29	Diff Rdg : 344	Sub-Total				989.29	
Avg kWh/day : 11.86	Registered : 344	Others					
Conn Load : 140	Billed kWh : 344	Subsidy on Lifeline Charge		0.097/kWh		33.37	
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		0.000106/kWh		0.04	
		Surcharge		0.02 of 3,457.50		69.15	
		Sub-Total				102.56	
		Government Charges					
		Franchise Tax - Local				24.41	
		Value Added Tax					
		Generation				95.85	
		Transmission				4.45	
		System Loss				16.30	
		Distribution				118.71	
		Others				15.24	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		53.70	
		Environmental Charge		0.0025/kWh		0.86	
		NPC Stranded Contract Costs		0.1938/kWh		66.67	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		13.97	
		Sub-Total				410.16	
CURRENT BILL - MARCH 2016				3,664.74			
		TOTAL AMOUNT DUE		3,664.05			
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 17, 2016 - 3,458.00					



Total Sales (VAT Inclusive)	3,664.74		
Less : VAT	250.55		
Amount Net of VAT	3,414.19		
Less: BIR 2306	106.62		
BIR 2307	65.58	VATable Sales	3,414.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,241.99	VAT Zero Rated Sales	0.00
Add : VAT	250.55	VAT Amount	250.55
TOTAL AMOUNT DUE	3,492.54	TOTAL SALES	3,664.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/224.8/8/0/10/03-20-2016/73		
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 : 822802550881				
RELATADO,KATHRYN TM S. Premise Address : BESIDE CHURD,TALAMBAN,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 1821-72-734-7	Account ID 8221510000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,664.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

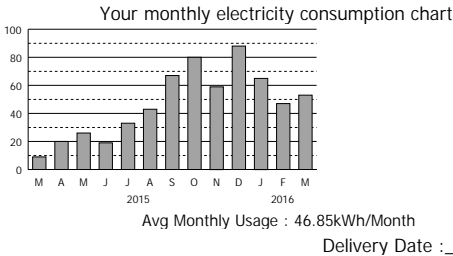
\*82215100007\*



\*71545100001\*

1004151363  
Date : 03-20-2016  
BC15/224.8/90/0615673/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7154510000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-96-311-7		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : TANJAY,MICHAEL ANGELO S.		CURRENT CHARGES			
Premise Address : PROPER,Cebu City		Generation & Transmission			
		Generation Charge		5.0038/kWh	265.20
		Transmission Charge		0.3978/kWh	21.08
		System Loss Charge		0.8854/kWh	46.93
TIN :		Sub-Total		333.21	
Metering Information-----					
Meter No : 197680WS6	Pole No : 0615673	Distribution Charges			
Serial No : 43617655	Multiplier : 1	Distribution Charge		1.7506/kWh	92.78
Period To : 03-20-2016	Pres Rdg : 49595	Supply Charge		0.4118/kWh	21.83
Period From : 02-20-2016	Prev Rdg : 49542	Metering Charge		0.6989/kWh	37.04
No of Days : 29	Diff Rdg : 53			5.00/month	5.00
Avg kWh/day : 1.83	Registered : 53	Sub-Total		156.65	
Conn Load : 1100	Billed kWh : 53	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		-0.3 of 489.86	- 146.96
		Sub-Total		- 146.96	
		Government Charges			
		Franchise Tax - Local		2.57	
		Value Added Tax			
		Generation		14.76	
		Transmission		0.69	
		System Loss		2.53	
		Distribution		18.80	
		Others		- 10.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.15
		Sub-Total		49.45	
		CURRENT BILL - MARCH 2016		392.35	
		TOTAL AMOUNT DUE		392.31	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2016 - 327.00					



Total Sales (VAT Inclusive)	392.35	
Less : VAT	26.06	
Amount Net of VAT	366.29	
Less: BIR 2306	11.21	
BIR 2307	6.91	VATable Sales 366.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	348.17	VAT Zero Rated Sales 0.00
Add : VAT	26.06	VAT Amount 26.06
TOTAL AMOUNT DUE	374.23	TOTAL SALES 392.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/224.8/90/0/10/03-20-2016/73		
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 : 715977210029				
TANJAY,MICHAEL ANGELO S. Premise Address : PROPER,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 1809-96-311-7	Account ID 7154510000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 392.31

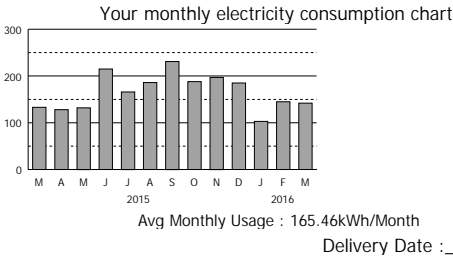
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71545100001\*

\*83497100004\*

1004142812  
Date : 03-20-2016  
BC15/224.8/120/0615673/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8349710000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-56-125-4				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : TANJAY,EVELINA S				Generation & Transmission			
Premise Address : TALAMBAN				Generation Charge 5.0038/kWh 710.54			
TIN :				Transmission Charge 0.3978/kWh 56.49			
Metering Information-----				System Loss Charge 0.8854/kWh 125.73			
Meter No : 293582SS6 Pole No : 0615673				Sub-Total 892.76			
Serial No : 33219675 Multiplier : 1				Distribution Charges			
Period To : 03-20-2016 Pres Rdg : 23119				Distribution Charge 1.7506/kWh 248.59			
Period From : 02-20-2016 Prev Rdg : 22977				Supply Charge 0.4118/kWh 58.48			
No of Days : 29 Diff Rdg : 142				Metering Charge 0.6989/kWh 99.24			
Avg kWh/day : 4.90 Registered : 142				5.00/month 5.00			
Conn Load : 380 Billed kWh : 142				Sub-Total 411.31			
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 0.097/kWh 13.77			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.02			
				Sub-Total 13.79			
				Government Charges			
				Franchise Tax - Local 9.88			
				Value Added Tax			
				Generation 39.57			
				Transmission 1.84			
				System Loss 6.73			
Distribution 49.36							
Others 2.84							
Universal Charge							
Missionary Electrification 0.1561/kWh 22.16							
Environmental Charge 0.0025/kWh 0.36							
NPC Stranded Contract Costs 0.1938/kWh 27.52							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 5.77							
Sub-Total 166.03							
CURRENT BILL - MARCH 2016 1,483.89							
TOTAL AMOUNT DUE 1,483.00							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 1,585.00							



Total Sales (VAT Inclusive)	1,483.89	
Less : VAT	100.34	
Amount Net of VAT	1,383.55	
Less: BIR 2306	42.74	
BIR 2307	26.55	VATable Sales 1,383.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,314.26	VAT Zero Rated Sales 0.00
Add : VAT	100.34	VAT Amount 100.34
TOTAL AMOUNT DUE	1,414.60	TOTAL SALES 1,483.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/120/0/10/03-20-2016/73

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 : 834405559822				
TANJAY,EVELINA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TALAMBAN		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
1827-56-125-4	8349710000-4	04/04/2016	MARCH/2016	1,483.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83497100004\*

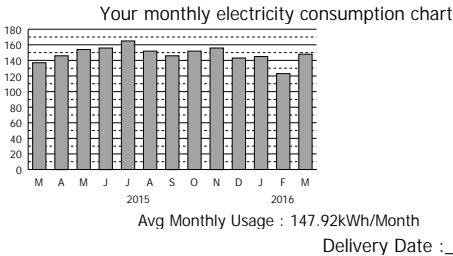
Bill ID 843617073191  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84396100004\*

1004147349  
Date : 03-20-2016  
BC15/224.8/250/0573485/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8439610000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-39-512-6		PREVIOUS BALANCE				- 0.80	
Customer Information-----							
Name : ERANA,PERSEVERANDA M		CURRENT CHARGES					
Premise Address : BORBAJO ST TALAMBAN		Generation & Transmission					
		Generation Charge		5.0038/kWh		740.56	
		Transmission Charge		0.3978/kWh		58.87	
		System Loss Charge		0.8854/kWh		131.04	
		Sub-Total				930.47	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		259.09	
Meter No : 271085GS6	Pole No : 0573485	Supply Charge		0.4118/kWh		60.95	
Serial No : 48575854	Multiplier : 1	Metering Charge		0.6989/kWh		103.44	
Period To : 03-20-2016	Pres Rdg : 20347			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 20199	Sub-Total				428.48	
No of Days : 29	Diff Rdg : 148	Others					
Avg kWh/day : 5.10	Registered : 148	Subsidy on Lifeline Charge		0.097/kWh		14.36	
Conn Load : 250	Billed kWh : 148	Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
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				14.38	
		Government Charges					
		Franchise Tax - Local				10.30	
		Value Added Tax					
		Generation				41.24	
		Transmission				1.91	
		System Loss				7.01	
		Distribution				51.42	
		Others				2.96	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		23.10	
		Environmental Charge		0.0025/kWh		0.37	
		NPC Stranded Contract Costs		0.1938/kWh		28.68	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.01	
		Sub-Total				173.00	
		CURRENT BILL - MARCH 2016				1,546.33	
		TOTAL AMOUNT DUE				1,545.53	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 5, 2016 - 1,346.00					



Total Sales (VAT Inclusive)	1,546.33	
Less : VAT	104.54	
Amount Net of VAT	1,441.79	
Less: BIR 2306	44.51	
BIR 2307	27.67	VATable Sales 1,441.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,369.61	VAT Zero Rated Sales 0.00
Add : VAT	104.54	VAT Amount 104.54
TOTAL AMOUNT DUE	1,474.15	TOTAL SALES 1,546.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/250/0/10/03-20-2016/73	
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 : 843617073191

ERANA,PERSEVERANDA M Premise Address : BORBAJO ST 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 1831-39-512-6	Account ID 8439610000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,545.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84396100004\*

BC15/224.8/250/0/10/03-20-2016/73

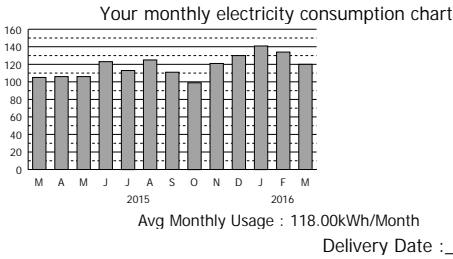
Bill ID 257311612124  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25729682317\*

1004154761  
Date : 03-20-2016  
BC15/224.8/330/0615820/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2572968231-7		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1851-17-476-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,APOLINARIO JAYME		Generation & Transmission					
Premise Address : HI WAY 77		Generation Charge		5.0038/kWh		600.46	
TIN :		Transmission Charge		0.6731/kWh		80.77	
Metering Information-----		System Loss Charge		0.863/kWh		103.56	
Meter No : 445025 GS6 Pole No : 0615820		Sub-Total				784.79	
Serial No : 70702991 Multiplier : 1		Distribution Charges					
Period To : 03-20-2016 Pres Rdg : 5378		Distribution Charge		1.7506/kWh		210.07	
Period From : 02-20-2016 Prev Rdg : 5258		Supply Charge		0.4118/kWh		49.42	
No of Days : 29 Diff Rdg : 120		Metering Charge		0.6989/kWh		83.87	
Avg kWh/day : 4.14 Registered : 120				5.00/month		5.00	
Conn Load : 254 Billed kWh : 120		Sub-Total				348.36	
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		0.097/kWh		11.64	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				11.65	
		Government Charges					
		Franchise Tax - Local				8.59	
		Value Added Tax					
		Generation				33.43	
		Transmission				2.63	
		System Loss				5.46	
		Distribution				41.80	
		Others				2.43	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		18.73	
		Environmental Charge		0.0025/kWh		0.30	
		NPC Stranded Contract Costs		0.1938/kWh		23.26	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.87	
		Sub-Total				141.50	
		CURRENT BILL - MARCH 2016				1,286.30	
		TOTAL AMOUNT DUE				1,286.30	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 28, 2016 - 1,499.08					



Total Sales (VAT Inclusive)	1,286.30
Less : VAT	85.75
Amount Net of VAT	1,200.55
Less: BIR 2306	37.01
BIR 2307	23.07
SC/PWD DISCOUNT	0.00
Amount Due	1,140.47
Add : VAT	85.75
TOTAL AMOUNT DUE	1,226.22
VATable Sales	1,200.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	85.75
TOTAL SALES	1,286.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/330/0/10/03-20-2016/73

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 : 257311612124				
FLORES,APOLINARIO JAYME		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HI WAY 77		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
1851-17-476-1	2572968231-7	04/04/2016	MARCH/2016	1,286.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25729682317\*

BC15/224.8/330/0/10/03-20-2016/73

Bill ID 274034489363  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

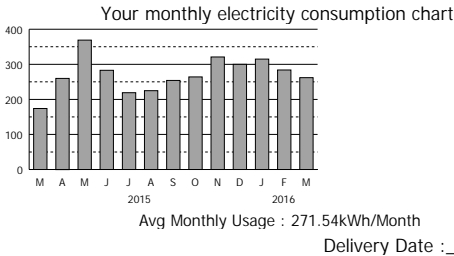
1004146033

\*27407100000\*

Date : 03-20-2016

BC15/224.8/690/0598305/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2740710000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-50-785-4		PREVIOUS BALANCE	- 1.39
Customer Information-----		CURRENT CHARGES	
Name : LANGCAUON,EDDIE F TM		Generation & Transmission	
Premise Address : HIWAY 77 TALAMBAN		Generation Charge	5.0038/kWh 1,311.00
		Transmission Charge	0.3978/kWh 104.22
		System Loss Charge	0.8854/kWh 231.97
		Sub-Total	1,647.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 458.66
Meter No : 496204 GS6 Pole No : 0598305		Supply Charge	0.4118/kWh 107.89
Serial No : 80983158 Multiplier : 1		Metering Charge	0.6989/kWh 183.11
Period To : 03-20-2016 Pres Rdg : 10946			5.00/month 5.00
Period From : 02-20-2016 Prev Rdg : 10684		Sub-Total	754.66
No of Days : 29 Diff Rdg : 262		Others	
Avg kWh/day : 9.03 Registered : 262		Subsidy on Lifeline Charge	0.097/kWh 25.41
Conn Load : 150 Billed kWh : 262		Senior Citizen Subsidy Charge	0.000106/kWh 0.03
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	25.44
		Government Charges	
		Franchise Tax - Local	18.20
		Value Added Tax	
		Generation	73.01
		Transmission	3.39
		System Loss	12.41
		Distribution	90.56
		Others	5.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.90
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 50.78
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.64
		Sub-Total	305.79
		CURRENT BILL - MARCH 2016	2,733.08
		TOTAL AMOUNT DUE	2,731.69
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 24, 2016 - 3,100.00	



Total Sales (VAT Inclusive)	2,733.08	
Less : VAT	184.61	
Amount Net of VAT	2,548.47	
Less: BIR 2306	78.61	
BIR 2307	48.91	VATable Sales 2,548.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,420.95	VAT Zero Rated Sales 0.00
Add : VAT	184.61	VAT Amount 184.61
TOTAL AMOUNT DUE	2,605.56	TOTAL SALES 2,733.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/690/0/10/03-20-2016/73
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 : 274034489363

LANGCAUON,EDDIE F TM  
Premise Address : HIWAY 77 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-785-4	2740710000-0	04/04/2016	MARCH/2016	2,731.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*27407100000\*

BC15/224.8/690/0/10/03-20-2016/73

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

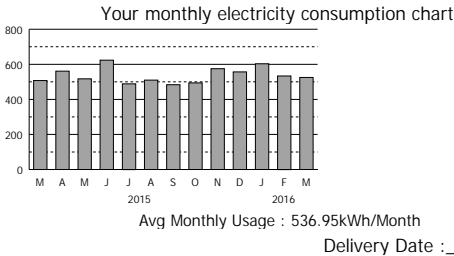
Bill ID 971633230752  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97187100009\*

1004144962  
Date : 03-20-2016  
BC15/224.8/950/0177421/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9718710000-9				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-20-599-7				PREVIOUS BALANCE		- 0.12			
Customer Information-----				CURRENT CHARGES					
Name : VASQUEZ,LIONEL				Generation & Transmission					
Premise Address : TALAMBAN				Generation Charge		5.0038/kWh	2,627.00		
				Transmission Charge		0.3978/kWh	208.85		
				System Loss Charge		0.8854/kWh	464.84		
				Sub-Total		3,300.69			
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	919.07		
Meter No : MTR1077354	Pole No : 0177421			Supply Charge		0.4118/kWh	216.20		
Serial No : 40013183	Multiplier : 1			Metering Charge		0.6989/kWh	366.92		
Period To : 03-20-2016	Pres Rdg : 6313					5.00/month	5.00		
Period From : 02-20-2016	Prev Rdg : 5788			Sub-Total		1,507.19			
No of Days : 29	Diff Rdg : 525			Others					
Avg kWh/day : 18.10	Registered : 525			Subsidy on Lifeline Charge		0.097/kWh	50.93		
Conn Load : 1090	Billed kWh : 525			Senior Citizen Subsidy Charge		0.000106/kWh	0.06		
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		50.99			
				Government Charges					
				Franchise Tax - Local				36.44	
				Value Added Tax					
				Generation				146.27	
				Transmission				6.78	
				System Loss				24.88	
				Distribution				180.86	
				Others				10.49	
				Universal Charge					
				Missionary Electrification		0.1561/kWh			81.95
				Environmental Charge		0.0025/kWh			1.31
				NPC Stranded Contract Costs		0.1938/kWh			101.75
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh			21.32
				Sub-Total				612.05	
				CURRENT BILL - MARCH 2016				5,470.92	
				TOTAL AMOUNT DUE				5,470.80	
				Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 8, 2016 - 5,822.00									



Total Sales (VAT Inclusive)	5,470.92	
Less : VAT	369.28	
Amount Net of VAT	5,101.64	
Less: BIR 2306	157.28	
BIR 2307	97.91	VATable Sales 5,101.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,846.45	VAT Zero Rated Sales 0.00
Add : VAT	369.28	VAT Amount 369.28
TOTAL AMOUNT DUE	5,215.73	TOTAL SALES 5,470.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/950/0/10/03-20-2016/73
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 : 971633230752				
VASQUEZ,LIONEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TALAMBAN		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
1827-20-599-7	9718710000-9	04/04/2016	MARCH/2016	5,470.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97187100009\*

BC15/224.8/950/0/10/03-20-2016/73

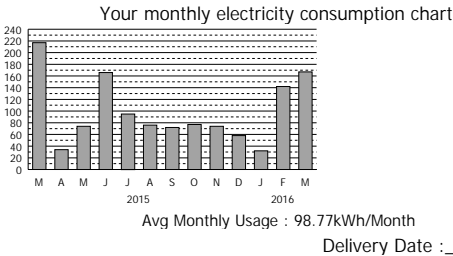
Bill ID 506426170483  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50655100001\*

1004145482  
Date : 03-20-2016  
BC15/224.8/1020/0177393/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5065510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-56-716-9				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : ESTRERA,TEOFILO				Generation & Transmission			
Premise Address : TALAMBAN				Generation Charge		5.0038/kWh	835.63
				Transmission Charge		0.3978/kWh	66.43
				System Loss Charge		0.8854/kWh	147.86
TIN :				Sub-Total		1,049.92	
Metering Information-----				Distribution Charges			
Meter No :	342629GS6	Pole No :	0177393	Distribution Charge		1.7506/kWh	292.35
Serial No :	48687364	Multiplier :	1	Supply Charge		0.4118/kWh	68.77
Period To :	03-20-2016	Pres Rdg :	38147	Metering Charge		0.6989/kWh	116.72
Period From :	02-20-2016	Prev Rdg :	37980			5.00/month	5.00
No of Days :	29	Diff Rdg :	167	Sub-Total		482.84	
Avg kWh/day :	5.76	Registered :	167	Others			
Conn Load :	0	Billed kWh :	167	Subsidy on Lifeline Charge		0.097/kWh	16.20
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		0.000106/kWh	0.02
				Sub-Total		16.22	
				Government Charges			
				Franchise Tax - Local		11.62	
				Value Added Tax			
				Generation		46.54	
				Transmission		2.16	
				System Loss		7.91	
				Distribution		57.94	
				Others		3.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.06
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.78
				Sub-Total		195.13	
				CURRENT BILL - MARCH 2016		1,744.11	
				TOTAL AMOUNT DUE		1,743.89	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 1, 2016 - 1,552.00			



Total Sales (VAT Inclusive)	1,744.11	
Less : VAT	117.89	
Amount Net of VAT	1,626.22	
Less: BIR 2306	50.20	
BIR 2307	31.21	VATable Sales 1,626.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,544.81	VAT Zero Rated Sales 0.00
Add : VAT	117.89	VAT Amount 117.89
TOTAL AMOUNT DUE	1,662.70	TOTAL SALES 1,744.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/1020/0/10/03-20-2016/73	
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 : 506426170483

ESTRERA,TEOFILO Premise Address : 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 1811-56-716-9	Account ID 5065510000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,743.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

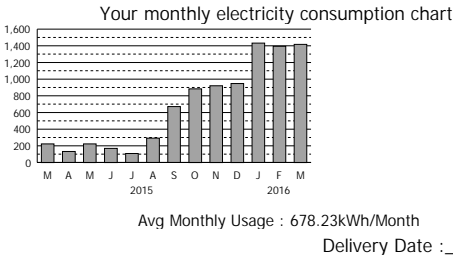
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BC15/224.8/1020/0/10/03-20-2016/73

\*51448100001\*

1004149921  
Date : 03-20-2016  
BC15/224.8/1030/0921995/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5144810000-1		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1837-86-518-3		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : ESTRERA,PRESENTACION M		Generation & Transmission							
Premise Address : TALAMBAN		Generation Charge		5.0038/kWh		7,090.38			
		Transmission Charge		0.3978/kWh		563.68			
		System Loss Charge		0.8854/kWh		1,254.61			
TIN :		Sub-Total				8,908.67			
Metering Information-----				Distribution Charges					
Meter No : MTR1054799	Pole No : 0921995	Distribution Charge		1.7506/kWh		2,480.60			
Serial No : 121437354	Multiplier : 1	Supply Charge		0.4118/kWh		583.52			
Period To : 03-20-2016	Pres Rdg : 8875	Metering Charge		0.6989/kWh		990.34			
Period From : 02-20-2016	Prev Rdg : 7458			5.00/month		5.00			
No of Days : 29	Diff Rdg : 1417	Sub-Total				4,059.46			
Avg kWh/day : 48.86	Registered : 1417	Others							
Conn Load : 2215	Billed kWh : 1417	Subsidy on Lifeline Charge		0.097/kWh		137.45			
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		0.000106/kWh		0.15	
				Sub-Total				137.60	
				Government Charges					
				Franchise Tax - Local				98.29	
				Value Added Tax					
				Generation				394.82	
				Transmission				18.30	
				System Loss				67.12	
				Distribution				487.14	
				Others				28.31	
Universal Charge									
Missionary Electrification		0.1561/kWh				221.20			
Environmental Charge		0.0025/kWh				3.54			
NPC Stranded Contract Costs		0.1938/kWh				274.61			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				57.53			
Sub-Total						1,650.86			
CURRENT BILL - MARCH 2016						14,756.59			
TOTAL AMOUNT DUE						14,756.59			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 15,188.98									



Total Sales (VAT Inclusive)	14,756.59	
Less : VAT	995.69	
Amount Net of VAT	13,760.90	
Less: BIR 2306	424.00	
BIR 2307	264.08	VATable Sales 13,760.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,072.82	VAT Zero Rated Sales 0.00
Add : VAT	995.69	VAT Amount 995.69
TOTAL AMOUNT DUE	14,068.51	TOTAL SALES 14,756.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1030/0/10/03-20-2016/73

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 : 514376269117

ESTRERA,PRESENTACION M Premise Address : 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 1837-86-518-3	Account ID 5144810000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 14,756.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51448100001\*

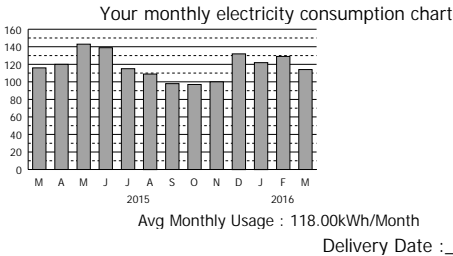
BC15/224.8/1030/0/10/03-20-2016/73



\*81338100001\*

1004149459  
Date : 03-20-2016  
BC15/224.8/1140/0177281/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8133810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-56-107-9				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : BORRES,MARILOU O				Generation & Transmission			
Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY				Generation Charge		5.0038/kWh	570.43
				Transmission Charge		0.3978/kWh	45.35
				System Loss Charge		0.8854/kWh	100.94
TIN :				Sub-Total		716.72	
Metering Information-----				Distribution Charges			
Meter No : 165145WS6	Pole No : 0177281			Distribution Charge		1.7506/kWh	199.57
Serial No : 48649390	Multiplier : 1			Supply Charge		0.4118/kWh	46.95
Period To : 03-20-2016	Pres Rdg : 40907			Metering Charge		0.6989/kWh	79.67
Period From : 02-20-2016	Prev Rdg : 40793					5.00/month	5.00
No of Days : 29	Diff Rdg : 114			Sub-Total		331.19	
Avg kWh/day : 3.93	Registered : 114			Others			
Conn Load : 372	Billed kWh : 114			Subsidy on Lifeline Charge		0.097/kWh	11.06
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,410.50	28.21
				Sub-Total		39.28	
				Government Charges			
				Franchise Tax - Local		8.15	
				Value Added Tax			
				Generation		31.75	
				Transmission		1.47	
				System Loss		5.41	
				Distribution		39.74	
				Others		5.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.63
				Sub-Total		137.01	
				CURRENT BILL - MARCH 2016		1,224.20	
				TOTAL AMOUNT DUE		1,223.63	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 17, 2016 - 1,411.00			



Total Sales (VAT Inclusive)	1,224.20		
Less : VAT	84.06		
Amount Net of VAT	1,140.14		
Less: BIR 2306	35.78		
BIR 2307	21.91	VATable Sales	1,140.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.45	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,166.51	TOTAL SALES	1,224.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1140/0/10/03-20-2016/73

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 : 813537945691				
BORRES,MARILOU O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CADAHU-AN,TALAMBAN,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
1837-56-107-9	8133810000-1	04/04/2016	MARCH/2016	1,223.63

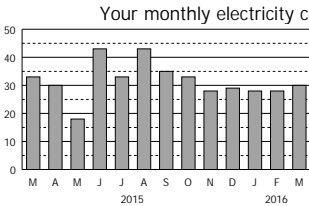
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81338100001\*

\*81048100002\*

1004147561  
Date : 03-20-2016  
BC15/224.8/1180/0177302/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8104810000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-70-923-9		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : CAVAN,CYNTHIA VEY S		CURRENT CHARGES			
Premise Address : CADAUHU-AN,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	150.11
		Transmission Charge		0.6731/kWh	20.19
		System Loss Charge		0.863/kWh	25.89
TIN :		Sub-Total		196.19	
Metering Information-----					
Meter No : 406596GS6	Pole No : 0177302	Distribution Charges			
Serial No : 2003162599	Multiplier : 1	Distribution Charge		1.7506/kWh	52.52
Period To : 03-20-2016	Pres Rdg : 2512	Supply Charge		0.4118/kWh	12.35
Period From : 02-20-2016	Prev Rdg : 2482	Metering Charge		0.6989/kWh	20.97
No of Days : 29	Diff Rdg : 30			5.00/month	5.00
Avg kWh/day : 1.03	Registered : 30	Sub-Total		90.84	
Conn Load : 210	Billed kWh : 30	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		0.097/kWh	2.91
		Sub-Total		2.91	
		Government Charges			
		Franchise Tax - Local		2.17	
		Value Added Tax			
		Generation		8.36	
		Transmission		0.66	
		System Loss		1.36	
		Distribution		10.90	
		Others		0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.22
Sub-Total		35.85			
CURRENT BILL - MARCH 2016		325.79			
TOTAL AMOUNT DUE		325.03			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2016 - 318.00					



Avg Monthly Usage : 31.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	325.79	
Less : VAT	21.89	
Amount Net of VAT	303.90	
Less: BIR 2306	9.44	
BIR 2307	5.84	VATable Sales 303.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	288.62	VAT Zero Rated Sales 0.00
Add : VAT	21.89	VAT Amount 21.89
TOTAL AMOUNT DUE	310.51	TOTAL SALES 325.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/224.8/1180/0/10/03-20-2016/73		
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 : 810853919545

CAVAN,CYNTHIA VEY S Premise Address : CADAUHU-AN,TALAMBAN,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 1841-70-923-9	Account ID 8104810000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 325.03	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*81048100002\*

BC15/224.8/1180/0/10/03-20-2016/73

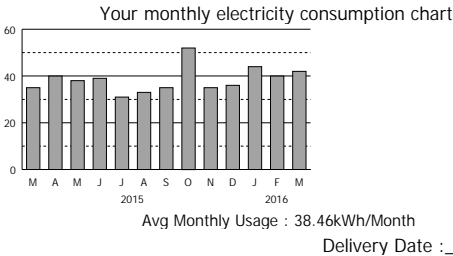
798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*52186100005\*

1004152925  
Date : 03-20-2016  
BC15/224.8/1200/0177162/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5218610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-18-632-2				PREVIOUS BALANCE		0.01	
Customer Information-----				CURRENT CHARGES			
Name : MIRO,REVENOSA C				Generation & Transmission			
Premise Address : CADAJUAN TALAMBAN				Generation Charge		5.0038/kWh	210.16
				Transmission Charge		0.3978/kWh	16.71
				System Loss Charge		0.8854/kWh	37.19
				Sub-Total		264.06	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 268283GS6	Pole No : 0177162			Supply Charge		0.4118/kWh	17.30
Serial No : 42735907	Multiplier : 1			Metering Charge		0.6989/kWh	29.35
Period To : 03-20-2016	Pres Rdg : 13851					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 13809			Sub-Total		125.18	
No of Days : 29	Diff Rdg : 42			Others			
Avg kWh/day : 1.45	Registered : 42			Subsidy on Lifeline Discount		-0.4 of 389.24	- 155.70
Conn Load : 100	Billed kWh : 42			Surcharge		0.02 of 226.00	4.52
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		- 151.18	
				Government Charges			
				Franchise Tax - Local		1.79	
				Value Added Tax			
				Generation		11.70	
				Transmission		0.54	
				System Loss		1.99	
				Distribution		15.02	
				Others		- 10.94	
				Universal Charge			
Missionary Electrification		0.1561/kWh	6.55				
Environmental Charge		0.0025/kWh	0.11				
NPC Stranded Contract Costs		0.1938/kWh	8.14				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.71				
Sub-Total		36.61					
CURRENT BILL - MARCH 2016		274.67					
TOTAL AMOUNT DUE		274.68					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 19, 2016 - 226.00							



Total Sales (VAT Inclusive)	274.67	
Less : VAT	18.31	
Amount Net of VAT	256.36	
Less: BIR 2306	7.90	
BIR 2307	4.80	VATable Sales 256.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.66	VAT Zero Rated Sales 0.00
Add : VAT	18.31	VAT Amount 18.31
TOTAL AMOUNT DUE	261.97	TOTAL SALES 274.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/1200/0/10/03-20-2016/73	
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 : 521265047495

MIRO,REVENOSA C Premise Address : CADAJUAN 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 1831-18-632-2	Account ID 5218610000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 274.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

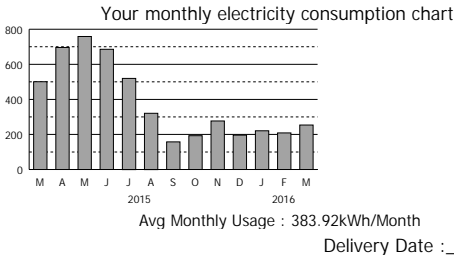
\*52186100005\*

BC15/224.8/1200/0/10/03-20-2016/73

\*24287100002\*

1004147241  
Date : 03-20-2016  
BC15/224.8/1550/0177260/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2428710000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-70-095-5				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : BAUER C,FLORA				Generation & Transmission			
Premise Address : TALAMBAN				Generation Charge 5.0038/kWh 1,270.97			
				Transmission Charge 0.3978/kWh 101.04			
				System Loss Charge 0.8854/kWh 224.89			
TIN :				Sub-Total 1,596.90			
Metering Information-----				Distribution Charges			
Meter No : 150982DS6 Pole No : 0177260				Distribution Charge 1.7506/kWh 444.65			
Serial No : 11486718 Multiplier : 1				Supply Charge 0.4118/kWh 104.60			
Period To : 03-20-2016 Pres Rdg : 74933				Metering Charge 0.6989/kWh 177.52			
Period From : 02-20-2016 Prev Rdg : 74679				5.00/month 5.00			
No of Days : 29 Diff Rdg : 254				Sub-Total 731.77			
Avg kWh/day : 8.76 Registered : 254				Others			
Conn Load : 1050 Billed kWh : 254				Subsidy on Lifeline Charge 0.097/kWh 24.64			
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 0.000106/kWh 0.03			
				Surcharge 0.02 of 2,333.50 46.67			
				Sub-Total 71.34			
				Government Charges			
				Franchise Tax - Local 18.00			
				Value Added Tax			
				Generation 70.77			
				Transmission 3.28			
				System Loss 12.03			
				Distribution 87.81			
				Others 10.72			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 39.65			
				Environmental Charge 0.0025/kWh 0.64			
				NPC Stranded Contract Costs 0.1938/kWh 49.23			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 10.31			
				Sub-Total 302.44			
				CURRENT BILL - MARCH 2016 2,702.45			
				TOTAL AMOUNT DUE 2,702.13			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 13, 2016 - 2,334.00			



Total Sales (VAT Inclusive)	2,702.45	
Less : VAT	184.61	
Amount Net of VAT	2,517.84	
Less: BIR 2306	78.55	
BIR 2307	48.36	VATable Sales 2,517.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,390.93	VAT Zero Rated Sales 0.00
Add : VAT	184.61	VAT Amount 184.61
TOTAL AMOUNT DUE	2,575.54	TOTAL SALES 2,702.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1550/0/10/03-20-2016/73

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 : 242317190572				
BAUER C,FLORA Premise Address : 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 1839-70-095-5	Account ID 2428710000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,702.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

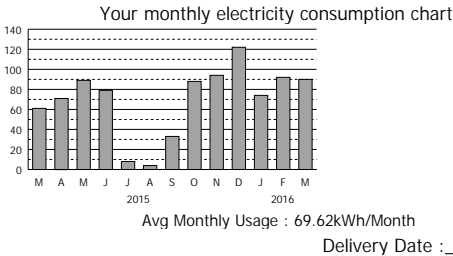
Bill ID 973483415783  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97358100002\*

1004146391  
Date : 03-20-2016  
BC15/224.8/1980/1029350/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9735810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-96-584-7		PREVIOUS BALANCE		- 1.19	
Customer Information-----					
Name : JUREIDINI,RAUL M3 L		CURRENT CHARGES			
Premise Address : JESSUSA VILLE CADAHUAN,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	450.34
		Transmission Charge		0.3978/kWh	35.80
		System Loss Charge		0.8854/kWh	79.69
		Sub-Total			565.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : 429751GS6	Pole No : 1029350	Supply Charge		0.4118/kWh	37.06
Serial No : 53699170	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 03-20-2016	Pres Rdg : 12154			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 12064	Sub-Total			262.51
No of Days : 29	Diff Rdg : 90	Others			
Avg kWh/day : 3.10	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 828.34	- 82.83
Conn Load : 1422	Billed kWh : 90	Sub-Total			- 82.83
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.					
		Government Charges			
		Franchise Tax - Local			5.59
		Value Added Tax			
		Generation			25.07
		Transmission			1.16
		System Loss			4.26
		Distribution			31.50
		Others			- 5.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.65
		Sub-Total			97.42
		CURRENT BILL - MARCH 2016			842.93
		TOTAL AMOUNT DUE			841.74
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 2, 2016 - 950.00			



Total Sales (VAT Inclusive)	842.93	
Less : VAT	56.46	
Amount Net of VAT	786.47	
Less: BIR 2306	24.10	
BIR 2307	15.02	VATable Sales 786.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	747.35	VAT Zero Rated Sales 0.00
Add : VAT	56.46	VAT Amount 56.46
TOTAL AMOUNT DUE	803.81	TOTAL SALES 842.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/1980/0/10/03-20-2016/73	
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 : 973483415783

JUREIDINI,RAUL M3 L  
Premise Address : JESSUSA VILLE CADAHUAN,TALAMBAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-584-7	9735810000-2	04/04/2016	MARCH/2016	841.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97358100002\*

BC15/224.8/1980/0/10/03-20-2016/73

801

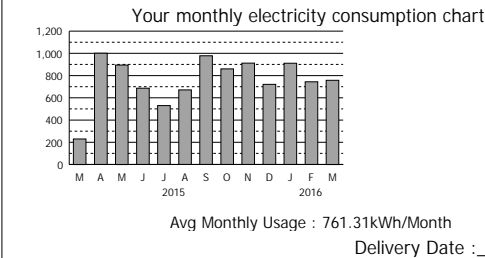
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*97397294964\*

1004145730  
Date : 03-20-2016  
BC15/224.8/1986/1029350/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9739729496-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-19-176-8		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : MACASERO,VICTORINA ANORA		CURRENT CHARGES			
Premise Address : JESUSAVILLE,CADAHUAN, TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	3,792.88
		Transmission Charge		0.3978/kWh	301.53
		System Loss Charge		0.8854/kWh	671.13
		Sub-Total			4,765.54
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1,326.95
		Supply Charge		0.4118/kWh	312.14
		Metering Charge		0.6989/kWh	529.77
				5.00/month	5.00
		Sub-Total			2,173.86
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	73.53
		Senior Citizen Subsidy Charge		0.000106/kWh	0.08
		Sub-Total			73.61
		Government Charges			
		Franchise Tax - Local			52.60
		Value Added Tax			
		Generation			211.19
		Transmission			9.79
		System Loss			35.91
		Distribution			260.86
		Others			15.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	118.33
		Environmental Charge		0.0025/kWh	1.90
		NPC Stranded Contract Costs		0.1938/kWh	146.90
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	30.77
		Sub-Total			883.40
		CURRENT BILL - MARCH 2016			
		7,896.41			
		TOTAL AMOUNT DUE			
		7,896.35			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 8,109.00			

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)	7,896.41	
Less : VAT	532.90	
Amount Net of VAT	7,363.51	
Less: BIR 2306	226.93	
BIR 2307	141.31	VATable Sales 7,363.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,995.27	VAT Zero Rated Sales 0.00
Add : VAT	532.90	VAT Amount 532.90
TOTAL AMOUNT DUE	7,528.17	TOTAL SALES 7,896.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1986/0/10/03-20-2016/73

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 : 973038113928				
MACASERO,VICTORINA ANORA Premise Address : JESUSAVILLE,CADAHUAN, TALAMBAN, 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 1855-19-176-8	Account ID 9739729496-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7,896.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

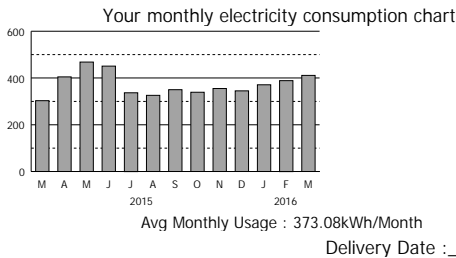
\*97397294964\*

BC15/224.8/1986/0/10/03-20-2016/73

\*51148100004\*

1004148552  
Date : 03-20-2016  
BC15/224.8/2010/0177260/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5114810000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-77-110-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIGARAY,REYNETTE CHRISTINE M1 J		Generation & Transmission					
Premise Address : CADAHUAN,TALAMBAN,CEBU CITY		Generation Charge		5.0038/kWh		2,056.56	
		Transmission Charge		0.3978/kWh		163.50	
		System Loss Charge		0.8854/kWh		363.90	
		Sub-Total				2,583.96	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		719.50	
Meter No : 410984GS6	Pole No : 0177260	Supply Charge		0.4118/kWh		169.25	
Serial No : 2003215199	Multiplier : 1	Metering Charge		0.6989/kWh		287.25	
Period To : 03-20-2016	Pres Rdg : 27892			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 27481	Sub-Total				1,181.00	
No of Days : 29	Diff Rdg : 411	Others					
Avg kWh/day : 14.17	Registered : 411	Subsidy on Lifeline Charge		0.097/kWh		39.87	
Conn Load : 3197	Billed kWh : 411	Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
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		39.91	
				Government Charges			
				Franchise Tax - Local		28.54	
				Value Added Tax			
				Generation		114.52	
				Transmission		5.30	
				System Loss		19.47	
				Distribution		141.72	
				Others		8.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		479.29	
				CURRENT BILL - MARCH 2016		4,284.16	
				TOTAL AMOUNT DUE		4,284.16	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 4,242.57			



Total Sales (VAT Inclusive)	4,284.16	
Less : VAT	289.22	
Amount Net of VAT	3,994.94	
Less: BIR 2306	123.17	
BIR 2307	76.67	VATable Sales 3,994.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,795.10	VAT Zero Rated Sales 0.00
Add : VAT	289.22	VAT Amount 289.22
TOTAL AMOUNT DUE	4,084.32	TOTAL SALES 4,284.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2010/0/10/03-20-2016/73

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 : 511954500408				
LIGARAY,REYNETTE CHRISTINE M1 J Premise Address : CADAHUAN,TALAMBAN,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 1841-77-110-4	Account ID 5114810000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,284.16

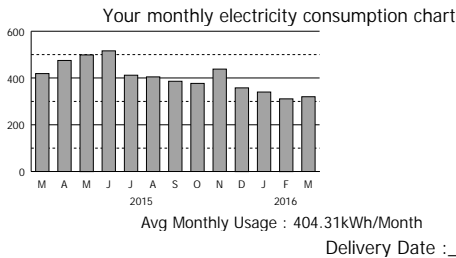
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51148100004\*

\*61148100003\*

1004148891  
Date : 03-20-2016  
BC15/224.8/2020/0177260/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6114810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-77-113-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIGARAY,REYNETTE CHRISTINE M2 J				Generation & Transmission			
Premise Address : CADAUHAN,TALAMBAN,CEBU CITY				Generation Charge		5.0038/kWh	1,601.22
				Transmission Charge		0.3978/kWh	127.30
				System Loss Charge		0.8854/kWh	283.33
				Sub-Total			2,011.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	560.19
Meter No : 310280GS6	Pole No : 0177260			Supply Charge		0.4118/kWh	131.78
Serial No : 44857149	Multiplier : 1			Metering Charge		0.6989/kWh	223.65
Period To : 03-20-2016	Pres Rdg : 32382					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 32062			Sub-Total			920.62
No of Days : 29	Diff Rdg : 320			Others			
Avg kWh/day : 11.03	Registered : 320			Subsidy on Lifeline Charge		0.097/kWh	31.04
Conn Load : 3197	Billed kWh : 320			Senior Citizen Subsidy Charge		0.000106/kWh	0.03
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			31.07
				Government Charges			
				Franchise Tax - Local			22.23
				Value Added Tax			
				Generation			89.15
				Transmission			4.14
				System Loss			15.16
				Distribution			110.47
				Others			6.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.95
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	62.02
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.99
				Sub-Total			373.31
				CURRENT BILL - MARCH 2016			3,336.85
				TOTAL AMOUNT DUE			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 3,393.05							



Total Sales (VAT Inclusive)	3,336.85	
Less : VAT	225.32	
Amount Net of VAT	3,111.53	
Less: BIR 2306	95.95	
BIR 2307	59.72	VATable Sales 3,111.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,955.86	VAT Zero Rated Sales 0.00
Add : VAT	225.32	VAT Amount 225.32
TOTAL AMOUNT DUE	3,181.18	TOTAL SALES 3,336.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2020/0/10/03-20-2016/73

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 : 611706923543				
LIGARAY,REYNETTE CHRISTINE M2 J Premise Address : CADAUHAN,TALAMBAN,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 1841-77-113-9	Account ID 6114810000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,336.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

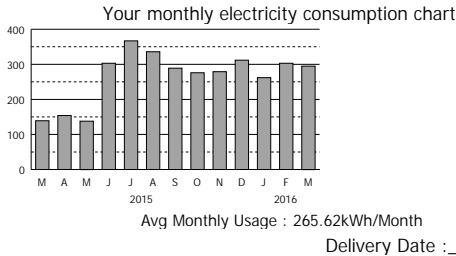
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\*81148100001\*

1004148497  
Date : 03-20-2016  
BC15/224.8/2030/0177260/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8114810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-77-116-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIGARAY,REYNETTE CHRISTINE M3 J				Generation & Transmission			
Premise Address : CADAHUAN,TALAMBAN,CEBU CITY				Generation Charge		5.0038/kWh	1,476.12
				Transmission Charge		0.3978/kWh	117.35
				System Loss Charge		0.8854/kWh	261.19
TIN :				Sub-Total		1,854.66	
Metering Information-----				Distribution Charges			
Meter No : 396871GS6 Pole No : 0177260				Distribution Charge		1.7506/kWh	516.43
Serial No : 2003158229 Multiplier : 1				Supply Charge		0.4118/kWh	121.48
Period To : 03-20-2016 Pres Rdg : 26698				Metering Charge		0.6989/kWh	206.18
Period From : 02-20-2016 Prev Rdg : 26403						5.00/month	5.00
No of Days : 29 Diff Rdg : 295				Sub-Total		849.09	
Avg kWh/day : 10.17 Registered : 295				Others			
Conn Load : 2297 Billed kWh : 295				Subsidy on Lifeline Charge		0.097/kWh	28.62
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		0.000106/kWh	0.03
				Sub-Total		28.65	
				Government Charges			
				Franchise Tax - Local		20.49	
				Value Added Tax			
				Generation		82.19	
				Transmission		3.81	
				System Loss		13.97	
				Distribution		101.89	
				Others		5.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.05
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	57.17
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.98
				Sub-Total		344.19	
				CURRENT BILL - MARCH 2016		3,076.59	
				TOTAL AMOUNT DUE		3,076.59	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 3,305.90			



Total Sales (VAT Inclusive)	3,076.59		
Less : VAT	207.76		
Amount Net of VAT	2,868.83		
Less: BIR 2306	88.48		
BIR 2307	55.06	VATable Sales	2,868.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.29	VAT Zero Rated Sales	0.00
Add : VAT	207.76	VAT Amount	207.76
TOTAL AMOUNT DUE	2,933.05	TOTAL SALES	3,076.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2030/0/10/03-20-2016/73

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 : 811738327947				
LIGARAY,REYNETTE CHRISTINE M3 J Premise Address : CADAHUAN,TALAMBAN,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 1841-77-116-3	Account ID 8114810000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,076.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

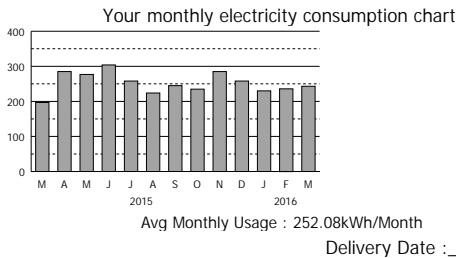
Bill ID 876573996048  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87627100008\*

1004146933  
Date : 03-20-2016  
BC15/224.8/2240/1029413/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8762710000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-82-053-6		PREVIOUS BALANCE				- 124.39	
Customer Information-----				CURRENT CHARGES			
Name : BONTILAO,DALE B		Generation & Transmission					
Premise Address : BLK 8 JESUSA VILLE, CADAHU-AN,TALAMBAN,CEBU CITY		Generation Charge		5.0038/kWh		1,215.92	
		Transmission Charge		0.3978/kWh		96.67	
		System Loss Charge		0.8854/kWh		215.15	
TIN :		Sub-Total				1,527.74	
Metering Information-----				Distribution Charges			
Meter No : 212581WS6	Pole No : 1029413			Distribution Charge		1.7506/kWh 425.40	
Serial No : 44917777	Multiplier : 1			Supply Charge		0.4118/kWh 100.07	
Period To : 03-20-2016	Pres Rdg : 23004			Metering Charge		0.6989/kWh 169.83	
Period From : 02-20-2016	Prev Rdg : 22761					5.00/month 5.00	
No of Days : 29	Diff Rdg : 243			Sub-Total		700.30	
Avg kWh/day : 8.38	Registered : 243			Others			
Conn Load : 1075	Billed kWh : 243			Subsidy on Lifeline Charge		0.097/kWh 23.57	
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		0.000106/kWh 0.03	
				Sub-Total		23.60	
				Government Charges			
				Franchise Tax - Local		16.89	
				Value Added Tax			
				Generation		67.71	
				Transmission		3.14	
				System Loss		11.51	
				Distribution		84.04	
				Others		4.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 37.93	
				Environmental Charge		0.0025/kWh 0.61	
				NPC Stranded Contract Costs		0.1938/kWh 47.09	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 9.87	
				Sub-Total		283.65	
				CURRENT BILL - MARCH 2016		2,535.29	
				TOTAL AMOUNT DUE		2,410.90	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 2,700.00			



Total Sales (VAT Inclusive)	2,535.29	
Less : VAT	171.26	
Amount Net of VAT	2,364.03	
Less: BIR 2306	72.92	
BIR 2307	45.37	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,245.74	VAT Zero Rated Sales
Add : VAT	171.26	VAT Amount
TOTAL AMOUNT DUE	2,417.00	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/2240/0/10/03-20-2016/73	
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 : 876573996048

BONTILAO,DALE B Premise Address : BLK 8 JESUSA VILLE, CADAHU-AN,TALAMBAN,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 1843-82-053-6	Account ID 8762710000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,410.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87627100008\*

BC15/224.8/2240/0/10/03-20-2016/73

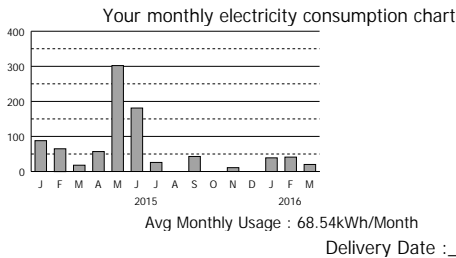
806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*81044556462\*

1004147546  
Date : 03-20-2016  
BC15/224.8/2256/0176142/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8104455646-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-83-830-9		PREVIOUS BALANCE		- 6,074.00			
Customer Information-----							
Name : DIOCAMPO,MILAGROS GRAVINES		CURRENT CHARGES					
Premise Address : UNIT 504,LA CITTADELLA CONDOMINIUM,CADAUHAN TALAMBAN		Generation & Transmission					
		Generation Charge		5.0038/kWh	100.08		
		Transmission Charge		0.3978/kWh	7.96		
		System Loss Charge		0.8854/kWh	17.71		
TIN :		Sub-Total			125.75		
Metering Information-----		Distribution Charges					
Meter No : 352073 GS6 Pole No : 0176142		Distribution Charge		1.7506/kWh	35.01		
Serial No : 49235302 Multiplier : 1		Supply Charge		0.4118/kWh	8.24		
Period To : 03-20-2016 Pres Rdg : 2104		Metering Charge		0.6989/kWh	13.98		
Period From : 02-20-2016 Prev Rdg : 2084				5.00/month	5.00		
No of Days : 29 Diff Rdg : 20		Sub-Total			62.23		
Avg kWh/day : 0.69 Registered : 20		Others					
Conn Load : 7936 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 182.98	- 182.98		
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			- 182.98		
		Government Charges					
		Franchise Tax - Local			0.04		
		Value Added Tax					
		Generation			5.57		
		Transmission			0.26		
		System Loss			0.94		
		Distribution			7.47		
		Others			- 13.64		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	3.12		
		Environmental Charge		0.0025/kWh	0.05		
		NPC Stranded Contract Costs		0.1938/kWh	3.88		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81		
		Sub-Total			8.50		
		CURRENT BILL - MARCH 2016			13.50		
				TOTAL AMOUNT DUE			- 6,060.50
				Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 9, 2015 - 1,000.00					



Total Sales (VAT Inclusive)	13.50
Less : VAT	0.60
Amount Net of VAT	12.90
Less: BIR 2306	0.38
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.42
Add : VAT	0.60
TOTAL AMOUNT DUE	13.02
VATable Sales	12.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/2256/0/10/03-20-2016/73	
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 : 810401496980				
DIOCAMPO,MILAGROS GRAVINES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 504,LA CITTADELLA CONDOMINIUM,CADAUHAN TALAMBAN		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
1851-83-830-9	8104455646-2	04/04/2016	MARCH/2016	- 6,060.50

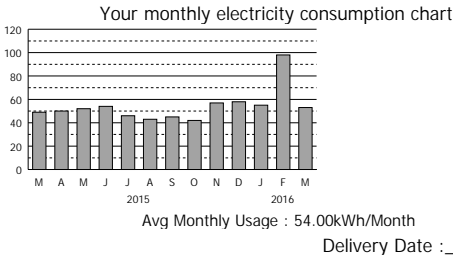
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81044556462\*

\*83800252716\*

1004144770  
Date : 03-20-2016  
BC15/224.8/2265/0176142/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8380025271-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-84-182-2		PREVIOUS BALANCE		- 6,419.50	
Customer Information-----					
Name : BAUNTAD,ARLENE MIJALA		CURRENT CHARGES			
Premise Address : UNIT 204-A CONDOMINIUM,LA CITADELLA,CADAHUAN TALAMBAN		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	265.20
		Transmission Charge		0.3978/kWh	21.08
		System Loss Charge		0.8854/kWh	46.93
Metering Information-----		Sub-Total			333.21
Meter No : 530526 GS6	Pole No : 0176142	Distribution Charges			
Serial No : 90363301	Multiplier : 1	Distribution Charge		1.7506/kWh	92.78
Period To : 03-20-2016	Pres Rdg : 2637	Supply Charge		0.4118/kWh	21.83
Period From : 02-20-2016	Prev Rdg : 2584	Metering Charge		0.6989/kWh	37.04
No of Days : 29	Diff Rdg : 53			5.00/month	5.00
Avg kWh/day : 1.83	Registered : 53	Sub-Total			156.65
Conn Load : 7936	Billed kWh : 53	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		-0.3 of 489.86	- 146.96
		Sub-Total			- 146.96
		Government Charges			
		Franchise Tax - Local			2.57
		Value Added Tax			
		Generation			14.76
		Transmission			0.69
		System Loss			2.53
		Distribution			18.80
		Others			- 10.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.15
		Sub-Total			49.45
		CURRENT BILL - MARCH 2016			392.35
				TOTAL AMOUNT DUE	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 10, 2015 - 406.23			



Total Sales (VAT Inclusive)	392.35	
Less : VAT	26.06	
Amount Net of VAT	366.29	
Less: BIR 2306	11.21	
BIR 2307	6.91	VATable Sales 366.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	348.17	VAT Zero Rated Sales 0.00
Add : VAT	26.06	VAT Amount 26.06
TOTAL AMOUNT DUE	374.23	TOTAL SALES 392.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/2265/0/10/03-20-2016/73	
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 : 838678807870				
BAUNTAD,ARLENE MIJALA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 204-A CONDOMINIUM,LA CITADELLA,CADAHUAN TALAMBAN		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
1851-84-182-2	8380025271-6	04/04/2016	MARCH/2016	- 6,027.15

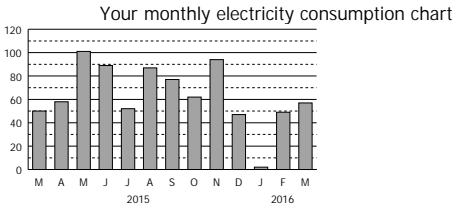
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83800252716\*

\*28725133665\*

1004153680  
Date : 03-20-2016  
BC15/224.8/2285/0176142/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2872513366-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-46-140-7		PREVIOUS BALANCE		- 2,969.82	
Customer Information-----					
Name : GAPUZ,ROMEO LOPEZ		CURRENT CHARGES			
Premise Address : UNIT 106-A,LA CITADELLA CONDOMINIUM,CADAHU-AN TALAMBAN CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	285.22
		Transmission Charge		0.3978/kWh	22.67
		System Loss Charge		0.8854/kWh	50.47
Metering Information-----		Sub-Total			358.36
Meter No : 550765 GS6 Pole No : 0176142		Distribution Charges			
Serial No : 26214281 Multiplier : 1		Distribution Charge		1.7506/kWh	99.78
Period To : 03-20-2016 Pres Rdg : 3652		Supply Charge		0.4118/kWh	23.47
Period From : 02-20-2016 Prev Rdg : 3595		Metering Charge		0.6989/kWh	39.84
No of Days : 29 Diff Rdg : 57				5.00/month	5.00
Avg kWh/day : 1.97 Registered : 57		Sub-Total			168.09
Conn Load : 6714 Billed kWh : 57		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		-0.3 of 526.45	- 157.94
		Sub-Total			- 157.94
		Government Charges			
		Franchise Tax - Local			2.76
		Value Added Tax			
		Generation			15.88
		Transmission			0.74
		System Loss			2.70
		Distribution			20.17
		Others			- 11.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.31
		Sub-Total			53.13
		CURRENT BILL - MARCH 2016			421.64
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 04/04/2016			- 2,548.18
		LAST PAYMENT - MARCH 16, 2015 - 1,000.00			



Total Sales (VAT Inclusive)	421.64	
Less : VAT	27.97	
Amount Net of VAT	393.67	
Less: BIR 2306	12.01	
BIR 2307	7.43	VATable Sales 393.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	374.23	VAT Zero Rated Sales 0.00
Add : VAT	27.97	VAT Amount 27.97
TOTAL AMOUNT DUE	402.20	TOTAL SALES 421.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2285/0/10/03-20-2016/73

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 : 287917413799				
GAPUZ,ROMEO LOPEZ Premise Address : UNIT 106-A,LA CITADELLA CONDOMINIUM,CADAHU-AN TALAMBAN 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 1853-46-140-7	Account ID 2872513366-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 2,548.18

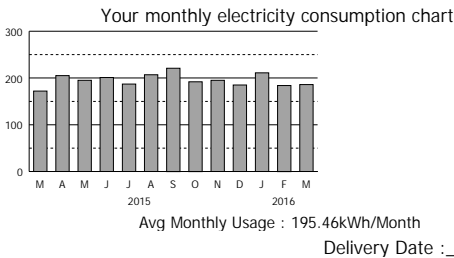
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28725133665\*

\*52498039776\*

1004154553  
Date : 03-20-2016  
BC15/224.8/2600/1137815/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5249803977-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-25-320-3		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : NAVARRO,BARBARA PALERMO		CURRENT CHARGES					
Premise Address : AMALFI-1/ BLK5/LOT26, LA CITADELLA,CADAUHAN TALAMBAN		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		930.71	
		Transmission Charge		0.3978/kWh		73.99	
		System Loss Charge		0.8854/kWh		164.68	
Metering Information-----		Sub-Total				1,169.38	
Meter No : 479359GS6 Pole No : 1137815		Distribution Charges					
Serial No : 58288143 Multiplier : 1		Distribution Charge		1.7506/kWh		325.61	
Period To : 03-20-2016 Pres Rdg : 14985		Supply Charge		0.4118/kWh		76.59	
Period From : 02-20-2016 Prev Rdg : 14799		Metering Charge		0.6989/kWh		130.00	
No of Days : 29 Diff Rdg : 186				5.00/month		5.00	
Avg kWh/day : 6.41 Registered : 186		Sub-Total				537.20	
Conn Load : 1913 Billed kWh : 186		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		0.097/kWh		18.04	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				18.06	
		Government Charges					
		Franchise Tax - Local				12.93	
		Value Added Tax					
		Generation				51.82	
		Transmission				2.41	
		System Loss				8.82	
		Distribution				64.46	
		Others				3.72	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		29.04	
		Environmental Charge		0.0025/kWh		0.47	
		NPC Stranded Contract Costs		0.1938/kWh		36.05	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.55	
		Sub-Total				217.27	
		CURRENT BILL - MARCH 2016				1,941.91	
		TOTAL AMOUNT DUE				1,941.91	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 4, 2016 - 2,009.75					



Total Sales (VAT Inclusive)	1,941.91	
Less : VAT	131.23	
Amount Net of VAT	1,810.68	
Less: BIR 2306	55.88	
BIR 2307	34.75	VATable Sales 1,810.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,720.05	VAT Zero Rated Sales 0.00
Add : VAT	131.23	VAT Amount 131.23
TOTAL AMOUNT DUE	1,851.28	TOTAL SALES 1,941.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2600/0/10/03-20-2016/73

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 : 524315331458				
NAVARRO,BARBARA PALERMO Premise Address : AMALFI-1/ BLK5/LOT26, LA CITADELLA,CADAUHAN 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 1851-25-320-3	Account ID 5249803977-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,941.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52498039776\*

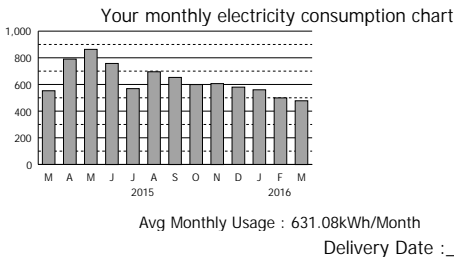
Bill ID 588133001489  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58823400005\*

1004152879  
Date : 03-20-2016  
BC15/224.8/2990/0176184/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5882340000-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1847-97-836-3		PREVIOUS BALANCE				- 0.98			
Customer Information-----				CURRENT CHARGES					
Name : EXELAND INC.		Generation & Transmission							
Premise Address : MC10 VERONA B1L27,LA CITTADELLA, CADAHUAN,TALAMBAN		Generation Charge		5.0038/kWh		2,391.82			
TIN :		Transmission Charge		0.3978/kWh		190.15			
Metering Information-----		System Loss Charge		0.8854/kWh		423.22			
Meter No : 489143GS6	Pole No : 0176184	Sub-Total				3,005.19			
Serial No : 54683845	Multiplier : 1	Distribution Charges							
Period To : 03-20-2016	Pres Rdg : 51246	Distribution Charge		1.7506/kWh		836.79			
Period From : 02-20-2016	Prev Rdg : 50768	Supply Charge		0.4118/kWh		196.84			
No of Days : 29	Diff Rdg : 478	Metering Charge		0.6989/kWh		334.07			
Avg kWh/day : 16.48	Registered : 478			5.00/month		5.00			
Conn Load : 13020	Billed kWh : 478	Sub-Total				1,372.70			
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		0.097/kWh		46.37	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.05	
				Sub-Total				46.42	
				Government Charges					
				Franchise Tax - Local				33.18	
				Value Added Tax					
				Generation				133.19	
				Transmission				6.17	
				System Loss				22.65	
				Distribution				164.72	
				Others				9.55	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		74.61	
				Environmental Charge		0.0025/kWh		1.20	
				NPC Stranded Contract Costs		0.1938/kWh		92.64	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		19.41	
				Sub-Total				557.32	
				CURRENT BILL - MARCH 2016					
TOTAL AMOUNT DUE						4,980.65			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 3, 2016 - 5,439.00									



Total Sales (VAT Inclusive)	4,981.63	
Less : VAT	336.28	
Amount Net of VAT	4,645.35	
Less: BIR 2306	143.19	
BIR 2307	89.15	VATable Sales 4,645.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,413.01	VAT Zero Rated Sales 0.00
Add : VAT	336.28	VAT Amount 336.28
TOTAL AMOUNT DUE	4,749.29	TOTAL SALES 4,981.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/2990/0/10/03-20-2016/73	
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 : 588133001489

EXELAND INC. Premise Address : MC10 VERONA B1L27,LA CITTADELLA, CADAHUAN,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 1847-97-836-3	Account ID 5882340000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,980.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*58823400005\*

BC15/224.8/2990/0/10/03-20-2016/73

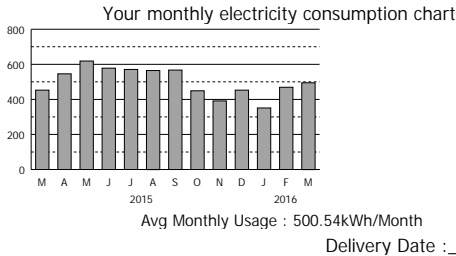
Bill ID 720500826490  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*72054956718\*

1004154313  
Date : 03-20-2016  
BC15/224.8/3140/1137675/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7205495671-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-48-884-3		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : EXELAND INC.		CURRENT CHARGES					
Premise Address : MC 19 VERONA BLK 1 LOT 13,LA CITADELLA,CADAUHAN		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		2,476.88	
		Transmission Charge		0.3978/kWh		196.91	
		System Loss Charge		0.8854/kWh		438.27	
Metering Information-----		Sub-Total				3,112.06	
Meter No : 491691 GS6	Pole No : 1137675	Distribution Charges					
Serial No : 57458367	Multiplier : 1	Distribution Charge		1.7506/kWh		866.55	
Period To : 03-20-2016	Pres Rdg : 27241	Supply Charge		0.4118/kWh		203.84	
Period From : 02-20-2016	Prev Rdg : 26746	Metering Charge		0.6989/kWh		345.96	
No of Days : 29	Diff Rdg : 495			5.00/month		5.00	
Avg kWh/day : 17.07	Registered : 495	Sub-Total				1,421.35	
Conn Load : 13020	Billed kWh : 495	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		0.097/kWh		48.02	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.05	
		Sub-Total				48.07	
		Government Charges					
		Franchise Tax - Local				34.36	
		Value Added Tax					
		Generation				137.91	
		Transmission				6.39	
		System Loss				23.46	
		Distribution				170.56	
		Others				9.89	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		77.27	
		Environmental Charge		0.0025/kWh		1.24	
		NPC Stranded Contract Costs		0.1938/kWh		95.93	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		20.10	
		Sub-Total				577.11	
		CURRENT BILL - MARCH 2016				5,158.59	
		TOTAL AMOUNT DUE				5,158.59	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 7, 2016 - 5,194.56					



Total Sales (VAT Inclusive)	5,158.59	
Less : VAT	348.21	
Amount Net of VAT	4,810.38	
Less: BIR 2306	148.30	
BIR 2307	92.32	VATable Sales 4,810.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,569.76	VAT Zero Rated Sales 0.00
Add : VAT	348.21	VAT Amount 348.21
TOTAL AMOUNT DUE	4,917.97	TOTAL SALES 5,158.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/3140/0/10/03-20-2016/73	
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 : 720500826490

EXELAND INC. Premise Address : MC 19 VERONA BLK 1 LOT 13,LA CITADELLA,CADAUHAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-48-884-3	Account ID 7205495671-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,158.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72054956718\*

BC15/224.8/3140/0/10/03-20-2016/73



\*97223578390\*

1004145530  
Date : 03-20-2016  
BC15/224.8/3170/1137661/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9722357839-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1851-21-485-2		PREVIOUS BALANCE				- 9,663.66			
Customer Information-----				CURRENT CHARGES					
Name : PIMENTEL,GLOWELA CUIZON				Generation & Transmission					
Premise Address : MC 18 BLOCK 1 LOT 10,LA CITADELLA				Generation Charge		5.0038/kWh	940.71		
CADAHUAN,TALAMBAN, CEBU CITY				Transmission Charge		0.3978/kWh	74.79		
TIN :				System Loss Charge		0.8854/kWh	166.46		
Metering Information-----				Sub-Total		1,181.96			
Meter No : 9051 EES6	Pole No : 1137661			Distribution Charges					
Serial No : 05703141	Multiplier : 1			Distribution Charge		1.7506/kWh	329.11		
Period To : 03-20-2016	Pres Rdg : 1009			Supply Charge		0.4118/kWh	77.42		
Period From : 02-20-2016	Prev Rdg : 821			Metering Charge		0.6989/kWh	131.39		
No of Days : 29	Diff Rdg : 188					5.00/month	5.00		
Avg kWh/day : 6.48	Registered : 188			Sub-Total		542.92			
Conn Load : 1506	Billed kWh : 188			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		0.097/kWh	18.24		
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02		
				Sub-Total		18.26			
				Government Charges					
				Franchise Tax - Local		13.07			
				Value Added Tax					
				Generation		52.36			
				Transmission		2.43			
				System Loss		8.91			
				Distribution		65.15			
				Others		3.76			
				Universal Charge					
				Missionary Electrification		0.1561/kWh	29.34		
				Environmental Charge		0.0025/kWh	0.47		
				NPC Stranded Contract Costs		0.1938/kWh	36.43		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.63		
				Sub-Total		219.55			
				CURRENT BILL - MARCH 2016		1,962.69			
				TOTAL AMOUNT DUE					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 29, 2016 - 1,700.00									

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,962.69	
Less : VAT	132.61	
Amount Net of VAT	1,830.08	
Less: BIR 2306	56.47	
BIR 2307	35.12	VATable Sales 1,830.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,738.49	VAT Zero Rated Sales 0.00
Add : VAT	132.61	VAT Amount 132.61
TOTAL AMOUNT DUE	1,871.10	TOTAL SALES 1,962.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/3170/0/10/03-20-2016/73	
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 : 972212315896

PIMENTEL,GLOWELA CUIZON Premise Address : MC 18 BLOCK 1 LOT 10,LA CITADELLA CADAHUAN,TALAMBAN, 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 1851-21-485-2	Account ID 9722357839-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 7,700.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*97223578390\*

BC15/224.8/3170/0/10/03-20-2016/73

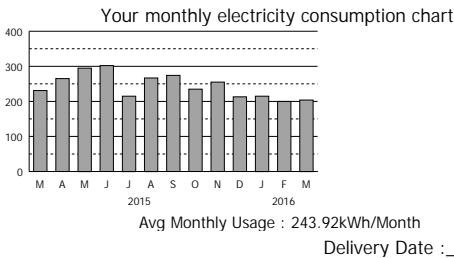
Bill ID 974926569733  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97400794208\*

1004146460  
Date : 03-20-2016  
BC15/224.8/3280/1137654/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9740079420-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-69-299-1		PREVIOUS BALANCE				- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : DUCAO,KRISTIN GAY LAROT				Generation & Transmission			
Premise Address : CAPRI BLOCK 2 LOT 3,LA CITADELLA,TALAMBAN, CADAHUAN				Generation Charge		5.0038/kWh	1,020.78
TIN :				Transmission Charge		0.3978/kWh	81.15
Metering Information-----				System Loss Charge		0.8854/kWh	180.62
Meter No : 491763 GS6	Pole No : 1137654			Sub-Total			1,282.55
Serial No : 59017898	Multiplier : 1			Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 18201			Distribution Charge		1.7506/kWh	357.12
Period From : 02-20-2016	Prev Rdg : 17997			Supply Charge		0.4118/kWh	84.01
No of Days : 29	Diff Rdg : 204			Metering Charge		0.6989/kWh	142.58
Avg kWh/day : 7.03	Registered : 204					5.00/month	5.00
Conn Load : 2380	Billed kWh : 204			Sub-Total			588.71
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		0.097/kWh	19.79
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total			19.81
				Government Charges			
				Franchise Tax - Local			14.18
				Value Added Tax			
				Generation			56.84
				Transmission			2.64
				System Loss			9.66
Distribution			70.65				
Others			4.08				
Universal Charge							
Missionary Electrification		0.1561/kWh	31.85				
Environmental Charge		0.0025/kWh	0.51				
NPC Stranded Contract Costs		0.1938/kWh	39.54				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.28				
Sub-Total			238.23				
CURRENT BILL - MARCH 2016			2,129.30				
TOTAL AMOUNT DUE			2,129.06				
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 7, 2016 - 2,175.00							



Total Sales (VAT Inclusive)	2,129.30	
Less : VAT	143.87	
Amount Net of VAT	1,985.43	
Less: BIR 2306	61.28	
BIR 2307	38.11	VATable Sales 1,985.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,886.04	VAT Zero Rated Sales 0.00
Add : VAT	143.87	VAT Amount 143.87
TOTAL AMOUNT DUE	2,029.91	TOTAL SALES 2,129.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3280/0/10/03-20-2016/73

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 : 974926569733				
DUCAO,KRISTIN GAY LAROT Premise Address : CAPRI BLOCK 2 LOT 3,LA CITADELLA,TALAMBAN, CADAHUAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-69-299-1	Account ID 9740079420-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,129.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

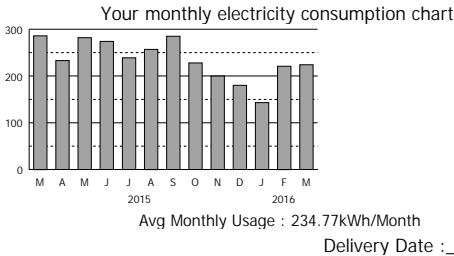
\*97400794208\*

BC15/224.8/3280/0/10/03-20-2016/73

\*83605288402\*

1004143231  
Date : 03-20-2016  
BC15/224.8/3575/1137703/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8360528840-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-52-566-9		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : NAGSUBAN,ELIZALDE NERIO JOSE SUBRASTAS		CURRENT CHARGES			
Premise Address : MC16 AMALFI-2 BLK3 LOT4,LA		Generation & Transmission			
CITTADELLA,CADAHUAN, TALAMBAN, CEBU CITY		Generation Charge 5.0038/kWh 1,120.85			
TIN :		Transmission Charge 0.3978/kWh 89.11			
Metering Information-----		System Loss Charge 0.8854/kWh 198.33			
Meter No : 460035 GS6 Pole No : 1137703		Sub-Total 1,408.29			
Serial No : 69381768 Multiplier : 1		Distribution Charges			
Period To : 03-20-2016 Pres Rdg : 17762		Distribution Charge 1.7506/kWh 392.13			
Period From : 02-20-2016 Prev Rdg : 17538		Supply Charge 0.4118/kWh 92.24			
No of Days : 29 Diff Rdg : 224		Metering Charge 0.6989/kWh 156.55			
Avg kWh/day : 7.72 Registered : 224		5.00/month 5.00			
Conn Load : 1424 Billed kWh : 224		Sub-Total 645.92			
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 0.097/kWh 21.73			
		Senior Citizen Subsidy Charge 0.000106/kWh 0.02			
		Surcharge 0.02 of 2,446.50 48.93			
		Sub-Total 70.68			
		Government Charges			
		Franchise Tax - Local 15.94			
		Value Added Tax			
		Generation 62.41			
		Transmission 2.90			
		System Loss 10.62			
		Distribution 77.51			
		Others 10.39			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 34.96			
		Environmental Charge 0.0025/kWh 0.56			
		NPC Stranded Contract Costs 0.1938/kWh 43.41			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 9.09			
		Sub-Total 267.79			
		CURRENT BILL - MARCH 2016 2,392.68			
		TOTAL AMOUNT DUE 2,392.34			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 14, 2016 - 2,447.00					



Total Sales (VAT Inclusive)	2,392.68	
Less : VAT	163.83	
Amount Net of VAT	2,228.85	
Less: BIR 2306	69.73	
BIR 2307	42.82	VATable Sales 2,228.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,116.30	VAT Zero Rated Sales 0.00
Add : VAT	163.83	VAT Amount 163.83
TOTAL AMOUNT DUE	2,280.13	TOTAL SALES 2,392.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/3575/0/10/03-20-2016/73
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 : 836579957201

NAGSUBAN,ELIZALDE NERIO JOSE SUBRASTAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MC16 AMALFI-2 BLK3 LOT4,LA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
CITTADELLA,CADAHUAN, TALAMBAN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-566-9	8360528840-2	04/04/2016	MARCH/2016	2,392.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83605288402\*

BC15/224.8/3575/0/10/03-20-2016/73

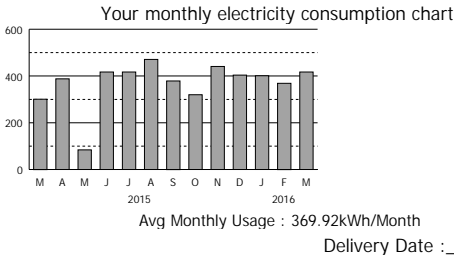
Bill ID 619288179232  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61960875591\*

1004153403  
Date : 03-20-2016  
BC15/224.8/3700/1137696/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6196087559-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1847-90-071-2		PREVIOUS BALANCE				- 1.63	
Customer Information-----				CURRENT CHARGES			
Name : EXELAND INC.				Generation & Transmission			
Premise Address : MC14 AMALFI BLK3 LOT17,LA CITTADELLA				Generation Charge		5.0038/kWh	2,086.58
SUBD.,CADAHUAN TALAMBAN				Transmission Charge		0.3978/kWh	165.88
TIN :				System Loss Charge		0.8854/kWh	369.21
Metering Information-----				Sub-Total		2,621.67	
Meter No : 399250GS6	Pole No : 1137696			Distribution Charges			
Serial No : 63031450	Multiplier : 1			Distribution Charge		1.7506/kWh	730.00
Period To : 03-20-2016	Pres Rdg : 19723			Supply Charge		0.4118/kWh	171.72
Period From : 02-20-2016	Prev Rdg : 19306			Metering Charge		0.6989/kWh	291.44
No of Days : 29	Diff Rdg : 417					5.00/month	5.00
Avg kWh/day : 14.38	Registered : 417			Sub-Total		1,198.16	
Conn Load : 9510	Billed kWh : 417			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		0.097/kWh	40.45
				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Sub-Total		40.49	
				Government Charges			
				Franchise Tax - Local		28.95	
				Value Added Tax			
				Generation		116.20	
				Transmission		5.38	
				System Loss		19.75	
				Distribution		143.78	
Others		8.33					
Universal Charge							
Missionary Electrification		0.1561/kWh	65.10				
Environmental Charge		0.0025/kWh	1.04				
NPC Stranded Contract Costs		0.1938/kWh	80.81				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.93				
Sub-Total		486.27					
CURRENT BILL - MARCH 2016		4,346.59					
TOTAL AMOUNT DUE		4,344.96					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 4,120.00							



Total Sales (VAT Inclusive)	4,346.59	
Less : VAT	293.44	
Amount Net of VAT	4,053.15	
Less: BIR 2306	124.96	
BIR 2307	77.79	VATable Sales 4,053.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,850.40	VAT Zero Rated Sales 0.00
Add : VAT	293.44	VAT Amount 293.44
TOTAL AMOUNT DUE	4,143.84	TOTAL SALES 4,346.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/3700/0/10/03-20-2016/73	
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 : 619288179232

EXELAND INC. Premise Address : MC14 AMALFI BLK3 LOT17,LA CITTADELLA SUBD.,CADAHUAN 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 1847-90-071-2	Account ID 6196087559-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,344.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61960875591\*

BC15/224.8/3700/0/10/03-20-2016/73

Bill ID 823997566564  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

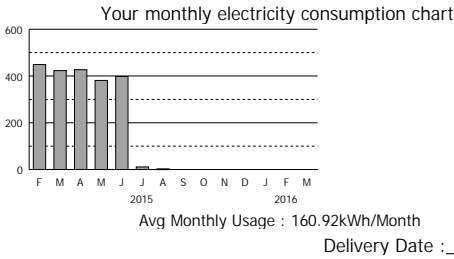
\*82343400006\*

1004154693  
Date : 03-20-2016  
BC15/224.8/3740/1137724/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8234340000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-56-467-4		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : EXELAND INC.		CURRENT CHARGES			
Premise Address : MC11 TREVISO BLK3 LOT31,LA CITTADELLA, CADAHUAN,TALAMBAN		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 399707GS6 Pole No : 1137724		Others			
Serial No : 2003216851 Multiplier : 1		Government Charges			
Period To : 03-20-2016 Pres Rdg : 27397		Franchise Tax - Local			
Period From : 02-20-2016 Prev Rdg : 27397		Value Added Tax			
No of Days : 29 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 13020 Billed kWh : 0		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		0.64	
		CURRENT BILL - MARCH 2016		5.64	
		TOTAL AMOUNT DUE		5.51	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 5.50			

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.

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)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3740/0/10/03-20-2016/73  
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 : 823997566564				
EXELAND INC. Premise Address : MC11 TREVISO BLK3 LOT31,LA CITTADELLA, CADAHUAN,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 1847-56-467-4	Account ID 8234340000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

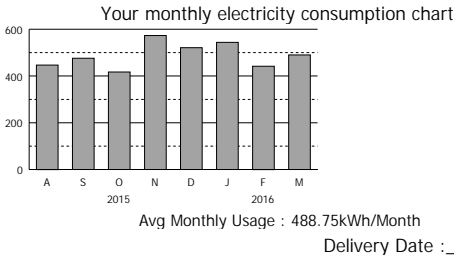
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BC15/224.8/3740/0/10/03-20-2016/73

\*98825209517\*

1004154893  
Date : 03-20-2016  
BC15/224.8/3760/0176184/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9882520951-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-94-977-4		PREVIOUS BALANCE				- 0.36	
Customer Information-----							
Name : CAMPOS,FREDDIE CAMACHO		CURRENT CHARGES					
Premise Address : B3 L29,LA CITTADELLA,CADAHUAN TALAMBAN,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	2,451.86		
		Transmission Charge		0.3978/kWh	194.92		
		System Loss Charge		0.8854/kWh	433.85		
Metering Information-----		Sub-Total		3,080.63			
Meter No : 488952GS6	Pole No : 0176184	Distribution Charges					
Serial No : 67166264	Multiplier : 1	Distribution Charge		1.7506/kWh	857.79		
Period To : 03-20-2016	Pres Rdg : 36896	Supply Charge		0.4118/kWh	201.78		
Period From : 02-20-2016	Prev Rdg : 36406	Metering Charge		0.6989/kWh	342.46		
No of Days : 29	Diff Rdg : 490			5.00/month	5.00		
Avg kWh/day : 16.90	Registered : 490	Sub-Total		1,407.03			
Conn Load : 3092	Billed kWh : 490	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		0.097/kWh	47.53		
		Senior Citizen Subsidy Charge		0.000106/kWh	0.05		
		Sub-Total		47.58			
		Government Charges					
		Franchise Tax - Local		34.01			
		Value Added Tax					
		Generation		136.53			
		Transmission		6.33			
		System Loss		23.22			
		Distribution		168.84			
		Others		9.79			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	76.49		
		Environmental Charge		0.0025/kWh	1.23		
		NPC Stranded Contract Costs		0.1938/kWh	94.96		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.89		
		Sub-Total		571.29			
		CURRENT BILL - MARCH 2016		5,106.53			
				TOTAL AMOUNT DUE		5,106.17	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 26, 2016 - 4,820.00					



Total Sales (VAT Inclusive)	5,106.53	
Less : VAT	344.71	
Amount Net of VAT	4,761.82	
Less: BIR 2306	146.79	
BIR 2307	91.39	VATable Sales 4,761.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,523.64	VAT Zero Rated Sales 0.00
Add : VAT	344.71	VAT Amount 344.71
TOTAL AMOUNT DUE	4,868.35	TOTAL SALES 5,106.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3760/0/10/03-20-2016/73

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 : 988663991678				
CAMPOS,FREDDIE CAMACHO Premise Address : B3 L29,LA CITTADELLA,CADAHUAN TALAMBAN,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 1861-94-977-4	Account ID 9882520951-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,106.17

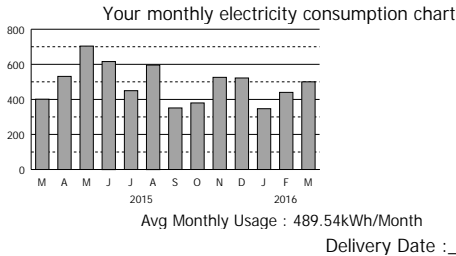
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*98825209517\*

\*71428033543\*

1004150684  
Date : 03-20-2016  
BC15/224.8/3835/1137745/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7142803354-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-62-263-7		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : BARREDO,ROSELYN PENAS		CURRENT CHARGES			
Premise Address : BLK 3 LOT 21 LA CITTADELLA,CADAHUAN, TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,501.90
		Transmission Charge		0.3978/kWh	198.90
		System Loss Charge		0.8854/kWh	442.70
TIN :		Sub-Total		3,143.50	
Metering Information-----					
Meter No : 3201 EVS6	Pole No : 1137745	Distribution Charges			
Serial No : 01512736	Multiplier : 1	Distribution Charge		1.7506/kWh	875.30
Period To : 03-20-2016	Pres Rdg : 14955	Supply Charge		0.4118/kWh	205.90
Period From : 02-20-2016	Prev Rdg : 14455	Metering Charge		0.6989/kWh	349.45
No of Days : 29	Diff Rdg : 500			5.00/month	5.00
Avg kWh/day : 17.24	Registered : 500	Sub-Total		1,435.65	
Conn Load : 1744	Billed kWh : 500	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		0.097/kWh	48.50
		Senior Citizen Subsidy Charge		0.000106/kWh	0.05
		Sub-Total		48.55	
		Government Charges			
		Franchise Tax - Local		34.71	
		Value Added Tax			
		Generation		139.32	
		Transmission		6.46	
		System Loss		23.69	
		Distribution		172.28	
		Others		9.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.05
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.90
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	20.30
		Sub-Total		582.95	
		CURRENT BILL - MARCH 2016		5,210.65	
		TOTAL AMOUNT DUE		5,210.02	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 4,798.00			



Total Sales (VAT Inclusive)	5,210.65	
Less : VAT	351.74	
Amount Net of VAT	4,858.91	
Less: BIR 2306	149.79	
BIR 2307	93.25	VATable Sales 4,858.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,615.87	VAT Zero Rated Sales 0.00
Add : VAT	351.74	VAT Amount 351.74
TOTAL AMOUNT DUE	4,967.61	TOTAL SALES 5,210.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/3835/0/10/03-20-2016/73	
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 : 714727939402

BARREDO,ROSELYN PENAS Premise Address : BLK 3 LOT 21 LA CITTADELLA,CADAHUAN, TALAMBAN, 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 1855-62-263-7	Account ID 7142803354-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,210.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

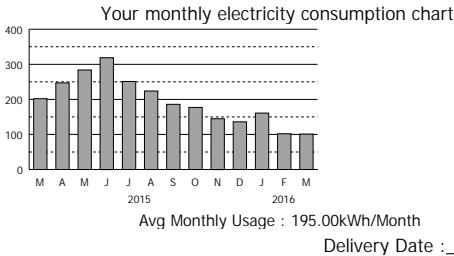
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BC15/224.8/3835/0/10/03-20-2016/73

\*97325100002\*

1004145837  
Date : 03-20-2016  
BC15/224.8/3960/0176135/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 9732510000-2				Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1823-34-020-2				PREVIOUS BALANCE		- 0.35					
Customer Information-----				CURRENT CHARGES							
Name : SENO,TITA T				Generation & Transmission							
Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY				Generation Charge 5.0038/kWh 505.38							
				Transmission Charge 0.3978/kWh 40.18							
				System Loss Charge 0.8854/kWh 89.43							
TIN :				Sub-Total 634.99							
Metering Information-----				Distribution Charges							
Meter No : 350905GS6 Pole No : 0176135				Distribution Charge 1.7506/kWh 176.81							
Serial No : 44462032 Multiplier : 1				Supply Charge 0.4118/kWh 41.59							
Period To : 03-20-2016 Pres Rdg : 23934				Metering Charge 0.6989/kWh 70.59							
Period From : 02-20-2016 Prev Rdg : 23833				5.00/month 5.00							
No of Days : 29 Diff Rdg : 101				Sub-Total 293.99							
Avg kWh/day : 3.48 Registered : 101				Others							
Conn Load : 200 Billed kWh : 101				Subsidy on Lifeline Charge 0.097/kWh 9.80							
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 0.000106/kWh 0.01							
				Sub-Total 9.81							
				Government Charges							
				Franchise Tax - Local 7.04							
				Value Added Tax							
				Generation 28.15							
				Transmission 1.31							
				System Loss 4.78							
				Distribution 35.28							
				Others 2.02							
				Universal Charge							
				Missionary Electrification 0.1561/kWh 15.77							
				Environmental Charge 0.0025/kWh 0.25							
				NPC Stranded Contract Costs 0.1938/kWh 19.57							
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 4.10							
				Sub-Total 118.27							
				CURRENT BILL - MARCH 2016				1,057.06			
				TOTAL AMOUNT DUE				1,056.71			
				Please Pay on Due Date - 04/04/2016							
				LAST PAYMENT - MARCH 8, 2016 - 1,154.00							



Total Sales (VAT Inclusive)	1,057.06
Less : VAT	71.54
Amount Net of VAT	985.52
Less: BIR 2306	30.46
BIR 2307	18.92
SC/PWD DISCOUNT	0.00
Amount Due	936.14
Add : VAT	71.54
TOTAL AMOUNT DUE	1,007.68
VATable Sales	985.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	71.54
TOTAL SALES	1,057.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3960/0/10/03-20-2016/73

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 : 973058558836				
SENO,TITA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CADAHU-AN,TALAMBAN,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
1823-34-020-2	9732510000-2	04/04/2016	MARCH/2016	1,056.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

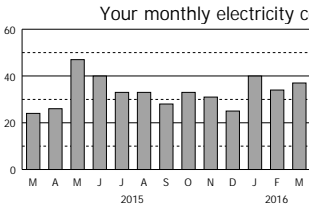
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\*84815308220\*

1004150059  
Date : 03-20-2016  
BC15/224.8/4015/1141926/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8481530822-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-29-962-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TY,WILLIAM GALLEROS		CURRENT CHARGES			
Premise Address : CADAHUAN,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	185.14
		Transmission Charge		0.3978/kWh	14.72
		System Loss Charge		0.8854/kWh	32.76
TIN :		Sub-Total		232.62	
Metering Information-----		Distribution Charges			
Meter No : 416262 GS6	Pole No : 1141926	Distribution Charge		1.7506/kWh	64.77
Serial No : 54434605	Multiplier : 1	Supply Charge		0.4118/kWh	15.24
Period To : 03-20-2016	Pres Rdg : 4188	Metering Charge		0.6989/kWh	25.86
Period From : 02-20-2016	Prev Rdg : 4151			5.00/month	5.00
No of Days : 29	Diff Rdg : 37	Sub-Total		110.87	
Avg kWh/day : 1.28	Registered : 37	Others			
Conn Load : 233	Billed kWh : 37	Subsidy on Lifeline Discount		-0.5 of 343.49	- 171.75
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		- 171.75	
		Government Charges			
		Franchise Tax - Local		1.29	
		Value Added Tax			
		Generation		10.32	
		Transmission		0.48	
		System Loss		1.76	
		Distribution		13.30	
		Others		- 12.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50
		Sub-Total		28.90	
		CURRENT BILL - MARCH 2016		200.64	
		TOTAL AMOUNT DUE		200.64	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 192.29			



Avg Monthly Usage : 33.15kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	200.64	
Less : VAT	13.08	
Amount Net of VAT	187.56	
Less: BIR 2306	5.69	
BIR 2307	3.46	VATable Sales 187.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.41	VAT Zero Rated Sales 0.00
Add : VAT	13.08	VAT Amount 13.08
TOTAL AMOUNT DUE	191.49	TOTAL SALES 200.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/224.8/4015/0/10/03-20-2016/73		
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 : 848019875145

TY,WILLIAM GALLEROS Premise Address : CADAHUAN,TALAMBAN, 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 1853-29-962-6	Account ID 8481530822-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 200.64	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

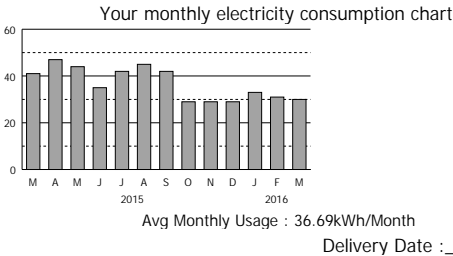
\*84815308220\*

BC15/224.8/4015/0/10/03-20-2016/73

\*51013033769\*

1004147947  
Date : 03-20-2016  
BC15/224.8/4191/0159552/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5101303376-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-80-512-7		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : CODILLA,ROGELIO LIBATON		CURRENT CHARGES			
Premise Address : CADAUHAN,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	150.11
		Transmission Charge		0.3978/kWh	11.93
		System Loss Charge		0.8854/kWh	26.56
TIN :		Sub-Total		188.60	
Metering Information-----					
Meter No : 012435 EFS6	Pole No : 0159552	Distribution Charges			
Serial No : 121434889	Multiplier : 1	Distribution Charge		1.7506/kWh	52.52
Period To : 03-20-2016	Pres Rdg : 992	Supply Charge		0.4118/kWh	12.35
Period From : 02-20-2016	Prev Rdg : 962	Metering Charge		0.6989/kWh	20.97
No of Days : 29	Diff Rdg : 30			5.00/month	5.00
Avg kWh/day : 1.03	Registered : 30	Sub-Total		90.84	
Conn Load : 222	Billed kWh : 30	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		-0.65 of 279.44	- 181.64
		Sub-Total		- 181.64	
		Government Charges			
		Franchise Tax - Local		0.73	
		Value Added Tax			
		Generation		8.36	
		Transmission		0.39	
		System Loss		1.43	
		Distribution		10.90	
		Others		- 13.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.22
		Sub-Total		19.99	
		CURRENT BILL - MARCH 2016		117.79	
		TOTAL AMOUNT DUE		116.96	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 28, 2016 - 176.00			



Total Sales (VAT Inclusive)	117.79	
Less : VAT	7.47	
Amount Net of VAT	110.32	
Less: BIR 2306	3.31	
BIR 2307	1.97	VATable Sales 110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.04	VAT Zero Rated Sales 0.00
Add : VAT	7.47	VAT Amount 7.47
TOTAL AMOUNT DUE	112.51	TOTAL SALES 117.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4191/0/10/03-20-2016/73

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 : 510493380506				
CODILLA,ROGELIO LIBATON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CADAUHAN,TALAMBAN, 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
1857-80-512-7	5101303376-9	04/04/2016	MARCH/2016	116.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

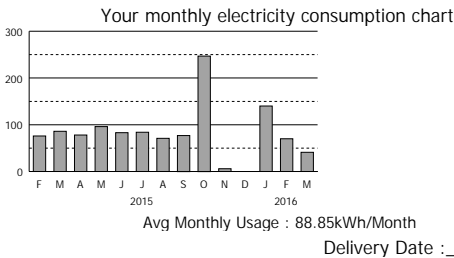
Thank you for paying on time.

\*51013033769\*

\*52287100003\*

1004153347  
Date : 03-20-2016  
BC15/224.8/4340/0159545/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5228710000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-65-056-7		PREVIOUS BALANCE		- 0.11	
Customer Information-----		CURRENT CHARGES			
Name : GELLANGA,CATALINO Z.		Generation & Transmission			
Premise Address : CADAJUAN, TALAMBAN		Generation Charge		5.0038/kWh	205.16
		Transmission Charge		0.3978/kWh	16.31
		System Loss Charge		0.8854/kWh	36.30
TIN :		Sub-Total		257.77	
Metering Information-----		Distribution Charges			
Meter No : 266219GS6	Pole No : 0159545	Distribution Charge		1.7506/kWh	71.77
Serial No : 48481856	Multiplier : 1	Supply Charge		0.4118/kWh	16.88
Period To : 03-20-2016	Pres Rdg : 11742	Metering Charge		0.6989/kWh	28.65
Period From : 02-20-2016	Prev Rdg : 11701			5.00/month	5.00
No of Days : 29	Diff Rdg : 41	Sub-Total		122.30	
Avg kWh/day : 1.41	Registered : 41	Others			
Conn Load : 100	Billed kWh : 41	Subsidy on Lifeline Discount		-0.4 of 380.07	- 152.03
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 1,955.50	39.11
		Sub-Total		- 112.92	
		Government Charges			
		Franchise Tax - Local		2.00	
		Value Added Tax			
		Generation		11.42	
		Transmission		0.53	
		System Loss		1.93	
		Distribution		14.68	
		Others		- 6.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
		Sub-Total		40.18	
		CURRENT BILL - MARCH 2016		307.33	
		Advance Payment/Credit Adjustments		- 893.32	
		TOTAL AMOUNT DUE		- 586.10	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 20, 2016 - 893.32			



Total Sales (VAT Inclusive)	307.33	
Less : VAT	22.07	
Amount Net of VAT	285.26	
Less: BIR 2306	9.45	
BIR 2307	5.38	VATable Sales 285.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	270.43	VAT Zero Rated Sales 0.00
Add : VAT	22.07	VAT Amount 22.07
TOTAL AMOUNT DUE	292.50	TOTAL SALES 307.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/4340/0/10/03-20-2016/73	
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 : 522943568012				
GELLANGA,CATALINO Z. Premise Address : CADAJUAN, 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 1839-65-056-7	Account ID 5228710000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 586.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52287100003\*

\*50711933155\*

1004146322  
Date : 03-20-2016  
BC15/224.8/4390/0159216/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5071193315-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1849-85-185-9		PREVIOUS BALANCE				- 0.97			
Customer Information-----				CURRENT CHARGES					
Name : SUQUIB,TERESITA ARCILLA		Generation & Transmission							
Premise Address : CADAHUAN		Generation Charge		5.0038/kWh		590.45			
		Transmission Charge		0.3978/kWh		46.94			
		System Loss Charge		0.8854/kWh		104.48			
TIN :		Sub-Total				741.87			
Metering Information-----				Distribution Charges					
Meter No : 452187 GS6	Pole No : 0159216	Distribution Charge		1.7506/kWh		206.57			
Serial No : 57998532	Multiplier : 1	Supply Charge		0.4118/kWh		48.59			
Period To : 03-20-2016	Pres Rdg : 6289	Metering Charge		0.6989/kWh		82.47			
Period From : 02-20-2016	Prev Rdg : 6171			5.00/month		5.00			
No of Days : 29	Diff Rdg : 118	Sub-Total				342.63			
Avg kWh/day : 4.07	Registered : 118	Others							
Conn Load : 708	Billed kWh : 118	Subsidy on Lifeline Charge		0.097/kWh		11.45			
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		0.000106/kWh		0.01	
				Sub-Total				11.46	
				Government Charges					
				Franchise Tax - Local				8.22	
				Value Added Tax					
				Generation				32.87	
				Transmission				1.53	
				System Loss				5.59	
				Distribution				41.12	
				Others				2.36	
Universal Charge									
Missionary Electrification		0.1561/kWh		18.42					
Environmental Charge		0.0025/kWh		0.30					
NPC Stranded Contract Costs		0.1938/kWh		22.87					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.79					
Sub-Total				138.07					
CURRENT BILL - MARCH 2016				1,234.03					
TOTAL AMOUNT DUE				1,233.06					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 5, 2016 - 1,270.00									

Your monthly electricity consumption chart

Avg Monthly Usage : 138.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,234.03
Less : VAT	83.47
Amount Net of VAT	1,150.56
Less: BIR 2306	35.56
BIR 2307	22.08
SC/PWD DISCOUNT	0.00
Amount Due	1,092.92
Add : VAT	83.47
TOTAL AMOUNT DUE	1,176.39

VATable Sales	1,150.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	83.47
TOTAL SALES	1,234.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/224.8/4390/0/10/03-20-2016/73

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

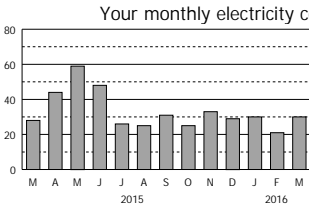
Bill ID : 507506739256				
SUQUIB,TERESITA ARCILLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CADAHUAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-185-9	5071193315-5	04/04/2016	MARCH/2016	1,233.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81325100006\*

1004149234  
Date : 03-20-2016  
BC15/224.8/4640/0159153/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8132510000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-22-194-7		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : TUDTUD,CELSO S		CURRENT CHARGES			
Premise Address : CADAJUAN ROAD,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	150.11
		Transmission Charge		0.3978/kWh	11.93
		System Loss Charge		0.8854/kWh	26.56
TIN :		Sub-Total		188.60	
Metering Information-----		Distribution Charges			
Meter No : 211509WS6	Pole No : 0159153	Distribution Charge		1.7506/kWh	52.52
Serial No : 43766874	Multiplier : 1	Supply Charge		0.4118/kWh	12.35
Period To : 03-20-2016	Pres Rdg : 12132	Metering Charge		0.6989/kWh	20.97
Period From : 02-20-2016	Prev Rdg : 12102			5.00/month	5.00
No of Days : 29	Diff Rdg : 30	Sub-Total		90.84	
Avg kWh/day : 1.03	Registered : 30	Others			
Conn Load : 200	Billed kWh : 30	Subsidy on Lifeline Discount		-0.65 of 279.44	- 181.64
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		- 181.64	
		Government Charges			
		Franchise Tax - Local		0.73	
		Value Added Tax			
		Generation		8.36	
		Transmission		0.39	
		System Loss		1.43	
		Distribution		10.90	
		Others		- 13.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.22
		Sub-Total		19.99	
		CURRENT BILL - MARCH 2016		117.79	
		TOTAL AMOUNT DUE		116.89	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 87.00			



Total Sales (VAT Inclusive)	117.79	
Less : VAT	7.47	
Amount Net of VAT	110.32	
Less: BIR 2306	3.31	
BIR 2307	1.97	VATable Sales 110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.04	VAT Zero Rated Sales 0.00
Add : VAT	7.47	VAT Amount 7.47
TOTAL AMOUNT DUE	112.51	TOTAL SALES 117.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/4640/0/10/03-20-2016/73
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 : 813397642555				
TUDTUD,CELSO S Premise Address : CADAJUAN ROAD,TALAMBAN,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 1823-22-194-7	Account ID 8132510000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 116.89

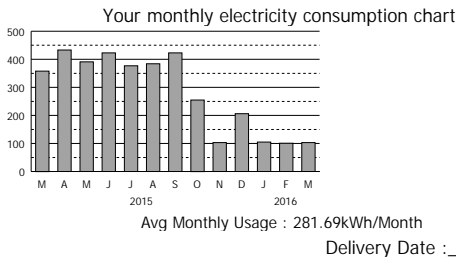
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81325100006\*

\*62067100008\*

1004154077  
Date : 03-20-2016  
BC15/224.8/4680/0159636/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6206710000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-51-239-6				PREVIOUS BALANCE		- 3.11	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,ANITA C				Generation & Transmission			
Premise Address : CADAJUAN TALAMBAN				Generation Charge		5.0038/kWh	515.39
				Transmission Charge		0.3978/kWh	40.97
				System Loss Charge		0.8854/kWh	91.20
TIN :				Sub-Total		647.56	
Metering Information-----				Distribution Charges			
Meter No :	409558GS6	Pole No :	0159636	Distribution Charge		1.7506/kWh	180.31
Serial No :	2003221648	Multiplier :	1	Supply Charge		0.4118/kWh	42.42
Period To :	03-20-2016	Pres Rdg :	35209	Metering Charge		0.6989/kWh	71.99
Period From :	02-20-2016	Prev Rdg :	35106			5.00/month	5.00
No of Days :	29	Diff Rdg :	103	Sub-Total		299.72	
Avg kWh/day :	3.55	Registered :	103	Others			
Conn Load :	100	Billed kWh :	103	Subsidy on Lifeline Charge		0.097/kWh	9.99
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,127.00	22.54
				Sub-Total		32.54	
				Government Charges			
				Franchise Tax - Local		7.35	
				Value Added Tax			
				Generation		28.70	
				Transmission		1.33	
				System Loss		4.88	
				Distribution		35.97	
Others		4.79					
Universal Charge							
Missionary Electrification		0.1561/kWh	16.08				
Environmental Charge		0.0025/kWh	0.26				
NPC Stranded Contract Costs		0.1938/kWh	19.96				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.18				
Sub-Total		123.50					
CURRENT BILL - MARCH 2016		1,103.32					
TOTAL AMOUNT DUE		1,100.21					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 16, 2016 - 1,130.00							



Total Sales (VAT Inclusive)	1,103.32	
Less : VAT	75.67	
Amount Net of VAT	1,027.65	
Less: BIR 2306	32.18	
BIR 2307	19.74	VATable Sales 1,027.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	975.73	VAT Zero Rated Sales 0.00
Add : VAT	75.67	VAT Amount 75.67
TOTAL AMOUNT DUE	1,051.40	TOTAL SALES 1,103.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4680/0/10/03-20-2016/73

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 : 620948042824				
VILLAMOR,ANITA C Premise Address : CADAJUAN 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 1825-51-239-6	Account ID 6206710000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,100.21

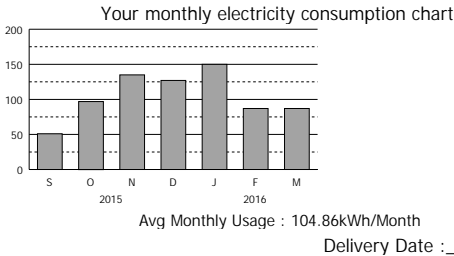
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62067100008\*

\*84276270778\*

1004146961  
Date : 03-20-2016  
BC15/224.8/4686/0159636/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8427627077-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-88-260-2		PREVIOUS BALANCE				- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : DAAN,FELIPAG GABATOG		Generation & Transmission					
Premise Address : CADAHUAN,TALAMBAN, CEBU CTIY		Generation Charge		5.0038/kWh		435.33	
		Transmission Charge		0.3978/kWh		34.61	
		System Loss Charge		0.8854/kWh		77.03	
TIN :		Sub-Total				546.97	
Metering Information-----				Distribution Charges			
Meter No : MTR1120120	Pole No : 0159636	Distribution Charge		1.7506/kWh		152.30	
Serial No : 40075042	Multiplier : 1	Supply Charge		0.4118/kWh		35.83	
Period To : 03-20-2016	Pres Rdg : 737	Metering Charge		0.6989/kWh		60.80	
Period From : 02-20-2016	Prev Rdg : 650			5.00/month		5.00	
No of Days : 29	Diff Rdg : 87	Sub-Total				253.93	
Avg kWh/day : 3.00	Registered : 87	Others					
Conn Load : 240	Billed kWh : 87	Subsidy on Lifeline Discount		-0.1 of 800.90		- 80.09	
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 889.00	
				Sub-Total		- 62.31	
				Government Charges			
				Franchise Tax - Local		5.54	
				Value Added Tax			
				Generation		24.24	
				Transmission		1.13	
				System Loss		4.12	
				Distribution		30.47	
				Others		- 3.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		96.49	
				CURRENT BILL - MARCH 2016		835.08	
				TOTAL AMOUNT DUE		834.94	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 889.00			



Total Sales (VAT Inclusive)	835.08	
Less : VAT	56.76	
Amount Net of VAT	778.32	
Less: BIR 2306	24.21	
BIR 2307	14.88	VATable Sales 778.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	739.23	VAT Zero Rated Sales 0.00
Add : VAT	56.76	VAT Amount 56.76
TOTAL AMOUNT DUE	795.99	TOTAL SALES 835.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4686/0/10/03-20-2016/73

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 : 842947288421				
DAAN,FELIPAG GABATOG Premise Address : CADAHUAN,TALAMBAN, CEBU CTIY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-88-260-2	Account ID 8427627077-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 834.94

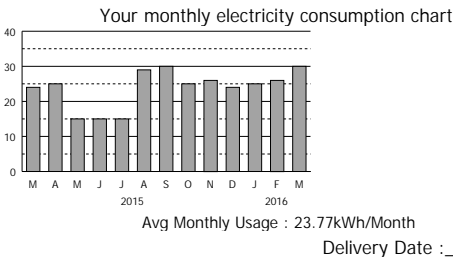
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84276270778\*

\*59125145777\*

1004154695  
Date : 03-20-2016  
BC15/224.8/4690/0159643/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5912514577-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-27-803-6		PREVIOUS BALANCE		- 2.06	
Customer Information-----					
Name : ITANG,CRENZON DEJITO		CURRENT CHARGES			
Premise Address : CADUHA-AN,TALAMBAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	150.11
		Transmission Charge		0.3978/kWh	11.93
		System Loss Charge		0.8854/kWh	26.56
TIN :		Sub-Total		188.60	
Metering Information-----					
Meter No : 526582 GS6	Pole No : 0159643	Distribution Charges			
Serial No : 62599451	Multiplier : 1	Distribution Charge		1.7506/kWh	52.52
Period To : 03-20-2016	Pres Rdg : 1249	Supply Charge		0.4118/kWh	12.35
Period From : 02-20-2016	Prev Rdg : 1219	Metering Charge		0.6989/kWh	20.97
No of Days : 29	Diff Rdg : 30			5.00/month	5.00
Avg kWh/day : 1.03	Registered : 30	Sub-Total		90.84	
Conn Load : 222	Billed kWh : 30	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		-0.65 of 279.44	- 181.64
		Sub-Total		- 181.64	
		Government Charges			
		Franchise Tax - Local		0.73	
		Value Added Tax			
		Generation		8.36	
		Transmission		0.39	
		System Loss		1.43	
		Distribution		10.90	
		Others		- 13.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.22
		Sub-Total		19.99	
		CURRENT BILL - MARCH 2016		117.79	
		TOTAL AMOUNT DUE		115.73	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 28, 2016 - 200.00					



Total Sales (VAT Inclusive)	117.79	
Less : VAT	7.47	
Amount Net of VAT	110.32	
Less: BIR 2306	3.31	
BIR 2307	1.97	VATable Sales 110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.04	VAT Zero Rated Sales 0.00
Add : VAT	7.47	VAT Amount 7.47
TOTAL AMOUNT DUE	112.51	TOTAL SALES 117.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4690/0/10/03-20-2016/73

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 : 591129368841				
ITANG,CRENZON DEJITO Premise Address : CADUHA-AN,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 1851-27-803-6	Account ID 5912514577-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 115.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*59125145777\*



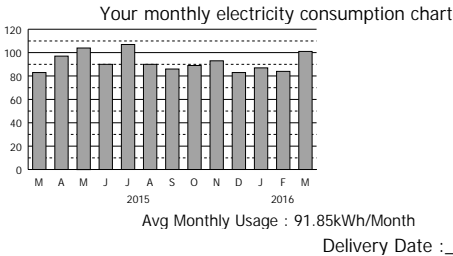
Bill ID 603597790563  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60397391552\*

1004144098  
Date : 03-20-2016  
BC15/224.8/4805/0159622/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6039739155-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-83-035-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLASIS,CESAR PAGAPONG				Generation & Transmission			
Premise Address : CADAJUAN,TALAMBAN,CEBU CITY				Generation Charge		5.0038/kWh	505.38
				Transmission Charge		0.3978/kWh	40.18
				System Loss Charge		0.8854/kWh	89.43
TIN :				Sub-Total		634.99	
Metering Information-----				Distribution Charges			
Meter No : 560514 GS6		Pole No : 0159622		Distribution Charge		1.7506/kWh	176.81
Serial No : 64982400		Multiplier : 1		Supply Charge		0.4118/kWh	41.59
Period To : 03-20-2016		Pres Rdg : 3168		Metering Charge		0.6989/kWh	70.59
Period From : 02-20-2016		Prev Rdg : 3067				5.00/month	5.00
No of Days : 29		Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.48		Registered : 101		Others			
Conn Load : 218		Billed kWh : 101		Subsidy on Lifeline Charge		0.097/kWh	9.80
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		0.000106/kWh	0.01
				Surcharge		0.02 of 822.50	16.45
				Sub-Total		26.26	
				Government Charges			
				Franchise Tax - Local		7.16	
				Value Added Tax			
				Generation		28.15	
				Transmission		1.31	
				System Loss		4.78	
				Distribution		35.28	
Others		4.01					
Universal Charge							
Missionary Electrification		0.1561/kWh	15.77				
Environmental Charge		0.0025/kWh	0.25				
NPC Stranded Contract Costs		0.1938/kWh	19.57				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.10				
Sub-Total		120.38					
CURRENT BILL - MARCH 2016						1,075.62	
TOTAL AMOUNT DUE						1,075.62	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 10, 2016 - 822.37							



Total Sales (VAT Inclusive)	1,075.62	
Less : VAT	73.53	
Amount Net of VAT	1,002.09	
Less: BIR 2306	31.29	
BIR 2307	19.25	VATable Sales 1,002.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	951.55	VAT Zero Rated Sales 0.00
Add : VAT	73.53	VAT Amount 73.53
TOTAL AMOUNT DUE	1,025.08	TOTAL SALES 1,075.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/4805/0/10/03-20-2016/73	
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 : 603597790563

VILLASIS,CESAR PAGAPONG Premise Address : CADAJUAN,TALAMBAN,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 1853-83-035-6	Account ID 6039739155-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,075.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*60397391552\*

BC15/224.8/4805/0/10/03-20-2016/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812645690115  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81299222117\*

1004148873  
Date : 03-20-2016  
BC15/224.8/4817/0159643/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8129922211-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-88-860-2		PREVIOUS BALANCE		- 1,400.63	
Customer Information-----		CURRENT CHARGES			
Name : MIRO,MAY CAYTOR		Generation & Transmission			
Premise Address : CADAHU-AN,TALAMBAN, CEBU CITY		Generation Charge		5.0038/kWh	80.06
		Transmission Charge		0.3978/kWh	6.36
		System Loss Charge		0.8854/kWh	14.17
TIN :		Sub-Total		100.59	
Metering Information-----		Distribution Charges			
Meter No : 2923 EIS6	Pole No : 0159643	Distribution Charge		1.7506/kWh	28.01
Serial No : 83302419	Multiplier : 1	Supply Charge		0.4118/kWh	6.59
Period To : 03-20-2016	Pres Rdg : 1106	Metering Charge		0.6989/kWh	11.18
Period From : 02-20-2016	Prev Rdg : 1090			5.00/month	5.00
No of Days : 29	Diff Rdg : 16	Sub-Total		50.78	
Avg kWh/day : 0.55	Registered : 16	Others			
Conn Load : 132	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
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		- 146.37	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.45	
		Transmission		0.21	
		System Loss		0.75	
		Distribution		6.09	
		Others		- 10.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
		Sub-Total		6.93	
		CURRENT BILL - MARCH 2016		11.93	
				TOTAL AMOUNT DUE	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JULY 19, 2015 - 840.24			

Your monthly electricity consumption chart

Avg Monthly Usage : 28.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	11.93
Less : VAT	0.60
Amount Net of VAT	11.33
Less: BIR 2306	0.37
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.86
Add : VAT	0.60
TOTAL AMOUNT DUE	11.46

VATable Sales	11.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/224.8/4817/0/10/03-20-2016/73

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 : 812645690115

MIRO,MAY CAYTOR  
Premise Address : CADAHU-AN,TALAMBAN, 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 1855-88-860-2	Account ID 8129922211-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,388.70
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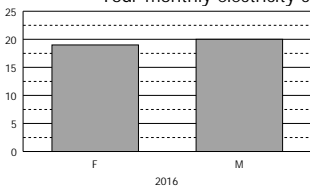
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*82190470219\*

1004153284  
Date : 03-20-2016  
BC15/224.8/5140/0598123/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8219047021-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-58-494-3		PREVIOUS BALANCE		- 1.50	
Customer Information-----					
Name : VALERIO,CESAR III SURBAN		CURRENT CHARGES			
Premise Address : CADAHUAN,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	100.08
		Transmission Charge		0.3978/kWh	7.96
		System Loss Charge		0.8854/kWh	17.71
TIN :		Sub-Total		125.75	
Metering Information-----					
Meter No : MTR1090460	Pole No : 0598123	Distribution Charges			
Serial No : 40043981	Multiplier : 1	Distribution Charge		1.7506/kWh	35.01
Period To : 03-20-2016	Pres Rdg : 42	Supply Charge		0.4118/kWh	8.24
Period From : 02-20-2016	Prev Rdg : 22	Metering Charge		0.6989/kWh	13.98
No of Days : 29	Diff Rdg : 20			5.00/month	5.00
Avg kWh/day : 0.69	Registered : 20	Sub-Total		62.23	
Conn Load : 186	Billed kWh : 20	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 182.98	- 182.98
		Sub-Total		- 182.98	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.57	
		Transmission		0.26	
		System Loss		0.94	
		Distribution		7.47	
		Others		- 13.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
		Sub-Total		8.50	
		CURRENT BILL - MARCH 2016		13.50	
		TOTAL AMOUNT DUE		12.00	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 28, 2016 - 80.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		13.50
		Less : VAT		0.60
Avg Monthly Usage : 19.50kWh/Month		Amount Net of VAT		12.90
Delivery Date : _____		Less: BIR 2306		0.38
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		12.42
		Add : VAT		0.60
		TOTAL AMOUNT DUE		13.02
		VAT Table Sales		12.90
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60
		TOTAL SALES		13.50
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/224.8/5140/0/10/03-20-2016/73
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 : 821896096820				
VALERIO,CESAR III SURBAN Premise Address : CADAHUAN,TALAMBAN, 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 1863-58-494-3	Account ID 8219047021-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*82190470219\*

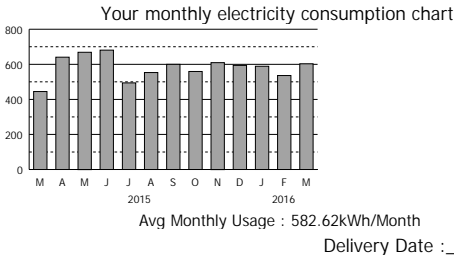
Bill ID 277566182341  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27737100001\*

1004148344  
Date : 03-20-2016  
BC15/224.8/5230/0375425/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2773710000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-20-659-7		PREVIOUS BALANCE		- 1.39	
Customer Information-----					
Name : CLARUS,NATHANIEL N		CURRENT CHARGES			
Premise Address : CADAHUAN,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	3,017.29
		Transmission Charge		0.6731/kWh	405.88
		System Loss Charge		0.863/kWh	520.39
TIN :		Sub-Total		3,943.56	
Metering Information-----					
Meter No : MTR1140057	Pole No : 0375425	Distribution Charges			
Serial No : 40090913	Multiplier : 1	Distribution Charge		1.7506/kWh	1,055.61
Period To : 03-20-2016	Pres Rdg : 937	Supply Charge		0.4118/kWh	248.32
Period From : 02-20-2016	Prev Rdg : 334	Metering Charge		0.6989/kWh	421.44
No of Days : 29	Diff Rdg : 603			5.00/month	5.00
Avg kWh/day : 20.79	Registered : 603	Sub-Total		1,730.37	
Conn Load : 200	Billed kWh : 603	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		0.097/kWh	58.49
		Senior Citizen Subsidy Charge		0.000106/kWh	0.06
		Sub-Total		58.55	
		Government Charges			
		Franchise Tax - Local		42.99	
		Value Added Tax			
		Generation		168.01	
		Transmission		13.18	
		System Loss		27.44	
		Distribution		207.64	
Others		12.18			
Universal Charge					
		Missionary Electrification		0.1561/kWh	94.13
		Environmental Charge		0.0025/kWh	1.51
		NPC Stranded Contract Costs		0.1938/kWh	116.86
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	24.48
		Sub-Total		708.42	
		CURRENT BILL - MARCH 2016		6,440.90	
		TOTAL AMOUNT DUE		6,439.51	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 2, 2016 - 5,980.00			



Total Sales (VAT Inclusive)	6,440.90	
Less : VAT	428.45	
Amount Net of VAT	6,012.45	
Less: BIR 2306	184.87	
BIR 2307	115.51	VATable Sales 6,012.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,712.07	VAT Zero Rated Sales 0.00
Add : VAT	428.45	VAT Amount 428.45
TOTAL AMOUNT DUE	6,140.52	TOTAL SALES 6,440.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5230/0/10/03-20-2016/73

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 : 277566182341				
CLARUS,NATHANIEL N Premise Address : CADAHUAN,TALAMBAN,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 1825-20-659-7	Account ID 2773710000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,439.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

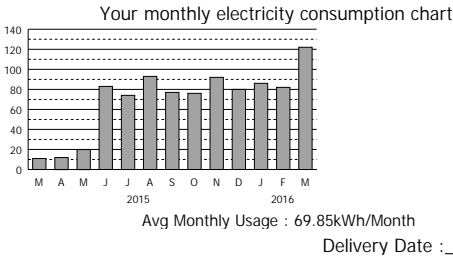
\*27737100001\*

BC15/224.8/5230/0/10/03-20-2016/73

\*71456674564\*

1004150715  
Date : 03-20-2016  
BC15/224.8/5292/1071603/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7145667456-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-056-5				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : OCHEA,LIEZEL CARIL				Generation & Transmission			
Premise Address : CADAHU-AN,TALAMBAN, CEBU CITY				Generation Charge		5.0038/kWh	610.46
				Transmission Charge		0.3978/kWh	48.53
				System Loss Charge		0.8854/kWh	108.02
TIN :				Sub-Total		767.01	
Metering Information-----				Distribution Charges			
Meter No :	MTR1082789	Pole No :	1071603	Distribution Charge		1.7506/kWh	213.57
Serial No :	40006314	Multiplier :	1	Supply Charge		0.4118/kWh	50.24
Period To :	03-20-2016	Pres Rdg :	911	Metering Charge		0.6989/kWh	85.27
Period From :	02-20-2016	Prev Rdg :	789			5.00/month	5.00
No of Days :	29	Diff Rdg :	122	Sub-Total		354.08	
Avg kWh/day :	4.21	Registered :	122	Others			
Conn Load :	230	Billed kWh :	122	Subsidy on Lifeline Charge		0.097/kWh	11.83
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		11.84	
				Government Charges			
				Franchise Tax - Local		8.50	
				Value Added Tax			
				Generation		34.00	
				Transmission		1.58	
				System Loss		5.78	
				Distribution		42.49	
				Others		2.44	
Universal Charge							
Missionary Electrification		0.1561/kWh	19.05				
Environmental Charge		0.0025/kWh	0.31				
NPC Stranded Contract Costs		0.1938/kWh	23.64				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.95				
Sub-Total		142.74					
CURRENT BILL - MARCH 2016						1,275.67	
TOTAL AMOUNT DUE						1,275.39	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 804.00							



Total Sales (VAT Inclusive)	1,275.67	
Less : VAT	86.29	
Amount Net of VAT	1,189.38	
Less: BIR 2306	36.74	
BIR 2307	22.83	VATable Sales 1,189.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,129.81	VAT Zero Rated Sales 0.00
Add : VAT	86.29	VAT Amount 86.29
TOTAL AMOUNT DUE	1,216.10	TOTAL SALES 1,275.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/224.8/5292/0/10/03-20-2016/73
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 : 714884277366				
OCHEA,LIEZEL CARIL Premise Address : CADAHU-AN,TALAMBAN, 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 1861-52-056-5	Account ID 7145667456-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,275.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71456674564\*

\*83751712213\*

1004143969  
Date : 03-20-2016  
BC15/224.8/5334/1141926/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8375171221-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-70-155-9		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : BAGSARSA,GAUDIOSO BALABA		CURRENT CHARGES			
Premise Address : CADAHUAN,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	270.21
		Transmission Charge		0.3978/kWh	21.48
		System Loss Charge		0.8854/kWh	47.81
TIN :		Sub-Total		339.50	
Metering Information-----					
Meter No : MTR1140646	Pole No : 1141926	Distribution Charges			
Serial No : 85014473	Multiplier : 1	Distribution Charge		1.7506/kWh	94.53
Period To : 03-20-2016	Pres Rdg : 69	Supply Charge		0.4118/kWh	22.24
Period From : 02-20-2016	Prev Rdg : 15	Metering Charge		0.6989/kWh	37.74
No of Days : 29	Diff Rdg : 54			5.00/month	5.00
Avg kWh/day : 1.86	Registered : 54	Sub-Total		159.51	
Conn Load : 122	Billed kWh : 54	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		-0.3 of 499.01	- 149.70
		Surcharge		0.02 of 68.00	1.36
		Sub-Total		- 148.34	
		Government Charges			
		Franchise Tax - Local		2.63	
		Value Added Tax			
		Generation		15.04	
		Transmission		0.70	
		System Loss		2.57	
		Distribution		19.14	
Others		- 10.76			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.19
		Sub-Total		50.55	
		CURRENT BILL - MARCH 2016		401.22	
		TOTAL AMOUNT DUE		401.11	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 15, 2016 - 68.00			

Your monthly electricity consumption chart

2016

Avg Monthly Usage : 33.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	401.22	
Less : VAT	26.69	
Amount Net of VAT	374.53	
Less: BIR 2306	11.48	
BIR 2307	7.07	VATable Sales 374.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	355.98	VAT Zero Rated Sales 0.00
Add : VAT	26.69	VAT Amount 26.69
TOTAL AMOUNT DUE	382.67	TOTAL SALES 401.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/224.8/5334/0/10/03-20-2016/73

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 : 837930167259

BAGSARSA,GAUDIOSO BALABA  
Premise Address : CADAHUAN,TALAMBAN, 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 1863-70-155-9	Account ID 8375171221-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 401.11
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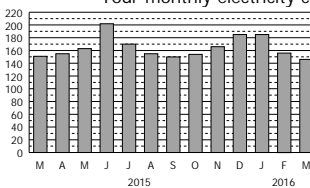
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*24367100005\*

1004147411  
Date : 03-20-2016  
BC15/224.8/5495/0375194/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2436710000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-53-473-5				PREVIOUS BALANCE		- 2.06	
Customer Information-----				CURRENT CHARGES			
Name : DUMAHIL,ROEL B				Generation & Transmission			
Premise Address : SITIO CADAHUAN,TALAMBAN,CEBU CITY				Generation Charge		5.0038/kWh	730.55
				Transmission Charge		0.3978/kWh	58.08
				System Loss Charge		0.8854/kWh	129.27
TIN :				Sub-Total		917.90	
Metering Information-----				Distribution Charges			
Meter No :	470546GS6	Pole No :	0375194	Distribution Charge		1.7506/kWh	255.59
Serial No :	62719551	Multiplier :	1	Supply Charge		0.4118/kWh	60.12
Period To :	03-20-2016	Pres Rdg :	9759	Metering Charge		0.6989/kWh	102.04
Period From :	02-20-2016	Prev Rdg :	9613			5.00/month	5.00
No of Days :	29	Diff Rdg :	146	Sub-Total		422.75	
Avg kWh/day :	5.03	Registered :	146	Others			
Conn Load :	254	Billed kWh :	146	Subsidy on Lifeline Charge		0.097/kWh	14.16
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		0.000106/kWh	0.02
				Sub-Total		14.18	
				Government Charges			
				Franchise Tax - Local		10.16	
				Value Added Tax			
				Generation		40.68	
				Transmission		1.89	
				System Loss		6.91	
				Distribution		50.73	
				Others		2.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.79
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.93
				Sub-Total		170.67	
				CURRENT BILL - MARCH 2016		1,525.50	
				TOTAL AMOUNT DUE		1,523.44	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 28, 2016 - 1,700.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,525.50		
		Less : VAT		103.13		
Avg Monthly Usage : 164.46kWh/Month		Amount Net of VAT		1,422.37		
Delivery Date : _____		Less: BIR 2306		43.90		
		BIR 2307		27.30	VATable Sales	1,422.37
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		1,351.17	VAT Zero Rated Sales	0.00
		Add : VAT		103.13	VAT Amount	103.13
		TOTAL AMOUNT DUE		1,454.30	TOTAL SALES	1,525.50
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC15/224.8/5495/0/10/03-20-2016/73	
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 : 243925348162				
DUMAHIL,ROEL B Premise Address : SITIO CADAHUAN,TALAMBAN,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 1845-53-473-5	Account ID 2436710000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,523.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

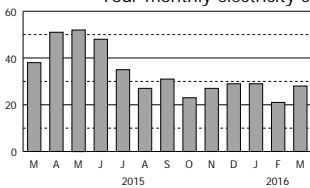
Bill ID 878557848686  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87847100002\*

1004147837  
Date : 03-20-2016  
BC15/224.8/5580/0375194/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8784710000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-81-671-6		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : PELOSTRATOS,JEOMILL D		CURRENT CHARGES			
Premise Address : CADAHUAN,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	140.11
		Transmission Charge		0.3978/kWh	11.14
		System Loss Charge		0.8854/kWh	24.79
TIN :		Sub-Total		176.04	
Metering Information-----					
Meter No : 429888GS6	Pole No : 0375194	Distribution Charges			
Serial No : 61041722	Multiplier : 1	Distribution Charge		1.7506/kWh	49.02
Period To : 03-20-2016	Pres Rdg : 28070	Supply Charge		0.4118/kWh	11.53
Period From : 02-20-2016	Prev Rdg : 28042	Metering Charge		0.6989/kWh	19.57
No of Days : 29	Diff Rdg : 28			5.00/month	5.00
Avg kWh/day : 0.97	Registered : 28	Sub-Total		85.12	
Conn Load : 614	Billed kWh : 28	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		-0.65 of 261.16	- 169.75
		Sub-Total		- 169.75	
		Government Charges			
		Franchise Tax - Local		0.69	
		Value Added Tax			
		Generation		7.80	
		Transmission		0.36	
		System Loss		1.33	
		Distribution		10.21	
		Others		- 12.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.14
		Sub-Total		18.68	
		CURRENT BILL - MARCH 2016		110.09	
		TOTAL AMOUNT DUE		109.22	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 87.00					

<div>Your monthly electricity consumption chart</div> <div></div> <div>Avg Monthly Usage : 33.77kWh/Month</div> <div>Delivery Date : _____</div>		<div>Total Sales (VAT Inclusive)</div> <div>110.09</div> <div>Less : VAT</div> <div>6.97</div> <div>Amount Net of VAT</div> <div>103.12</div> <div>Less: BIR 2306</div> <div>3.09</div> <div>BIR 2307</div> <div>1.84</div> <div>SC/PWD DISCOUNT</div> <div>0.00</div> <div>Amount Due</div> <div>98.19</div> <div>Add : VAT</div> <div>6.97</div> <div>TOTAL AMOUNT DUE</div> <div>105.16</div>		<div>VATable Sales</div> <div>103.12</div> <div>VAT Exempt Sales</div> <div>0.00</div> <div>VAT Zero Rated Sales</div> <div>0.00</div> <div>VAT Amount</div> <div>6.97</div> <div>TOTAL SALES</div> <div>110.09</div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/5580/0/10/03-20-2016/73			
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 : 878557848686				
PELOSTRATOS,JEOMILL D Premise Address : CADAHUAN,TALAMBAN,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 1839-81-671-6	Account ID 8784710000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 109.22

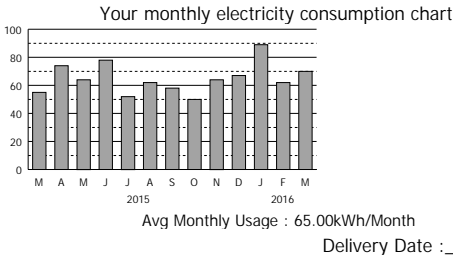
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.



\*87947100001\*

1004148147  
Date : 03-20-2016  
BC15/224.8/5600/0375194/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8794710000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-37-692-7				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : NEMENZO, CECILIO B				Generation & Transmission			
Premise Address : CADAHU-AN, TALAMBAN, CEBU CITY				Generation Charge		5.0038/kWh	350.27
				Transmission Charge		0.3978/kWh	27.85
				System Loss Charge		0.8854/kWh	61.98
TIN :				Sub-Total		440.10	
Metering Information-----				Distribution Charges			
Meter No : 470182GS6		Pole No : 0375194		Distribution Charge		1.7506/kWh	122.54
Serial No : 62894264		Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 03-20-2016		Pres Rdg : 4757		Metering Charge		0.6989/kWh	48.92
Period From : 02-20-2016		Prev Rdg : 4687				5.00/month	5.00
No of Days : 29		Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.41		Registered : 70		Others			
Conn Load : 236		Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 645.39	- 129.08
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.				Surcharge		0.02 of 562.00	11.24
				Sub-Total		- 117.84	
				Government Charges			
				Franchise Tax - Local		3.96	
				Value Added Tax			
				Generation		19.50	
				Transmission		0.91	
				System Loss		3.31	
				Distribution		24.63	
				Others		- 7.85	
Universal Charge							
Missionary Electrification		0.1561/kWh	10.93				
Environmental Charge		0.0025/kWh	0.18				
NPC Stranded Contract Costs		0.1938/kWh	13.57				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.84				
Sub-Total		71.98					
CURRENT BILL - MARCH 2016						599.53	
TOTAL AMOUNT DUE						599.35	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 17, 2016 - 562.00							



Total Sales (VAT Inclusive)	599.53	
Less : VAT	40.50	
Amount Net of VAT	559.03	
Less: BIR 2306	17.32	
BIR 2307	10.63	VATable Sales 559.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	531.08	VAT Zero Rated Sales 0.00
Add : VAT	40.50	VAT Amount 40.50
TOTAL AMOUNT DUE	571.58	TOTAL SALES 599.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5600/0/10/03-20-2016/73

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 : 879527312007

NEMENZO, CECILIO B Premise Address : CADAHU-AN, TALAMBAN, 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 1845-37-692-7	Account ID 8794710000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 599.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

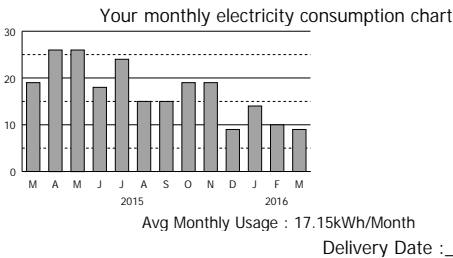
\*87947100001\*

BC15/224.8/5600/0/10/03-20-2016/73

\*72257100007\*

1004155248  
Date : 03-20-2016  
BC15/224.8/5610/0375194/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7225710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-50-353-8		PREVIOUS BALANCE		- 85.26	
Customer Information-----					
Name : SALATANDRI,ARCHIE I		CURRENT CHARGES			
Premise Address : CADAUHAN,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	45.03
		Transmission Charge		0.3978/kWh	3.58
		System Loss Charge		0.8854/kWh	7.97
TIN :		Sub-Total			56.58
Metering Information-----		Distribution Charges			
Meter No : MTR1083329	Pole No : 0375194	Distribution Charge		1.7506/kWh	15.76
Serial No : 40008029	Multiplier : 1	Supply Charge		0.4118/kWh	3.71
Period To : 03-20-2016	Pres Rdg : 237	Metering Charge		0.6989/kWh	6.29
Period From : 02-20-2016	Prev Rdg : 228			5.00/month	5.00
No of Days : 29	Diff Rdg : 9	Sub-Total			30.76
Avg kWh/day : 0.31	Registered : 9	Others			
Conn Load : 168	Billed kWh : 9	Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
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			- 82.34
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			2.50
		Transmission			0.12
		System Loss			0.42
		Distribution			3.69
		Others			- 6.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
		Sub-Total			4.18
		CURRENT BILL - MARCH 2016			9.18
		TOTAL AMOUNT DUE			- 76.08
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 24, 2015 - 285.00			



Total Sales (VAT Inclusive)	9.18	
Less : VAT	0.60	
Amount Net of VAT	8.58	
Less: BIR 2306	0.31	
BIR 2307	0.10	VATable Sales 8.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.77	TOTAL SALES 9.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5610/0/10/03-20-2016/73

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 : 722509208209				
SALATANDRI,ARCHIE I		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CADAUHAN,TALAMBAN,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
1845-50-353-8	7225710000-7	04/04/2016	MARCH/2016	- 76.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72257100007\*

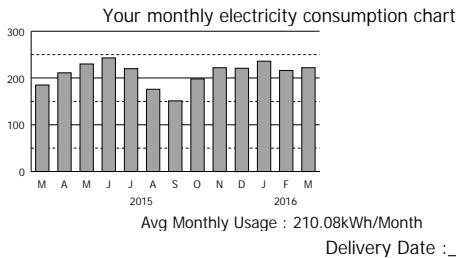
Bill ID 803892174403  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80377100005\*

1004143916  
Date : 03-20-2016  
BC15/224.8/5680/0176156/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8037710000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-69-797-9				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,ROLANDO D				Generation & Transmission			
Premise Address : PILIT,CABANCALAN,MANDAUE CITY				Generation Charge 5.0038/kWh 1,110.84			
				Transmission Charge 0.6731/kWh 149.43			
				System Loss Charge 0.863/kWh 191.59			
TIN :				Sub-Total 1,451.86			
Metering Information-----				Distribution Charges			
Meter No : 487036GS6 Pole No : 0176156				Distribution Charge 1.7506/kWh 388.63			
Serial No : 52550417 Multiplier : 1				Supply Charge 0.4118/kWh 91.42			
Period To : 03-20-2016 Pres Rdg : 12408				Metering Charge 0.6989/kWh 155.16			
Period From : 02-20-2016 Prev Rdg : 12186				5.00/month 5.00			
No of Days : 29 Diff Rdg : 222				Sub-Total 640.21			
Avg kWh/day : 7.66 Registered : 222				Others			
Conn Load : 286 Billed kWh : 222				Subsidy on Lifeline Charge 0.097/kWh 21.53			
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 0.000106/kWh 0.02			
				Sub-Total 21.55			
				Government Charges			
				Franchise Tax - Local 10.57			
				Value Added Tax			
				Generation 61.86			
				Transmission 4.85			
				System Loss 10.10			
				Distribution 76.83			
				Others 3.85			
Universal Charge							
Missionary Electrification 0.1561/kWh 34.66							
Environmental Charge 0.0025/kWh 0.56							
NPC Stranded Contract Costs 0.1938/kWh 43.02							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 9.01							
Sub-Total 255.31							
CURRENT BILL - MARCH 2016 2,368.93							
TOTAL AMOUNT DUE 2,368.31							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 6, 2016 - 2,407.00							



Total Sales (VAT Inclusive)	2,368.93	
Less : VAT	157.49	
Amount Net of VAT	2,211.44	
Less: BIR 2306	67.96	
BIR 2307	42.48	VATable Sales 2,211.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,101.00	VAT Zero Rated Sales 0.00
Add : VAT	157.49	VAT Amount 157.49
TOTAL AMOUNT DUE	2,258.49	TOTAL SALES 2,368.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/5680/0/21/03-20-2016/73	
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 : 803892174403				
MINOZA,ROLANDO D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PILIT,CABANCALAN,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
1845-69-797-9	8037710000-5	04/04/2016	MARCH/2016	2,368.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

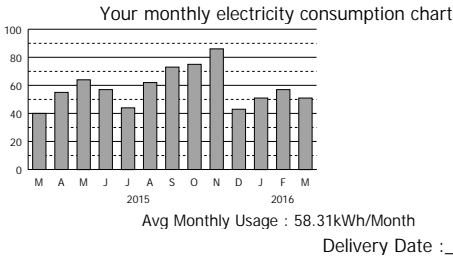
\*80377100005\*

BC15/224.8/5680/0/21/03-20-2016/73

\*50984100003\*

1004147230  
Date : 03-20-2016  
BC15/224.8/5740/0176324/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5098410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-91-188-8		PREVIOUS BALANCE		- 0.16	
Customer Information-----					
Name : MAYOL,MARIA		CURRENT CHARGES			
Premise Address : CADAVO-AN TALAMBAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	255.19
		Transmission Charge		0.3978/kWh	20.29
		System Loss Charge		0.8854/kWh	45.16
TIN :		Sub-Total		320.64	
Metering Information-----		Distribution Charges			
Meter No : 229973DS6	Pole No : 0176324	Distribution Charge		1.7506/kWh	89.28
Serial No : 11364501	Multiplier : 1	Supply Charge		0.4118/kWh	21.00
Period To : 03-20-2016	Pres Rdg : 8737	Metering Charge		0.6989/kWh	35.64
Period From : 02-20-2016	Prev Rdg : 8686			5.00/month	5.00
No of Days : 29	Diff Rdg : 51	Sub-Total		150.92	
Avg kWh/day : 1.76	Registered : 51	Others			
Conn Load : 150	Billed kWh : 51	Subsidy on Lifeline Discount		-0.3 of 471.56	- 141.47
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		- 141.47	
		Government Charges			
		Franchise Tax - Local		2.48	
		Value Added Tax			
		Generation		14.19	
		Transmission		0.66	
		System Loss		2.41	
		Distribution		18.11	
		Others		- 10.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
		Sub-Total		47.58	
		CURRENT BILL - MARCH 2016		377.67	
		TOTAL AMOUNT DUE		377.51	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 4, 2016 - 440.00					



Total Sales (VAT Inclusive)	377.67	
Less : VAT	25.06	
Amount Net of VAT	352.61	
Less: BIR 2306	10.77	
BIR 2307	6.65	VATable Sales 352.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	335.19	VAT Zero Rated Sales 0.00
Add : VAT	25.06	VAT Amount 25.06
TOTAL AMOUNT DUE	360.25	TOTAL SALES 377.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/5740/0/10/03-20-2016/73	
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 : 509504971564

MAYOL,MARIA Premise Address : CADAVO-AN 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 1819-91-188-8	Account ID 5098410000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 377.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50984100003\*

BC15/224.8/5740/0/10/03-20-2016/73

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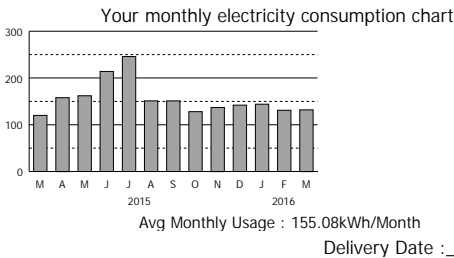
Bill ID 842264460843  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84297100004\*

1004146795  
Date : 03-20-2016  
BC15/224.8/6030/0176310/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 8429710000-4		Rate Schedule : 02-R-20		Business Style :							
Collection Ref. Code : 1827-31-068-5		PREVIOUS BALANCE				- 33.61					
Customer Information-----				CURRENT CHARGES							
Name : GONZALES,GABRIEL L		Generation & Transmission									
Premise Address : CADAJUAN TALAMBAN		Generation Charge		5.0038/kWh		660.50					
		Transmission Charge		0.3978/kWh		52.51					
		System Loss Charge		0.8854/kWh		116.87					
TIN :		Sub-Total				829.88					
Metering Information-----				Distribution Charges							
Meter No : 494418 GS6	Pole No : 0176310	Distribution Charge		1.7506/kWh		231.08					
Serial No : 86753418	Multiplier : 1	Supply Charge		0.4118/kWh		54.36					
Period To : 03-20-2016	Pres Rdg : 10112	Metering Charge		0.6989/kWh		92.25					
Period From : 02-20-2016	Prev Rdg : 9980			5.00/month		5.00					
No of Days : 29	Diff Rdg : 132	Sub-Total				382.69					
Avg kWh/day : 4.55	Registered : 132	Others									
Conn Load : 100	Billed kWh : 132	Subsidy on Lifeline Charge		0.097/kWh		12.80					
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		0.000106/kWh		0.01			
				Surcharge		0.02 of 1,466.50		29.33			
				Sub-Total				42.14			
				Government Charges							
				Franchise Tax - Local						9.41	
		Value Added Tax									
		Generation						36.78			
		Transmission						1.71			
		System Loss						6.26			
		Distribution						45.92			
		Others						6.19			
		Universal Charge									
		Missionary Electrification		0.1561/kWh		20.60					
		Environmental Charge		0.0025/kWh		0.33					
		NPC Stranded Contract Costs		0.1938/kWh		25.58					
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.36					
		Sub-Total				158.14		1,412.85			
		CURRENT BILL - MARCH 2016									
		TOTAL AMOUNT DUE						1,379.24			
		Please Pay on Due Date - 04/04/2016									
		LAST PAYMENT - MARCH 15, 2016 - 1,500.00									



Total Sales (VAT Inclusive)	1,412.85	
Less : VAT	96.86	
Amount Net of VAT	1,315.99	
Less: BIR 2306	41.22	
BIR 2307	25.28	VATable Sales 1,315.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,249.49	VAT Zero Rated Sales 0.00
Add : VAT	96.86	VAT Amount 96.86
TOTAL AMOUNT DUE	1,346.35	TOTAL SALES 1,412.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/6030/0/10/03-20-2016/73	
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 : 842264460843

GONZALES,GABRIEL L  
Premise Address : CADAJUAN 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-068-5	8429710000-4	04/04/2016	MARCH/2016	1,379.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*84297100004\*

BC15/224.8/6030/0/10/03-20-2016/73

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

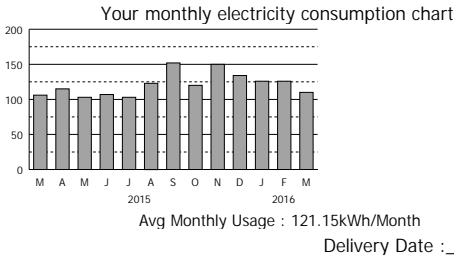
Bill ID 803174277352  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80325100008\*

1004143649  
Date : 03-20-2016  
BC15/224.8/6032/0176121/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8032510000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-20-923-8		PREVIOUS BALANCE				- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : TUDTUD,DEMETRIO M		Generation & Transmission					
Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY		Generation Charge		5.0038/kWh		550.42	
		Transmission Charge		0.3978/kWh		43.76	
		System Loss Charge		0.8854/kWh		97.39	
TIN :		Sub-Total				691.57	
Metering Information-----				Distribution Charges			
Meter No : 319061GS6	Pole No : 0176121	Distribution Charge		1.7506/kWh		192.57	
Serial No : 46739239	Multiplier : 1	Supply Charge		0.4118/kWh		45.30	
Period To : 03-20-2016	Pres Rdg : 8508	Metering Charge		0.6989/kWh		76.88	
Period From : 02-20-2016	Prev Rdg : 8398			5.00/month		5.00	
No of Days : 29	Diff Rdg : 110	Sub-Total				319.75	
Avg kWh/day : 3.79	Registered : 110	Others					
Conn Load : 200	Billed kWh : 110	Subsidy on Lifeline Charge		0.097/kWh		10.67	
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		0.000106/kWh	
				Sub-Total		10.68	
				Government Charges			
				Franchise Tax - Local		7.66	
				Value Added Tax			
				Generation		30.66	
				Transmission		1.42	
				System Loss		5.20	
				Distribution		38.37	
				Others		2.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		128.75	
				CURRENT BILL - MARCH 2016		1,150.75	
				TOTAL AMOUNT DUE		1,150.54	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 1,378.00			



Total Sales (VAT Inclusive)	1,150.75	
Less : VAT	77.85	
Amount Net of VAT	1,072.90	
Less: BIR 2306	33.16	
BIR 2307	20.59	VATable Sales 1,072.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,019.15	VAT Zero Rated Sales 0.00
Add : VAT	77.85	VAT Amount 77.85
TOTAL AMOUNT DUE	1,097.00	TOTAL SALES 1,150.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/6032/0/10/03-20-2016/73	
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 : 803174277352

TUDTUD,DEMETRIO M Premise Address : CADAHU-AN,TALAMBAN,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 1823-20-923-8	Account ID 8032510000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,150.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

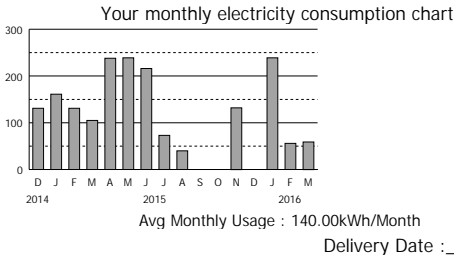
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BC15/224.8/6032/0/10/03-20-2016/73

\*27894239543\*

1004148743  
Date : 03-20-2016  
BC15/224.8/6045/0176310/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2789423954-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-18-698-5		PREVIOUS BALANCE		- 0.62	
Customer Information-----					
Name : TUDTUD,PROCESA NARA		CURRENT CHARGES			
Premise Address : CADAHUAN,TALAMBAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	295.22
		Transmission Charge		0.3978/kWh	23.47
		System Loss Charge		0.8854/kWh	52.24
TIN :		Sub-Total		370.93	
Metering Information-----		Distribution Charges			
Meter No : 569243 GS6 Pole No : 0176310		Distribution Charge		1.7506/kWh	103.29
Serial No : 60480217 Multiplier : 1		Supply Charge		0.4118/kWh	24.30
Period To : 03-20-2016 Pres Rdg : 3816		Metering Charge		0.6989/kWh	41.24
Period From : 02-20-2016 Prev Rdg : 3757				5.00/month	5.00
No of Days : 29 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 2.03 Registered : 59		Others			
Conn Load : 242 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 544.76	- 163.43
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		- 163.43	
		Government Charges			
		Franchise Tax - Local		2.86	
		Value Added Tax			
		Generation		16.44	
		Transmission		0.76	
		System Loss		2.79	
		Distribution		20.86	
		Others		- 11.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40
		Sub-Total		54.98	
		CURRENT BILL - MARCH 2016		436.31	
		TOTAL AMOUNT DUE		435.69	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 6, 2016 - 1,295.00			



Total Sales (VAT Inclusive)	436.31	
Less : VAT	28.93	
Amount Net of VAT	407.38	
Less: BIR 2306	12.44	
BIR 2307	7.68	VATable Sales 407.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	387.26	VAT Zero Rated Sales 0.00
Add : VAT	28.93	VAT Amount 28.93
TOTAL AMOUNT DUE	416.19	TOTAL SALES 436.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/6045/0/10/03-20-2016/73
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 : 278763782142				
TUDTUD,PROCESA NARA Premise Address : CADAHUAN,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 1855-18-698-5	Account ID 2789423954-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 435.69

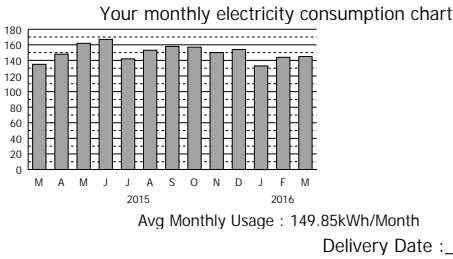
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27894239543\*

\*84361454873\*

1004147049  
Date : 03-20-2016  
BC15/224.8/6150/0615904/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8436145487-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1849-27-146-1		PREVIOUS BALANCE				- 0.62	
Customer Information-----							
Name : MADRID,ELNORA ELEONOR OUANO		CURRENT CHARGES					
Premise Address : A. BORBAJO ST.		Generation & Transmission					
		Generation Charge		5.0038/kWh		725.55	
		Transmission Charge		0.6731/kWh		97.60	
		System Loss Charge		0.863/kWh		125.14	
TIN : 112-420-119-000		Sub-Total				948.29	
Metering Information-----							
Meter No : 491378 GS6	Pole No : 0615904	Distribution Charges					
Serial No : 77304808	Multiplier : 1	Distribution Charge		1.7506/kWh		253.84	
Period To : 03-20-2016	Pres Rdg : 12197	Supply Charge		0.4118/kWh		59.71	
Period From : 02-20-2016	Prev Rdg : 12052	Metering Charge		0.6989/kWh		101.34	
No of Days : 29	Diff Rdg : 145			5.00/month		5.00	
Avg kWh/day : 5.00	Registered : 145	Sub-Total				419.89	
Conn Load : 300	Billed kWh : 145	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		0.097/kWh		14.07	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				14.09	
		Government Charges					
		Franchise Tax - Local				10.37	
		Value Added Tax					
		Generation				40.41	
		Transmission				3.17	
		System Loss				6.61	
		Distribution				50.39	
Others				2.94			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.63	
		Environmental Charge		0.0025/kWh		0.36	
		NPC Stranded Contract Costs		0.1938/kWh		28.10	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.89	
		Sub-Total				170.87	
		CURRENT BILL - MARCH 2016				1,553.14	
		TOTAL AMOUNT DUE				1,552.52	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 1, 2016 - 1,611.00					



Total Sales (VAT Inclusive)	1,553.14	
Less : VAT	103.52	
Amount Net of VAT	1,449.62	
Less: BIR 2306	44.67	
BIR 2307	27.85	VATable Sales 1,449.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,377.10	VAT Zero Rated Sales 0.00
Add : VAT	103.52	VAT Amount 103.52
TOTAL AMOUNT DUE	1,480.62	TOTAL SALES 1,553.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6150/0/10/03-20-2016/73

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 : 843125184685				
MADRID,ELNORA ELEONOR OUANO Premise Address : A. BORBAJO ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-27-146-1	Account ID 8436145487-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,552.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

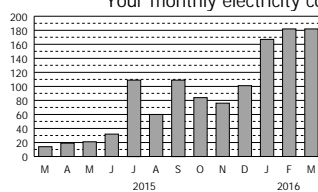
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\*83448945341\*

1004142718  
Date : 03-20-2016  
BC15/224.8/6265/0615946/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8344894534-1		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1861-40-599-5		PREVIOUS BALANCE				- 0.27			
Customer Information-----				CURRENT CHARGES					
Name : LAMPONG,JOSE GORDUIZ		Generation & Transmission							
Premise Address : TALAMBAN PROPER,CEBU CITY		Generation Charge		5.0038/kWh		910.69			
		Transmission Charge		0.3978/kWh		72.40			
		System Loss Charge		0.8854/kWh		161.14			
TIN :		Sub-Total				1,144.23			
Metering Information-----				Distribution Charges					
Meter No : MTR1063520	Pole No : 0615946	Distribution Charge		1.7506/kWh		318.61			
Serial No : 125292032	Multiplier : 1	Supply Charge		0.4118/kWh		74.95			
Period To : 03-20-2016	Pres Rdg : 1170	Metering Charge		0.6989/kWh		127.20			
Period From : 02-20-2016	Prev Rdg : 988			5.00/month		5.00			
No of Days : 29	Diff Rdg : 182	Sub-Total				525.76			
Avg kWh/day : 6.28	Registered : 182	Others							
Conn Load : 122	Billed kWh : 182	Subsidy on Lifeline Charge		0.097/kWh		17.65			
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		0.000106/kWh		0.02	
				Sub-Total				17.67	
				Government Charges					
				Franchise Tax - Local				12.66	
				Value Added Tax					
				Generation				50.72	
				Transmission				2.35	
				System Loss				8.64	
				Distribution				63.09	
				Others				3.64	
Universal Charge									
Missionary Electrification		0.1561/kWh		28.41					
Environmental Charge		0.0025/kWh		0.46					
NPC Stranded Contract Costs		0.1938/kWh		35.27					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.39					
Sub-Total				212.63					
CURRENT BILL - MARCH 2016				1,900.29					
TOTAL AMOUNT DUE				1,900.02					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 5, 2016 - 1,988.00									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,900.29
		Less : VAT		128.44
Avg Monthly Usage : 88.92kWh/Month		Amount Net of VAT		1,771.85
Delivery Date : _____		Less: BIR 2306		54.69
		BIR 2307		34.01
		SC/PWD DISCOUNT		0.00
		Amount Due		1,683.15
		Add : VAT		128.44
		TOTAL AMOUNT DUE		1,811.59
		VATable Sales		1,771.85
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		128.44
		TOTAL SALES		1,900.29
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/224.8/6265/0/10/03-20-2016/73
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 : 834889022297				
LAMPONG,JOSE GORDUIZ Premise Address : TALAMBAN PROPER,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 1861-40-599-5	Account ID 8344894534-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,900.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83448945341\*

BC15/224.8/6265/0/10/03-20-2016/73

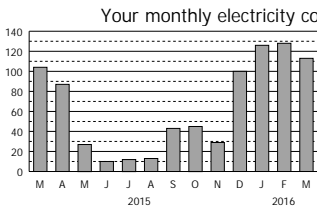
Bill ID 842583272443  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84277100008\*

1004146776  
Date : 03-20-2016  
BC15/224.8/6420/0615995/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8427710000-8		Rate Schedule : 03-S-31		Business Style :					
Collection Ref. Code : 1845-66-995-9		PREVIOUS BALANCE				- 0.57			
Customer Information-----				CURRENT CHARGES					
Name : DELICATE FINE HOLDINGS INC. M3		Generation & Transmission							
Premise Address : BORBAJO ST,TALAMBAN,CEBU CITY		Generation Charge		5.0038/kWh		565.43			
		Transmission Charge		0.6731/kWh		76.06			
		System Loss Charge		0.863/kWh		97.52			
TIN :		Sub-Total				739.01			
Metering Information-----				Distribution Charges					
Meter No : 484964GS6	Pole No : 0615995	Distribution Charge		1.7506/kWh		197.82			
Serial No : 56384276	Multiplier : 1	Supply Charge		0.4118/kWh		46.53			
Period To : 03-20-2016	Pres Rdg : 13137	Metering Charge		0.6989/kWh		78.98			
Period From : 02-20-2016	Prev Rdg : 13024			5.00/month		5.00			
No of Days : 29	Diff Rdg : 113	Sub-Total				328.33			
Avg kWh/day : 3.90	Registered : 113	Others							
Conn Load : 1031	Billed kWh : 113	Subsidy on Lifeline Charge		0.097/kWh		10.96			
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		0.000106/kWh		0.01	
				Sub-Total				10.97	
				Government Charges					
				Franchise Tax - Local				8.09	
				Value Added Tax					
				Generation				31.49	
				Transmission				2.47	
				System Loss				5.14	
				Distribution				39.40	
				Others				2.29	
Universal Charge									
Missionary Electrification		0.1561/kWh				17.64			
Environmental Charge		0.0025/kWh				0.28			
NPC Stranded Contract Costs		0.1938/kWh				21.90			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				4.59			
Sub-Total						133.29			
CURRENT BILL - MARCH 2016						1,211.60			
TOTAL AMOUNT DUE						1,211.03			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 1,432.00									



Avg Monthly Usage : 64.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,211.60	
Less : VAT	80.79	
Amount Net of VAT	1,130.81	
Less: BIR 2306	34.85	
BIR 2307	21.73	VATable Sales 1,130.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,074.23	VAT Zero Rated Sales 0.00
Add : VAT	80.79	VAT Amount 80.79
TOTAL AMOUNT DUE	1,155.02	TOTAL SALES 1,211.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/6420/0/10/03-20-2016/73
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 : 842583272443

DELICATE FINE HOLDINGS INC. M3  
Premise Address : BORBAJO ST,TALAMBAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-995-9	8427710000-8	04/04/2016	MARCH/2016	1,211.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*84277100008\*

BC15/224.8/6420/0/10/03-20-2016/73

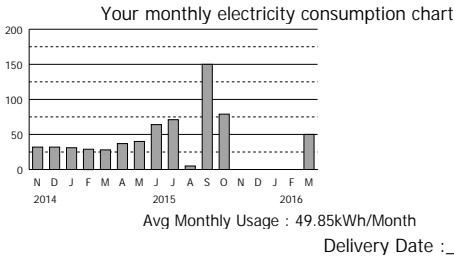
846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*60450648534\*

1004159874  
Date : 03-21-2016  
BC05/555.0/1356/0986073/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6045064853-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-60-803-2				PREVIOUS BALANCE		106.70	
Customer Information-----				CURRENT CHARGES			
Name : OBERES,FAUSTO JR. REDOBLADO				Generation & Transmission			
Premise Address : LOWER				Generation Charge		5.4951/kWh	274.76
				Transmission Charge		0.3456/kWh	17.28
				System Loss Charge		0.8751/kWh	43.76
TIN :				Sub-Total		335.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1077433	Pole No : 0986073			Distribution Charge		1.7506/kWh	87.53
Serial No : 40007829	Multiplier : 1			Supply Charge		0.4118/kWh	20.59
Period To : 03-08-2016	Pres Rdg : 490			Metering Charge		0.6989/kWh	34.95
Period From : 10-08-2015	Prev Rdg : 440			5.00/month			5.00
No of Days : 152	Diff Rdg : 50			Sub-Total		148.07	
Avg kWh/day : 0.33	Registered : 50			Others			
Conn Load : 222	Billed kWh : 50			Subsidy on Lifeline Discount		-1. of 478.87	- 478.87
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2013 to June 30, 2014.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Surcharge		0.02 of 2,384.50	47.69
				Sub-Total		- 431.17	
Government Charges							
Franchise Tax - Local						0.26	
Value Added Tax							
Generation						16.37	
Transmission						0.38	
System Loss						2.49	
Distribution						17.77	
Others						- 30.66	
Universal Charge							
Missionary Electrification				0.1561/kWh			7.82
Environmental Charge				0.0025/kWh			0.13
NPC Stranded Contract Costs				0.1938/kWh			9.69
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh			2.03
Sub-Total						26.28	
CURRENT BILL - MARCH 2016						78.98	
Adjustment for PBR Guaranteed Service Level						- 215.32	
TOTAL AMOUNT DUE						- 29.64	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 24, 2016 - 2,278.00							



Total Sales (VAT Inclusive)	78.98	
Less : VAT	6.35	
Amount Net of VAT	72.63	
Less: BIR 2306	2.83	
BIR 2307	1.06	VATable Sales 72.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	68.74	VAT Zero Rated Sales 0.00
Add : VAT	6.35	VAT Amount 6.35
TOTAL AMOUNT DUE	75.09	TOTAL SALES 78.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/555.0/1356/0/32/03-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604630038303				
OBERES,FAUSTO JR. REDOBLADO Premise Address : LOWER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-60-803-2	Account ID 6045064853-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 29.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

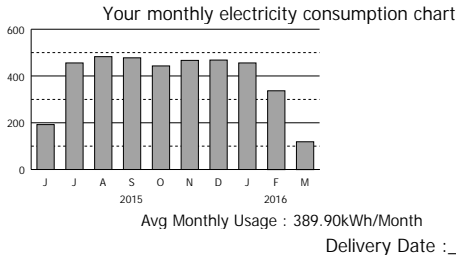
Bill ID 287013359165  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28716512893\*

1004122613  
Date : 03-19-2016  
BC06/550.0/1940/0918974/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2871651289-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-78-074-5		PREVIOUS BALANCE				- 119.80	
Customer Information-----				CURRENT CHARGES			
Name : YAON,NERIA CACAYAN				Generation & Transmission			
Premise Address : CALAJO-AN,MINGLANILLA							
TIN :				Generation Charge 5.4951/kWh 653.92			
Metering Information-----				Transmission Charge 0.3456/kWh 41.13			
Meter No : MTR1104455 Pole No : 0918974				System Loss Charge 0.8751/kWh 104.14			
Serial No : 8445006 Multiplier : 1				Sub-Total 799.19			
Period To : 03-09-2016 Pres Rdg : 3902				Distribution Charges			
Period From : 02-09-2016 Prev Rdg : 3783				Distribution Charge 1.7506/kWh 208.32			
No of Days : 29 Diff Rdg : 119				Supply Charge 0.4118/kWh 49.00			
Avg kWh/day : 4.10 Registered : 119				Metering Charge 0.6989/kWh 83.17			
Conn Load : 236 Billed kWh : 119				5.00/month 5.00			
Sub-Total 345.49				Sub-Total 345.49			
Others				Subsidy on Lifeline Charge 0.1005/kWh 11.96			
				Senior Citizen Subsidy Charge 0.000118/kWh 0.01			
				Sub-Total 11.97			
Government Charges				Franchise Tax - Local 5.78			
				Value Added Tax			
				Generation 38.93			
				Transmission 0.92			
				System Loss 5.90			
				Distribution 41.46			
				Others 2.13			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.57			
				Environmental Charge 0.0025/kWh 0.30			
				NPC Stranded Contract Costs 0.1938/kWh 23.06			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 4.83			
				Sub-Total 141.88			
				CURRENT BILL - MARCH 2016 1,298.53			
				TOTAL AMOUNT DUE 1,178.73			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 15, 2016 - 3,500.00			



Total Sales (VAT Inclusive)	1,298.53	
Less : VAT	89.34	
Amount Net of VAT	1,209.19	
Less: BIR 2306	37.68	
BIR 2307	23.25	VATable Sales 1,209.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,148.26	VAT Zero Rated Sales 0.00
Add : VAT	89.34	VAT Amount 89.34
TOTAL AMOUNT DUE	1,237.60	TOTAL SALES 1,298.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.0/1940/0/32/03-19-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 287013359165				
YAON,NERIA CACAYAN Premise Address : CALAJO-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 1861-78-074-5	Account ID 2871651289-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,178.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

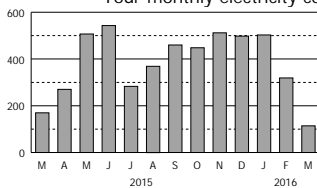
\*28716512893\*

BC06/550.0/1940/0/32/03-19-2016/74

\*33504572059\*

1004122634  
Date : 03-19-2016  
BC10/475.3/31500/0614863/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3350457205-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-64-929-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,MYRNA REYES				Generation & Transmission			
Premise Address : 969				Generation Charge		5.0038/kWh	570.43
				Transmission Charge		0.3978/kWh	45.35
				System Loss Charge		0.8854/kWh	100.94
TIN :				Sub-Total		716.72	
Metering Information-----				Distribution Charges			
Meter No :	493928 GS6	Pole No :	0614863	Distribution Charge		1.7506/kWh	199.57
Serial No :	85505125	Multiplier :	1	Supply Charge		0.4118/kWh	46.95
Period To :	03-15-2016	Pres Rdg :	11220	Metering Charge		0.6989/kWh	79.67
Period From :	02-15-2016	Prev Rdg :	11106			5.00/month	5.00
No of Days :	29	Diff Rdg :	114	Sub-Total		331.19	
Avg kWh/day :	3.93	Registered :	114	Others			
Conn Load :	354	Billed kWh :	114	Subsidy on Lifeline Charge		0.097/kWh	11.06
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		0.000106/kWh	0.01
				Sub-Total		11.07	
				Government Charges			
				Franchise Tax - Local		5.29	
				Value Added Tax			
				Generation		31.75	
				Transmission		1.47	
				System Loss		5.41	
				Distribution		39.74	
				Others		1.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.63
				Sub-Total		130.42	
				CURRENT BILL - MARCH 2016		1,189.40	
				TOTAL AMOUNT DUE		1,189.40	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 3,471.50			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive) 1,189.40	
		Less : VAT 80.33	
Avg Monthly Usage : 384.31kWh/Month		Amount Net of VAT 1,109.07	
Delivery Date : _____		Less: BIR 2306 34.23	
		BIR 2307 21.29	
		SC/PWD DISCOUNT 0.00	
		Amount Due 1,053.55	
		Add : VAT 80.33	
		TOTAL AMOUNT DUE 1,133.88	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES 1,189.40	
		BC10/475.3/31500/0/31/03-19-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 335202119424				
BACUS,MYRNA REYES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 969		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
1849-64-929-4	3350457205-9	04/04/2016	MARCH/2016	1,189.40

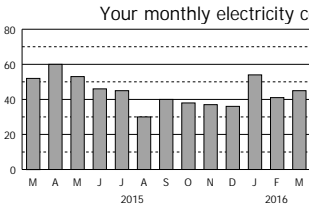
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*33504572059\* BC10/475.3/31500/0/31/03-19-2016/74 849

\*50803300008\*

1004146949  
Date : 03-20-2016  
BC15/225.9/21/0527131/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5080330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-29-287-1				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : LLANTO,TEOFANIS G TM				Generation & Transmission			
Premise Address : BUHISAN				Generation Charge		5.0038/kWh	225.17
				Transmission Charge		0.3978/kWh	17.90
				System Loss Charge		0.8854/kWh	39.84
				Sub-Total			282.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : 520619 GS6	Pole No : 0527131			Supply Charge		0.4118/kWh	18.53
Serial No : 62663230	Multiplier : 1			Metering Charge		0.6989/kWh	31.45
Period To : 03-20-2016	Pres Rdg : 4888					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 4843			Sub-Total			133.76
No of Days : 29	Diff Rdg : 45			Others			
Avg kWh/day : 1.55	Registered : 45			Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
Conn Load : 100	Billed kWh : 45			Surcharge		0.02 of 162.50	3.25
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		- 163.42	
				Government Charges			
				Franchise Tax - Local		1.90	
				Value Added Tax			
				Generation		12.54	
				Transmission		0.58	
				System Loss		2.14	
				Distribution		16.05	
				Others		- 11.90	
				Universal Charge			
Missionary Electrification		0.1561/kWh	7.02				
Environmental Charge		0.0025/kWh	0.11				
NPC Stranded Contract Costs		0.1938/kWh	8.72				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83				
Sub-Total		38.99					
CURRENT BILL - MARCH 2016						292.24	
TOTAL AMOUNT DUE						291.92	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 9, 2016 - 163.00							



Total Sales (VAT Inclusive)	292.24	
Less : VAT	19.41	
Amount Net of VAT	272.83	
Less: BIR 2306	8.39	
BIR 2307	5.10	VATable Sales 272.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	259.34	VAT Zero Rated Sales 0.00
Add : VAT	19.41	VAT Amount 19.41
TOTAL AMOUNT DUE	278.75	TOTAL SALES 292.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.9/21/0/10/03-20-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 508076459938

LLANTO,TEOFANIS G TM Premise Address : BUHISAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1833-29-287-1	Account ID 5080330000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 291.92	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50803300008\*

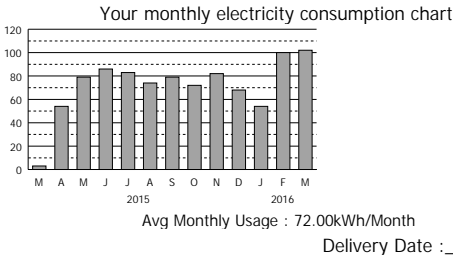
Bill ID 812738947108  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81267666352\*

1004148909  
Date : 03-20-2016  
BC15/225.9/24/0527152/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8126766635-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-68-839-5		PREVIOUS BALANCE		- 2.92	
Customer Information-----					
Name : LABRADOR,MEDELINA CABANADA		CURRENT CHARGES			
Premise Address : PROPER,BUHISAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	510.39
		Transmission Charge		0.6731/kWh	68.66
		System Loss Charge		0.863/kWh	88.03
		Sub-Total			667.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge			
Meter No : 4800 EVS6	Pole No : 0527152	Distribution Charge		1.7506/kWh	178.56
Serial No : 05127485	Multiplier : 1	Supply Charge		0.4118/kWh	42.00
Period To : 03-20-2016	Pres Rdg : 1957	Metering Charge		0.6989/kWh	71.29
Period From : 02-20-2016	Prev Rdg : 1855			5.00/month	5.00
No of Days : 29	Diff Rdg : 102	Sub-Total			296.85
Avg kWh/day : 3.52	Registered : 102	Others			
Conn Load : 254	Billed kWh : 102	Subsidy on Lifeline Charge		0.097/kWh	9.89
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		0.000106/kWh	0.01
		Surcharge		0.02 of 1,132.00	22.64
		Sub-Total			32.54
		Government Charges			
		Franchise Tax - Local			7.47
Value Added Tax					
		Generation			28.43
		Transmission			2.23
		System Loss			4.66
		Distribution			35.62
		Others			4.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.14
		Sub-Total			123.30
		CURRENT BILL - MARCH 2016			1,119.77
		TOTAL AMOUNT DUE			1,116.85
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 12, 2016 - 1,135.00			



Total Sales (VAT Inclusive)	1,119.77
Less : VAT	75.74
Amount Net of VAT	1,044.03
Less: BIR 2306	32.64
BIR 2307	20.08
SC/PWD DISCOUNT	0.00
Amount Due	991.31
Add : VAT	75.74
TOTAL AMOUNT DUE	1,067.05
VATable Sales	1,044.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	75.74
TOTAL SALES	1,119.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.9/24/0/10/03-20-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812738947108				
LABRADOR,MEDELINA CABANADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PROPER,BUHISAN		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
1855-68-839-5	8126766635-2	04/04/2016	MARCH/2016	1,116.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81267666352\*

BC15/225.9/24/0/10/03-20-2016/74

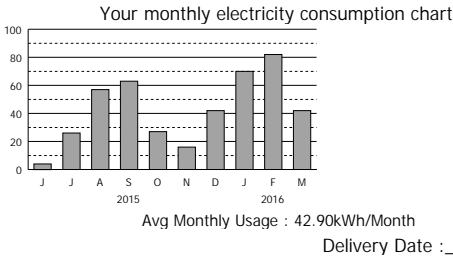
Bill ID 874831354437  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87457520838\*

1004145983  
Date : 03-20-2016  
BC15/225.9/26/0527152/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8745752083-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-71-791-1		PREVIOUS BALANCE				- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : CABULAO,SHEILA BACARISAS		Generation & Transmission					
Premise Address : SITIO BUHISAN PROPER,CEBU CITY		Generation Charge		5.0038/kWh		210.16	
		Transmission Charge		0.3978/kWh		16.71	
		System Loss Charge		0.8854/kWh		37.19	
TIN :		Sub-Total				264.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1115305	Pole No : 0527152	Distribution Charge		1.7506/kWh		73.53	
Serial No : 40052080	Multiplier : 1	Supply Charge		0.4118/kWh		17.30	
Period To : 03-20-2016	Pres Rdg : 431	Metering Charge		0.6989/kWh		29.35	
Period From : 02-20-2016	Prev Rdg : 389			5.00/month		5.00	
No of Days : 29	Diff Rdg : 42	Sub-Total				125.18	
Avg kWh/day : 1.45	Registered : 42	Others					
Conn Load : 222	Billed kWh : 42	Subsidy on Lifeline Discount		-0.4 of 389.24		- 155.70	
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 803.50	
				Sub-Total		- 139.63	
				Government Charges			
				Franchise Tax - Local		1.87	
				Value Added Tax			
				Generation		11.70	
				Transmission		0.54	
				System Loss		1.99	
				Distribution		15.02	
				Others		- 9.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		38.08	
				CURRENT BILL - MARCH 2016		287.69	
				TOTAL AMOUNT DUE		287.43	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 804.00			



Total Sales (VAT Inclusive)	287.69	
Less : VAT	19.70	
Amount Net of VAT	267.99	
Less: BIR 2306	8.48	
BIR 2307	5.03	VATable Sales 267.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	254.48	VAT Zero Rated Sales 0.00
Add : VAT	19.70	VAT Amount 19.70
TOTAL AMOUNT DUE	274.18	TOTAL SALES 287.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.9/26/0/10/03-20-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 874831354437

CABULAO,SHEILA BACARISAS Premise Address : SITIO BUHISAN PROPER,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 1861-71-791-1	Account ID 8745752083-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 287.43	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87457520838\*

BC15/225.9/26/0/10/03-20-2016/74



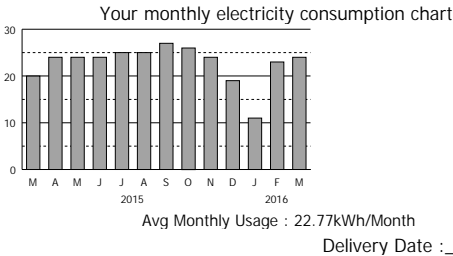
Bill ID 987088897505  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98792300000\*

1004154580  
Date : 03-20-2016  
BC15/225.9/36/0527166/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9879230000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-23-173-2		PREVIOUS BALANCE		- 103.54	
Customer Information-----					
Name : CERNA,MARISSA DELA G TM		CURRENT CHARGES			
Premise Address : BUHISAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	120.09
		Transmission Charge		0.3978/kWh	9.55
		System Loss Charge		0.8854/kWh	21.25
TIN :		Sub-Total		150.89	
Metering Information-----					
Meter No : 168457WS6	Pole No : 0527166	Distribution Charges			
Serial No : 42029199	Multiplier : 1	Distribution Charge		1.7506/kWh	42.01
Period To : 03-20-2016	Pres Rdg : 27032	Supply Charge		0.4118/kWh	9.88
Period From : 02-20-2016	Prev Rdg : 27008	Metering Charge		0.6989/kWh	16.77
No of Days : 29	Diff Rdg : 24			5.00/month	5.00
Avg kWh/day : 0.83	Registered : 24	Sub-Total		73.66	
Conn Load : 100	Billed kWh : 24	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		-0.65 of 224.55	- 145.96
		Sub-Total		- 145.96	
		Government Charges			
		Franchise Tax - Local		0.59	
		Value Added Tax			
		Generation		6.68	
		Transmission		0.31	
		System Loss		1.12	
		Distribution		8.84	
		Others		- 10.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.97
		Sub-Total		16.01	
		CURRENT BILL - MARCH 2016		94.60	
		TOTAL AMOUNT DUE		- 8.94	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 8, 2016 - 100.00			



Total Sales (VAT Inclusive)	94.60	
Less : VAT	6.00	
Amount Net of VAT	88.60	
Less: BIR 2306	2.64	
BIR 2307	1.58	VATable Sales 88.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	84.38	VAT Zero Rated Sales 0.00
Add : VAT	6.00	VAT Amount 6.00
TOTAL AMOUNT DUE	90.38	TOTAL SALES 94.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.9/36/0/10/03-20-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 987088897505				
CERNA,MARISSA DELA G TM Premise Address : BUHISAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-23-173-2	Account ID 9879230000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 8.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*98792300000\*

BC15/225.9/36/0/10/03-20-2016/74

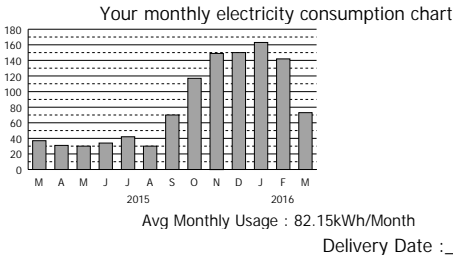
Bill ID 872341137442  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87237612939\*

1004144724  
Date : 03-20-2016  
BC15/225.9/37/0497053/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8723761293-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-23-611-5		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : BACARISAS,LEOPOLDO GUTIERREZ		CURRENT CHARGES			
Premise Address : SITIO PANPANAN,BUHISAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	365.28
		Transmission Charge		0.3978/kWh	29.04
		System Loss Charge		0.8854/kWh	64.63
		Sub-Total			458.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1033341	Pole No : 0497053	Supply Charge		0.4118/kWh	30.06
Serial No : 125283069	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 03-20-2016	Pres Rdg : 1155			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 1082	Sub-Total			213.87
No of Days : 29	Diff Rdg : 73	Others			
Avg kWh/day : 2.52	Registered : 73	Subsidy on Lifeline Discount		-0.15 of 672.82	- 100.92
Conn Load : 122	Billed kWh : 73	Sub-Total			- 100.92
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.					
		Government Charges			
		Franchise Tax - Local			4.29
		Value Added Tax			
		Generation			20.34
		Transmission			0.94
		System Loss			3.45
		Distribution			25.66
		Others			- 7.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.96
		Sub-Total			76.31
		CURRENT BILL - MARCH 2016			648.21
		TOTAL AMOUNT DUE			647.87
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 25, 2016 - 1,552.00			



Total Sales (VAT Inclusive)	648.21	
Less : VAT	43.34	
Amount Net of VAT	604.87	
Less: BIR 2306	18.52	
BIR 2307	11.52	VATable Sales 604.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	574.83	VAT Zero Rated Sales 0.00
Add : VAT	43.34	VAT Amount 43.34
TOTAL AMOUNT DUE	618.17	TOTAL SALES 648.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.9/37/0/10/03-20-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872341137442

BACARISAS,LEOPOLDO GUTIERREZ  
Premise Address : SITIO PANPANAN,BUHISAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-611-5	8723761293-9	04/04/2016	MARCH/2016	647.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*87237612939\*

BC15/225.9/37/0/10/03-20-2016/74

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

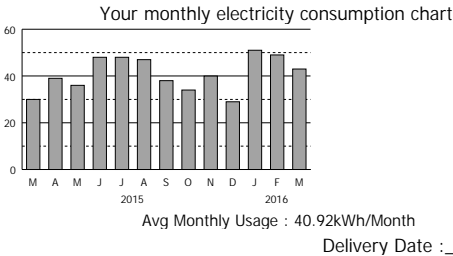
Bill ID 872203594199  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87264813160\*

1004144847  
Date : 03-20-2016  
BC15/225.9/43/0480851/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8726481316-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-48-110-3		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : TORRES,ROSANA VILLARTA		CURRENT CHARGES			
Premise Address : SITIO PUTI,BUHISAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	215.16
		Transmission Charge		0.3978/kWh	17.11
		System Loss Charge		0.8854/kWh	38.07
TIN :		Sub-Total		270.34	
Metering Information-----		Distribution Charges			
Meter No : 481108 GS6	Pole No : 0480851	Distribution Charge		1.7506/kWh	75.28
Serial No : 60464052	Multiplier : 1	Supply Charge		0.4118/kWh	17.71
Period To : 03-20-2016	Pres Rdg : 1087	Metering Charge		0.6989/kWh	30.05
Period From : 02-20-2016	Prev Rdg : 1044			5.00/month	5.00
No of Days : 29	Diff Rdg : 43	Sub-Total		128.04	
Avg kWh/day : 1.48	Registered : 43	Others			
Conn Load : 222	Billed kWh : 43	Subsidy on Lifeline Discount		-0.4 of 398.38	- 159.35
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		- 159.35	
		Government Charges			
		Franchise Tax - Local		1.79	
		Value Added Tax			
		Generation		11.98	
		Transmission		0.56	
		System Loss		2.05	
		Distribution		15.36	
		Others		- 11.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.75
		Sub-Total		36.87	
		CURRENT BILL - MARCH 2016		275.90	
		TOTAL AMOUNT DUE		275.37	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 27, 2016 - 701.00					



Total Sales (VAT Inclusive)	275.90	
Less : VAT	18.18	
Amount Net of VAT	257.72	
Less: BIR 2306	7.87	
BIR 2307	4.82	VATable Sales 257.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	245.03	VAT Zero Rated Sales 0.00
Add : VAT	18.18	VAT Amount 18.18
TOTAL AMOUNT DUE	263.21	TOTAL SALES 275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.9/43/0/10/03-20-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 872203594199				
TORRES,ROSANA VILLARTA Premise Address : SITIO PUTI,BUHISAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-48-110-3	Account ID 8726481316-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 275.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87264813160\*

BC15/225.9/43/0/10/03-20-2016/74

Bill ID 275714403774  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

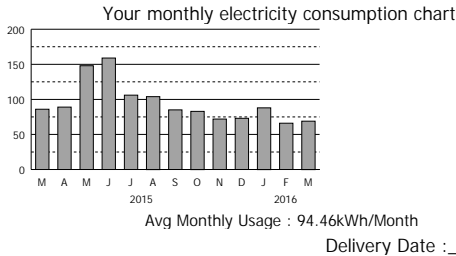
\*27536840906\*

1004147073

Date : 03-20-2016

BC15/225.9/51/0480900/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2753684090-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-77-800-6				PREVIOUS BALANCE		- 1.17	
Customer Information-----				CURRENT CHARGES			
Name : CORBETA,MARY CRIS MILAN				Generation & Transmission			
Premise Address : LOWER PUTI,BUHISAN, CEBU CITY				Generation Charge		5.0038/kWh	345.26
				Transmission Charge		0.3978/kWh	27.45
				System Loss Charge		0.8854/kWh	61.09
TIN :				Sub-Total		433.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1012505	Pole No : 0480900			Distribution Charge		1.7506/kWh	120.79
Serial No : 83347948	Multiplier : 1			Supply Charge		0.4118/kWh	28.41
Period To : 03-20-2016	Pres Rdg : 1982			Metering Charge		0.6989/kWh	48.22
Period From : 02-20-2016	Prev Rdg : 1913					5.00/month	5.00
No of Days : 29	Diff Rdg : 69			Sub-Total		202.42	
Avg kWh/day : 2.38	Registered : 69			Others			
Conn Load : 355	Billed kWh : 69			Subsidy on Lifeline Discount		-0.2 of 636.22	- 127.24
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 597.00	11.94
				Sub-Total		- 115.30	
				Government Charges			
				Franchise Tax - Local		3.91	
				Value Added Tax			
				Generation		19.24	
				Transmission		0.89	
				System Loss		3.26	
				Distribution		24.29	
				Others		- 7.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.80
				Sub-Total		71.06	
				CURRENT BILL - MARCH 2016		591.98	
				TOTAL AMOUNT DUE		590.81	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 598.00			



Total Sales (VAT Inclusive)	591.98	
Less : VAT	40.04	
Amount Net of VAT	551.94	
Less: BIR 2306	17.14	
BIR 2307	10.50	VATable Sales 551.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	524.30	VAT Zero Rated Sales 0.00
Add : VAT	40.04	VAT Amount 40.04
TOTAL AMOUNT DUE	564.34	TOTAL SALES 591.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.9/51/0/10/03-20-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275714403774

CORBETA,MARY CRIS MILAN  
Premise Address : LOWER PUTI,BUHISAN, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-800-6	2753684090-6	04/04/2016	MARCH/2016	590.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*27536840906\*

BC15/225.9/51/0/10/03-20-2016/74

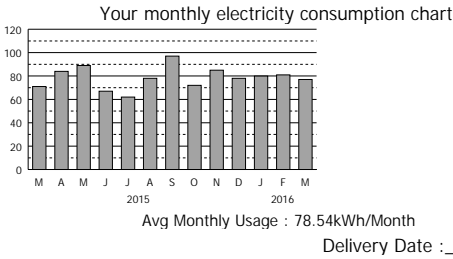
856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*24382300002\*

1004147738  
Date : 03-20-2016  
BC15/225.9/52/0497151/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2438230000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-49-692-7		PREVIOUS BALANCE		- 0.07	
Customer Information-----					
Name : EBRADA,HERACLIO O		CURRENT CHARGES			
Premise Address : BUHISAN CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	385.29
		Transmission Charge		0.3978/kWh	30.63
		System Loss Charge		0.8854/kWh	68.18
TIN :		Sub-Total			484.10
Metering Information-----		Distribution Charges			
Meter No : 546790 GS6	Pole No : 0497151	Distribution Charge		1.7506/kWh	134.80
Serial No : 68145199	Multiplier : 1	Supply Charge		0.4118/kWh	31.71
Period To : 03-20-2016	Pres Rdg : 4751	Metering Charge		0.6989/kWh	53.82
Period From : 02-20-2016	Prev Rdg : 4674			5.00/month	5.00
No of Days : 29	Diff Rdg : 77	Sub-Total			225.33
Avg kWh/day : 2.66	Registered : 77	Others			
Conn Load : 100	Billed kWh : 77	Subsidy on Lifeline Discount		-0.15 of 709.43	- 106.41
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		- 106.41	
		Government Charges			
		Franchise Tax - Local			4.52
		Value Added Tax			
		Generation			21.45
		Transmission			1.00
		System Loss			3.65
		Distribution			27.04
		Others			- 7.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.13
		Sub-Total			80.49
		CURRENT BILL - MARCH 2016			683.51
		TOTAL AMOUNT DUE			683.44
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 794.00			



Total Sales (VAT Inclusive)	683.51	
Less : VAT	45.71	
Amount Net of VAT	637.80	
Less: BIR 2306	19.54	
BIR 2307	12.15	VATable Sales 637.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	606.11	VAT Zero Rated Sales 0.00
Add : VAT	45.71	VAT Amount 45.71
TOTAL AMOUNT DUE	651.82	TOTAL SALES 683.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/52/0/10/03-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243814042065				
EBRADA,HERACLIO O Premise Address : BUHISAN 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 1825-49-692-7	Account ID 2438230000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 683.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24382300002\*

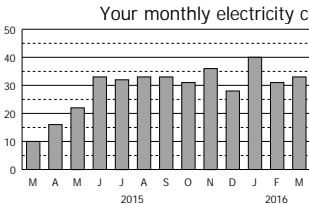
Bill ID 971803621658  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97192300008\*

1004144800  
Date : 03-20-2016  
BC15/225.9/55/0497151/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9719230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-35-986-2		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : GINGGALA,JOVIE TM P.		CURRENT CHARGES			
Premise Address : BUHISAN,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	165.13
		Transmission Charge		0.3978/kWh	13.13
		System Loss Charge		0.8854/kWh	29.22
TIN :		Sub-Total		207.48	
Metering Information-----					
Meter No : 299834SS6	Pole No : 0497151	Distribution Charges			
Serial No : 25909803	Multiplier : 1	Distribution Charge		1.7506/kWh	57.77
Period To : 03-20-2016	Pres Rdg : 4080	Supply Charge		0.4118/kWh	13.59
Period From : 02-20-2016	Prev Rdg : 4047	Metering Charge		0.6989/kWh	23.06
No of Days : 29	Diff Rdg : 33			5.00/month	5.00
Avg kWh/day : 1.14	Registered : 33	Sub-Total		99.42	
Conn Load : 150	Billed kWh : 33	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		-0.5 of 306.90	- 153.45
		Sub-Total		- 153.45	
		Government Charges			
		Franchise Tax - Local		1.15	
		Value Added Tax			
		Generation		9.19	
		Transmission		0.43	
		System Loss		1.58	
		Distribution		11.93	
		Others		- 11.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
		Sub-Total		25.83	
		CURRENT BILL - MARCH 2016		179.28	
		TOTAL AMOUNT DUE		179.13	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 176.00			



Avg Monthly Usage : 29.08kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	179.28	
Less : VAT	11.70	
Amount Net of VAT	167.58	
Less: BIR 2306	5.09	
BIR 2307	3.09	VATable Sales 167.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.40	VAT Zero Rated Sales 0.00
Add : VAT	11.70	VAT Amount 11.70
TOTAL AMOUNT DUE	171.10	TOTAL SALES 179.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.9/55/0/10/03-20-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 971803621658

GINGGALA,JOVIE TM P.  
Premise Address : BUHISAN,LABANGON,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-986-2	9719230000-8	04/04/2016	MARCH/2016	179.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*97192300008\*

BC15/225.9/55/0/10/03-20-2016/74

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

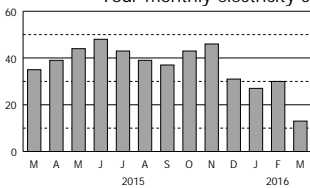
Bill ID 247240274575  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24752300004\*

1004149328  
Date : 03-20-2016  
BC15/225.9/63/0500082/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2475230000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-74-287-4		PREVIOUS BALANCE		- 1.21	
Customer Information-----					
Name : SALUDAR,RECHELLE A		CURRENT CHARGES			
Premise Address : SITIO ESKWELAHAN,BUHISAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	65.05
		Transmission Charge		0.3978/kWh	5.17
		System Loss Charge		0.8854/kWh	11.51
TIN :		Sub-Total		81.73	
Metering Information-----					
Meter No : 274512GS6	Pole No : 0500082				
Serial No : 45032383	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 7929	Distribution Charge		1.7506/kWh	22.76
Period From : 02-20-2016	Prev Rdg : 7916	Supply Charge		0.4118/kWh	5.35
No of Days : 29	Diff Rdg : 13	Metering Charge		0.6989/kWh	9.09
Avg kWh/day : 0.45	Registered : 13			5.00/month	5.00
Conn Load : 200	Billed kWh : 13	Sub-Total		42.20	
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		-1. of 118.93	- 118.93
		Sub-Total		- 118.93	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.63	
		Transmission		0.17	
		System Loss		0.61	
		Distribution		5.06	
		Others		- 8.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.53
		Sub-Total		5.75	
		CURRENT BILL - MARCH 2016		10.75	
		TOTAL AMOUNT DUE		9.54	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 1, 2016 - 240.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		10.75	
		Less : VAT		0.60	
		Amount Net of VAT		10.15	
		Less: BIR 2306		0.34	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 36.54kWh/Month		Amount Due		9.71	
Delivery Date : _____		Add : VAT		0.60	
		TOTAL AMOUNT DUE		10.31	
		VATable Sales		10.15	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		0.60	
		TOTAL SALES		10.75	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

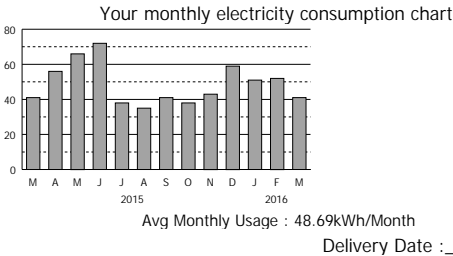
Bill ID : 247240274575				
SALUDAR,RECHELLE A Premise Address : SITIO ESKWELAHAN,BUHISAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-74-287-4	Account ID 2475230000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28416759976\*

1004152385  
Date : 03-20-2016  
BC15/225.9/71/0500173/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841675997-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-76-089-7		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : GOMEZ,FREDDIE MONTESEVEN		CURRENT CHARGES			
Premise Address : ESKWELAHAN,BUHISAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	205.16
		Transmission Charge		0.3978/kWh	16.31
		System Loss Charge		0.8854/kWh	36.30
TIN :		Sub-Total		257.77	
Metering Information-----					
Meter No : 558363 GS6	Pole No : 0500173	Distribution Charges			
Serial No : 98248180	Multiplier : 1	Distribution Charge		1.7506/kWh	71.77
Period To : 03-20-2016	Pres Rdg : 1840	Supply Charge		0.4118/kWh	16.88
Period From : 02-20-2016	Prev Rdg : 1799	Metering Charge		0.6989/kWh	28.65
No of Days : 29	Diff Rdg : 41			5.00/month	5.00
Avg kWh/day : 1.41	Registered : 41	Sub-Total		122.30	
Conn Load : 164	Billed kWh : 41	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 380.07	- 152.03
		Sub-Total		- 152.03	
		Government Charges			
		Franchise Tax - Local		1.71	
		Value Added Tax			
		Generation		11.42	
		Transmission		0.53	
		System Loss		1.93	
		Distribution		14.68	
		Others		- 11.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
		Sub-Total		35.17	
		CURRENT BILL - MARCH 2016		263.21	
		TOTAL AMOUNT DUE		262.66	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 5, 2016 - 410.00					



Total Sales (VAT Inclusive)	263.21	
Less : VAT	17.35	
Amount Net of VAT	245.86	
Less: BIR 2306	7.49	
BIR 2307	4.60	VATable Sales 245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	233.77	VAT Zero Rated Sales 0.00
Add : VAT	17.35	VAT Amount 17.35
TOTAL AMOUNT DUE	251.12	TOTAL SALES 263.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/71/0/10/03-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284924890559				
GOMEZ,FREDDIE MONTESEVEN Premise Address : ESKWELAHAN,BUHISAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-76-089-7	Account ID 2841675997-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 262.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28416759976\*



Bill ID 972087616737  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97286620691\*

1004145462  
Date : 03-20-2016  
BC15/225.9/71/0500173/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9728662069-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-37-671-2		PREVIOUS BALANCE				7.58	
Customer Information-----				CURRENT CHARGES			
Name : MAHUSAY,IRENE TABANAO		Generation & Transmission					
Premise Address : SITIO ESKWELAHAN,BUHISAN, CEBU CITY		Generation Charge		5.0038/kWh		65.05	
		Transmission Charge		0.3978/kWh		5.17	
		System Loss Charge		0.8854/kWh		11.51	
TIN :		Sub-Total				81.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1136112	Pole No : 0500173	Distribution Charge		1.7506/kWh		22.76	
Serial No : 85006869	Multiplier : 1	Supply Charge		0.4118/kWh		5.35	
Period To : 03-20-2016	Pres Rdg : 51	Metering Charge		0.6989/kWh		9.09	
Period From : 02-20-2016	Prev Rdg : 38			5.00/month		5.00	
No of Days : 29	Diff Rdg : 13	Sub-Total				42.20	
Avg kWh/day : 0.45	Registered : 13	Others					
Conn Load : 222	Billed kWh : 13	Subsidy on Lifeline Discount		-1. of 118.93		- 118.93	
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 7.50	
				Sub-Total		- 118.78	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		3.63	
				Transmission		0.17	
				System Loss		0.61	
				Distribution		5.06	
				Others		- 8.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		5.77	
				CURRENT BILL - MARCH 2016		10.92	
				TOTAL AMOUNT DUE		18.50	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 9, 2016 - 15.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 12.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	10.92
Less : VAT	0.62
Amount Net of VAT	10.30
Less: BIR 2306	0.35
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.85
Add : VAT	0.62
TOTAL AMOUNT DUE	10.47

VATable Sales	10.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	10.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/225.9/71/0/10/03-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972087616737

MAHUSAY,IRENE TABANAO  
Premise Address : SITIO ESKWELAHAN,BUHISAN, 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 1863-37-671-2	Account ID 9728662069-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 18.50
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

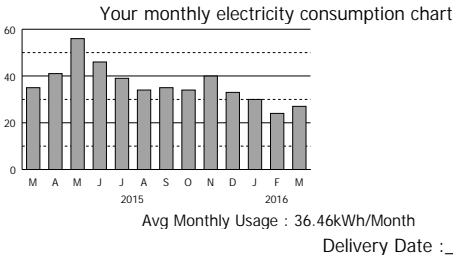
Bill ID 603001176011  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60334530130\*

1004143814  
Date : 03-20-2016  
BC15/225.9/97/0500243/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6033453013-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-80-101-1		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : MAANO,EVELYN MANINGO		CURRENT CHARGES			
Premise Address : SITIO ESKWELAHAN,BUHISAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	135.10
		Transmission Charge		0.3978/kWh	10.74
		System Loss Charge		0.8854/kWh	23.91
TIN :		Sub-Total		169.75	
Metering Information-----					
Meter No : 559920 GS6	Pole No : 0500243	Distribution Charges			
Serial No : 69347443	Multiplier : 1	Distribution Charge		1.7506/kWh	47.27
Period To : 03-20-2016	Pres Rdg : 1603	Supply Charge		0.4118/kWh	11.12
Period From : 02-20-2016	Prev Rdg : 1576	Metering Charge		0.6989/kWh	18.87
No of Days : 29	Diff Rdg : 27			5.00/month	5.00
Avg kWh/day : 0.93	Registered : 27	Sub-Total		82.26	
Conn Load : 211	Billed kWh : 27	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		-0.65 of 252.01	- 163.81
		Sub-Total		- 163.81	
		Government Charges			
		Franchise Tax - Local		0.66	
		Value Added Tax			
		Generation		7.51	
		Transmission		0.35	
		System Loss		1.28	
		Distribution		9.87	
		Others		- 12.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.10
		Sub-Total		18.01	
		CURRENT BILL - MARCH 2016		106.21	
		TOTAL AMOUNT DUE		105.69	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 26, 2016 - 99.00					



Total Sales (VAT Inclusive)	106.21	
Less : VAT	6.73	
Amount Net of VAT	99.48	
Less: BIR 2306	2.99	
BIR 2307	1.78	VATable Sales 99.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	94.71	VAT Zero Rated Sales 0.00
Add : VAT	6.73	VAT Amount 6.73
TOTAL AMOUNT DUE	101.44	TOTAL SALES 106.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.9/97/0/10/03-20-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 603001176011				
MAANO,EVELYN MANINGO Premise Address : SITIO ESKWELAHAN,BUHISAN,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 1853-80-101-1	Account ID 6033453013-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 105.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

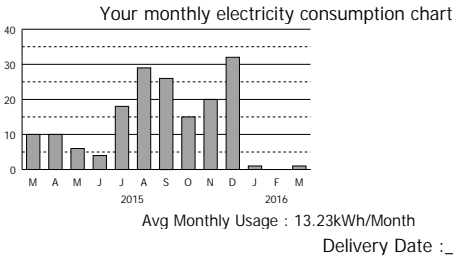
\*60334530130\*

BC15/225.9/97/0/10/03-20-2016/74

\*83851236394\*

1004144489  
Date : 03-20-2016  
BC15/225.9/97/0500222/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8385123639-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-89-488-5		PREVIOUS BALANCE		- 9.97	
Customer Information-----		CURRENT CHARGES			
Name : GALLARDO,CECILIA SABEJON		Generation & Transmission			
Premise Address : SITIO ESKWELAHAN,BUHISAN, CEBU CITY		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1008796	Pole No : 0500222	Supply Charge		0.4118/kWh	0.41
Serial No : 121756039	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-20-2016	Pres Rdg : 301	Sub-Total		5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 300	Others			7.86
No of Days : 29	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 322	Billed kWh : 1	Government Charges			
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.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.66
		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			1.03
		CURRENT BILL - MARCH 2016			6.03
		TOTAL AMOUNT DUE			- 3.94
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 15.00			



Total Sales (VAT Inclusive)	6.03	
Less : VAT	0.60	
Amount Net of VAT	5.43	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.08	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.68	TOTAL SALES 6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/97/0/10/03-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838632339933				
GALLARDO,CECILIA SABEJON Premise Address : SITIO ESKWELAHAN,BUHISAN, 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 1853-89-488-5	Account ID 8385123639-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 3.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83851236394\*

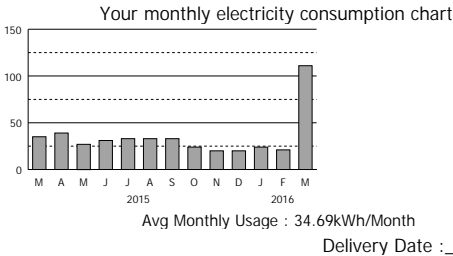
Bill ID 810648818233  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81072300007\*

1004147390  
Date : 03-20-2016  
BC15/225.9/115/0500243/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8107230000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-20-653-8		PREVIOUS BALANCE				- 4.02	
Customer Information-----							
Name : JAVA,GILBERT E		CURRENT CHARGES					
Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		555.42	
		Transmission Charge		0.3978/kWh		44.16	
		System Loss Charge		0.8854/kWh		98.28	
TIN :		Sub-Total				697.86	
Metering Information-----							
Meter No : MTR1106514	Pole No : 0500243	Distribution Charges					
Serial No : 129126835	Multiplier : 1	Distribution Charge		1.7506/kWh		194.32	
Period To : 03-20-2016	Pres Rdg : 343	Supply Charge		0.4118/kWh		45.71	
Period From : 02-20-2016	Prev Rdg : 232	Metering Charge		0.6989/kWh		77.58	
No of Days : 29	Diff Rdg : 111			5.00/month		5.00	
Avg kWh/day : 3.83	Registered : 111	Sub-Total				322.61	
Conn Load : 160	Billed kWh : 111	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		0.097/kWh		10.77	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				10.78	
		Government Charges					
		Franchise Tax - Local				7.73	
		Value Added Tax					
		Generation				30.93	
		Transmission				1.44	
		System Loss				5.25	
		Distribution				38.71	
Others				2.22			
Universal Charge							
		Missionary Electrification		0.1561/kWh		17.33	
		Environmental Charge		0.0025/kWh		0.28	
		NPC Stranded Contract Costs		0.1938/kWh		21.51	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.51	
		Sub-Total				129.91	
		CURRENT BILL - MARCH 2016				1,161.16	
		TOTAL AMOUNT DUE				1,157.14	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 4, 2016 - 185.00					



Total Sales (VAT Inclusive)	1,161.16		
Less : VAT	78.55		
Amount Net of VAT	1,082.61		
Less: BIR 2306	33.44		
BIR 2307	20.78	VATable Sales	1,082.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.39	VAT Zero Rated Sales	0.00
Add : VAT	78.55	VAT Amount	78.55
TOTAL AMOUNT DUE	1,106.94	TOTAL SALES	1,161.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.9/115/0/10/03-20-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 810648818233				
JAVA,GILBERT E Premise Address : ESKWELAHAN,BUHISAN,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 1825-20-653-8	Account ID 8107230000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,157.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

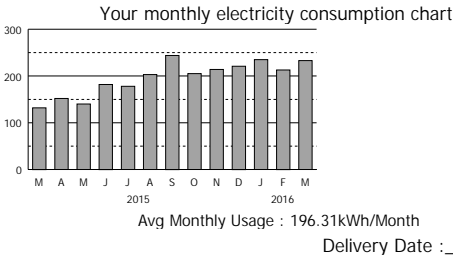
\*81072300007\*

BC15/225.9/115/0/10/03-20-2016/74

\*60387200003\*

1004143914  
Date : 03-20-2016  
BC15/235.7/610/0364146/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6038720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-48-170-6				PREVIOUS BALANCE		- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : MARQUEZ,LIGAYA TM H.				Generation & Transmission			
Premise Address : 196 , NIVEL HILLS,BRGY BUSAY,CEBU CITY				Generation Charge		5.0038/kWh	1,165.89
				Transmission Charge		0.3978/kWh	92.69
				System Loss Charge		0.8854/kWh	206.30
TIN :				Sub-Total		1,464.88	
Metering Information-----				Distribution Charges			
Meter No :	348333GS6	Pole No :	0364146	Distribution Charge		1.7506/kWh	407.89
Serial No :	49680044	Multiplier :	1	Supply Charge		0.4118/kWh	95.95
Period To :	03-20-2016	Pres Rdg :	24539	Metering Charge		0.6989/kWh	162.84
Period From :	02-20-2016	Prev Rdg :	24306			5.00/month	5.00
No of Days :	29	Diff Rdg :	233	Sub-Total		671.68	
Avg kWh/day :	8.03	Registered :	233	Others			
Conn Load :	200	Billed kWh :	233	Subsidy on Lifeline Charge		0.097/kWh	22.60
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		0.000106/kWh	0.02
				Sub-Total		22.62	
				Government Charges			
				Franchise Tax - Local		16.19	
				Value Added Tax			
				Generation		64.93	
				Transmission		3.01	
				System Loss		11.04	
				Distribution		80.60	
				Others		4.66	
				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		272.01	
				CURRENT BILL - MARCH 2016		2,431.19	
				TOTAL AMOUNT DUE		2,430.43	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 2,380.00			



Total Sales (VAT Inclusive)	2,431.19	
Less : VAT	164.24	
Amount Net of VAT	2,266.95	
Less: BIR 2306	69.95	
BIR 2307	43.51	VATable Sales 2,266.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,153.49	VAT Zero Rated Sales 0.00
Add : VAT	164.24	VAT Amount 164.24
TOTAL AMOUNT DUE	2,317.73	TOTAL SALES 2,431.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/610/0/10/03-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603675812626				
MARQUEZ,LIGAYA TM H. Premise Address : 196 , NIVEL HILLS,BRGY BUSAY,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 1815-48-170-6	Account ID 6038720000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,430.43

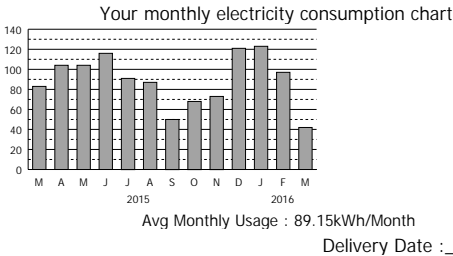
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*60387200003\*

\*47748000008\*

1004122795  
Date : 03-19-2016  
BC01/307.3/1460/0779222/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4774800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-34-218-9				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : ESPINOSA,RONA U				Generation & Transmission			
Premise Address : TAGAYTAY,CALERO,LILOAN				Generation Charge		5.4951/kWh	230.79
				Transmission Charge		0.3456/kWh	14.52
				System Loss Charge		0.8751/kWh	36.75
TIN :				Sub-Total		282.06	
Metering Information-----				Distribution Charges			
Meter No : 164687WS6	Pole No : 0779222			Distribution Charge		1.7506/kWh	73.53
Serial No : 48532320	Multiplier : 1			Supply Charge		0.4118/kWh	17.30
Period To : 03-04-2016	Pres Rdg : 9049			Metering Charge		0.6989/kWh	29.35
Period From : 02-04-2016	Prev Rdg : 9007					5.00/month	5.00
No of Days : 29	Diff Rdg : 42			Sub-Total		125.18	
Avg kWh/day : 1.45	Registered : 42			Others			
Conn Load : 240	Billed kWh : 42			Subsidy on Lifeline Discount		-0.4 of 407.24	- 162.90
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 960.50	19.21
				Sub-Total		- 143.69	
				Government Charges			
				Franchise Tax - Local		1.32	
				Value Added Tax			
				Generation		13.73	
				Transmission		0.32	
				System Loss		2.10	
				Distribution		15.02	
				Others		- 10.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.71
				Sub-Total		38.99	
				CURRENT BILL - MARCH 2016		302.54	
				TOTAL AMOUNT DUE		301.91	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 961.00			



Total Sales (VAT Inclusive)	302.54	
Less : VAT	21.16	
Amount Net of VAT	281.38	
Less: BIR 2306	8.98	
BIR 2307	5.30	VATable Sales 281.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	267.10	VAT Zero Rated Sales 0.00
Add : VAT	21.16	VAT Amount 21.16
TOTAL AMOUNT DUE	288.26	TOTAL SALES 302.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.3/1460/0/23/03-19-2016/75	
THIS 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 : 477756205961				
ESPINOSA,RONA U Premise Address : TAGAYTAY,CALERO,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 1843-34-218-9	Account ID 4774800000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 301.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*47748000008\*

Bill ID 806277212359  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80637000003\*

1004122794  
Date : 03-19-2016  
BC01/307.3/4160/0274376/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8063700000-3		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1819-79-473-3		PREVIOUS BALANCE				- 0.88			
Customer Information-----				CURRENT CHARGES					
Name : MAGDASAL,MARILYN N		Generation & Transmission							
Premise Address : LOOC,CALERO,LILOAN		Distribution Charges							
TIN :		Metering Charge		5.00/month		5.00			
Metering Information-----		Sub-Total				5.00			
Meter No : 391333GS6 Pole No : 0274376		Others							
Serial No : 2003155947 Multiplier : 1		Surcharge		0.02 of 9.00		0.18			
Period To : 03-04-2016 Pres Rdg : 7520		Sub-Total				0.18			
Period From : 02-04-2016 Prev Rdg : 7520		Government Charges							
No of Days : 29 Diff Rdg : 0		Franchise Tax - Local				0.03			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax							
Conn Load : 750 Billed kWh : 0		Distribution				0.60			
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		0.03			
				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				0.66	
				CURRENT BILL - MARCH 2016		5.84			
				TOTAL AMOUNT DUE		4.96			
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 12, 2016 - 10.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 96.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	5.84
Less : VAT	0.63
Amount Net of VAT	5.21
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.85
Add : VAT	0.63
TOTAL AMOUNT DUE	5.48
VATable Sales	5.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/307.3/4160/0/23/03-19-2016/75

THIS 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 : 806277212359

MAGDASAL,MARILYN N

Premise Address : LOOC,CALERO,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-473-3	8063700000-3	04/04/2016	MARCH/2016	4.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

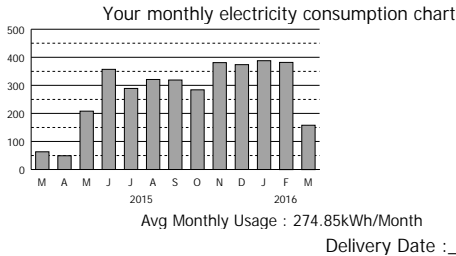
Bill ID 358422755712  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35843100005\*

1004122730  
Date : 03-19-2016  
BC04/320.8/3330/0717203/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3584310000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-56-680-2		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : TIBUS,JOSE GARY C		CURRENT CHARGES			
Premise Address : JUGAN,CONSOLACION		Generation & Transmission			
		Generation Charge		5.4951/kWh	868.23
		Transmission Charge		0.3456/kWh	54.60
		System Loss Charge		0.8751/kWh	138.27
TIN :		Sub-Total			1,061.10
Metering Information-----					
Meter No :	259484GS6	Pole No :	0717203		
Serial No :	47081357	Multiplier :	1		
Period To :	03-07-2016	Pres Rdg :	14382		
Period From :	02-07-2016	Prev Rdg :	14224		
No of Days :	29	Diff Rdg :	158		
Avg kWh/day :	5.45	Registered :	158		
Conn Load :	732	Billed kWh :	158		
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			
		Others			
		Subsidy on Lifeline Charge		0.1005/kWh	15.88
		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
		Surcharge		0.02 of 3,878.00	77.56
		Sub-Total		93.46	
		Government Charges			
		Franchise Tax - Local		8.06	
		Value Added Tax			
		Generation		51.70	
		Transmission		1.21	
		System Loss		7.83	
		Distribution		54.85	
		Others		12.18	
		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		197.93	
		CURRENT BILL - MARCH 2016		1,809.57	
		TOTAL AMOUNT DUE		1,809.37	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 25, 2016 - 3,878.00					



Total Sales (VAT Inclusive)	1,809.57	
Less : VAT	127.77	
Amount Net of VAT	1,681.80	
Less: BIR 2306	53.85	
BIR 2307	32.39	VATable Sales 1,681.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,595.56	VAT Zero Rated Sales 0.00
Add : VAT	127.77	VAT Amount 127.77
TOTAL AMOUNT DUE	1,723.33	TOTAL SALES 1,809.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/320.8/3330/0/22/03-19-2016/75
THIS 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 : 358422755712

TIBUS,JOSE GARY C Premise Address : JUGAN,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 1841-56-680-2	Account ID 3584310000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,809.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*35843100005\*

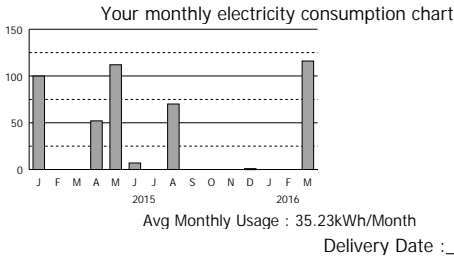
BC04/320.8/3330/0/22/03-19-2016/75



\*21566440547\*

1004122625  
Date : 03-19-2016  
BC06/341.2/750/1151765/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2156644054-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-58-095-8		PREVIOUS BALANCE		- 1,424.61	
Customer Information-----					
Name : LUZON,ARIEL ANIMO		CURRENT CHARGES			
Premise Address : BLK 1 LOT 61,VILLA SEBASTIANA,JAGOBIAO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	637.43
		Transmission Charge		0.3456/kWh	40.09
		System Loss Charge		0.8751/kWh	101.51
Metering Information-----		Sub-Total			779.03
Meter No : 012947 EFS6	Pole No : 1151765	Distribution Charges			
Serial No : 121510016	Multiplier : 1	Distribution Charge		1.7506/kWh	203.07
Period To : 03-09-2016	Pres Rdg : 1217	Supply Charge		0.4118/kWh	47.77
Period From : 02-09-2016	Prev Rdg : 1101	Metering Charge		0.6989/kWh	81.07
No of Days : 29	Diff Rdg : 116			5.00/month	5.00
Avg kWh/day : 4.00	Registered : 116	Sub-Total			336.91
Conn Load : 2340	Billed kWh : 116	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	11.66
		Senior Citizen Subsidy Charge		0.000118/kWh	0.01
		Sub-Total			11.67
		Government Charges			
		Franchise Tax - Local			5.64
		Value Added Tax			
		Generation			37.96
		Transmission			0.89
		System Loss			5.74
		Distribution			40.43
		Others			2.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.71
		Sub-Total			138.33
		CURRENT BILL - MARCH 2016			1,265.94
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 266.33
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JULY 21, 2015 - 1,000.00			



Total Sales (VAT Inclusive)	1,265.94	
Less : VAT	87.10	
Amount Net of VAT	1,178.84	
Less: BIR 2306	36.74	
BIR 2307	22.67	VATable Sales 1,178.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,119.43	VAT Zero Rated Sales 0.00
Add : VAT	87.10	VAT Amount 87.10
TOTAL AMOUNT DUE	1,206.53	TOTAL SALES 1,265.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/750/0/21/03-19-2016/75

THIS 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 : 215390228739				
LUZON,ARIEL ANIMO Premise Address : BLK 1 LOT 61,VILLA SEBASTIANA,JAGOBIAO,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 1857-58-095-8	Account ID 2156644054-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 266.33

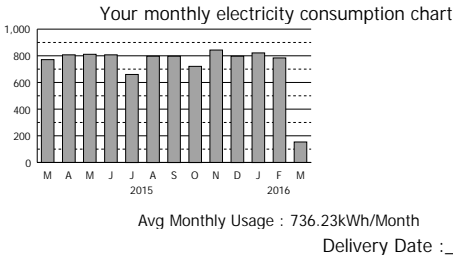
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*21566440547\*

\*59463300000\*

1004122760  
Date : 03-19-2016  
BC09/420.6/420/0398016/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5946330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-67-260-9				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,CLOTILDE				Generation & Transmission			
Premise Address : BANILAD, MANDAUE CITY				Generation Charge		5.4951/kWh	846.25
				Transmission Charge		0.3456/kWh	53.22
				System Loss Charge		0.8751/kWh	134.77
TIN :				Sub-Total		1,034.24	
Metering Information-----				Distribution Charges			
Meter No :	227221WS6	Pole No :	0398016	Distribution Charge		1.7506/kWh	269.59
Serial No :	49603926	Multiplier :	1	Supply Charge		0.4118/kWh	63.42
Period To :	03-13-2016	Pres Rdg :	95033	Metering Charge		0.6989/kWh	107.63
Period From :	02-13-2016	Prev Rdg :	94879			5.00/month	5.00
No of Days :	29	Diff Rdg :	154	Sub-Total		445.64	
Avg kWh/day :	5.31	Registered :	154	Others			
Conn Load :	0	Billed kWh :	154	Subsidy on Lifeline Charge		0.1005/kWh	15.48
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	0.02
				Surcharge		0.02 of 7,954.00	159.08
				Sub-Total		174.58	
				Government Charges			
				Franchise Tax - Local		8.27	
				Value Added Tax			
				Generation		50.39	
				Transmission		1.17	
				System Loss		7.64	
				Distribution		53.48	
				Others		21.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.04
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	29.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.25
				Sub-Total		203.42	
				CURRENT BILL - MARCH 2016		1,857.88	
				TOTAL AMOUNT DUE		1,857.72	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 5, 2016 - 7,954.00			



Total Sales (VAT Inclusive)	1,857.88	
Less : VAT	134.62	
Amount Net of VAT	1,723.26	
Less: BIR 2306	56.68	
BIR 2307	33.25	VATable Sales 1,723.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,633.33	VAT Zero Rated Sales 0.00
Add : VAT	134.62	VAT Amount 134.62
TOTAL AMOUNT DUE	1,767.95	TOTAL SALES 1,857.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.6/420/0/21/03-19-2016/75

THIS 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 : 594295983120				
OUANO,CLOTILDE Premise Address : BANILAD, 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 1815-67-260-9	Account ID 5946330000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,857.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

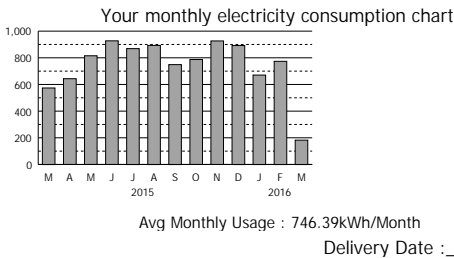
Bill ID 798102819609  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79802300008\*

1004122651  
Date : 03-19-2016  
BC10/415.2/3500/0365152/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7980230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-90-629-9		PREVIOUS BALANCE		0.16	
Customer Information-----					
Name : SAAVEDRA,LEM VINCENT A		CURRENT CHARGES			
Premise Address : #778 M. L. QUEZON ST.,,CABANCALAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	915.70
Metering Information-----		Transmission Charge		0.3978/kWh	72.80
Meter No : 291441SS6	Pole No : 0365152	System Loss Charge		0.8854/kWh	162.03
Serial No : 35279983	Multiplier : 1	Sub-Total			1,150.53
Period To : 03-15-2016	Pres Rdg : 57214	Distribution Charges			
Period From : 02-15-2016	Prev Rdg : 57031	Distribution Charge		1.7506/kWh	320.36
No of Days : 29	Diff Rdg : 183	Supply Charge		0.4118/kWh	75.36
Avg kWh/day : 6.31	Registered : 183	Metering Charge		0.6989/kWh	127.90
Conn Load : 1923	Billed kWh : 183	Sub-Total		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.		Others			528.62
		Subsidy on Lifeline Charge		0.097/kWh	17.75
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 8,494.00	169.88
		Sub-Total			187.65
		Government Charges			
		Franchise Tax - Local			9.33
		Value Added Tax			
		Generation			50.99
		Transmission			2.37
System Loss			8.67		
Distribution			63.43		
Others			23.64		
Universal Charge					
Missionary Electrification		0.1561/kWh	28.56		
Environmental Charge		0.0025/kWh	0.46		
NPC Stranded Contract Costs		0.1938/kWh	35.47		
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.43		
Sub-Total			230.35		
CURRENT BILL - MARCH 2016				2,097.15	
TOTAL AMOUNT DUE				2,097.31	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 14, 2016 - 8,494.00					



Total Sales (VAT Inclusive)	2,097.15	
Less : VAT	149.10	
Amount Net of VAT	1,948.05	
Less: BIR 2306	63.31	
BIR 2307	37.52	VATable Sales 1,948.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,847.22	VAT Zero Rated Sales 0.00
Add : VAT	149.10	VAT Amount 149.10
TOTAL AMOUNT DUE	1,996.32	TOTAL SALES 2,097.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.2/3500/0/21/03-19-2016/75	
THIS 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 : 798102819609				
SAAVEDRA,LEM VINCENT A Premise Address : #778 M. L. QUEZON ST.,,CABANCALAN,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 1819-90-629-9	Account ID 7980230000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,097.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*79802300008\*

BC10/415.2/3500/0/21/03-19-2016/75

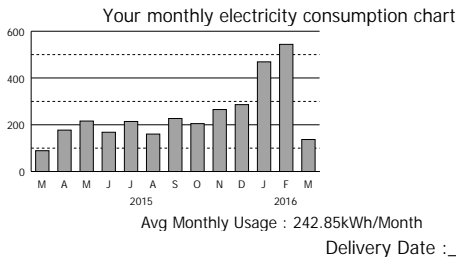
Bill ID 612795523456  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61263300008\*

1004122817  
Date : 03-19-2016  
BC10/415.2/29300/1008946/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6126330000-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1845-73-350-9		PREVIOUS BALANCE				- 0.93	
Customer Information-----				CURRENT CHARGES					
Name		: GEORGE,MARIETTA M6 A		Generation & Transmission					
Premise Address		: E.AQUIRE ST/M.GEORGE APT/SITIO		Generation Charge		5.0038/kWh		685.52	
		PILIT,CABANCALAN,MANDAUE CITY		Transmission Charge		0.3978/kWh		54.50	
TIN		:		System Loss Charge		0.8854/kWh		121.30	
Metering Information-----				Sub-Total				861.32	
Meter No		: MTR1042682		Pole No		: 1008946			
Serial No		: 125290571		Multiplier		: 1			
Period To		: 03-15-2016		Pres Rdg		: 4742			
Period From		: 02-15-2016		Prev Rdg		: 4605			
No of Days		: 29		Diff Rdg		: 137			
Avg kWh/day		: 4.72		Registered		: 137			
Conn Load		: 485		Billed kWh		: 137			
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				397.00	
				Others					
				Subsidy on Lifeline Charge		0.097/kWh		13.29	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
				Surcharge		0.02 of 5,916.00		118.32	
				Sub-Total				131.62	
				Government Charges					
				Franchise Tax - Local				6.95	
				Value Added Tax					
				Generation				38.17	
				Transmission				1.77	
				System Loss				6.49	
				Distribution				47.64	
				Others				16.63	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		21.38	
				Environmental Charge		0.0025/kWh		0.34	
				NPC Stranded Contract Costs		0.1938/kWh		26.55	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.56	
				Sub-Total				171.48	
				CURRENT BILL - MARCH 2016				1,561.42	
				TOTAL AMOUNT DUE				1,560.49	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 7, 2016 - 5,917.00					



Total Sales (VAT Inclusive)	1,561.42	
Less : VAT	110.70	
Amount Net of VAT	1,450.72	
Less: BIR 2306	46.99	
BIR 2307	27.94	VATable Sales 1,450.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,375.79	VAT Zero Rated Sales 0.00
Add : VAT	110.70	VAT Amount 110.70
TOTAL AMOUNT DUE	1,486.49	TOTAL SALES 1,561.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.2/29300/0/21/03-19-2016/75	
THIS 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 : 612795523456

GEORGE,MARIETTA M6 A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : E.AQUIRE ST/M.GEORGE APT/SITIO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
PILIT,CABANCALAN,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-350-9	6126330000-8	04/04/2016	MARCH/2016	1,560.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61263300008\*

BC10/415.2/29300/0/21/03-19-2016/75

\*20113200008\*

1004122739  
Date : 03-19-2016  
BC02/583.1/2/1030156/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2011320000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-34-179-7		PREVIOUS BALANCE	107.63
Customer Information-----		CURRENT CHARGES	
Name : BONGHANoy,EDITHA G		Generation & Transmission	
Premise Address : BAIRAN,LANGTAD,NAGA		Generation Charge	5.4951/kWh 186.83
		Transmission Charge	0.3456/kWh 11.75
		System Loss Charge	0.8751/kWh 29.75
TIN :		Sub-Total	228.33
Metering Information-----		Distribution Charges	
Meter No : 514638 GS6	Pole No : 1030156	Distribution Charge	1.7506/kWh 59.52
Serial No : 57285587	Multiplier : 1	Supply Charge	0.4118/kWh 14.00
Period To : 03-05-2016	Pres Rdg : 2837	Metering Charge	0.6989/kWh 23.76
Period From : 02-05-2016	Prev Rdg : 2803		5.00/month 5.00
No of Days : 29	Diff Rdg : 34	Sub-Total	102.28
Avg kWh/day : 1.17	Registered : 34	Others	
Conn Load : 120	Billed kWh : 34	Subsidy on Lifeline Discount	-0.5 of 330.61 - 165.31
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).		Surcharge	0.02 of 1,011.50 20.23
		Sub-Total	- 145.08
		Government Charges	
		Franchise Tax - Local	0.93
		Value Added Tax	
		Generation	11.12
		Transmission	0.26
		System Loss	1.69
		Distribution	12.27
		Others	- 10.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.38
		Sub-Total	29.51
		CURRENT BILL - MARCH 2016	215.04
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	215.01
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 16, 2016 - 904.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 139.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	215.04
Less : VAT	15.21
Amount Net of VAT	199.83
Less: BIR 2306	6.47
BIR 2307	3.73
SC/PWD DISCOUNT	0.00
Amount Due	189.63
Add : VAT	15.21
TOTAL AMOUNT DUE	204.84

VATable Sales	199.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	15.21
TOTAL SALES	215.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC02/583.1/2/0/33/03-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201209867047

BONGHANoy,EDITHA G  
Premise Address : BAIRAN,LANGTAD,NAGA

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

CRC 1841-34-179-7	Account ID 2011320000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 215.01
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

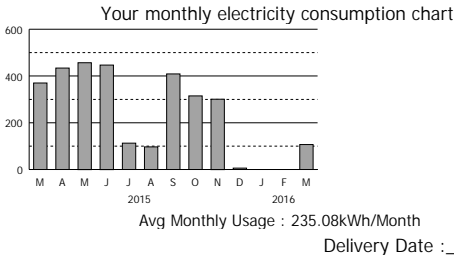
Bill ID 838338011177  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83814300006\*

1004122661  
Date : 03-19-2016  
BC07/536.3/9100/1048946/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8381430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-42-233-6				PREVIOUS BALANCE		- 21.31	
Customer Information-----				CURRENT CHARGES			
Name : LOREMAS,MERLINDA A				Generation & Transmission			
Premise Address : BLK4 LOT38 PH2 DECA HOMES,TUNGKIL,MINGLANILLA				Generation Charge		5.4951/kWh	587.98
TIN :				Transmission Charge		0.3456/kWh	36.98
Metering Information-----				System Loss Charge		0.8751/kWh	93.64
Period To : 03-11-2016 Pres Rdg :				Sub-Total		718.60	
Period From : 02-11-2016 Prev Rdg :				Distribution Charges			
No of Days : 29 Diff Rdg :				Distribution Charge		1.7506/kWh	187.31
Avg kWh/day : 3.69 Registered :				Supply Charge		0.4118/kWh	44.06
Conn Load : 500 Billed kWh : 107				Metering Charge		0.6989/kWh	74.78
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1145508 Pole No : 1048946				Sub-Total		311.15	
Serial No : 40103016 Multiplier : 1				Others			
Period To : 03-11-2016 Pres Reading : 110				Subsidy on Lifeline Charge		0.1005/kWh	10.75
Period From : 03-03-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
No of Days : 8 Consumption : 107				Sub-Total		10.76	
Meter No : 319887GS6 Pole No : 1048946				Government Charges			
Serial No : 46179811 Multiplier : 1				Franchise Tax - Local		5.20	
Period To : 03-03-2016 Pres Reading : 25457				Value Added Tax			
Period From : 02-11-2016 Prev Reading : 25457				Generation		35.00	
No of Days : 21 Consumption : 0				Transmission		0.82	
				System Loss		5.32	
				Distribution		37.34	
				Others		1.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.34
				Sub-Total		127.65	
				CURRENT BILL - MARCH 2016		1,168.16	
				TOTAL AMOUNT DUE		1,146.85	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 18, 2016 - 25.00			



Total Sales (VAT Inclusive)	1,168.16	
Less : VAT	80.40	
Amount Net of VAT	1,087.76	
Less: BIR 2306	33.91	
BIR 2307	20.91	VATable Sales 1,087.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,032.94	VAT Zero Rated Sales 0.00
Add : VAT	80.40	VAT Amount 80.40
TOTAL AMOUNT DUE	1,113.34	TOTAL SALES 1,168.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.3/9100/0/32/03-19-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 838338011177				
LOREMAS,MERLINDA A Premise Address : BLK4 LOT38 PH2 DECA HOMES,TUNGKIL,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 1843-42-233-6	Account ID 8381430000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,146.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83814300006\*

BC07/536.3/9100/0/32/03-19-2016/77

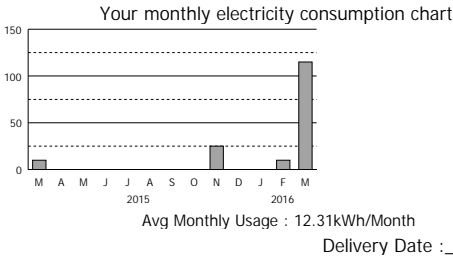
Bill ID 176889099252  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*17664300005\*

1004122627  
Date : 03-19-2016  
BC07/536.3/31300/1136354/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1766430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-67-782-2				PREVIOUS BALANCE		3.56	
Customer Information-----				CURRENT CHARGES			
Name : LANSANG,HONORIO JR. A				Generation & Transmission			
Premise Address : PH 4 BLK 5 LOT 11 DECA HOMES				Generation Charge		5.4951/kWh	631.94
SUBD.,TUNGKIL,MINGLANILLA				Transmission Charge		0.3456/kWh	39.74
TIN :				System Loss Charge		0.8751/kWh	100.64
Metering Information-----				Sub-Total		772.32	
Meter No : MTR1061595		Pole No : 1136354		Distribution Charges			
Serial No : 40015627		Multiplier : 1		Distribution Charge		1.7506/kWh	201.32
Period To : 03-11-2016		Pres Rdg : 440		Supply Charge		0.4118/kWh	47.36
Period From : 02-11-2016		Prev Rdg : 325		Metering Charge		0.6989/kWh	80.37
No of Days : 29		Diff Rdg : 115				5.00/month	5.00
Avg kWh/day : 3.97		Registered : 115		Sub-Total		334.05	
Conn Load : 1268		Billed kWh : 115		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	11.56
				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		11.57	
				Government Charges			
				Franchise Tax - Local		5.59	
				Value Added Tax			
				Generation		37.63	
				Transmission		0.88	
				System Loss		5.69	
				Distribution		40.09	
Others		2.06					
Universal Charge							
Missionary Electrification		0.1561/kWh	17.95				
Environmental Charge		0.0025/kWh	0.29				
NPC Stranded Contract Costs		0.1938/kWh	22.29				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.67				
Sub-Total		137.14					
CURRENT BILL - MARCH 2016						1,255.08	
TOTAL AMOUNT DUE						1,258.64	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - JUNE 19, 2015 - 150.00							



Total Sales (VAT Inclusive)	1,255.08	
Less : VAT	86.35	
Amount Net of VAT	1,168.73	
Less: BIR 2306	36.41	
BIR 2307	22.47	VATable Sales 1,168.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,109.85	VAT Zero Rated Sales 0.00
Add : VAT	86.35	VAT Amount 86.35
TOTAL AMOUNT DUE	1,196.20	TOTAL SALES 1,255.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.3/31300/0/32/03-19-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 176889099252				
LANSANG,HONORIO JR. A Premise Address : PH 4 BLK 5 LOT 11 DECA HOMES SUBD.,TUNGKIL,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 1843-67-782-2	Account ID 1766430000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,258.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*17664300005\*

BC07/536.3/31300/0/32/03-19-2016/77

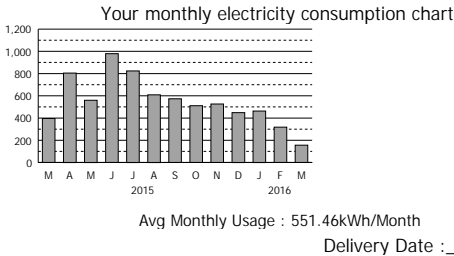
Bill ID 791172018307  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79189000007\*

1004122745  
Date : 03-19-2016  
BC10/470.4/1830/0585602/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7918900000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1809-66-989-8		PREVIOUS BALANCE				- 0.24			
Customer Information-----				CURRENT CHARGES					
Name : LASTIMOSA,LUMEN C.		Generation & Transmission							
Premise Address : NEIGHBORHOOD,Talisay		Generation Charge		5.0038/kWh		780.59			
		Transmission Charge		0.3978/kWh		62.06			
		System Loss Charge		0.8854/kWh		138.12			
TIN :		Sub-Total				980.77			
Metering Information-----				Distribution Charges					
Meter No : 382432GS6	Pole No : 0585602	Distribution Charge		1.7506/kWh		273.09			
Serial No : 2003139875	Multiplier : 1	Supply Charge		0.4118/kWh		64.24			
Period To : 03-15-2016	Pres Rdg : 31311	Metering Charge		0.6989/kWh		109.03			
Period From : 02-15-2016	Prev Rdg : 31155			5.00/month		5.00			
No of Days : 29	Diff Rdg : 156	Sub-Total				451.36			
Avg kWh/day : 5.38	Registered : 156	Others							
Conn Load : 270	Billed kWh : 156	Subsidy on Lifeline Charge		0.097/kWh		15.13			
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		0.000106/kWh		0.02	
				Sub-Total				15.15	
				Government Charges					
				Franchise Tax - Local				7.24	
				Value Added Tax					
				Generation				43.46	
				Transmission				2.02	
				System Loss				7.39	
				Distribution				54.16	
				Others				2.69	
				Universal Charge					
		Missionary Electrification		0.1561/kWh		24.35			
		Environmental Charge		0.0025/kWh		0.39			
		NPC Stranded Contract Costs		0.1938/kWh		30.23			
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.33			
		Sub-Total				178.26			
		CURRENT BILL - MARCH 2016				1,625.54			
		TOTAL AMOUNT DUE				1,625.30			
		Please Pay on Due Date - 04/04/2016							
		LAST PAYMENT - FEBRUARY 20, 2016 - 3,569.00							



Total Sales (VAT Inclusive)	1,625.54	
Less : VAT	109.72	
Amount Net of VAT	1,515.82	
Less: BIR 2306	46.74	
BIR 2307	29.09	VATable Sales 1,515.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,439.99	VAT Zero Rated Sales 0.00
Add : VAT	109.72	VAT Amount 109.72
TOTAL AMOUNT DUE	1,549.71	TOTAL SALES 1,625.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/470.4/1830/0/31/03-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791172018307				
LASTIMOSA,LUMEN C. Premise Address : NEIGHBORHOOD,Talisay		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-66-989-8	Account ID 7918900000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,625.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*79189000007\*

BC10/470.4/1830/0/31/03-19-2016/77



Bill ID 678425165107  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

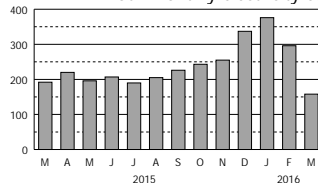
BILLING STATEMENT

\*67837100006\*

1004122734  
Date : 03-19-2016  
BC11/485.2/5900/0632942/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6783710000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-86-980-2		PREVIOUS BALANCE				- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : MONTALBO,BRIDY ELEONOR A		Generation & Transmission					
Premise Address : DUMLOG TALISAY		Generation Charge		5.0038/kWh		790.60	
		Transmission Charge		0.3978/kWh		62.85	
		System Loss Charge		0.8854/kWh		139.89	
		Sub-Total				993.34	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		276.59	
		Supply Charge		0.4118/kWh		65.06	
		Metering Charge		0.6989/kWh		110.43	
				5.00/month		5.00	
		Sub-Total				457.08	
		Others					
		Subsidy on Lifeline Charge		0.097/kWh		15.33	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				15.35	
		Government Charges					
		Franchise Tax - Local				7.33	
		Value Added Tax					
		Generation				44.02	
		Transmission				2.04	
		System Loss				7.48	
		Distribution				54.85	
		Others				2.72	
		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				180.54	
		CURRENT BILL - MARCH 2016				1,646.31	
		TOTAL AMOUNT DUE				1,645.96	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 29, 2016 - 3,219.00					

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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,646.31
 <p>Avg Monthly Usage : 238.54kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		111.11
		Amount Net of VAT		1,535.20
		Less: BIR 2306		47.32
		BIR 2307		29.46
		SC/PWD DISCOUNT		0.00
		Amount Due		1,458.42
		Add : VAT		111.11
		TOTAL AMOUNT DUE		1,569.53
		VAT Table Sales		1,535.20
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		111.11		
TOTAL SALES		1,646.31		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC11/485.2/5900/0/31/03-19-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 678425165107				
MONTALBO,BRIDY ELEONOR A Premise Address : DUMLOG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-86-980-2	Account ID 6783710000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,645.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*67837100006\*

BC11/485.2/5900/0/31/03-19-2016/77

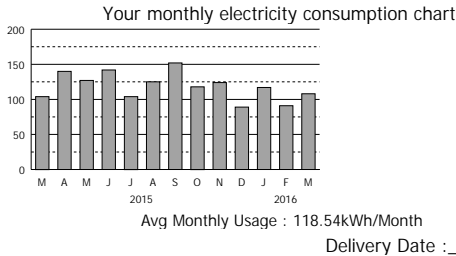
Bill ID 507080191494  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50722100000\*

1004146219  
Date : 03-20-2016  
BC15/183.2/520/0452870/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5072210000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-85-224-3		PREVIOUS BALANCE				- 0.37	
Customer Information-----							
Name : MONGADO,LIBERATA F		CURRENT CHARGES					
Premise Address : PUNTA PRINCESA,E SABELLANO ST		Generation & Transmission					
		Generation Charge		5.0038/kWh		540.41	
		Transmission Charge		0.3978/kWh		42.96	
		System Loss Charge		0.8854/kWh		95.62	
TIN :		Sub-Total				678.99	
Metering Information-----							
Meter No : 228441DS6	Pole No : 0452870	Distribution Charges					
Serial No : 11920731	Multiplier : 1	Distribution Charge		1.7506/kWh		189.06	
Period To : 03-20-2016	Pres Rdg : 23170	Supply Charge		0.4118/kWh		44.47	
Period From : 02-20-2016	Prev Rdg : 23062	Metering Charge		0.6989/kWh		75.48	
No of Days : 29	Diff Rdg : 108			5.00/month		5.00	
Avg kWh/day : 3.72	Registered : 108	Sub-Total				314.01	
Conn Load : 650	Billed kWh : 108	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		0.097/kWh		10.48	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				10.49	
		Government Charges					
		Franchise Tax - Local				7.53	
		Value Added Tax					
		Generation				30.09	
		Transmission				1.40	
		System Loss				5.11	
		Distribution				37.68	
Others				2.16			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		16.85	
		Environmental Charge		0.0025/kWh		0.27	
		NPC Stranded Contract Costs		0.1938/kWh		20.93	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.38	
		Sub-Total				126.40	
		CURRENT BILL - MARCH 2016				1,129.89	
		TOTAL AMOUNT DUE				1,129.52	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 5, 2016 - 963.00					



Total Sales (VAT Inclusive)	1,129.89	
Less : VAT	76.44	
Amount Net of VAT	1,053.45	
Less: BIR 2306	32.55	
BIR 2307	20.22	VATable Sales 1,053.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,000.68	VAT Zero Rated Sales 0.00
Add : VAT	76.44	VAT Amount 76.44
TOTAL AMOUNT DUE	1,077.12	TOTAL SALES 1,129.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/520/0/10/03-20-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 507080191494				
MONGADO,LIBERATA F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUNTA PRINCESA,E SABELLANO ST		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
1837-85-224-3	5072210000-0	04/04/2016	MARCH/2016	1,129.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50722100000\*

BC15/183.2/520/0/10/03-20-2016/77

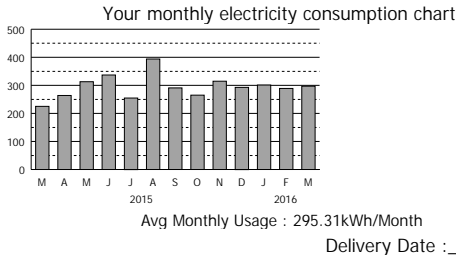
Bill ID 586735221540  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58673914667\*

1004152110  
Date : 03-20-2016  
BC15/183.2/681/0452842/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 5867391466-7		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1857-30-140-4		PREVIOUS BALANCE		- 0.31		
Customer Information-----						
Name : MINOZA,GWYNDOLEN SO		CURRENT CHARGES				
Premise Address : JUPITER ST.,VILLA CHRISTINA SUBD.,PUNTA PRINCESA,CEBU CITY		Generation & Transmission				
TIN :		Generation Charge		5.0038/kWh	1,486.13	
Metering Information-----		Transmission Charge		0.3978/kWh	118.15	
Meter No : 7988 EES6 Pole No : 0452842		System Loss Charge		0.8854/kWh	262.96	
Serial No : 05687196 Multiplier : 1		Sub-Total			1,867.24	
Period To : 03-20-2016 Pres Rdg : 7958		Distribution Charges				
Period From : 02-20-2016 Prev Rdg : 7661		Distribution Charge		1.7506/kWh	519.93	
No of Days : 29 Diff Rdg : 297		Supply Charge		0.4118/kWh	122.30	
Avg kWh/day : 10.24 Registered : 297		Metering Charge		0.6989/kWh	207.57	
Conn Load : 339 Billed kWh : 297				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			854.80	
		Others				
		Subsidy on Lifeline Charge		0.097/kWh	28.81	
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03	
		Sub-Total			28.84	
		Government Charges				
		Franchise Tax - Local			20.63	
		Value Added Tax				
		Generation			82.75	
		Transmission			3.84	
		System Loss			14.07	
		Distribution			102.58	
		Others			5.94	
		Universal Charge				
		Missionary Electrification		0.1561/kWh	46.36	
		Environmental Charge		0.0025/kWh	0.74	
		NPC Stranded Contract Costs		0.1938/kWh	57.56	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.06	
		Sub-Total			346.53	
		CURRENT BILL - MARCH 2016				3,097.41
		TOTAL AMOUNT DUE				3,097.10
		Please Pay on Due Date - 04/04/2016				
LAST PAYMENT - MARCH 6, 2016 - 3,153.00						



Total Sales (VAT Inclusive)	3,097.41	
Less : VAT	209.18	
Amount Net of VAT	2,888.23	
Less: BIR 2306	89.08	
BIR 2307	55.43	VATable Sales 2,888.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,743.72	VAT Zero Rated Sales 0.00
Add : VAT	209.18	VAT Amount 209.18
TOTAL AMOUNT DUE	2,952.90	TOTAL SALES 3,097.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/681/0/10/03-20-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 586735221540				
MINOZA,GWYNDOLEN SO Premise Address : JUPITER ST.,VILLA CHRISTINA SUBD.,PUNTA PRINCESA,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 1857-30-140-4	Account ID 5867391466-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,097.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

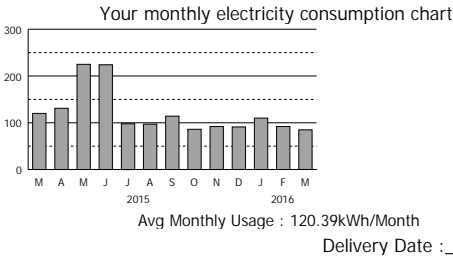
\*58673914667\*

BC15/183.2/681/0/10/03-20-2016/77

\*83791100007\*

1004143940  
Date : 03-20-2016  
BC15/183.2/690/0452842/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8379110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-36-068-4		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : DURAN,JOSE		CURRENT CHARGES			
Premise Address : E SABELLANO ST PUNTA		Generation & Transmission			
		Generation Charge		5.0038/kWh	425.32
		Transmission Charge		0.3978/kWh	33.81
		System Loss Charge		0.8854/kWh	75.26
TIN :		Sub-Total		534.39	
Metering Information-----					
Meter No : 129308WS6	Pole No : 0452842				
Serial No : 72122030	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 32648	Distribution Charge		1.7506/kWh	148.80
Period From : 02-20-2016	Prev Rdg : 32563	Supply Charge		0.4118/kWh	35.00
No of Days : 29	Diff Rdg : 85	Metering Charge		0.6989/kWh	59.41
Avg kWh/day : 2.93	Registered : 85			5.00/month	5.00
Conn Load : 0	Billed kWh : 85	Sub-Total		248.21	
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		-0.1 of 782.60	- 78.26
		Sub-Total		- 78.26	
Government Charges					
		Franchise Tax - Local		5.28	
		Value Added Tax			
		Generation		23.68	
		Transmission		1.10	
		System Loss		4.03	
		Distribution		29.79	
		Others		- 5.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.45
		Sub-Total		92.05	
		CURRENT BILL - MARCH 2016		796.39	
		TOTAL AMOUNT DUE		796.37	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 1, 2016 - 949.00					



Total Sales (VAT Inclusive)	796.39	
Less : VAT	53.37	
Amount Net of VAT	743.02	
Less: BIR 2306	22.79	
BIR 2307	14.19	VATable Sales 743.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	706.04	VAT Zero Rated Sales 0.00
Add : VAT	53.37	VAT Amount 53.37
TOTAL AMOUNT DUE	759.41	TOTAL SALES 796.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/690/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837965387587				
DURAN,JOSE Premise Address : E SABELLANO ST PUNTA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-36-068-4	Account ID 8379110000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 796.37

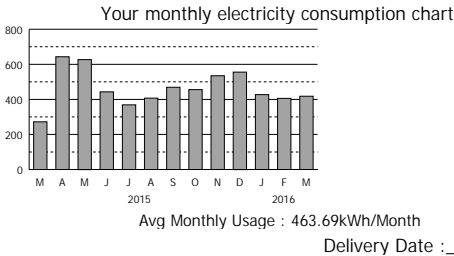
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83791100007\* BC15/183.2/690/0/10/03-20-2016/77

\*87991100006\*

1004148727  
Date : 03-20-2016  
BC15/183.2/740/0452891/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8799110000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-84-419-3		PREVIOUS BALANCE		- 0.22			
Customer Information-----							
Name : GIMENA,ROSA C. C.		CURRENT CHARGES					
Premise Address : MARS ST, VILLA CHRISTINA SUBD,Cebu City		Generation & Transmission					
		Generation Charge		5.0038/kWh	2,091.59		
		Transmission Charge		0.3978/kWh	166.28		
		System Loss Charge		0.8854/kWh	370.10		
TIN :		Sub-Total		2,627.97			
Metering Information-----							
Meter No :	346852GS6	Pole No :	0452891				
Serial No :	49676662	Multiplier :	1	Distribution Charges			
Period To :	03-20-2016	Pres Rdg :	55810	Distribution Charge			
Period From :	02-20-2016	Prev Rdg :	55392	Supply Charge			
No of Days :	29	Diff Rdg :	418	Metering Charge			
Avg kWh/day :	14.41	Registered :	418	5.00/month			
Conn Load :	4791	Billed kWh :	418	Sub-Total			
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.				1,201.02			
				Others			
				Subsidy on Lifeline Charge		0.097/kWh	40.55
				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Surcharge		0.02 of 4,523.00	90.46
				Sub-Total		131.05	
				Government Charges			
				Franchise Tax - Local		29.70	
				Value Added Tax			
				Generation		116.46	
				Transmission		5.40	
				System Loss		19.80	
				Distribution		144.12	
				Others		19.29	
				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		499.05	
				CURRENT BILL - MARCH 2016		4,459.09	
				TOTAL AMOUNT DUE		4,458.87	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 4,523.00			



Total Sales (VAT Inclusive)	4,459.09	
Less : VAT	305.07	
Amount Net of VAT	4,154.02	
Less: BIR 2306	129.82	
BIR 2307	79.79	VATable Sales 4,154.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,944.41	VAT Zero Rated Sales 0.00
Add : VAT	305.07	VAT Amount 305.07
TOTAL AMOUNT DUE	4,249.48	TOTAL SALES 4,459.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/740/0/10/03-20-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879412667725				
GIMENA,ROSA C. C.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MARS ST, VILLA CHRISTINA SUBD,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
1809-84-419-3	8799110000-6	04/04/2016	MARCH/2016	4,458.87

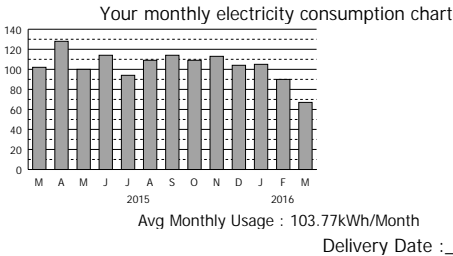
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87991100006\*

\*23742100003\*

1004144198  
Date : 03-20-2016  
BC15/183.2/1330/0452765/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2374210000-3		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1827-84-329-2		PREVIOUS BALANCE				- 0.25			
Customer Information-----				CURRENT CHARGES					
Name : THUBA,ARIEL L		Generation & Transmission							
Premise Address : PUNTA PRINCESA		Generation Charge		5.0038/kWh		335.25			
		Transmission Charge		0.3978/kWh		26.65			
		System Loss Charge		0.8854/kWh		59.32			
TIN :		Sub-Total				421.22			
Metering Information-----				Distribution Charges					
Meter No : 244151DS6	Pole No : 0452765			Distribution Charge		1.7506/kWh 117.29			
Serial No : 13736197	Multiplier : 1			Supply Charge		0.4118/kWh 27.59			
Period To : 03-20-2016	Pres Rdg : 65037			Metering Charge		0.6989/kWh 46.83			
Period From : 02-20-2016	Prev Rdg : 64970					5.00/month 5.00			
No of Days : 29	Diff Rdg : 67			Sub-Total		196.71			
Avg kWh/day : 2.31	Registered : 67			Others					
Conn Load : 100	Billed kWh : 67			Subsidy on Lifeline Discount		-0.2 of 617.93 - 123.59			
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.				Senior Citizen Subsidy Charge		0.000106/kWh 0.01			
				Sub-Total				- 123.58	
				Government Charges					
				Franchise Tax - Local				3.71	
				Value Added Tax					
				Generation				18.67	
				Transmission				0.87	
				System Loss				3.16	
				Distribution				23.61	
				Others				- 8.81	
				Universal Charge					
				Missionary Electrification		0.1561/kWh 10.45			
				Environmental Charge		0.0025/kWh 0.17			
				NPC Stranded Contract Costs		0.1938/kWh 12.98			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.72			
				Sub-Total		67.53			
				CURRENT BILL - MARCH 2016		561.88			
				TOTAL AMOUNT DUE		561.63			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 2, 2016 - 881.00									



Total Sales (VAT Inclusive)	561.88	
Less : VAT	37.50	
Amount Net of VAT	524.38	
Less: BIR 2306	16.07	
BIR 2307	9.96	VATable Sales 524.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	498.35	VAT Zero Rated Sales 0.00
Add : VAT	37.50	VAT Amount 37.50
TOTAL AMOUNT DUE	535.85	TOTAL SALES 561.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/183.2/1330/0/10/03-20-2016/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 237410320895				
THUBA,ARIEL L Premise Address : PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-84-329-2	Account ID 2374210000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 561.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*23742100003\*

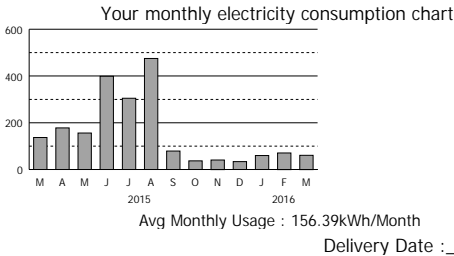
Bill ID 806848428918  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80692100003\*

1004145971  
Date : 03-20-2016  
BC15/183.2/1625/0458871/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 8069210000-3		Rate Schedule : 03-S-31		Business Style :							
Collection Ref. Code : 1843-37-371-8		PREVIOUS BALANCE				- 0.86					
Customer Information-----				CURRENT CHARGES							
Name : REYES,DOMINGA C				Generation & Transmission							
Premise Address : 21-H SABELLANO ST., BK LOURDES VILLAGE,NR. PLEASANT HOMES, PUNTA PRINCESA,CEBU CITY				Generation Charge		5.0038/kWh	305.23				
TIN :				Transmission Charge		0.6731/kWh	41.06				
Metering Information-----				System Loss Charge		0.863/kWh	52.64				
Meter No : 210543WS6 Pole No : 0458871				Sub-Total			398.93				
Serial No : 47321426 Multiplier : 1				Distribution Charges							
Period To : 03-20-2016 Pres Rdg : 18089				Distribution Charge		1.7506/kWh	106.79				
Period From : 02-20-2016 Prev Rdg : 18028				Supply Charge		0.4118/kWh	25.12				
No of Days : 29 Diff Rdg : 61				Metering Charge		0.6989/kWh	42.63				
Avg kWh/day : 2.10 Registered : 61						5.00/month	5.00				
Conn Load : 709 Billed kWh : 61				Sub-Total			179.54				
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		0.097/kWh	5.92				
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01				
				Sub-Total				5.93			
				Government Charges							
				Franchise Tax - Local				4.38			
				Value Added Tax							
				Generation				17.00			
				Transmission				1.33			
				System Loss				2.78			
				Distribution				21.54			
				Others				1.24			
				Universal Charge							
				Missionary Electrification		0.1561/kWh	9.51				
				Environmental Charge		0.0025/kWh	0.15				
				NPC Stranded Contract Costs		0.1938/kWh	11.82				
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.48				
				Sub-Total				72.23			
				CURRENT BILL - MARCH 2016				656.63			
				TOTAL AMOUNT DUE				655.77			
				Please Pay on Due Date - 04/04/2016							
				LAST PAYMENT - MARCH 1, 2016 - 797.00							



Total Sales (VAT Inclusive)	656.63	
Less : VAT	43.89	
Amount Net of VAT	612.74	
Less: BIR 2306	18.94	
BIR 2307	11.78	VATable Sales 612.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	582.02	VAT Zero Rated Sales 0.00
Add : VAT	43.89	VAT Amount 43.89
TOTAL AMOUNT DUE	625.91	TOTAL SALES 656.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/1625/0/10/03-20-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 806848428918

REYES,DOMINGA C Premise Address : 21-H SABELLANO ST., BK LOURDES VILLAGE,NR. PLEASANT HOMES, PUNTA PRINCESA,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 1843-37-371-8	Account ID 8069210000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 655.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

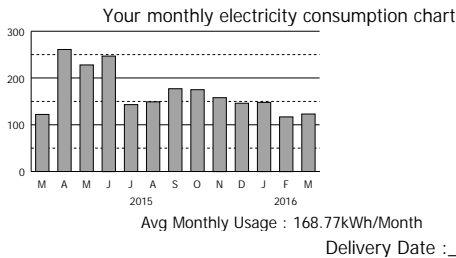
\*80692100003\*

BC15/183.2/1625/0/10/03-20-2016/77

\*61541100006\*

1004151198  
Date : 03-20-2016  
BC15/183.2/2100/0458395/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6154110000-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1845-35-398-6		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : CAI,SHAO XIONG G		Generation & Transmission							
Premise Address : JUPITER ST. VILLA CRISTINA,PUNTA PRINCESA,CEBU CITY		Generation Charge		5.0038/kWh		615.47			
TIN :		Transmission Charge		0.3978/kWh		48.93			
Metering Information-----		System Loss Charge		0.8854/kWh		108.90			
Meter No : 409209GS6 Pole No : 0458395		Sub-Total				773.30			
Serial No : 2003221603 Multiplier : 1		Distribution Charges							
Period To : 03-20-2016 Pres Rdg : 35661		Distribution Charge		1.7506/kWh		215.32			
Period From : 02-20-2016 Prev Rdg : 35538		Supply Charge		0.4118/kWh		50.65			
No of Days : 29 Diff Rdg : 123		Metering Charge		0.6989/kWh		85.96			
Avg kWh/day : 4.24 Registered : 123				5.00/month		5.00			
Conn Load : 688 Billed kWh : 123		Sub-Total				356.93			
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		0.097/kWh		11.93	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
				Sub-Total				11.94	
				Government Charges					
				Franchise Tax - Local				8.57	
				Value Added Tax					
				Generation				34.28	
				Transmission				1.59	
				System Loss				5.81	
Distribution				42.83					
Others				2.46					
Universal Charge									
Missionary Electrification		0.1561/kWh				19.20			
Environmental Charge		0.0025/kWh				0.31			
NPC Stranded Contract Costs		0.1938/kWh				23.84			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				4.99			
Sub-Total						143.88			
CURRENT BILL - MARCH 2016						1,286.05			
TOTAL AMOUNT DUE						1,286.05			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 29, 2016 - 1,280.01									



Total Sales (VAT Inclusive)	1,286.05	
Less : VAT	86.97	
Amount Net of VAT	1,199.08	
Less: BIR 2306	37.03	
BIR 2307	23.01	VATable Sales 1,199.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,139.04	VAT Zero Rated Sales 0.00
Add : VAT	86.97	VAT Amount 86.97
TOTAL AMOUNT DUE	1,226.01	TOTAL SALES 1,286.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2100/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615807401205				
CAI,SHAO XIONG G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JUPITER ST. VILLA CRISTINA,PUNTA PRINCESA,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
1845-35-398-6	6154110000-6	04/04/2016	MARCH/2016	1,286.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61541100006\*



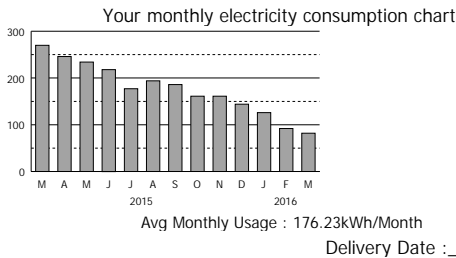
Bill ID 278058057218  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27842100003\*

1004148713  
Date : 03-20-2016  
BC15/183.2/2140/0458402/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2784210000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-17-332-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SUAREZ,NIMROD U		CURRENT CHARGES			
Premise Address : VILLA CRISTINA,E SABELLANO STREET		Generation & Transmission			
		Generation Charge		5.0038/kWh	410.31
		Transmission Charge		0.3978/kWh	32.62
		System Loss Charge		0.8854/kWh	72.60
TIN :		Sub-Total		515.53	
Metering Information-----					
Meter No : 315472GS6	Pole No : 0458402				
Serial No : 44791198	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 70918	Distribution Charge		1.7506/kWh	143.55
Period From : 02-20-2016	Prev Rdg : 70836	Supply Charge		0.4118/kWh	33.77
No of Days : 29	Diff Rdg : 82	Metering Charge		0.6989/kWh	57.31
Avg kWh/day : 2.83	Registered : 82			5.00/month	5.00
Conn Load : 1640	Billed kWh : 82	Sub-Total		239.63	
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		-0.1 of 755.16	- 75.52
		Sub-Total		- 75.52	
Government Charges					
		Franchise Tax - Local		5.10	
		Value Added Tax			
		Generation		22.85	
		Transmission		1.06	
		System Loss		3.89	
		Distribution		28.76	
		Others		- 5.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.33
		Sub-Total		88.84	
		CURRENT BILL - MARCH 2016		768.48	
		TOTAL AMOUNT DUE		768.48	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 26, 2016 - 949.23					



Total Sales (VAT Inclusive)	768.48	
Less : VAT	51.51	
Amount Net of VAT	716.97	
Less: BIR 2306	21.99	
BIR 2307	13.69	VATable Sales 716.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	681.29	VAT Zero Rated Sales 0.00
Add : VAT	51.51	VAT Amount 51.51
TOTAL AMOUNT DUE	732.80	TOTAL SALES 768.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/2140/0/10/03-20-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 278058057218

SUAREZ,NIMROD U  
Premise Address : VILLA CRISTINA,E SABELLANO STREET

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
1829-17-332-4	2784210000-3	04/04/2016	MARCH/2016	768.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*27842100003\*

BC15/183.2/2140/0/10/03-20-2016/77

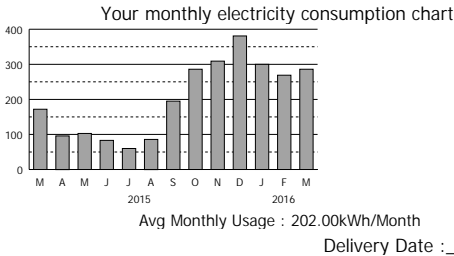
885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*97412100006\*

1004146619  
Date : 03-20-2016  
BC15/183.2/2200/0458430/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9741210000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-34-041-2		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : ABARIENTOS,VICTOR A		CURRENT CHARGES			
Premise Address : LIBRA ST PLEASANT HOMES,PUNTA PRINCESA		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,431.09
Metering Information-----		Transmission Charge		0.3978/kWh	113.77
Meter No : MTR1077092 Pole No : 0458430		System Loss Charge		0.8854/kWh	253.22
Serial No : 40013294 Multiplier : 1		Sub-Total		1,798.08	
Period To : 03-20-2016 Pres Rdg : 2476		Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 2190		Distribution Charge		1.7506/kWh	500.67
No of Days : 29 Diff Rdg : 286		Supply Charge		0.4118/kWh	117.77
Avg kWh/day : 9.86 Registered : 286		Metering Charge		0.6989/kWh	199.89
Conn Load : 850 Billed kWh : 286		Sub-Total		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.		Others		823.33	
		Subsidy on Lifeline Charge		0.097/kWh	27.74
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Surcharge		0.02 of 3,003.50	60.07
		Sub-Total		87.84	
		Government Charges			
		Franchise Tax - Local		20.32	
		Value Added Tax			
		Generation		79.69	
		Transmission		3.70	
		System Loss		13.56	
		Distribution		98.80	
		Others		12.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.65
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.61
		Sub-Total		341.46	
		CURRENT BILL - MARCH 2016		3,050.71	
		TOTAL AMOUNT DUE		3,050.15	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 15, 2016 - 3,004.00			



Total Sales (VAT Inclusive)	3,050.71	
Less : VAT	208.73	
Amount Net of VAT	2,841.98	
Less: BIR 2306	88.84	
BIR 2307	54.59	VATable Sales 2,841.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,698.55	VAT Zero Rated Sales 0.00
Add : VAT	208.73	VAT Amount 208.73
TOTAL AMOUNT DUE	2,907.28	TOTAL SALES 3,050.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2200/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974237289199				
ABARIENTOS,VICTOR A Premise Address : LIBRA ST PLEASANT HOMES,PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-34-041-2	Account ID 9741210000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,050.15

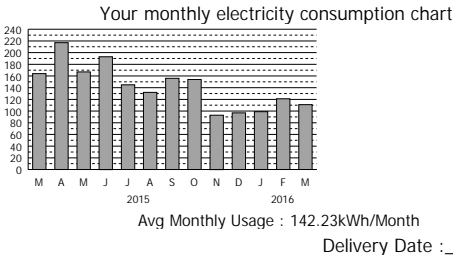
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97412100006\*

\*97651100006\*

1004148054  
Date : 03-20-2016  
BC15/183.2/2425/0458486/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9765110000-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1845-54-176-6		PREVIOUS BALANCE				- 0.49			
Customer Information-----				CURRENT CHARGES					
Name : PULGO,LEONIDES T		Generation & Transmission							
Premise Address : LIBRA ST. / PLEASANT HOMES SUBDIVISION,PUNTA PRINCESA,CEBU CITY		Generation Charge		5.0038/kWh		555.42			
TIN :		Transmission Charge		0.3978/kWh		44.16			
Metering Information-----		System Loss Charge		0.8854/kWh		98.28			
Meter No : 478853GS6	Pole No : 0458486	Sub-Total				697.86			
Serial No : 58469952	Multiplier : 1	Distribution Charges							
Period To : 03-20-2016	Pres Rdg : 10913	Distribution Charge		1.7506/kWh		194.32			
Period From : 02-20-2016	Prev Rdg : 10802	Supply Charge		0.4118/kWh		45.71			
No of Days : 29	Diff Rdg : 111	Metering Charge		0.6989/kWh		77.58			
Avg kWh/day : 3.83	Registered : 111			5.00/month		5.00			
Conn Load : 688	Billed kWh : 111	Sub-Total				322.61			
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		0.097/kWh		10.77	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
				Sub-Total				10.78	
				Government Charges					
				Franchise Tax - Local				7.73	
				Value Added Tax					
				Generation				30.93	
				Transmission				1.44	
				System Loss				5.25	
Distribution				38.71					
Others				2.22					
Universal Charge									
Missionary Electrification		0.1561/kWh				17.33			
Environmental Charge		0.0025/kWh				0.28			
NPC Stranded Contract Costs		0.1938/kWh				21.51			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				4.51			
Sub-Total						129.91			
CURRENT BILL - MARCH 2016						1,161.16			
TOTAL AMOUNT DUE						1,160.67			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 2, 2016 - 1,324.00									



Total Sales (VAT Inclusive)	1,161.16	
Less : VAT	78.55	
Amount Net of VAT	1,082.61	
Less: BIR 2306	33.44	
BIR 2307	20.78	VATable Sales 1,082.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,028.39	VAT Zero Rated Sales 0.00
Add : VAT	78.55	VAT Amount 78.55
TOTAL AMOUNT DUE	1,106.94	TOTAL SALES 1,161.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2425/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976426484604				
PULGO,LEONIDES T Premise Address : LIBRA ST. / PLEASANT HOMES SUBDIVISION,PUNTA PRINCESA,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 1845-54-176-6	Account ID 9765110000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,160.67

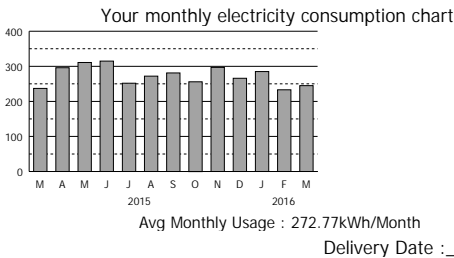
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97651100006\*

\*87402100009\*

1004145711  
Date : 03-20-2016  
BC15/183.2/2500/1130913/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8740210000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-27-443-6				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : SUAN,ERLINDA S TM				Generation & Transmission			
Premise Address : LIBRA ST PLEASANT HOMES,PUNTA PRINCESA				Generation Charge		5.0038/kWh	1,225.93
				Transmission Charge		0.6731/kWh	164.91
				System Loss Charge		0.863/kWh	211.44
TIN :				Sub-Total		1,602.28	
Metering Information-----				Distribution Charges			
Meter No : 131170WS6 Pole No : 1130913				Distribution Charge		1.7506/kWh	428.90
Serial No : 59215586 Multiplier : 1				Supply Charge		0.4118/kWh	100.89
Period To : 03-20-2016 Pres Rdg : 11190				Metering Charge		0.6989/kWh	171.23
Period From : 02-20-2016 Prev Rdg : 10945						5.00/month	5.00
No of Days : 29 Diff Rdg : 245				Sub-Total		706.02	
Avg kWh/day : 8.45 Registered : 245				Others			
Conn Load : 450 Billed kWh : 245				Subsidy on Lifeline Charge		0.097/kWh	23.77
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		0.000106/kWh	0.03
				Sub-Total		23.80	
				Government Charges			
				Franchise Tax - Local		17.49	
				Value Added Tax			
				Generation		68.27	
				Transmission		5.36	
				System Loss		11.16	
				Distribution		84.72	
				Others		4.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.24
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.48
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.95
				Sub-Total		288.23	
				CURRENT BILL - MARCH 2016		2,620.33	
				TOTAL AMOUNT DUE		2,619.56	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 2,570.00			



Total Sales (VAT Inclusive)	2,620.33	
Less : VAT	174.46	
Amount Net of VAT	2,445.87	
Less: BIR 2306	75.27	
BIR 2307	46.99	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,323.61	VAT Zero Rated Sales
Add : VAT	174.46	VAT Amount
TOTAL AMOUNT DUE	2,498.07	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2500/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874995925456				
SUAN,ERLINDA S TM Premise Address : LIBRA ST PLEASANT HOMES,PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-27-443-6	Account ID 8740210000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,619.56

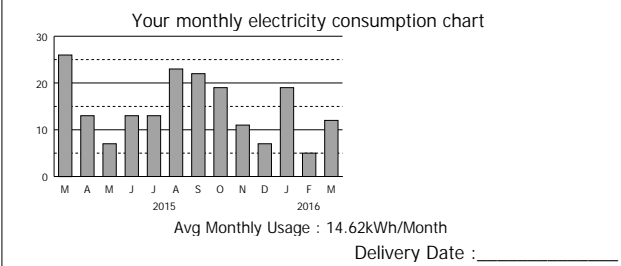
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87402100009\*

\*51492100006\*

1004149780  
Date : 03-20-2016  
BC15/183.2/2590/0451556/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5149210000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-30-146-5		PREVIOUS BALANCE		- 186.99	
Customer Information-----					
Name : CAVADA,JACINTO		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA		Generation & Transmission			
		Generation Charge		5.0038/kWh	60.05
		Transmission Charge		0.3978/kWh	4.77
		System Loss Charge		0.8854/kWh	10.62
TIN :		Sub-Total		75.44	
Metering Information-----					
Meter No : MTR1022569	Pole No : 0451556	Distribution Charges			
Serial No : 121747382	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 03-20-2016	Pres Rdg : 299	Supply Charge		0.4118/kWh	4.94
Period From : 02-20-2016	Prev Rdg : 287	Metering Charge		0.6989/kWh	8.39
No of Days : 29	Diff Rdg : 12			5.00/month	5.00
Avg kWh/day : 0.41	Registered : 12	Sub-Total		39.34	
Conn Load : 1743	Billed kWh : 12	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 109.78	- 109.78
		Sub-Total		- 109.78	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.35	
		Transmission		0.16	
		System Loss		0.57	
		Distribution		4.72	
		Others		- 8.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.49
		Sub-Total		5.37	
CURRENT BILL - MARCH 2016		10.37			
		TOTAL AMOUNT DUE		- 176.62	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 5, 2016 - 100.00			



Total Sales (VAT Inclusive)	10.37
Less : VAT	0.60
Amount Net of VAT	9.77
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.34
Add : VAT	0.60
TOTAL AMOUNT DUE	9.94
VATable Sales	9.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2590/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514602378149				
CAVADA,JACINTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUNTA PRINCESA		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
1839-30-146-5	5149210000-6	04/04/2016	MARCH/2016	- 176.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51492100006\*

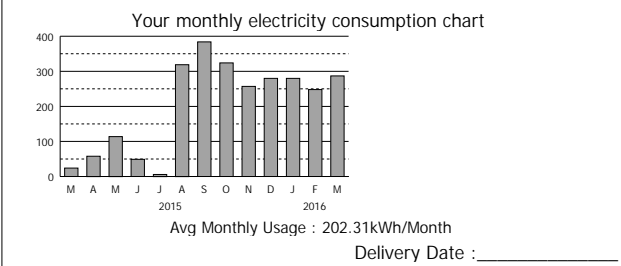
Bill ID 274256180602  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27469368925\*

1004146615  
Date : 03-20-2016  
BC15/183.2/2700/0474035/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2746936892-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-25-701-5				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : TALIBENIO,HOMMER RAMOS				Generation & Transmission			
Premise Address : PLEASANT HOMES SUBD.,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.0038/kWh	1,436.09
				Transmission Charge		0.3978/kWh	114.17
				System Loss Charge		0.8854/kWh	254.11
TIN :				Sub-Total		1,804.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1066578	Pole No : 0474035			Distribution Charge		1.7506/kWh	502.42
Serial No : 125293632	Multiplier : 1			Supply Charge		0.4118/kWh	118.19
Period To : 03-20-2016	Pres Rdg : 746			Metering Charge		0.6989/kWh	200.58
Period From : 02-20-2016	Prev Rdg : 459					5.00/month	5.00
No of Days : 29	Diff Rdg : 287			Sub-Total		826.19	
Avg kWh/day : 9.90	Registered : 287			Others			
Conn Load : 2819	Billed kWh : 287			Subsidy on Lifeline Charge		0.097/kWh	27.84
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		0.000106/kWh	0.03
				Sub-Total		27.87	
				Government Charges			
				Franchise Tax - Local		19.94	
				Value Added Tax			
				Generation		79.97	
				Transmission		3.71	
				System Loss		13.60	
				Distribution		99.14	
				Others		5.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.80
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	55.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.65
				Sub-Total		334.89	
				CURRENT BILL - MARCH 2016		2,993.32	
				TOTAL AMOUNT DUE		2,992.51	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 1, 2016 - 2,707.00			



Total Sales (VAT Inclusive)	2,993.32	
Less : VAT	202.16	
Amount Net of VAT	2,791.16	
Less: BIR 2306	86.09	
BIR 2307	53.57	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,651.50	VAT Zero Rated Sales
Add : VAT	202.16	VAT Amount
TOTAL AMOUNT DUE	2,853.66	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2700/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274256180602				
TALIBENIO,HOMMER RAMOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PLEASANT HOMES SUBD.,PUNTA PRINCESA,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
1861-25-701-5	2746936892-5	04/04/2016	MARCH/2016	2,992.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27469368925\* BC15/183.2/2700/0/10/03-20-2016/77 890

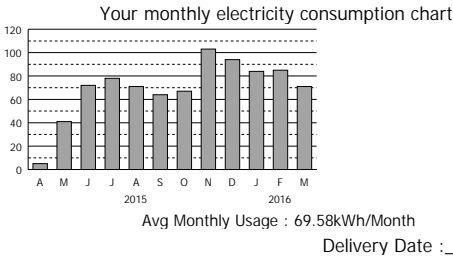
Bill ID 879630113620  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87957620732\*

1004148198  
Date : 03-20-2016  
BC15/183.2/2705/0474035/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8795762073-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-67-182-2		PREVIOUS BALANCE		0.00			
Customer Information-----							
Name : GO,MARY JESSICA TAN		CURRENT CHARGES					
Premise Address : AQUARIUS ST. PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	355.27		
		Transmission Charge		0.3978/kWh	28.24		
		System Loss Charge		0.8854/kWh	62.86		
Metering Information-----		Sub-Total			446.37		
Meter No : MTR1090166	Pole No : 0474035	Distribution Charges					
Serial No : 40043842	Multiplier : 1	Distribution Charge		1.7506/kWh	124.29		
Period To : 03-20-2016	Pres Rdg : 838	Supply Charge		0.4118/kWh	29.24		
Period From : 02-20-2016	Prev Rdg : 767	Metering Charge		0.6989/kWh	49.62		
No of Days : 29	Diff Rdg : 71			5.00/month	5.00		
Avg kWh/day : 2.45	Registered : 71	Sub-Total			208.15		
Conn Load : 400	Billed kWh : 71	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		-0.15 of 654.52	- 98.18		
		Sub-Total			- 98.18		
		Government Charges					
		Franchise Tax - Local			4.17		
		Value Added Tax					
		Generation			19.78		
		Transmission			0.92		
		System Loss			3.35		
		Distribution			24.98		
		Others			- 6.85		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	11.09		
		Environmental Charge		0.0025/kWh	0.18		
		NPC Stranded Contract Costs		0.1938/kWh	13.76		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.88		
		Sub-Total			74.26		
		CURRENT BILL - MARCH 2016			630.60		
		TOTAL AMOUNT DUE			630.60		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 2, 2016 - 832.95					



Total Sales (VAT Inclusive)	630.60
Less : VAT	42.18
Amount Net of VAT	588.42
Less: BIR 2306	18.02
BIR 2307	11.21
SC/PWD DISCOUNT	0.00
Amount Due	559.19
Add : VAT	42.18
TOTAL AMOUNT DUE	601.37
VATable Sales	588.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	42.18
TOTAL SALES	630.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/2705/0/10/03-20-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 879630113620

GO,MARY JESSICA TAN Premise Address : AQUARIUS ST. PLEASANT HOMES,PUNTA PRINCESA,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 1861-67-182-2	Account ID 8795762073-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 630.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87957620732\*

BC15/183.2/2705/0/10/03-20-2016/77

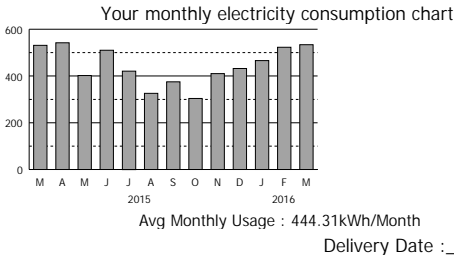
Bill ID 873578605240  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87392100001\*

1004144986  
Date : 03-20-2016  
BC15/183.2/2750/0474021/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 8739210000-1				Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-18-134-4				PREVIOUS BALANCE		- 0.66					
Customer Information-----				CURRENT CHARGES							
Name : YAP,WILLIAM				Generation & Transmission							
Premise Address : PLEASANT HOMES SUBDVN				Generation Charge 5.0038/kWh 2,672.03							
				Transmission Charge 0.3978/kWh 212.43							
				System Loss Charge 0.8854/kWh 472.80							
TIN :				Sub-Total 3,357.26							
Metering Information-----				Distribution Charges							
Meter No : MTR1037855 Pole No : 0474021				Distribution Charge 1.7506/kWh 934.82							
Serial No : 125293203 Multiplier : 1				Supply Charge 0.4118/kWh 219.90							
Period To : 03-20-2016 Pres Rdg : 8253				Metering Charge 0.6989/kWh 373.21							
Period From : 02-20-2016 Prev Rdg : 7719				5.00/month 5.00							
No of Days : 29 Diff Rdg : 534				Sub-Total 1,532.93							
Avg kWh/day : 18.41 Registered : 534				Others							
Conn Load : 1084 Billed kWh : 534				Subsidy on Lifeline Charge 0.097/kWh 51.80							
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 0.000106/kWh 0.06							
				Sub-Total 51.86							
				Government Charges				Franchise Tax - Local 37.06			
				Value Added Tax				Generation 148.79			
				Transmission 6.90				System Loss 25.31			
				Distribution 183.95				Others 10.67			
				Universal Charge				Missionary Electrification 0.1561/kWh 83.36			
				Environmental Charge 0.0025/kWh 1.34				NPC Stranded Contract Costs 0.1938/kWh 103.49			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 21.68				Sub-Total 622.55			
				CURRENT BILL - MARCH 2016				5,564.60			
				TOTAL AMOUNT DUE				5,563.94			
				Please Pay on Due Date - 04/04/2016							
				LAST PAYMENT - MARCH 1, 2016 - 5,807.00							



Total Sales (VAT Inclusive)	5,564.60	
Less : VAT	375.62	
Amount Net of VAT	5,188.98	
Less: BIR 2306	159.97	
BIR 2307	99.58	VATable Sales 5,188.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,929.43	VAT Zero Rated Sales 0.00
Add : VAT	375.62	VAT Amount 375.62
TOTAL AMOUNT DUE	5,305.05	TOTAL SALES 5,564.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/2750/0/10/03-20-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 873578605240

YAP,WILLIAM Premise Address : PLEASANT HOMES SUBDVN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-18-134-4	Account ID 8739210000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,563.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87392100001\*

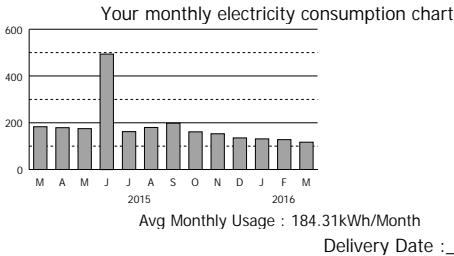
BC15/183.2/2750/0/10/03-20-2016/77



\*87781100000\*

1004147571  
Date : 03-20-2016  
BC15/183.2/2990/0451815/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8778110000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-35-695-4				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : ABREA,REBECCA				Generation & Transmission			
Premise Address : GOCHAN SUBDVN,PLEASANT HOMES				Generation Charge 5.0038/kWh 585.44			
				Transmission Charge 0.3978/kWh 46.54			
				System Loss Charge 0.8854/kWh 103.59			
TIN :				Sub-Total 735.57			
Metering Information-----				Distribution Charges			
Meter No : MTR1039159		Pole No : 0451815		Distribution Charge 1.7506/kWh		204.82	
Serial No : 126815194		Multiplier : 1		Supply Charge 0.4118/kWh		48.18	
Period To : 03-20-2016		Pres Rdg : 3453		Metering Charge 0.6989/kWh		81.77	
Period From : 02-20-2016		Prev Rdg : 3336		5.00/month		5.00	
No of Days : 29		Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 4.03		Registered : 117		Others			
Conn Load : 0		Billed kWh : 117		Subsidy on Lifeline Charge 0.097/kWh		11.35	
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 0.000106/kWh		0.01	
				Sub-Total		11.36	
				Government Charges			
				Franchise Tax - Local		8.15	
				Value Added Tax			
				Generation		32.60	
				Transmission		1.51	
				System Loss		5.54	
				Distribution		40.77	
				Others		2.34	
Universal Charge							
Missionary Electrification 0.1561/kWh		18.27					
Environmental Charge 0.0025/kWh		0.29					
NPC Stranded Contract Costs 0.1938/kWh		22.67					
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh		4.75					
Sub-Total 136.89							
CURRENT BILL - MARCH 2016 1,223.59							
TOTAL AMOUNT DUE 1,222.64							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 1, 2016 - 1,400.00							



Total Sales (VAT Inclusive)	1,223.59	
Less : VAT	82.76	
Amount Net of VAT	1,140.83	
Less: BIR 2306	35.23	
BIR 2307	21.90	VATable Sales 1,140.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,083.70	VAT Zero Rated Sales 0.00
Add : VAT	82.76	VAT Amount 82.76
TOTAL AMOUNT DUE	1,166.46	TOTAL SALES 1,223.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2990/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877827472160				
ABREA,REBECCA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GOCHAN SUBDVN,PLEASANT HOMES		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
1809-35-695-4	8778110000-0	04/04/2016	MARCH/2016	1,222.64

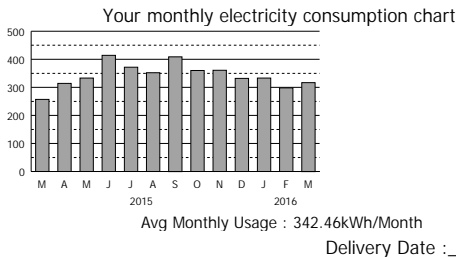
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87781100000\*

\*72231663609\*

1004155308  
Date : 03-20-2016  
BC15/183.2/3343/0451976/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7223166360-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-68-299-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ANINO,DANILO DIGAL		CURRENT CHARGES	
Premise Address : M3, II SAINT JOHN ST. DON BOSCO,PUNTA PRINCESA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 1,586.20
Metering Information-----		Transmission Charge	0.3978/kWh 126.10
Meter No : MTR1034786	Pole No : 0451976	System Loss Charge	0.8854/kWh 280.67
Serial No : 121760089	Multiplier : 1	Sub-Total	1,992.97
Period To : 03-20-2016	Pres Rdg : 6622	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 6305	Distribution Charge	1.7506/kWh 554.94
No of Days : 29	Diff Rdg : 317	Supply Charge	0.4118/kWh 130.54
Avg kWh/day : 10.93	Registered : 317	Metering Charge	0.6989/kWh 221.55
Conn Load : 962	Billed kWh : 317		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	912.03
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 30.75
		Senior Citizen Subsidy Charge	0.000106/kWh 0.03
		Sub-Total	30.78
		Government Charges	
		Franchise Tax - Local	22.02
		Value Added Tax	
		Generation	88.32
		Transmission	4.10
		System Loss	15.00
		Distribution	109.44
		Others	6.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.49
		Environmental Charge	0.0025/kWh 0.79
		NPC Stranded Contract Costs	0.1938/kWh 61.43
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 12.87
		Sub-Total	369.80
		CURRENT BILL - MARCH 2016	3,305.58
		TOTAL AMOUNT DUE	3,305.58
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 3,251.45	



Total Sales (VAT Inclusive)	3,305.58	
Less : VAT	223.20	
Amount Net of VAT	3,082.38	
Less: BIR 2306	95.04	
BIR 2307	59.16	VATable Sales 3,082.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,928.18	VAT Zero Rated Sales 0.00
Add : VAT	223.20	VAT Amount 223.20
TOTAL AMOUNT DUE	3,151.38	TOTAL SALES 3,305.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3343/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722991603761				
ANI NO,DANILO DIGAL Premise Address : M3, II SAINT JOHN ST. DON BOSCO,PUNTA PRINCESA, 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 1859-68-299-5	Account ID 7223166360-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,305.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72231663609\*

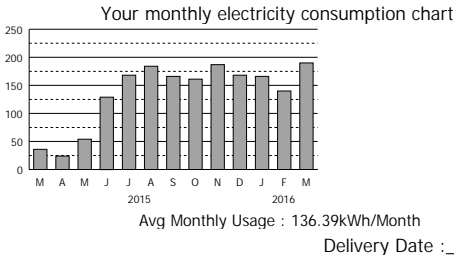
Bill ID 844371097511  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84491663575\*

1004147777  
Date : 03-20-2016  
BC15/183.2/3602/1114160/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8449166357-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-95-623-8		PREVIOUS BALANCE				- 0.43	
Customer Information-----							
Name : PASICULAN,FRANCISCO JR. DESTURA		CURRENT CHARGES					
Premise Address : SAN GERARDO HOMES,PUNTA PRINCESA, CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	950.72		
		Transmission Charge		0.3978/kWh	75.58		
		System Loss Charge		0.8854/kWh	168.23		
TIN :		Sub-Total					1,194.53
Metering Information-----		Distribution Charges					
Meter No : MTR1107685	Pole No : 1114160	Distribution Charge		1.7506/kWh	332.61		
Serial No : 40045086	Multiplier : 1	Supply Charge		0.4118/kWh	78.24		
Period To : 03-20-2016	Pres Rdg : 1644	Metering Charge		0.6989/kWh	132.79		
Period From : 02-20-2016	Prev Rdg : 1454			5.00/month	5.00		
No of Days : 29	Diff Rdg : 190	Sub-Total					548.64
Avg kWh/day : 6.55	Registered : 190	Others					
Conn Load : 1416	Billed kWh : 190	Subsidy on Lifeline Charge		0.097/kWh	18.43		
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		0.000106/kWh	0.02		
		Sub-Total		18.45			
		Government Charges					
		Franchise Tax - Local		13.21			
		Value Added Tax					
		Generation		52.94			
		Transmission		2.46			
		System Loss		9.00			
		Distribution		65.84			
		Others		3.80			
Universal Charge							
Missionary Electrification		0.1561/kWh	29.66				
Environmental Charge		0.0025/kWh	0.48				
NPC Stranded Contract Costs		0.1938/kWh	36.82				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.71				
Sub-Total		221.92					
CURRENT BILL - MARCH 2016		1,983.54					
TOTAL AMOUNT DUE		1,983.11					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 1,523.00							



Total Sales (VAT Inclusive)	1,983.54	
Less : VAT	134.04	
Amount Net of VAT	1,849.50	
Less: BIR 2306	57.10	
BIR 2307	35.50	VATable Sales 1,849.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,756.90	VAT Zero Rated Sales 0.00
Add : VAT	134.04	VAT Amount 134.04
TOTAL AMOUNT DUE	1,890.94	TOTAL SALES 1,983.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/3602/0/10/03-20-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 844371097511				
PASICULAN,FRANCISCO JR. DESTURA Premise Address : SAN GERARDO HOMES,PUNTA PRINCESA, 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 1859-95-623-8	Account ID 8449166357-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,983.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84491663575\*

BC15/183.2/3602/0/10/03-20-2016/77

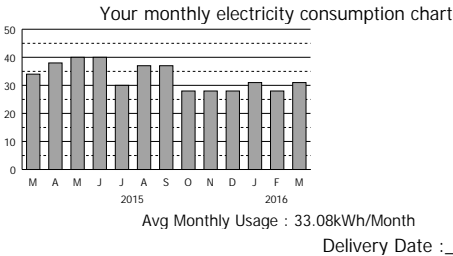
Bill ID 277021718622  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27711100001\*

1004148273  
Date : 03-20-2016  
BC15/183.2/3780/0451591/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2771110000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-34-155-4		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : BAYLON,FELISA		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA		Generation & Transmission			
		Generation Charge		5.0038/kWh	155.12
		Transmission Charge		0.3978/kWh	12.33
		System Loss Charge		0.8854/kWh	27.45
TIN :		Sub-Total		194.90	
Metering Information-----					
Meter No : 266640GS6	Pole No : 0451591	Distribution Charges			
Serial No : 45773781	Multiplier : 1	Distribution Charge		1.7506/kWh	54.27
Period To : 03-20-2016	Pres Rdg : 9153	Supply Charge		0.4118/kWh	12.77
Period From : 02-20-2016	Prev Rdg : 9122	Metering Charge		0.6989/kWh	21.67
No of Days : 29	Diff Rdg : 31			5.00/month	5.00
Avg kWh/day : 1.07	Registered : 31	Sub-Total		93.71	
Conn Load : 100	Billed kWh : 31	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		-0.5 of 288.61	- 144.31
		Sub-Total		- 144.31	
		Government Charges			
		Franchise Tax - Local		1.08	
		Value Added Tax			
		Generation		8.63	
		Transmission		0.40	
		System Loss		1.47	
		Distribution		11.25	
		Others		- 10.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26
		Sub-Total		24.27	
		CURRENT BILL - MARCH 2016		168.57	
		TOTAL AMOUNT DUE		167.92	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 176.00			



Total Sales (VAT Inclusive)	168.57
Less : VAT	11.00
Amount Net of VAT	157.57
Less: BIR 2306	4.78
BIR 2307	2.91
SC/PWD DISCOUNT	0.00
Amount Due	149.88
Add : VAT	11.00
TOTAL AMOUNT DUE	160.88
VATable Sales	157.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.00
TOTAL SALES	168.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/3780/0/10/03-20-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 277021718622

BAYLON,FELISA Premise Address : PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-34-155-4	Account ID 2771110000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 167.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

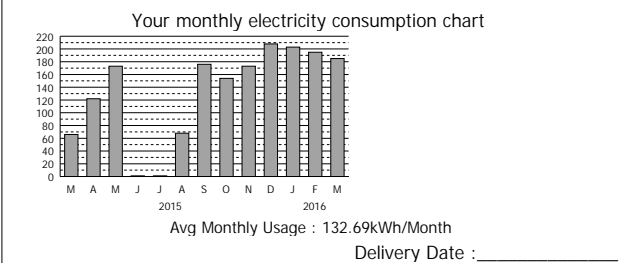
\*27711100001\*

BC15/183.2/3780/0/10/03-20-2016/77

\*24781100003\*

1004149297  
Date : 03-20-2016  
BC15/183.2/3820/0451752/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2478110000-3		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1809-35-548-6		PREVIOUS BALANCE				- 0.65			
Customer Information-----				CURRENT CHARGES					
Name : CERNA,ANDRES A SR		Generation & Transmission							
Premise Address : PUNTA PRINCESA		Generation Charge		5.0038/kWh		925.70			
		Transmission Charge		0.3978/kWh		73.59			
		System Loss Charge		0.8854/kWh		163.80			
TIN :		Sub-Total				1,163.09			
Metering Information-----				Distribution Charges					
Meter No : 372908GS6	Pole No : 0451752	Distribution Charge		1.7506/kWh		323.86			
Serial No : 2003135844	Multiplier : 1	Supply Charge		0.4118/kWh		76.18			
Period To : 03-20-2016	Pres Rdg : 32539	Metering Charge		0.6989/kWh		129.30			
Period From : 02-20-2016	Prev Rdg : 32354			5.00/month		5.00			
No of Days : 29	Diff Rdg : 185	Sub-Total				534.34			
Avg kWh/day : 6.38	Registered : 185	Others							
Conn Load : 0	Billed kWh : 185	Subsidy on Lifeline Charge		0.097/kWh		17.95			
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		0.000106/kWh		0.02	
				Sub-Total				17.97	
				Government Charges					
				Franchise Tax - Local				12.87	
				Value Added Tax					
				Generation				51.53	
				Transmission				2.39	
				System Loss				8.77	
				Distribution				64.12	
				Others				3.70	
Universal Charge									
Missionary Electrification		0.1561/kWh		28.88					
Environmental Charge		0.0025/kWh		0.46					
NPC Stranded Contract Costs		0.1938/kWh		35.85					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.51					
Sub-Total				216.08					
CURRENT BILL - MARCH 2016				1,931.48					
TOTAL AMOUNT DUE				1,930.83					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 2,130.00									



Total Sales (VAT Inclusive)	1,931.48	
Less : VAT	130.51	
Amount Net of VAT	1,800.97	
Less: BIR 2306	55.59	
BIR 2307	34.57	VATable Sales 1,800.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,710.81	VAT Zero Rated Sales 0.00
Add : VAT	130.51	VAT Amount 130.51
TOTAL AMOUNT DUE	1,841.32	TOTAL SALES 1,931.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3820/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247234836990				
CERNA,ANDRES A SR Premise Address : PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-35-548-6	Account ID 2478110000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,930.83

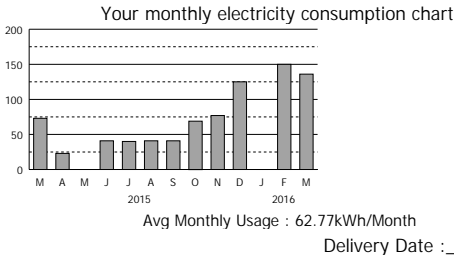
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24781100003\*

\*71573256261\*

1004151275  
Date : 03-20-2016  
BC15/183.2/3850/0474056/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7157325626-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-38-386-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ENCABO,DEMETRIO JR. DELFINO				Generation & Transmission			
Premise Address : M5 # 10 CAPRICORN ST.,PLEASANT HOMES				Generation Charge		5.0038/kWh	680.52
SUBD.,PUNTA PRINCESA				Transmission Charge		0.3978/kWh	54.10
TIN :				System Loss Charge		0.8854/kWh	120.41
Metering Information-----				Sub-Total		855.03	
Meter No : MTR1096974		Pole No : 0474056		Distribution Charges			
Serial No : 40045303		Multiplier : 1		Distribution Charge		1.7506/kWh	238.08
Period To : 03-20-2016		Pres Rdg : 711		Supply Charge		0.4118/kWh	56.00
Period From : 02-20-2016		Prev Rdg : 575		Metering Charge		0.6989/kWh	95.05
No of Days : 29		Diff Rdg : 136				5.00/month	5.00
Avg kWh/day : 4.69		Registered : 136		Sub-Total		394.13	
Conn Load : 4800		Billed kWh : 136		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		0.097/kWh	13.19
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		13.20	
				Government Charges			
				Franchise Tax - Local		9.47	
				Value Added Tax			
				Generation		37.89	
				Transmission		1.76	
				System Loss		6.46	
				Distribution		47.30	
Others		2.72					
Universal Charge							
Missionary Electrification		0.1561/kWh	21.23				
Environmental Charge		0.0025/kWh	0.34				
NPC Stranded Contract Costs		0.1938/kWh	26.36				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.52				
Sub-Total		159.05					
CURRENT BILL - MARCH 2016						1,421.41	
TOTAL AMOUNT DUE						1,421.41	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 1,639.25							



Total Sales (VAT Inclusive)	1,421.41	
Less : VAT	96.13	
Amount Net of VAT	1,325.28	
Less: BIR 2306	40.93	
BIR 2307	25.44	VATable Sales 1,325.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,258.91	VAT Zero Rated Sales 0.00
Add : VAT	96.13	VAT Amount 96.13
TOTAL AMOUNT DUE	1,355.04	TOTAL SALES 1,421.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3850/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715648208652				
ENCABO,DEMETRIO JR. DELFINO Premise Address : M5 # 10 CAPRICORN ST.,PLEASANT HOMES SUBD.,PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-38-386-7	Account ID 7157325626-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,421.41

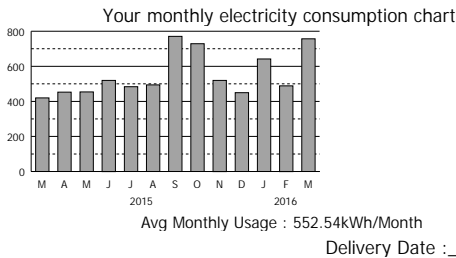
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71573256261\*

\*84781100007\*

1004149479  
Date : 03-20-2016  
BC15/183.2/3990/0474203/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8478110000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-35-575-3		PREVIOUS BALANCE	- 313.48
Customer Information-----		CURRENT CHARGES	
Name : PALACIO,ALBERTO		Generation & Transmission	
Premise Address : PUNTA PRINCESA,PLEASANT HOMES		Generation Charge	5.0038/kWh 3,787.88
		Transmission Charge	0.3978/kWh 301.13
		System Loss Charge	0.8854/kWh 670.25
		Sub-Total	4,759.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,325.20
Meter No : 263020GS6	Pole No : 0474203	Supply Charge	0.4118/kWh 311.73
Serial No : 49618383	Multiplier : 1	Metering Charge	0.6989/kWh 529.07
Period To : 03-20-2016	Pres Rdg : 74209		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 73452	Sub-Total	2,171.00
No of Days : 29	Diff Rdg : 757	Others	
Avg kWh/day : 26.10	Registered : 757	Subsidy on Lifeline Charge	0.097/kWh 73.43
Conn Load : 0	Billed kWh : 757	Senior Citizen Subsidy Charge	0.000106/kWh 0.08
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.		Surcharge	0.02 of 5,236.50 104.73
		Sub-Total	178.24
		Government Charges	
		Franchise Tax - Local	53.31
		Value Added Tax	
		Generation	210.92
		Transmission	9.78
		System Loss	35.86
		Distribution	260.52
		Others	27.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 118.17
		Environmental Charge	0.0025/kWh 1.89
		NPC Stranded Contract Costs	0.1938/kWh 146.71
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 30.73
		Sub-Total	895.68
		CURRENT BILL - MARCH 2016	8,004.18
		TOTAL AMOUNT DUE	7,690.70
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 9, 2016 - 5,550.00	



Total Sales (VAT Inclusive)	8,004.18	
Less : VAT	544.87	
Amount Net of VAT	7,459.31	
Less: BIR 2306	231.92	
BIR 2307	143.24	VATable Sales 7,459.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,084.15	VAT Zero Rated Sales 0.00
Add : VAT	544.87	VAT Amount 544.87
TOTAL AMOUNT DUE	7,629.02	TOTAL SALES 8,004.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3990/0/10/03-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847462742728				
PALACIO,ALBERTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUNTA PRINCESA,PLEASANT HOMES		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
1809-35-575-3	8478110000-7	04/04/2016	MARCH/2016	7,690.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84781100007\*

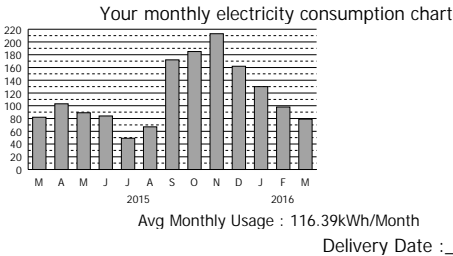
Bill ID 875796968521  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87542100000\*

1004146436  
Date : 03-20-2016  
BC15/183.2/4050/0474196/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8754210000-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1813-86-302-4		PREVIOUS BALANCE				- 0.69			
Customer Information-----				CURRENT CHARGES					
Name : DALAC,LYDIA M.		Generation & Transmission							
Premise Address : 14 CAPRICORN ST, PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY		Generation Charge		5.0038/kWh		395.30			
TIN :		Transmission Charge		0.3978/kWh		31.43			
Metering Information-----		System Loss Charge		0.8854/kWh		69.95			
Meter No : 287677SS6	Pole No : 0474196	Sub-Total				496.68			
Serial No : 32701280	Multiplier : 1	Distribution Charges							
Period To : 03-20-2016	Pres Rdg : 15500	Distribution Charge		1.7506/kWh		138.30			
Period From : 02-20-2016	Prev Rdg : 15421	Supply Charge		0.4118/kWh		32.53			
No of Days : 29	Diff Rdg : 79	Metering Charge		0.6989/kWh		55.21			
Avg kWh/day : 2.72	Registered : 79			5.00/month		5.00			
Conn Load : 650	Billed kWh : 79	Sub-Total				231.04			
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		-0.15 of 727.72		- 109.16	
				Surcharge		0.02 of 1,037.50		20.75	
				Sub-Total				- 88.41	
				Government Charges					
				Franchise Tax - Local				4.79	
				Value Added Tax					
				Generation				22.02	
				Transmission				1.02	
				System Loss				3.75	
Distribution				27.72					
Others				- 5.12					
Universal Charge									
Missionary Electrification		0.1561/kWh		12.33					
Environmental Charge		0.0025/kWh		0.20					
NPC Stranded Contract Costs		0.1938/kWh		15.31					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.21					
Sub-Total				85.23					
CURRENT BILL - MARCH 2016				724.54					
TOTAL AMOUNT DUE				723.85					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 10, 2016 - 1,038.00									



Total Sales (VAT Inclusive)	724.54	
Less : VAT	49.39	
Amount Net of VAT	675.15	
Less: BIR 2306	21.10	
BIR 2307	12.88	VATable Sales 675.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	641.17	VAT Zero Rated Sales 0.00
Add : VAT	49.39	VAT Amount 49.39
TOTAL AMOUNT DUE	690.56	TOTAL SALES 724.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/4050/0/10/03-20-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 875796968521

DALAC,LYDIA M. Premise Address : 14 CAPRICORN ST, PLEASANT HOMES,PUNTA PRINCESA,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 1813-86-302-4	Account ID 8754210000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 723.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87542100000\*

BC15/183.2/4050/0/10/03-20-2016/77



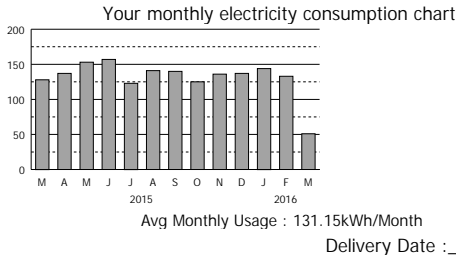
Bill ID 095077541077  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*09516200004\*

1004159907  
Date : 03-21-2016  
BC05/540.5/22900/0884172/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0951620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-44-101-1				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : CABISO,SERGIO				Generation & Transmission			
Premise Address : CALAJOAN MINGLANILLA				Generation Charge		5.4951/kWh	280.25
				Transmission Charge		0.3456/kWh	17.63
				System Loss Charge		0.8751/kWh	44.63
TIN :				Sub-Total		342.51	
Metering Information-----				Distribution Charges			
Meter No :	160154DS6	Pole No :	0884172	Distribution Charge		1.7506/kWh	89.28
Serial No :	13874477	Multiplier :	1	Supply Charge		0.4118/kWh	21.00
Period To :	03-08-2016	Pres Rdg :	18828	Metering Charge		0.6989/kWh	35.64
Period From :	02-08-2016	Prev Rdg :	18777			5.00/month	5.00
No of Days :	29	Diff Rdg :	51	Sub-Total		150.92	
Avg kWh/day :	1.76	Registered :	51	Others			
Conn Load :	0	Billed kWh :	51	Subsidy on Lifeline Discount		-0.3 of 493.43	- 148.03
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).				Surcharge		0.02 of 1,385.50	27.71
				Sub-Total		- 120.32	
				Government Charges			
				Franchise Tax - Local		1.87	
				Value Added Tax			
				Generation		16.70	
				Transmission		0.39	
				System Loss		2.53	
				Distribution		18.11	
				Others		- 7.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		51.87	
				CURRENT BILL - MARCH 2016		424.98	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		316.86	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 1,386.00			



Total Sales (VAT Inclusive)	424.98	
Less : VAT	29.96	
Amount Net of VAT	395.02	
Less: BIR 2306	12.69	
BIR 2307	7.50	VATable Sales 395.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	374.83	VAT Zero Rated Sales 0.00
Add : VAT	29.96	VAT Amount 29.96
TOTAL AMOUNT DUE	404.79	TOTAL SALES 424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/540.5/22900/0/32/03-21-2016/79		
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 : 095077541077				
CABISO,SERGIO Premise Address : CALAJOAN 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 1839-44-101-1	Account ID 0951620000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 316.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*09516200004\*

BC05/540.5/22900/0/32/03-21-2016/79

Bill ID 193697213075  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*19369362074\*

1004159953

Date : 03-21-2016

BC10/520.7/8400/0428304/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1936936207-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-31-365-6				PREVIOUS BALANCE		17.83	
Customer Information-----				CURRENT CHARGES			
Name : COLANGGO,FLORA SUARIN				Generation & Transmission			
Premise Address : OREGANO,LAWAAN II,TALISAY CITY				Generation Charge		5.0038/kWh	265.20
				Transmission Charge		0.3978/kWh	21.08
				System Loss Charge		0.8854/kWh	46.93
TIN : 238-238-845-000				Sub-Total		333.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1127470	Pole No : 0428304			Distribution Charge		1.7506/kWh	92.78
Serial No : 40071282	Multiplier : 1			Supply Charge		0.4118/kWh	21.83
Period To : 03-15-2016	Pres Rdg : 57			Metering Charge		0.6989/kWh	37.04
Period From : 02-15-2016	Prev Rdg : 4					5.00/month	5.00
No of Days : 29	Diff Rdg : 53			Sub-Total		156.65	
Avg kWh/day : 1.83	Registered : 53			Others			
Conn Load : 336	Billed kWh : 53			Subsidy on Lifeline Discount		-0.3 of 489.86	- 146.96
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 18.00	0.36
				Sub-Total		- 146.60	
				Government Charges			
				Franchise Tax - Local		1.72	
				Value Added Tax			
				Generation		14.76	
				Transmission		0.69	
				System Loss		2.53	
				Distribution		18.80	
				Others		- 10.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.15
				Sub-Total		48.54	
				CURRENT BILL - MARCH 2016		391.80	
				TOTAL AMOUNT DUE		409.63	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - DECEMBER 29, 2015 - 9.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 9.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	391.80	
Less : VAT	26.00	
Amount Net of VAT	365.80	
Less: BIR 2306	11.18	
BIR 2307	6.90	VATable Sales 365.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	347.72	VAT Zero Rated Sales 0.00
Add : VAT	26.00	VAT Amount 26.00
TOTAL AMOUNT DUE	373.72	TOTAL SALES 391.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/520.7/8400/0/31/03-21-2016/79		
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 : 193697213075

COLANGGO,FLORA SUARIN  
Premise Address : OREGANO,LAWAAN II,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
1863-31-365-6	1936936207-4	04/04/2016	MARCH/2016	409.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*19369362074\*

BC10/520.7/8400/0/31/03-21-2016/79

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

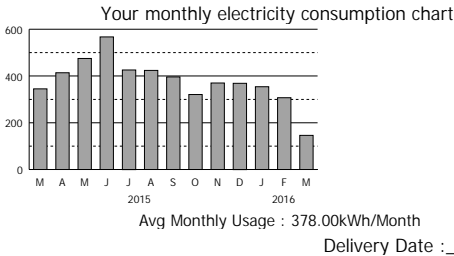
Bill ID 908098731029  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*90806100005\*

1004122750  
Date : 03-19-2016  
BC10/520.7/36000/0476516/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9080610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-19-071-5				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : ROSAROSO,CYNTHIA F.				Generation & Transmission			
Premise Address : MONTERREY HOMES,Talisay				Generation Charge		5.0038/kWh	730.55
				Transmission Charge		0.3978/kWh	58.08
				System Loss Charge		0.8854/kWh	129.27
TIN :				Sub-Total		917.90	
Metering Information-----				Distribution Charges			
Meter No :	497977 GS6	Pole No :	0476516	Distribution Charge		1.7506/kWh	255.59
Serial No :	76881596	Multiplier :	1	Supply Charge		0.4118/kWh	60.12
Period To :	03-15-2016	Pres Rdg :	24932	Metering Charge		0.6989/kWh	102.04
Period From :	02-15-2016	Prev Rdg :	24786			5.00/month	5.00
No of Days :	29	Diff Rdg :	146	Sub-Total		422.75	
Avg kWh/day :	5.03	Registered :	146	Others			
Conn Load :	700	Billed kWh :	146	Subsidy on Lifeline Charge		0.097/kWh	14.16
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		0.000106/kWh	0.02
				Surcharge		0.02 of 3,423.00	68.46
				Sub-Total		82.64	
				Government Charges			
				Franchise Tax - Local		7.12	
				Value Added Tax			
				Generation		40.68	
				Transmission		1.89	
				System Loss		6.91	
				Distribution		50.73	
				Others		10.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.79
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.93
				Sub-Total		175.48	
				CURRENT BILL - MARCH 2016		1,598.77	
				TOTAL AMOUNT DUE		1,597.94	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 3,424.00			



Total Sales (VAT Inclusive)	1,598.77	
Less : VAT	110.98	
Amount Net of VAT	1,487.79	
Less: BIR 2306	47.18	
BIR 2307	28.61	VATable Sales 1,487.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,412.00	VAT Zero Rated Sales 0.00
Add : VAT	110.98	VAT Amount 110.98
TOTAL AMOUNT DUE	1,522.98	TOTAL SALES 1,598.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.7/36000/0/31/03-19-2016/79	
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 : 908098731029				
ROSAROSO,CYNTHIA F. Premise Address : MONTERREY HOMES,Talisay		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-19-071-5	Account ID 9080610000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,597.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*90806100005\*

BC10/520.7/36000/0/31/03-19-2016/79

\*65907196649\*

1004122779  
Date : 03-19-2016  
BC10/520.7/40800/0476551/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6590719664-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-61-272-9				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : ANTONIO,JESSA THERESE AVILA				Generation & Transmission			
Premise Address : ZONE 2 BLK2 LOT2,MONTEREY HOMES,MOHON, TALISAY CITY				Generation Charge		5.0038/kWh	715.54
TIN :				Transmission Charge		0.3978/kWh	56.89
Metering Information-----				System Loss Charge		0.8854/kWh	126.61
Meter No : MTR1089840 Pole No : 0476551				Sub-Total			899.04
Serial No : 40008177 Multiplier : 1				Distribution Charges			
Period To : 03-15-2016 Pres Rdg : 149				Distribution Charge		1.7506/kWh	250.34
Period From : 02-15-2016 Prev Rdg : 6				Supply Charge		0.4118/kWh	58.89
No of Days : 29 Diff Rdg : 143				Metering Charge		0.6989/kWh	99.94
Avg kWh/day : 4.93 Registered : 143						5.00/month	5.00
Conn Load : 581 Billed kWh : 143				Sub-Total			414.17
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		0.097/kWh	13.87
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total			13.89
				Government Charges			
				Franchise Tax - Local			6.64
				Value Added Tax			
				Generation			39.85
				Transmission			1.85
				System Loss			6.78
Distribution			49.70				
Others			2.46				
Universal Charge							
Missionary Electrification		0.1561/kWh	22.32				
Environmental Charge		0.0025/kWh	0.36				
NPC Stranded Contract Costs		0.1938/kWh	27.71				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.81				
Sub-Total			163.48				
CURRENT BILL - MARCH 2016			1,490.58				
TOTAL AMOUNT DUE			1,489.97				
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 1, 2016 - 12.00							

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 13.27kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,490.58		
Less : VAT	100.64		
Amount Net of VAT	1,389.94		
Less: BIR 2306	42.85		
BIR 2307	26.67	VATable Sales	1,389.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.42	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,421.06	TOTAL SALES	1,490.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.7/40800/0/31/03-19-2016/79	
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 : 659949031808				
ANTONIO,JESSA THERESE AVILA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 2 BLK2 LOT2,MONTEREY HOMES,MOHON, TALISAY 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
1861-61-272-9	6590719664-9	04/04/2016	MARCH/2016	1,489.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*65907196649\*

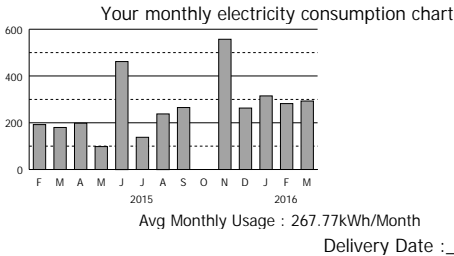
Bill ID 248005528793  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24847100005\*

1004150021  
Date : 03-20-2016  
BC15/55.5/530/0266325/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2484710000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-38-485-2		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : RECLA,AILEEN B		CURRENT CHARGES			
Premise Address : SITIO PLAZA NIVEL HILLS,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,466.11
		Transmission Charge		0.6731/kWh	197.22
		System Loss Charge		0.863/kWh	252.86
TIN :		Sub-Total		1,916.19	
Metering Information-----					
Meter No :	MTR1059271	Pole No :	0266325		
Serial No :	125291057	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	3768		
Period From :	02-20-2016	Prev Rdg :	3475		
No of Days :	29	Diff Rdg :	293		
Avg kWh/day :	10.10	Registered :	293		
Conn Load :	215	Billed kWh :	293		
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		843.37	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	28.42
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Surcharge		0.02 of 3,223.50	64.47
		Sub-Total		92.92	
		Government Charges			
		Franchise Tax - Local		21.39	
		Value Added Tax			
		Generation		81.64	
		Transmission		6.40	
		System Loss		13.33	
		Distribution		101.20	
		Others		13.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.74
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.90
		Sub-Total		352.83	
		CURRENT BILL - MARCH 2016		3,205.31	
		TOTAL AMOUNT DUE		3,204.66	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 15, 2016 - 3,224.00			



Total Sales (VAT Inclusive)	3,205.31	
Less : VAT	216.29	
Amount Net of VAT	2,989.02	
Less: BIR 2306	93.20	
BIR 2307	57.48	VATable Sales 2,989.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,838.34	VAT Zero Rated Sales 0.00
Add : VAT	216.29	VAT Amount 216.29
TOTAL AMOUNT DUE	3,054.63	TOTAL SALES 3,205.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/530/0/10/03-20-2016/79		
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 : 248005528793

RECLA,AILEEN B Premise Address : SITIO PLAZA NIVEL HILLS,APAS,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 1841-38-485-2	Account ID 2484710000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,204.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24847100005\*

BC15/55.5/530/0/10/03-20-2016/79

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

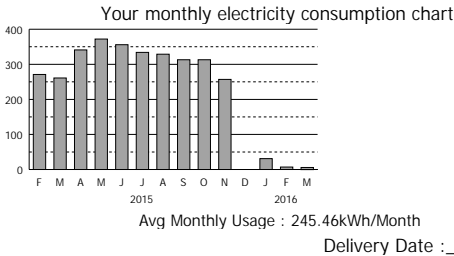
Bill ID 275667569717  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27562300007\*

1004147123  
Date : 03-20-2016  
BC15/226.0/90/0491983/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2756230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-76-806-7		PREVIOUS BALANCE		- 32.25	
Customer Information-----					
Name : ABELGAS,ERNESTO P		CURRENT CHARGES			
Premise Address : BK 402C F LLAMAS ST		Generation & Transmission			
		Generation Charge		5.0038/kWh	30.02
		Transmission Charge		0.3978/kWh	2.39
		System Loss Charge		0.8854/kWh	5.31
TIN :		Sub-Total		37.72	
Metering Information-----					
Meter No : 120029DS6	Pole No : 0491983	Distribution Charges			
Serial No : 28156173	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 03-20-2016	Pres Rdg : 22291	Supply Charge		0.4118/kWh	2.47
Period From : 02-20-2016	Prev Rdg : 22285	Metering Charge		0.6989/kWh	4.19
No of Days : 29	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.21	Registered : 6	Sub-Total		22.16	
Conn Load : 0	Billed kWh : 6	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 54.88	- 54.88
		Sub-Total		- 54.88	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.68	
		Transmission		0.08	
		System Loss		0.28	
		Distribution		2.66	
		Others		- 4.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total		3.00	
		CURRENT BILL - MARCH 2016		8.00	
		TOTAL AMOUNT DUE		- 24.25	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 4, 2016 - 100.00			



Total Sales (VAT Inclusive)	8.00	
Less : VAT	0.60	
Amount Net of VAT	7.40	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.01	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.61	TOTAL SALES 8.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/226.0/90/0/10/03-20-2016/79		
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 : 275667569717				
ABELGAS,ERNESTO P Premise Address : BK 402C F LLAMAS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-76-806-7	Account ID 2756230000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 24.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27562300007\*

BC15/226.0/90/0/10/03-20-2016/79

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

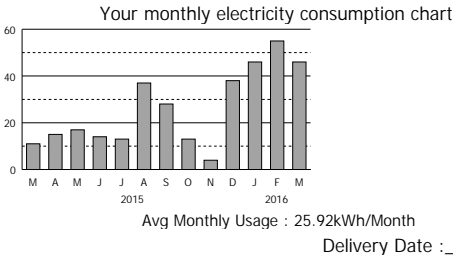
Bill ID 285389606021  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28594251143\*

1004152667  
Date : 03-20-2016  
BC15/226.0/191/0491976/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2859425114-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-47-305-6		PREVIOUS BALANCE	- 0.67
Customer Information-----			
Name : BARUC,SERGIO JR TIONGZON		CURRENT CHARGES	
Premise Address : 402-D,F.LLAMAS ST.,TISA		Generation & Transmission	
		Generation Charge	5.0038/kWh 230.17
		Transmission Charge	0.3978/kWh 18.30
		System Loss Charge	0.8854/kWh 40.73
TIN :		Sub-Total	289.20
Metering Information-----		Distribution Charges	
Meter No : 463377 GS6	Pole No : 0491976	Distribution Charge	1.7506/kWh 80.53
Serial No : 58160898	Multiplier : 1	Supply Charge	0.4118/kWh 18.94
Period To : 03-20-2016	Pres Rdg : 2841	Metering Charge	0.6989/kWh 32.15
Period From : 02-20-2016	Prev Rdg : 2795		5.00/month 5.00
No of Days : 29	Diff Rdg : 46	Sub-Total	136.62
Avg kWh/day : 1.59	Registered : 46	Others	
Conn Load : 354	Billed kWh : 46	Subsidy on Lifeline Discount	-0.4 of 425.82 - 170.33
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 425.50 8.51
		Sub-Total	- 161.82
		Government Charges	
		Franchise Tax - Local	1.98
		Value Added Tax	
		Generation	12.82
		Transmission	0.59
		System Loss	2.18
		Distribution	16.39
		Others	- 11.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.87
		Sub-Total	40.51
		CURRENT BILL - MARCH 2016	304.51
		TOTAL AMOUNT DUE	303.84
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 13, 2016 - 426.00	



Total Sales (VAT Inclusive)	304.51	
Less : VAT	20.45	
Amount Net of VAT	284.06	
Less: BIR 2306	8.83	
BIR 2307	5.32	VATable Sales 284.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	269.91	VAT Zero Rated Sales 0.00
Add : VAT	20.45	VAT Amount 20.45
TOTAL AMOUNT DUE	290.36	TOTAL SALES 304.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.0/191/0/10/03-20-2016/79
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 : 285389606021

BARUC,SERGIO JR TIONGZON  
Premise Address : 402-D,F.LLAMAS ST.,TISA

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
1849-47-305-6	2859425114-3	04/04/2016	MARCH/2016	303.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

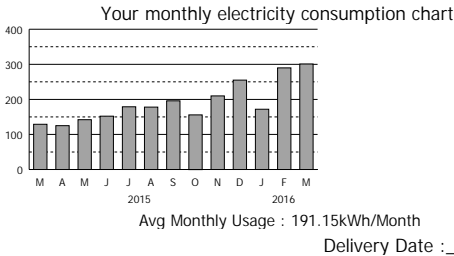
\*28594251143\*

BC15/226.0/191/0/10/03-20-2016/79

\*97562300000\*

1004147089  
Date : 03-20-2016  
BC15/226.0/210/0491955/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9756230000-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1811-76-860-1		PREVIOUS BALANCE				- 0.58			
Customer Information-----				CURRENT CHARGES					
Name : REYES,SERGIO A		Generation & Transmission							
Premise Address : 488G F LLAMAS ST		Generation Charge		5.0038/kWh		1,506.14			
		Transmission Charge		0.3978/kWh		119.74			
		System Loss Charge		0.8854/kWh		266.51			
TIN :		Sub-Total				1,892.39			
Metering Information-----				Distribution Charges					
Meter No : 492297 GS6	Pole No : 0491955	Distribution Charge		1.7506/kWh		526.93			
Serial No : 96040335	Multiplier : 1	Supply Charge		0.4118/kWh		123.95			
Period To : 03-20-2016	Pres Rdg : 14680	Metering Charge		0.6989/kWh		210.37			
Period From : 02-20-2016	Prev Rdg : 14379			5.00/month		5.00			
No of Days : 29	Diff Rdg : 301	Sub-Total				866.25			
Avg kWh/day : 10.38	Registered : 301	Others							
Conn Load : 0	Billed kWh : 301	Subsidy on Lifeline Charge		0.097/kWh		29.20			
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		0.000106/kWh		0.03	
				Sub-Total				29.23	
				Government Charges					
				Franchise Tax - Local				20.91	
				Value Added Tax					
				Generation				83.87	
				Transmission				3.89	
				System Loss				14.27	
				Distribution				103.95	
				Others				6.02	
Universal Charge									
Missionary Electrification		0.1561/kWh				46.99			
Environmental Charge		0.0025/kWh				0.75			
NPC Stranded Contract Costs		0.1938/kWh				58.33			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				12.22			
Sub-Total						351.20			
CURRENT BILL - MARCH 2016						3,139.07			
TOTAL AMOUNT DUE						3,138.49			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 3,164.00									



Total Sales (VAT Inclusive)	3,139.07		
Less : VAT	212.00		
Amount Net of VAT	2,927.07		
Less: BIR 2306	90.28		
BIR 2307	56.18	VATable Sales	2,927.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.61	VAT Zero Rated Sales	0.00
Add : VAT	212.00	VAT Amount	212.00
TOTAL AMOUNT DUE	2,992.61	TOTAL SALES	3,139.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/210/0/10/03-20-2016/79

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 : 975998016289				
REYES,SERGIO A Premise Address : 488G F LLAMAS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-76-860-1	Account ID 9756230000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,138.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97562300000\*



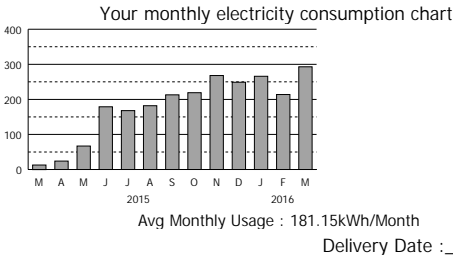
Bill ID 603130539638  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60350235812\*

1004143625  
Date : 03-20-2016  
BC15/226.0/251/0491941/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6035023581-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-75-815-6		PREVIOUS BALANCE				- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : PO,CHRISTIAN KIM INOCENTE				Generation & Transmission			
Premise Address : 402 G F.LLAMAS ST.,TISA, CEBU CITY				Generation Charge		5.0038/kWh	1,466.11
				Transmission Charge		0.3978/kWh	116.56
				System Loss Charge		0.8854/kWh	259.42
TIN :				Sub-Total		1,842.09	
Metering Information-----				Distribution Charges			
Meter No : 5548 EIS6	Pole No : 0491941			Distribution Charge		1.7506/kWh	512.93
Serial No : 32517651	Multiplier : 1			Supply Charge		0.4118/kWh	120.66
Period To : 03-20-2016	Pres Rdg : 2639			Metering Charge		0.6989/kWh	204.78
Period From : 02-20-2016	Prev Rdg : 2346					5.00/month	5.00
No of Days : 29	Diff Rdg : 293			Sub-Total		843.37	
Avg kWh/day : 10.10	Registered : 293			Others			
Conn Load : 444	Billed kWh : 293			Subsidy on Lifeline Charge		0.097/kWh	28.42
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		0.000106/kWh	0.03
				Sub-Total		28.45	
				Government Charges			
				Franchise Tax - Local		20.35	
				Value Added Tax			
				Generation		81.64	
				Transmission		3.79	
				System Loss		13.88	
				Distribution		101.20	
				Others		5.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.74
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.90
				Sub-Total		341.87	
				CURRENT BILL - MARCH 2016		3,055.78	
				TOTAL AMOUNT DUE		3,054.95	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 27, 2016 - 2,335.00			



Total Sales (VAT Inclusive)	3,055.78	
Less : VAT	206.37	
Amount Net of VAT	2,849.41	
Less: BIR 2306	87.87	
BIR 2307	54.69	VATable Sales 2,849.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,706.85	VAT Zero Rated Sales 0.00
Add : VAT	206.37	VAT Amount 206.37
TOTAL AMOUNT DUE	2,913.22	TOTAL SALES 3,055.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.0/251/0/10/03-20-2016/79	
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 : 603130539638

PO,CHRISTIAN KIM INOCENTE  
Premise Address : 402 G F.LLAMAS ST.,TISA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-815-6	6035023581-2	04/04/2016	MARCH/2016	3,054.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*60350235812\*

BC15/226.0/251/0/10/03-20-2016/79

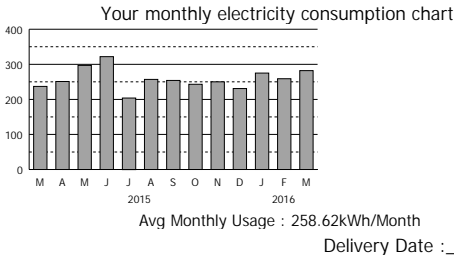
Bill ID 842897471922  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84252300003\*

1004146877  
Date : 03-20-2016  
BC15/226.0/360/0491941/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8425230000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-37-029-2		PREVIOUS BALANCE				- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : GONZAGA,JINGLE TM H.		Generation & Transmission					
Premise Address : FELINA VILLAGE,Cebu City		Generation Charge		5.0038/kWh		1,411.07	
		Transmission Charge		0.3978/kWh		112.18	
		System Loss Charge		0.8854/kWh		249.68	
TIN :		Sub-Total				1,772.93	
Metering Information-----				Distribution Charges			
Meter No : 384320GS6	Pole No : 0491941	Distribution Charge		1.7506/kWh		493.67	
Serial No : 2003128821	Multiplier : 1	Supply Charge		0.4118/kWh		116.13	
Period To : 03-20-2016	Pres Rdg : 35325	Metering Charge		0.6989/kWh		197.09	
Period From : 02-20-2016	Prev Rdg : 35043			5.00/month		5.00	
No of Days : 29	Diff Rdg : 282	Sub-Total				811.89	
Avg kWh/day : 9.72	Registered : 282	Others					
Conn Load : 150	Billed kWh : 282	Subsidy on Lifeline Charge		0.097/kWh		27.35	
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		0.000106/kWh	
				Sub-Total		27.38	
				Government Charges			
				Franchise Tax - Local		19.59	
				Value Added Tax			
				Generation		78.58	
				Transmission		3.65	
				System Loss		13.36	
				Distribution		97.43	
				Others		5.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		329.08	
				CURRENT BILL - MARCH 2016		2,941.28	
				TOTAL AMOUNT DUE		2,940.54	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 6, 2016 - 2,827.00			



Total Sales (VAT Inclusive)	2,941.28	
Less : VAT	198.66	
Amount Net of VAT	2,742.62	
Less: BIR 2306	84.59	
BIR 2307	52.64	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,605.39	VAT Zero Rated Sales
Add : VAT	198.66	VAT Amount
TOTAL AMOUNT DUE	2,804.05	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.0/360/0/10/03-20-2016/79
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 : 842897471922				
GONZAGA,JINGLE TM H. Premise Address : FELINA VILLAGE,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 1811-37-029-2	Account ID 8425230000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,940.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84252300003\*

BC15/226.0/360/0/10/03-20-2016/79

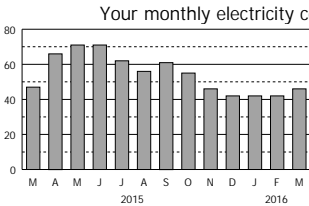
Bill ID 611523808906  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61158768558\*

1004149109  
Date : 03-20-2016  
BC15/226.0/403/0491724/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6115876855-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-77-836-4		PREVIOUS BALANCE		- 85.07	
Customer Information-----					
Name : LOZANO,APRIL DIANNE NISNISAN		CURRENT CHARGES			
Premise Address : 24 F LLAMAS STREET,TISA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	230.17
		Transmission Charge		0.3978/kWh	18.30
		System Loss Charge		0.8854/kWh	40.73
TIN :		Sub-Total		289.20	
Metering Information-----					
Meter No : MTR1037598	Pole No : 0491724	Distribution Charges			
Serial No : 126818494	Multiplier : 1	Distribution Charge		1.7506/kWh	80.53
Period To : 03-20-2016	Pres Rdg : 1099	Supply Charge		0.4118/kWh	18.94
Period From : 02-20-2016	Prev Rdg : 1053	Metering Charge		0.6989/kWh	32.15
No of Days : 29	Diff Rdg : 46			5.00/month	5.00
Avg kWh/day : 1.59	Registered : 46	Sub-Total		136.62	
Conn Load : 230	Billed kWh : 46	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 425.82	- 170.33
		Sub-Total		- 170.33	
		Government Charges			
		Franchise Tax - Local		1.92	
		Value Added Tax			
		Generation		12.82	
		Transmission		0.59	
		System Loss		2.18	
		Distribution		16.39	
		Others		- 12.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
		Sub-Total		39.42	
		CURRENT BILL - MARCH 2016		294.91	
		TOTAL AMOUNT DUE		209.84	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 200.00			



Avg Monthly Usage : 54.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	294.91	
Less : VAT	19.42	
Amount Net of VAT	275.49	
Less: BIR 2306	8.40	
BIR 2307	5.15	VATable Sales 275.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.94	VAT Zero Rated Sales 0.00
Add : VAT	19.42	VAT Amount 19.42
TOTAL AMOUNT DUE	281.36	TOTAL SALES 294.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.0/403/0/10/03-20-2016/79	
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 : 611523808906

LOZANO,APRIL DIANNE NISNISAN  
Premise Address : 24 F LLAMAS STREET,TISA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-836-4	6115876855-8	04/04/2016	MARCH/2016	209.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*61158768558\*

BC15/226.0/403/0/10/03-20-2016/79

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

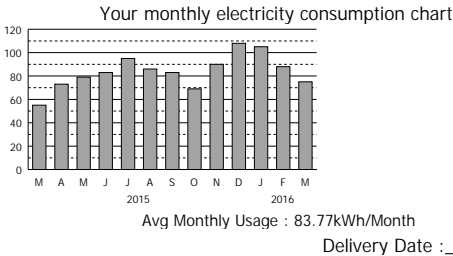
Bill ID 503025417918  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50313300001\*

1004143904  
Date : 03-20-2016  
BC15/226.0/710/0491913/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5031330000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1815-44-755-9				PREVIOUS BALANCE				- 0.32			
Customer Information-----				CURRENT CHARGES							
Name : LAGUS,ELISA TM F.				Generation & Transmission							
Premise Address : SITIO CHICOS,TISA,CEBU CITY				Generation Charge				5.0038/kWh		375.29	
				Transmission Charge				0.3978/kWh		29.84	
				System Loss Charge				0.8854/kWh		66.41	
TIN :				Sub-Total						471.54	
Metering Information-----				Distribution Charges							
Meter No : 488264GS6		Pole No : 0491913		Distribution Charge				1.7506/kWh		131.30	
Serial No : 56325136		Multiplier : 1		Supply Charge				0.4118/kWh		30.89	
Period To : 03-20-2016		Pres Rdg : 5525		Metering Charge				0.6989/kWh		52.42	
Period From : 02-20-2016		Prev Rdg : 5450						5.00/month		5.00	
No of Days : 29		Diff Rdg : 75		Sub-Total						219.61	
Avg kWh/day : 2.59		Registered : 75		Others							
Conn Load : 120		Billed kWh : 75		Subsidy on Lifeline Discount				-0.15 of 691.15		- 103.67	
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 886.50		17.73	
				Sub-Total						- 85.94	
				Government Charges							
				Franchise Tax - Local						4.54	
				Value Added Tax							
				Generation						20.88	
				Transmission						0.97	
				System Loss						3.56	
				Distribution						26.35	
				Others						- 5.09	
Universal Charge											
Missionary Electrification				0.1561/kWh		11.71					
Environmental Charge				0.0025/kWh		0.19					
NPC Stranded Contract Costs				0.1938/kWh		14.54					
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		3.05					
Sub-Total						80.70					
CURRENT BILL - MARCH 2016						685.91					
TOTAL AMOUNT DUE						685.59					
Please Pay on Due Date - 04/04/2016											
LAST PAYMENT - MARCH 14, 2016 - 887.00											



Total Sales (VAT Inclusive)	685.91	
Less : VAT	46.67	
Amount Net of VAT	639.24	
Less: BIR 2306	19.95	
BIR 2307	12.20	VATable Sales 639.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	607.09	VAT Zero Rated Sales 0.00
Add : VAT	46.67	VAT Amount 46.67
TOTAL AMOUNT DUE	653.76	TOTAL SALES 685.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.0/710/0/10/03-20-2016/79
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 : 503025417918

LAGUS,ELISA TM F.  
Premise Address : SITIO CHICOS,TISA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-755-9	5031330000-1	04/04/2016	MARCH/2016	685.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

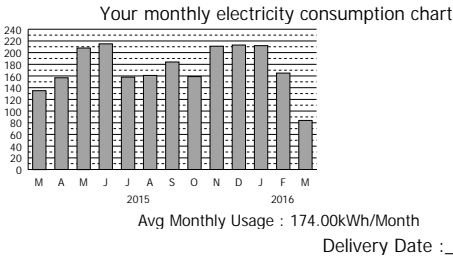
\*50313300001\*

BC15/226.0/710/0/10/03-20-2016/79

\*25717463902\*

1004154644  
Date : 03-20-2016  
BC15/226.0/937/0491864/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2571746390-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-20-200-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MANTILLA,ANICETO CLAVA		CURRENT CHARGES			
Premise Address : F LLAMAS STREET,TISA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	420.32
		Transmission Charge		0.3978/kWh	33.42
		System Loss Charge		0.8854/kWh	74.37
TIN :		Sub-Total		528.11	
Metering Information-----					
Meter No : 001552 EFS6	Pole No : 0491864	Distribution Charges			
Serial No : 92353588	Multiplier : 1	Distribution Charge		1.7506/kWh	147.05
Period To : 03-20-2016	Pres Rdg : 4923	Supply Charge		0.4118/kWh	34.59
Period From : 02-20-2016	Prev Rdg : 4839	Metering Charge		0.6989/kWh	58.71
No of Days : 29	Diff Rdg : 84			5.00/month	5.00
Avg kWh/day : 2.90	Registered : 84	Sub-Total		245.35	
Conn Load : 440	Billed kWh : 84	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		-0.1 of 773.46	- 77.35
		Sub-Total		- 77.35	
		Government Charges			
		Franchise Tax - Local		5.22	
		Value Added Tax			
		Generation		23.41	
		Transmission		1.09	
		System Loss		3.99	
		Distribution		29.44	
		Others		- 5.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.41
		Sub-Total		91.00	
		CURRENT BILL - MARCH 2016		787.11	
		TOTAL AMOUNT DUE		787.11	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 1,802.52			



Total Sales (VAT Inclusive)	787.11	
Less : VAT	52.77	
Amount Net of VAT	734.34	
Less: BIR 2306	22.54	
BIR 2307	14.03	VATable Sales 734.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	697.77	VAT Zero Rated Sales 0.00
Add : VAT	52.77	VAT Amount 52.77
TOTAL AMOUNT DUE	750.54	TOTAL SALES 787.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/226.0/937/0/10/03-20-2016/79		
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 : 257902864759				
MANTILLA,ANICETO CLAVA Premise Address : F LLAMAS STREET,TISA, 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 1857-20-200-7	Account ID 2571746390-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 787.11

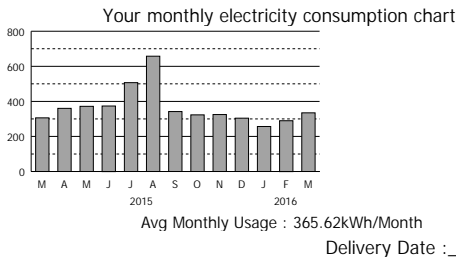
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25717463902\*

\*81124300005\*

1004148243  
Date : 03-20-2016  
BC15/226.0/1030/0491892/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8112430000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-54-290-2		PREVIOUS BALANCE				- 60.44	
Customer Information-----				CURRENT CHARGES			
Name : SEBIAL,BENJAMIN M TM				Generation & Transmission			
Premise Address : 156 F LLAMAS EXTN				Generation Charge 5.0038/kWh 1,676.27			
				Transmission Charge 0.3978/kWh 133.26			
				System Loss Charge 0.8854/kWh 296.61			
TIN :				Sub-Total 2,106.14			
Metering Information-----				Distribution Charges			
Meter No : 514319 GS6		Pole No : 0491892		Distribution Charge 1.7506/kWh 586.45			
Serial No : 62535500		Multiplier : 1		Supply Charge 0.4118/kWh 137.95			
Period To : 03-20-2016		Pres Rdg : 22769		Metering Charge 0.6989/kWh 234.13			
Period From : 02-20-2016		Prev Rdg : 22434		5.00/month 5.00			
No of Days : 29		Diff Rdg : 335		Sub-Total 963.53			
Avg kWh/day : 11.55		Registered : 335		Others			
Conn Load : 100		Billed kWh : 335		Subsidy on Lifeline Charge 0.097/kWh 32.50			
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 0.000106/kWh 0.04			
				Surcharge 0.02 of 3,139.50 62.79			
				Sub-Total 95.33			
				Government Charges			
				Franchise Tax - Local 23.74			
				Value Added Tax			
				Generation 93.34			
				Transmission 4.33			
				System Loss 15.87			
				Distribution 115.62			
Others 14.29							
Universal Charge							
Missionary Electrification 0.1561/kWh 52.29							
Environmental Charge 0.0025/kWh 0.84							
NPC Stranded Contract Costs 0.1938/kWh 64.92							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 13.60							
Sub-Total 398.84							
CURRENT BILL - MARCH 2016						3,563.84	
TOTAL AMOUNT DUE						3,503.40	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 9, 2016 - 3,200.00							



Total Sales (VAT Inclusive)	3,563.84		
Less : VAT	243.45		
Amount Net of VAT	3,320.39		
Less: BIR 2306	103.60		
BIR 2307	63.77	VATable Sales	3,320.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.02	VAT Zero Rated Sales	0.00
Add : VAT	243.45	VAT Amount	243.45
TOTAL AMOUNT DUE	3,396.47	TOTAL SALES	3,563.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/1030/0/10/03-20-2016/79

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 : 811287431392				
SEBIAL,BENJAMIN M TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 156 F LLAMAS EXTN		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
1837-54-290-2	8112430000-5	04/04/2016	MARCH/2016	3,503.40

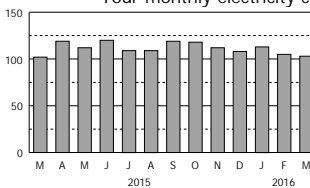
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81124300005\*

\*51187451870\*

1004148372  
Date : 03-20-2016  
BC15/226.0/1340/0493225/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5118745187-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-60-746-2		PREVIOUS BALANCE				- 0.80	
Customer Information-----							
Name : ORTIZ,ELNORIZA RAZONABLE		CURRENT CHARGES					
Premise Address : SATURN STREET GOCHAN SUBD.,SITIO CADULOY,TISA,CEBU		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		515.39	
		Transmission Charge		0.3978/kWh		40.97	
		System Loss Charge		0.8854/kWh		91.20	
Metering Information-----		Sub-Total				647.56	
Meter No : 181631DS6	Pole No : 0493225	Distribution Charges					
Serial No : 10988757	Multiplier : 1	Distribution Charge		1.7506/kWh		180.31	
Period To : 03-20-2016	Pres Rdg : 5693	Supply Charge		0.4118/kWh		42.42	
Period From : 02-20-2016	Prev Rdg : 5590	Metering Charge		0.6989/kWh		71.99	
No of Days : 29	Diff Rdg : 103			5.00/month		5.00	
Avg kWh/day : 3.55	Registered : 103	Sub-Total				299.72	
Conn Load : 820	Billed kWh : 103	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		0.097/kWh		9.99	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				10.00	
		Government Charges					
		Franchise Tax - Local				7.18	
		Value Added Tax					
		Generation				28.70	
		Transmission				1.33	
		System Loss				4.88	
		Distribution				35.97	
		Others				2.06	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		16.08	
		Environmental Charge		0.0025/kWh		0.26	
		NPC Stranded Contract Costs		0.1938/kWh		19.96	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.18	
		Sub-Total				120.60	
		CURRENT BILL - MARCH 2016				1,077.88	
				TOTAL AMOUNT DUE			
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 3, 2016 - 1,150.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,077.88	
		Less : VAT		72.94	
		Amount Net of VAT		1,004.94	
		Less: BIR 2306		31.05	
		BIR 2307		19.29	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 111.46kWh/Month		Amount Due		954.60	
Delivery Date : _____		Add : VAT		72.94	
		TOTAL AMOUNT DUE		1,027.54	
		VATable Sales		1,004.94	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		72.94	
		TOTAL SALES		1,077.88	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/226.0/1340/0/10/03-20-2016/79	
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			

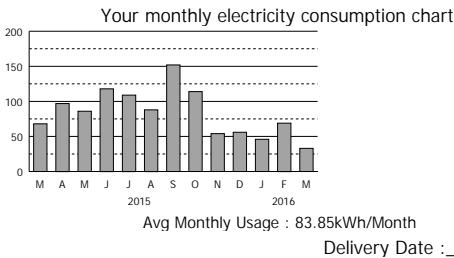
Bill ID : 511531648535				
ORTIZ,ELNORIZA RAZONABLE Premise Address : SATURN STREET GOCHAN SUBD.,SITIO CADULOY,TISA,CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-60-746-2	Account ID 5118745187-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,077.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28105300009\*

1004150216  
Date : 03-20-2016  
BC15/226.0/1640/0492051/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2810530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-86-686-2		PREVIOUS BALANCE		- 10.42	
Customer Information-----					
Name : ABELLA,ALEJANDRO A		CURRENT CHARGES			
Premise Address : SITIO CADULOY TISA		Generation & Transmission			
		Generation Charge		5.0038/kWh	165.13
		Transmission Charge		0.3978/kWh	13.13
		System Loss Charge		0.8854/kWh	29.22
TIN :		Sub-Total		207.48	
Metering Information-----					
Meter No : 210712WS6	Pole No : 0492051				
Serial No : 44814176	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 92382	Distribution Charge		1.7506/kWh	57.77
Period From : 02-20-2016	Prev Rdg : 92349	Supply Charge		0.4118/kWh	13.59
No of Days : 29	Diff Rdg : 33	Metering Charge		0.6989/kWh	23.06
Avg kWh/day : 1.14	Registered : 33			5.00/month	5.00
Conn Load : 100	Billed kWh : 33	Sub-Total		99.42	
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		-0.5 of 306.90	- 153.45
		Sub-Total		- 153.45	
		Government Charges			
		Franchise Tax - Local		1.15	
		Value Added Tax			
		Generation		9.19	
		Transmission		0.43	
		System Loss		1.58	
		Distribution		11.93	
Others		- 11.43			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
		Sub-Total		25.83	
		CURRENT BILL - MARCH 2016		179.28	
		TOTAL AMOUNT DUE		168.86	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 640.00			



Total Sales (VAT Inclusive)	179.28	
Less : VAT	11.70	
Amount Net of VAT	167.58	
Less: BIR 2306	5.09	
BIR 2307	3.09	VATable Sales 167.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.40	VAT Zero Rated Sales 0.00
Add : VAT	11.70	VAT Amount 11.70
TOTAL AMOUNT DUE	171.10	TOTAL SALES 179.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.0/1640/0/10/03-20-2016/79	
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 : 281382806403

ABELLA,ALEJANDRO A Premise Address : SITIO CADULOY TISA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-86-686-2	Account ID 2810530000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 168.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28105300009\*

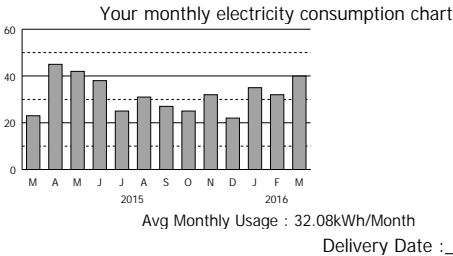
BC15/226.0/1640/0/10/03-20-2016/79



\*50572300007\*

1004145295  
Date : 03-20-2016  
BC15/226.0/1660/0492051/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5057230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-77-335-4				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,FAUSTINO				Generation & Transmission			
Premise Address : TISA SITIO CADULOY,NR. POSO				Generation Charge		5.0038/kWh	200.15
				Transmission Charge		0.3978/kWh	15.91
				System Loss Charge		0.8854/kWh	35.42
TIN :				Sub-Total		251.48	
Metering Information-----				Distribution Charges			
Meter No : 364588GS6		Pole No : 0492051		Distribution Charge		1.7506/kWh	70.02
Serial No : 2003121521		Multiplier : 1		Supply Charge		0.4118/kWh	16.47
Period To : 03-20-2016		Pres Rdg : 5434		Metering Charge		0.6989/kWh	27.96
Period From : 02-20-2016		Prev Rdg : 5394				5.00/month	5.00
No of Days : 29		Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.38		Registered : 40		Others			
Conn Load : 0		Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 370.93	- 185.47
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 181.50	3.63
				Sub-Total		- 181.84	
				Government Charges			
				Franchise Tax - Local		1.42	
				Value Added Tax			
				Generation		11.15	
				Transmission		0.52	
				System Loss		1.89	
				Distribution		14.33	
				Others		- 13.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.62
				Sub-Total		31.68	
				CURRENT BILL - MARCH 2016		220.77	
				TOTAL AMOUNT DUE		220.31	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 182.00			



Total Sales (VAT Inclusive)	220.77	
Less : VAT	14.55	
Amount Net of VAT	206.22	
Less: BIR 2306	6.33	
BIR 2307	3.81	VATable Sales 206.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.08	VAT Zero Rated Sales 0.00
Add : VAT	14.55	VAT Amount 14.55
TOTAL AMOUNT DUE	210.63	TOTAL SALES 220.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.0/1660/0/10/03-20-2016/79	
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 : 505198904315

ATILLO,FAUSTINO Premise Address : TISA SITIO CADULOY,NR. POSO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-77-335-4	Account ID 5057230000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 220.31

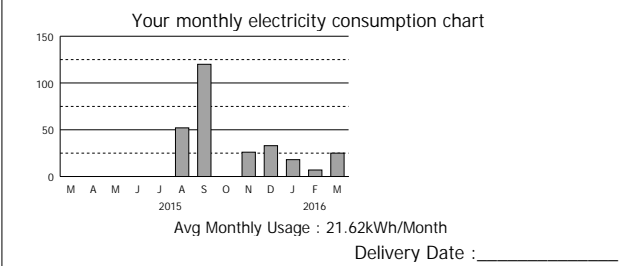
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50572300007\*

\*80341265355\*

1004144078  
Date : 03-20-2016  
BC15/226.0/1836/0492065/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8034126535-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-620-2				PREVIOUS BALANCE		8.76	
Customer Information-----				CURRENT CHARGES			
Name : PALMERO,ALFRED REYES				Generation & Transmission			
Premise Address : M6 SATURN ST.,TISA HILLS VILLAGE,TISA, CEBU CITY				Generation Charge		5.0038/kWh	125.10
				Transmission Charge		0.3978/kWh	9.95
				System Loss Charge		0.8854/kWh	22.14
TIN :				Sub-Total		157.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1072234		Pole No : 0492065		Distribution Charge		1.7506/kWh	43.77
Serial No : 40010685		Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 03-20-2016		Pres Rdg : 284		Metering Charge		0.6989/kWh	17.47
Period From : 02-20-2016		Prev Rdg : 259				5.00/month	5.00
No of Days : 29		Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.86		Registered : 25		Others			
Conn Load : 4490		Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 233.73	- 151.92
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 9.00	0.18
				Sub-Total		- 151.74	
				Government Charges			
				Franchise Tax - Local		0.61	
				Value Added Tax			
				Generation		6.96	
				Transmission		0.32	
				System Loss		1.18	
				Distribution		9.18	
				Others		- 11.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.02
				Sub-Total		16.70	
				CURRENT BILL - MARCH 2016		98.69	
				TOTAL AMOUNT DUE		107.45	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 18, 2016 - 16.59			



Total Sales (VAT Inclusive)	98.69	
Less : VAT	6.26	
Amount Net of VAT	92.43	
Less: BIR 2306	2.77	
BIR 2307	1.65	VATable Sales 92.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	88.01	VAT Zero Rated Sales 0.00
Add : VAT	6.26	VAT Amount 6.26
TOTAL AMOUNT DUE	94.27	TOTAL SALES 98.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/1836/0/10/03-20-2016/79

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

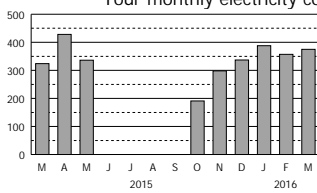
Bill ID : 803186020644				
PALMERO,ALFRED REYES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M6 SATURN ST.,TISA HILLS VILLAGE,TISA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-620-2	8034126535-5	04/04/2016	MARCH/2016	107.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62144045762\*

1004154550  
Date : 03-20-2016  
BC15/226.0/1995/0492205/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6214404576-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-21-827-8		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : MANLOSA,ALDRIN BARRIGA		CURRENT CHARGES			
Premise Address : DOOR 2, LOT 1-A VIRGO ST.,TISA HILLS,TISA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,876.43
Metering Information-----		Transmission Charge		0.3978/kWh	149.18
Meter No : 492205 GS6 Pole No : 0492205		System Loss Charge		0.8854/kWh	332.03
Serial No : 85010132 Multiplier : 1		Sub-Total		2,357.64	
Period To : 03-20-2016 Pres Rdg : 8438		Distribution Charges			
Period From : 02-20-2016 Prev Rdg : 8063		Distribution Charge		1.7506/kWh	656.48
No of Days : 29 Diff Rdg : 375		Supply Charge		0.4118/kWh	154.43
Avg kWh/day : 12.93 Registered : 375		Metering Charge		0.6989/kWh	262.09
Conn Load : 1121 Billed kWh : 375				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		1,078.00	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	36.38
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Sub-Total		36.42	
		Government Charges			
		Franchise Tax - Local		26.04	
		Value Added Tax			
		Generation		104.48	
		Transmission		4.85	
		System Loss		17.77	
		Distribution		129.36	
		Others		7.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.54
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.68
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.23
		Sub-Total		437.39	
		CURRENT BILL - MARCH 2016			
		3,909.45			
		TOTAL AMOUNT DUE			
		3,909.43			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 28, 2016 - 8,015.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	3,909.45
		Less : VAT	263.96
Avg Monthly Usage : 233.39kWh/Month		Amount Net of VAT	3,645.49
Delivery Date : _____		Less: BIR 2306	112.42
		BIR 2307	69.96
		SC/PWD DISCOUNT	0.00
		Amount Due	3,463.11
		Add : VAT	263.96
		TOTAL AMOUNT DUE	3,727.07
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	3,645.49
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	263.96
		TOTAL SALES	3,909.45
BC15/226.0/1995/0/10/03-20-2016/79			
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 : 621218634917				
MANLOSA,ALDRIN BARRIGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DOOR 2, LOT 1-A VIRGO ST.,TISA HILLS,TISA,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
1853-21-827-8	6214404576-2	04/04/2016	MARCH/2016	3,909.43

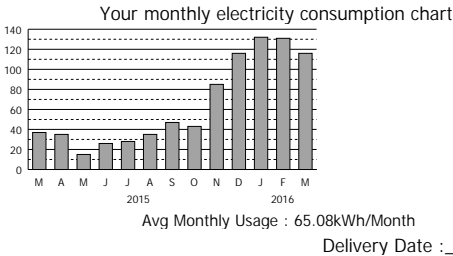
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62144045762\*

\*70572300005\*

1004145561  
Date : 03-20-2016  
BC15/226.0/2140/0499072/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7057230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-77-365-6				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : LABITAD,BONIFACIO				Generation & Transmission			
Premise Address : SITIO CADULAY TISA				Generation Charge		5.0038/kWh	580.44
				Transmission Charge		0.3978/kWh	46.14
				System Loss Charge		0.8854/kWh	102.71
TIN :				Sub-Total		729.29	
Metering Information-----				Distribution Charges			
Meter No :	145614WS6	Pole No :	0499072	Distribution Charge		1.7506/kWh	203.07
Serial No :	48090606	Multiplier :	1	Supply Charge		0.4118/kWh	47.77
Period To :	03-20-2016	Pres Rdg :	12021	Metering Charge		0.6989/kWh	81.07
Period From :	02-20-2016	Prev Rdg :	11905			5.00/month	5.00
No of Days :	29	Diff Rdg :	116	Sub-Total		336.91	
Avg kWh/day :	4.00	Registered :	116	Others			
Conn Load :	0	Billed kWh :	116	Subsidy on Lifeline Charge		0.097/kWh	11.25
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		0.000106/kWh	0.01
				Sub-Total		11.26	
				Government Charges			
				Franchise Tax - Local		8.08	
				Value Added Tax			
				Generation		32.32	
				Transmission		1.50	
				System Loss		5.50	
				Distribution		40.43	
				Others		2.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.71
				Sub-Total		135.74	
				CURRENT BILL - MARCH 2016		1,213.20	
				TOTAL AMOUNT DUE		1,212.55	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 1,463.00			



Total Sales (VAT Inclusive)	1,213.20	
Less : VAT	82.07	
Amount Net of VAT	1,131.13	
Less: BIR 2306	34.95	
BIR 2307	21.71	VATable Sales 1,131.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,074.47	VAT Zero Rated Sales 0.00
Add : VAT	82.07	VAT Amount 82.07
TOTAL AMOUNT DUE	1,156.54	TOTAL SALES 1,213.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2140/0/10/03-20-2016/79

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 : 70587177528				
LABITAD,BONIFACIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO CADULAY TISA		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
1811-77-365-6	7057230000-5	04/04/2016	MARCH/2016	1,212.55

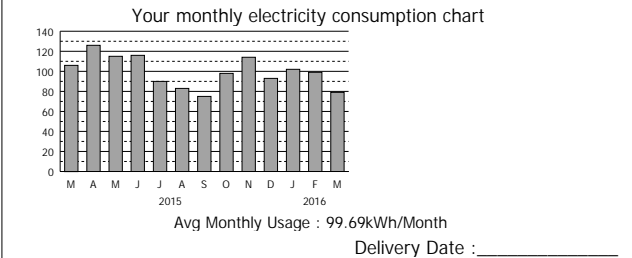
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*58708975790\*

1004152855  
Date : 03-20-2016  
BC15/226.0/3011/0462142/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5870897579-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-44-812-4		PREVIOUS BALANCE		- 0.95	
Customer Information-----					
Name : SANCHEZ,PALCONERI MACAPAYAG JR. M3		CURRENT CHARGES			
Premise Address : # 8 NEPTUNE STREET,TISA HILLS		Generation & Transmission			
		Generation Charge		5.0038/kWh	395.30
		Transmission Charge		0.3978/kWh	31.43
		System Loss Charge		0.8854/kWh	69.95
		Sub-Total			496.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	138.30
		Supply Charge		0.4118/kWh	32.53
		Metering Charge		0.6989/kWh	55.21
				5.00/month	5.00
		Sub-Total			231.04
		Others			
		Subsidy on Lifeline Discount		-0.15 of 727.72	- 109.16
		Sub-Total			- 109.16
		Government Charges			
		Franchise Tax - Local			4.64
		Value Added Tax			
		Generation			22.02
		Transmission			1.02
		System Loss			3.75
		Distribution			27.72
		Others			- 7.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.21
		Sub-Total			82.58
		CURRENT BILL - MARCH 2016			701.14
		TOTAL AMOUNT DUE			700.19
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 1,021.00			

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)	701.14	
Less : VAT	46.89	
Amount Net of VAT	654.25	
Less: BIR 2306	20.06	
BIR 2307	12.46	VATable Sales 654.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	621.73	VAT Zero Rated Sales 0.00
Add : VAT	46.89	VAT Amount 46.89
TOTAL AMOUNT DUE	668.62	TOTAL SALES 701.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3011/0/10/03-20-2016/79

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 : 587765154540				
SANCHEZ,PALCONERI MACAPAYAG JR. M3 Premise Address : # 8 NEPTUNE STREET,TISA HILLS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-44-812-4	Account ID 5870897579-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 700.19

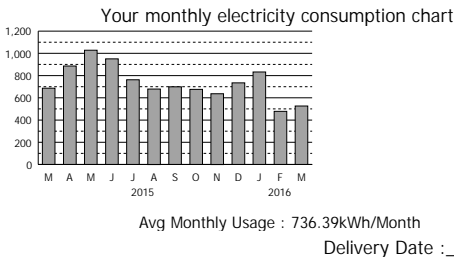
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*58708975790\*

\*81436579791\*

1004149690  
Date : 03-20-2016  
BC15/226.0/3160/0458752/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8143657979-1				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-95-053-2				PREVIOUS BALANCE		- 0.87			
Customer Information-----				CURRENT CHARGES					
Name : DEVERA,APRILYN ELOIZA UY				Generation & Transmission					
Premise Address : PLUTO ST.,TISA HILLS SUBDIVISION,TISA				Generation Charge		5.0038/kWh	2,632.00		
				Transmission Charge		0.3978/kWh	209.24		
				System Loss Charge		0.8854/kWh	465.72		
				Sub-Total		3,306.96			
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	920.82		
Meter No : 538262 GS6	Pole No : 0458752			Supply Charge		0.4118/kWh	216.61		
Serial No : 75323204	Multiplier : 1			Metering Charge		0.6989/kWh	367.62		
Period To : 03-20-2016	Pres Rdg : 42129					5.00/month	5.00		
Period From : 02-20-2016	Prev Rdg : 41603			Sub-Total		1,510.05			
No of Days : 29	Diff Rdg : 526			Others					
Avg kWh/day : 18.14	Registered : 526			Subsidy on Lifeline Charge		0.097/kWh	51.02		
Conn Load : 230	Billed kWh : 526			Senior Citizen Subsidy Charge		0.000106/kWh	0.06		
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		51.08			
				Government Charges					
				Franchise Tax - Local				36.51	
				Value Added Tax					
				Generation				146.57	
				Transmission				6.79	
				System Loss				24.92	
				Distribution				181.21	
				Others				10.51	
				Universal Charge					
				Missionary Electrification		0.1561/kWh	82.10		
				Environmental Charge		0.0025/kWh	1.32		
				NPC Stranded Contract Costs		0.1938/kWh	101.94		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.36		
				Sub-Total		613.23			
				CURRENT BILL - MARCH 2016		5,481.32			
								TOTAL AMOUNT DUE	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - FEBRUARY 29, 2016 - 14,201.00					



Total Sales (VAT Inclusive)	5,481.32	
Less : VAT	370.00	
Amount Net of VAT	5,111.32	
Less: BIR 2306	157.55	
BIR 2307	98.09	VATable Sales 5,111.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,855.68	VAT Zero Rated Sales 0.00
Add : VAT	370.00	VAT Amount 370.00
TOTAL AMOUNT DUE	5,225.68	TOTAL SALES 5,481.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3160/0/10/03-20-2016/79

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 : 814686317629

DEVERA,APRILYN ELOIZA UY Premise Address : PLUTO ST.,TISA HILLS SUBDIVISION,TISA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-95-053-2	Account ID 8143657979-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,480.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

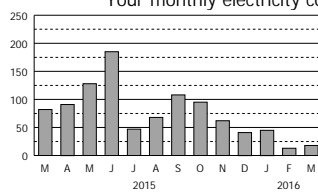
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BC15/226.0/3160/0/10/03-20-2016/79

\*83714300007\*

1004144350  
Date : 03-20-2016  
BC15/226.0/3470/0478542/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8371430000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-72-383-5		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : VILLACORTA,JULIANO JR E		CURRENT CHARGES			
Premise Address : VENUS ST. SITIO RIVERSIDE TISA HILLS,TISA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 90.07			
		Transmission Charge 0.6731/kWh 12.12			
		System Loss Charge 0.863/kWh 15.53			
Metering Information-----		Sub-Total 117.72			
Meter No : 175974DS6 Pole No : 0478542		Distribution Charges			
Serial No : 12933590 Multiplier : 1		Distribution Charge 1.7506/kWh 31.51			
Period To : 03-20-2016 Pres Rdg : 15939		Supply Charge 0.4118/kWh 7.41			
Period From : 02-20-2016 Prev Rdg : 15921		Metering Charge 0.6989/kWh 12.58			
No of Days : 29 Diff Rdg : 18		5.00/month 5.00			
Avg kWh/day : 0.62 Registered : 18		Sub-Total 56.50			
Conn Load : 393 Billed kWh : 18		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 0.097/kWh 1.75			
		Sub-Total 1.75			
		Government Charges			
		Franchise Tax - Local 1.32			
		Value Added Tax			
		Generation 5.01			
		Transmission 0.39			
		System Loss 0.81			
		Distribution 6.78			
		Others 0.37			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.81			
		Environmental Charge 0.0025/kWh 0.05			
		NPC Stranded Contract Costs 0.1938/kWh 3.49			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.73			
		Sub-Total 21.76			
		CURRENT BILL - MARCH 2016 197.73			
		TOTAL AMOUNT DUE 197.02			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 647.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		197.73
 <p>Avg Monthly Usage : 75.62kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		13.36
		Amount Net of VAT		184.37
		Less: BIR 2306		5.76
		BIR 2307		3.55
		SC/PWD DISCOUNT		0.00
		Amount Due		175.06
		Add : VAT		13.36
		TOTAL AMOUNT DUE		188.42
		VATable Sales		184.37
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		13.36		
TOTAL SALES		197.73		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC15/226.0/3470/0/10/03-20-2016/79				
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 : 837321771969				
VILLACORTA,JULIANO JR E Premise Address : VENUS ST. SITIO RIVERSIDE TISA HILLS,TISA,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 1841-72-383-5	Account ID 8371430000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 197.02

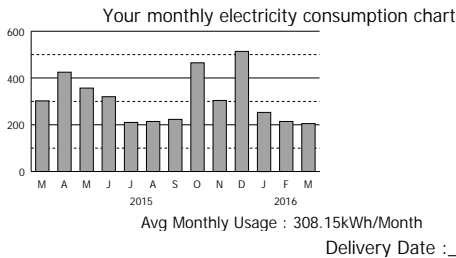
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83714300007\*

\*51052348391\*

1004148230  
Date : 03-20-2016  
BC15/226.0/3571/0497900/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5105234839-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-56-545-7				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : BARING,RHODORA TAMARRA				Generation & Transmission			
Premise Address : GOCHAN SUBD. RIVERSIDE,TISA HILLS				Generation Charge		5.0038/kWh	1,025.78
				Transmission Charge		0.3978/kWh	81.55
				System Loss Charge		0.8854/kWh	181.51
TIN :				Sub-Total		1,288.84	
Metering Information-----				Distribution Charges			
Meter No : 492471 GS6 Pole No : 0497900				Distribution Charge		1.7506/kWh	358.87
Serial No : 87248734 Multiplier : 1				Supply Charge		0.4118/kWh	84.42
Period To : 03-20-2016 Pres Rdg : 15876				Metering Charge		0.6989/kWh	143.27
Period From : 02-20-2016 Prev Rdg : 15671						5.00/month	5.00
No of Days : 29 Diff Rdg : 205				Sub-Total		591.56	
Avg kWh/day : 7.07 Registered : 205				Others			
Conn Load : 354 Billed kWh : 205				Subsidy on Lifeline Charge		0.097/kWh	19.89
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		0.000106/kWh	0.02
				Surcharge		0.02 of 2,336.50	46.73
				Sub-Total		66.64	
				Government Charges			
				Franchise Tax - Local		14.60	
				Value Added Tax			
				Generation		57.11	
				Transmission		2.65	
				System Loss		9.71	
				Distribution		70.99	
				Others		9.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.00
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.73
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.32
				Sub-Total		245.37	
				CURRENT BILL - MARCH 2016		2,192.41	
				TOTAL AMOUNT DUE		2,191.89	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 19, 2016 - 2,337.00			



Total Sales (VAT Inclusive)	2,192.41	
Less : VAT	150.21	
Amount Net of VAT	2,042.20	
Less: BIR 2306	63.94	
BIR 2307	39.23	VATable Sales 2,042.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,939.03	VAT Zero Rated Sales 0.00
Add : VAT	150.21	VAT Amount 150.21
TOTAL AMOUNT DUE	2,089.24	TOTAL SALES 2,192.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3571/0/10/03-20-2016/79

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 : 510773357040				
BARING,RHODORA TAMARRA Premise Address : GOCHAN SUBD. RIVERSIDE,TISA HILLS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-56-545-7	Account ID 5105234839-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,191.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51052348391\*



\*83572300008\*

1004143056  
Date : 03-20-2016  
BC15/226.0/3770/0494070/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8357230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-77-821-6		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : CAVALES,LIBERTA		CURRENT CHARGES			
Premise Address : GOCHAN SUBDV.		Generation & Transmission			
		Generation Charge		5.0038/kWh	100.08
		Transmission Charge		0.3978/kWh	7.96
		System Loss Charge		0.8854/kWh	17.71
TIN :		Sub-Total		125.75	
Metering Information-----		Distribution Charges			
Meter No : 209207WS6	Pole No : 0494070	Distribution Charge		1.7506/kWh	35.01
Serial No : 45539591	Multiplier : 1	Supply Charge		0.4118/kWh	8.24
Period To : 03-20-2016	Pres Rdg : 5204	Metering Charge		0.6989/kWh	13.98
Period From : 02-20-2016	Prev Rdg : 5184			5.00/month	5.00
No of Days : 29	Diff Rdg : 20	Sub-Total		62.23	
Avg kWh/day : 0.69	Registered : 20	Others			
Conn Load : 0	Billed kWh : 20	Subsidy on Lifeline Discount		-1. of 182.98	- 182.98
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		- 182.98	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.57	
		Transmission		0.26	
		System Loss		0.94	
		Distribution		7.47	
		Others		- 13.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
		Sub-Total		8.50	
		CURRENT BILL - MARCH 2016		13.50	
		TOTAL AMOUNT DUE		13.23	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 11.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 26.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	13.50
Less : VAT	0.60
Amount Net of VAT	12.90
Less: BIR 2306	0.38
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.42
Add : VAT	0.60
TOTAL AMOUNT DUE	13.02

VATable Sales	12.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/226.0/3770/0/10/03-20-2016/79

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 : 835392450719

CAVALES,LIBERTA  
Premise Address : GOCHAN SUBDV.

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

CRC 1811-77-821-6	Account ID 8357230000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 13.23
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

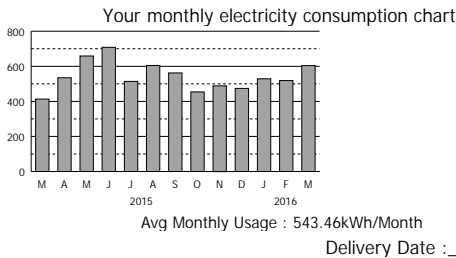
Bill ID 508733461484  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50882300002\*

1004146674  
Date : 03-20-2016  
BC15/226.0/3790/0494070/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5088230000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-18-182-9				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : LAVISORES CARLITO CORILLA				Generation & Transmission			
Premise Address : TISA HILLA AVE,TISA,CEBU CITY				Generation Charge		5.0038/kWh	3,022.30
				Transmission Charge		0.3978/kWh	240.27
				System Loss Charge		0.8854/kWh	534.78
				Sub-Total		3,797.35	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,057.36
Meter No : 217394WS6	Pole No : 0494070			Supply Charge		0.4118/kWh	248.73
Serial No : 48314053	Multiplier : 1			Metering Charge		0.6989/kWh	422.14
Period To : 03-20-2016	Pres Rdg : 25722					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 25118			Sub-Total		1,733.23	
No of Days : 29	Diff Rdg : 604			Others			
Avg kWh/day : 20.83	Registered : 604			Subsidy on Lifeline Charge		0.097/kWh	58.59
Conn Load : 150	Billed kWh : 604			Senior Citizen Subsidy Charge		0.000106/kWh	0.06
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		58.65	
				Government Charges			
				Franchise Tax - Local		41.92	
				Value Added Tax			
				Generation		168.29	
				Transmission		7.80	
				System Loss		28.61	
				Distribution		207.99	
				Others		12.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	94.29
				Environmental Charge		0.0025/kWh	1.51
				NPC Stranded Contract Costs		0.1938/kWh	117.06
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	24.52
				Sub-Total		704.06	
				CURRENT BILL - MARCH 2016		6,293.29	
				TOTAL AMOUNT DUE		6,292.70	
				Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 1, 2016 - 5,659.00							



Total Sales (VAT Inclusive)	6,293.29	
Less : VAT	424.76	
Amount Net of VAT	5,868.53	
Less: BIR 2306	180.88	
BIR 2307	112.62	VATable Sales 5,868.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,575.03	VAT Zero Rated Sales 0.00
Add : VAT	424.76	VAT Amount 424.76
TOTAL AMOUNT DUE	5,999.79	TOTAL SALES 6,293.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.0/3790/0/10/03-20-2016/79
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 : 508733461484				
LAVISORES CARLITO CORILLA Premise Address : TISA HILLA AVE,TISA,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 1813-18-182-9	Account ID 5088230000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,292.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

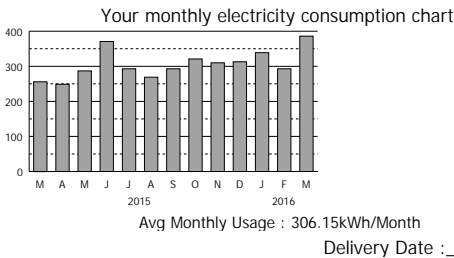
\*50882300002\*

BC15/226.0/3790/0/10/03-20-2016/79

\*51073300009\*

1004147697  
Date : 03-20-2016  
BC15/226.0/3980/0494105/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5107330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-69-560-9				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : CASQUEJO,SOCORRO C				Generation & Transmission			
Premise Address : TISA				Generation Charge		5.0038/kWh	1,931.47
				Transmission Charge		0.3978/kWh	153.55
				System Loss Charge		0.8854/kWh	341.76
				Sub-Total		2,426.78	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	675.73
Meter No : 178255DS6	Pole No : 0494105			Supply Charge		0.4118/kWh	158.95
Serial No : 12952391	Multiplier : 1			Metering Charge		0.6989/kWh	269.78
Period To : 03-20-2016	Pres Rdg : 49550					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 49164			Sub-Total		1,109.46	
No of Days : 29	Diff Rdg : 386			Others			
Avg kWh/day : 13.31	Registered : 386			Subsidy on Lifeline Charge		0.097/kWh	37.44
Conn Load : 1750	Billed kWh : 386			Senior Citizen Subsidy Charge		0.000106/kWh	0.04
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 3,196.50	63.93
				Sub-Total		101.41	
				Government Charges			
				Franchise Tax - Local		27.28	
				Value Added Tax			
				Generation		107.54	
				Transmission		4.99	
				System Loss		18.30	
				Distribution		133.14	
				Others		15.44	
Universal Charge							
Missionary Electrification		0.1561/kWh	60.26				
Environmental Charge		0.0025/kWh	0.97				
NPC Stranded Contract Costs		0.1938/kWh	74.81				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.67				
Sub-Total		458.40					
CURRENT BILL - MARCH 2016						4,096.05	
TOTAL AMOUNT DUE						4,095.61	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 15, 2016 - 3,197.00							



Total Sales (VAT Inclusive)	4,096.05	
Less : VAT	279.41	
Amount Net of VAT	3,816.64	
Less: BIR 2306	118.91	
BIR 2307	73.30	VATable Sales 3,816.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,624.43	VAT Zero Rated Sales 0.00
Add : VAT	279.41	VAT Amount 279.41
TOTAL AMOUNT DUE	3,903.84	TOTAL SALES 4,096.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3980/0/10/03-20-2016/79

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 : 510149215304				
CASQUEJO,SOCORRO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TISA		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
1827-69-560-9	5107330000-9	04/04/2016	MARCH/2016	4,095.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51073300009\*

Bill ID 878062338283  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87800300003\*

1004122697  
Date : 03-19-2016  
BC09/395.1/220/0228764/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8780030000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-91-764-7		PREVIOUS BALANCE				- 110.44	
Customer Information-----							
Name : RETUYA,TOMAS JR. DOOR-D		CURRENT CHARGES					
Premise Address : B CENIZA ST MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.4951/kWh		950.65	
		Transmission Charge		0.3456/kWh		59.79	
		System Loss Charge		0.8751/kWh		151.39	
TIN :		Sub-Total				1,161.83	
Metering Information-----							
Meter No : 492660 GS6	Pole No : 0228764	Distribution Charges					
Serial No : 54478679	Multiplier : 1	Distribution Charge		1.7506/kWh		302.85	
Period To : 03-13-2016	Pres Rdg : 1928	Supply Charge		0.4118/kWh		71.24	
Period From : 02-13-2016	Prev Rdg : 1755	Metering Charge		0.6989/kWh		120.91	
No of Days : 29	Diff Rdg : 173			5.00/month		5.00	
Avg kWh/day : 5.97	Registered : 173	Sub-Total				500.00	
Conn Load : 2425	Billed kWh : 173	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		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				1,774.80	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - AUGUST 18, 2015 - 100.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 26.39kWh/Month

Delivery Date : \_\_\_\_\_

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.

BC09/395.1/220/0/21/03-19-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878062338283				
RETUYA,TOMAS JR. DOOR-D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B CENIZA ST 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
1837-91-764-7	8780030000-3	04/04/2016	MARCH/2016	1,774.80

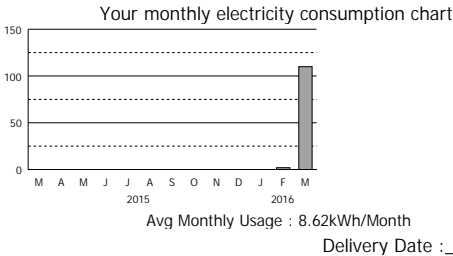
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87800300003\*BC09/395.1/220/0/21/03-19-2016/80928

\*30351401473\*

1004122644  
Date : 03-19-2016  
BC12/233.2/790/0746064/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3035140147-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-75-062-4		PREVIOUS BALANCE		- 122.45	
Customer Information-----					
Name : BARDE,WILLIAM ABUYOG		CURRENT CHARGES			
Premise Address : BACAYAN PROPER,BACAYAN PROPER, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	550.42
		Transmission Charge		0.3978/kWh	43.76
		System Loss Charge		0.8854/kWh	97.39
TIN :		Sub-Total			691.57
Metering Information-----					
Meter No : MTR1069689	Pole No : 0746064	Distribution Charges			
Serial No : 125286130	Multiplier : 1	Distribution Charge		1.7506/kWh	192.57
Period To : 03-17-2016	Pres Rdg : 116	Supply Charge		0.4118/kWh	45.30
Period From : 02-17-2016	Prev Rdg : 6	Metering Charge		0.6989/kWh	76.88
No of Days : 29	Diff Rdg : 110			5.00/month	5.00
Avg kWh/day : 3.79	Registered : 110	Sub-Total			319.75
Conn Load : 239	Billed kWh : 110	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		0.097/kWh	10.67
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total			10.68
		Government Charges			
		Franchise Tax - Local			7.66
		Value Added Tax			
		Generation			30.66
		Transmission			1.42
		System Loss			5.20
		Distribution			38.37
Others			2.20		
Universal Charge					
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.47
		Sub-Total			128.75
		CURRENT BILL - MARCH 2016			1,150.75
		TOTAL AMOUNT DUE			1,028.30
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - SEPTEMBER 4, 2014 - 50.00					



Total Sales (VAT Inclusive)	1,150.75	
Less : VAT	77.85	
Amount Net of VAT	1,072.90	
Less: BIR 2306	33.16	
BIR 2307	20.59	VATable Sales 1,072.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,019.15	VAT Zero Rated Sales 0.00
Add : VAT	77.85	VAT Amount 77.85
TOTAL AMOUNT DUE	1,097.00	TOTAL SALES 1,150.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.2/790/0/10/03-19-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303668536840				
BARDE,WILLIAM ABUYOG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BACAYAN PROPER,BACAYAN PROPER, 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
1857-75-062-4	3035140147-3	04/04/2016	MARCH/2016	1,028.30

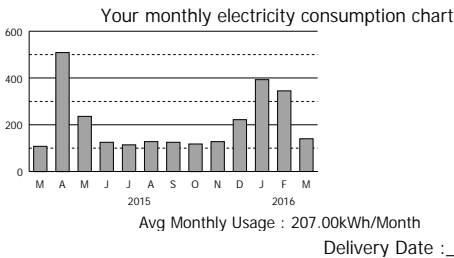
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*30351401473\*

\*56925200000\*

1004122789  
Date : 03-19-2016  
BC12/233.2/2650/0678376/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5692520000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-68-890-6		PREVIOUS BALANCE				- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : SALA,DANILO C.		Generation & Transmission					
Premise Address : BLK 2LOT 9 VLT-B, VILLA LEYSON,Cebu City		Generation Charge		5.0038/kWh		700.53	
		Transmission Charge		0.3978/kWh		55.69	
		System Loss Charge		0.8854/kWh		123.96	
TIN :		Sub-Total				880.18	
Metering Information-----				Distribution Charges			
Meter No : 197814WS6	Pole No : 0678376	Distribution Charge		1.7506/kWh		245.08	
Serial No : 72616165	Multiplier : 1	Supply Charge		0.4118/kWh		57.65	
Period To : 03-17-2016	Pres Rdg : 29095	Metering Charge		0.6989/kWh		97.85	
Period From : 02-17-2016	Prev Rdg : 28955			5.00/month		5.00	
No of Days : 29	Diff Rdg : 140	Sub-Total				405.58	
Avg kWh/day : 4.83	Registered : 140	Others					
Conn Load : 700	Billed kWh : 140	Subsidy on Lifeline Charge		0.097/kWh		13.58	
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		0.000106/kWh	
				Sub-Total		13.59	
				Government Charges			
				Franchise Tax - Local		9.75	
				Value Added Tax			
				Generation		39.00	
				Transmission		1.81	
				System Loss		6.63	
				Distribution		48.67	
				Others		2.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		163.67	
				CURRENT BILL - MARCH 2016		1,463.02	
				TOTAL AMOUNT DUE		1,463.00	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 23, 2016 - 3,763.30			



Total Sales (VAT Inclusive)	1,463.02	
Less : VAT	98.91	
Amount Net of VAT	1,364.11	
Less: BIR 2306	42.11	
BIR 2307	26.18	VATable Sales 1,364.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,295.82	VAT Zero Rated Sales 0.00
Add : VAT	98.91	VAT Amount 98.91
TOTAL AMOUNT DUE	1,394.73	TOTAL SALES 1,463.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.2/2650/0/10/03-19-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569082299102				
SALA,DANILO C. Premise Address : BLK 2LOT 9 VLT-B, VILLA LEYSON,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 1809-68-890-6	Account ID 5692520000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,463.00

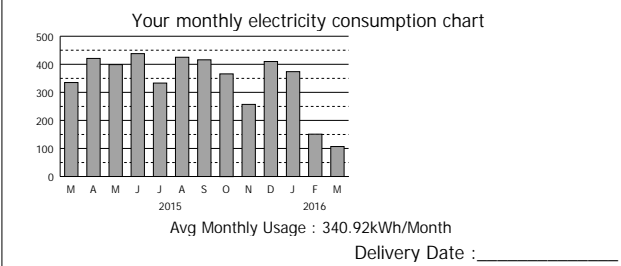
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*56925200000\*

\*21521300000\*

1004122659  
Date : 03-19-2016  
BC06/351.2/1720/0315173/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2152130000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-91-728-6		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : POWAO,EDUARDO P		CURRENT CHARGES			
Premise Address : LI-ONG EXT., ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	587.98
		Transmission Charge		0.3456/kWh	36.98
		System Loss Charge		0.8751/kWh	93.64
TIN :		Sub-Total			718.60
Metering Information-----					
Meter No :	MTR1059937	Pole No :	0315173	Distribution Charges	
Serial No :	125289971	Multiplier :	1	Distribution Charge	
Period To :	03-09-2016	Pres Rdg :	5083	1.7506/kWh	
Period From :	02-09-2016	Prev Rdg :	4976	187.31	
No of Days :	29	Diff Rdg :	107	Supply Charge	
Avg kWh/day :	3.69	Registered :	107	0.4118/kWh	
Conn Load :	484	Billed kWh :	107	44.06	
				Metering Charge	
				0.6989/kWh	
				74.78	
				5.00/month	
				5.00	
				311.15	
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		Others	
		Subsidy on Lifeline Charge		0.1005/kWh	10.75
		Senior Citizen Subsidy Charge		0.000118/kWh	0.01
		Surcharge		0.02 of 1,536.00	30.72
		Sub-Total		41.48	
Government Charges					
		Franchise Tax - Local		5.36	
		Value Added Tax			
		Generation		35.00	
		Transmission		0.82	
		System Loss		5.32	
		Distribution		37.34	
		Others		5.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.34
		Sub-Total		131.51	
		CURRENT BILL - MARCH 2016		1,202.74	
		TOTAL AMOUNT DUE		1,201.83	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 18, 2016 - 1,537.00					



Total Sales (VAT Inclusive)	1,202.74	
Less : VAT	84.10	
Amount Net of VAT	1,118.64	
Less: BIR 2306	35.45	
BIR 2307	21.53	VATable Sales 1,118.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,061.66	VAT Zero Rated Sales 0.00
Add : VAT	84.10	VAT Amount 84.10
TOTAL AMOUNT DUE	1,145.76	TOTAL SALES 1,202.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/351.2/1720/0/21/03-19-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215856955930				
POWAO,EDUARDO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LI-ONG EXT., ALANG-ALANG,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
1833-91-728-6	2152130000-0	04/04/2016	MARCH/2016	1,201.83

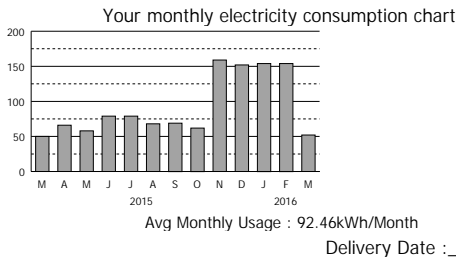
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*21521300000\*

\*01900300003\*

1004159925  
Date : 03-21-2016  
BC06/351.2/2610/0280772/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0190030000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-94-011-8		PREVIOUS BALANCE		- 0.32	
Customer Information-----		CURRENT CHARGES			
Name : AUMAN,ESPIRITU D		Generation & Transmission			
Premise Address : LIONG MANDAUE CITY		Generation Charge		5.4951/kWh	285.75
		Transmission Charge		0.3456/kWh	17.97
		System Loss Charge		0.8751/kWh	45.51
TIN :		Sub-Total			349.23
Metering Information-----		Distribution Charges			
Meter No : 434713GS6	Pole No : 0280772	Distribution Charge		1.7506/kWh	91.03
Serial No : 89947916	Multiplier : 1	Supply Charge		0.4118/kWh	21.41
Period To : 03-09-2016	Pres Rdg : 5164	Metering Charge		0.6989/kWh	36.34
Period From : 02-09-2016	Prev Rdg : 5112			5.00/month	5.00
No of Days : 29	Diff Rdg : 52	Sub-Total			153.78
Avg kWh/day : 1.79	Registered : 52	Others			
Conn Load : 100	Billed kWh : 52	Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90
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 3,248.00	64.96
		Sub-Total			- 85.94
		Government Charges			
		Franchise Tax - Local			2.09
		Value Added Tax			
		Generation			17.02
		Transmission			0.40
		System Loss			2.57
		Distribution			18.45
		Others			- 3.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total			57.49
		CURRENT BILL - MARCH 2016			474.56
		TOTAL AMOUNT DUE			474.24
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 18, 2016 - 2,548.26			



Total Sales (VAT Inclusive)	474.56	
Less : VAT	34.96	
Amount Net of VAT	439.60	
Less: BIR 2306	14.78	
BIR 2307	8.38	VATable Sales 439.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	416.44	VAT Zero Rated Sales 0.00
Add : VAT	34.96	VAT Amount 34.96
TOTAL AMOUNT DUE	451.40	TOTAL SALES 474.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/351.2/2610/0/21/03-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019207959866				
AUMAN,ESPIRITU D Premise Address : LIONG 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 1837-94-011-8	Account ID 0190030000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 474.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

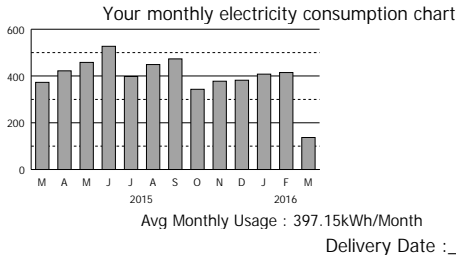
\*01900300003\*



\*77563300001\*

1004122818  
Date : 03-19-2016  
BC07/425.3/1890/0172356/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7756330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-338-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,GENARO				Generation & Transmission			
Premise Address : HIGHWAY, MANDAUE,C/O DRA. P. NIES				Generation Charge		5.4951/kWh	752.83
				Transmission Charge		0.3456/kWh	47.35
				System Loss Charge		0.8751/kWh	119.89
TIN :				Sub-Total		920.07	
Metering Information-----				Distribution Charges			
Meter No :	129916WS6	Pole No :	0172356	Distribution Charge		1.7506/kWh	239.83
Serial No :	69862168	Multiplier :	1	Supply Charge		0.4118/kWh	56.42
Period To :	03-11-2016	Pres Rdg :	41156	Metering Charge		0.6989/kWh	95.75
Period From :	02-11-2016	Prev Rdg :	41019			5.00/month	5.00
No of Days :	29	Diff Rdg :	137	Sub-Total		397.00	
Avg kWh/day :	4.72	Registered :	137	Others			
Conn Load :	0	Billed kWh :	137	Subsidy on Lifeline Charge		0.1005/kWh	13.77
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).				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		13.79	
				Government Charges			
				Franchise Tax - Local		6.65	
				Value Added Tax			
				Generation		44.83	
				Transmission		1.05	
				System Loss		6.79	
				Distribution		47.64	
				Others		2.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.38
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.55
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.56
				Sub-Total		163.24	
				CURRENT BILL - MARCH 2016		1,494.10	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,386.44	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 25, 2016 - 8,655.28			



Total Sales (VAT Inclusive)	1,494.10	
Less : VAT	102.76	
Amount Net of VAT	1,391.34	
Less: BIR 2306	43.34	
BIR 2307	26.75	VATable Sales 1,391.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,321.25	VAT Zero Rated Sales 0.00
Add : VAT	102.76	VAT Amount 102.76
TOTAL AMOUNT DUE	1,424.01	TOTAL SALES 1,494.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1890/0/21/03-19-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 775359848968				
CABAHUG,GENARO Premise Address : HIGHWAY, MANDAUE,C/O DRA. P. NIES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-73-338-1	Account ID 7756330000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,386.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*77563300001\*

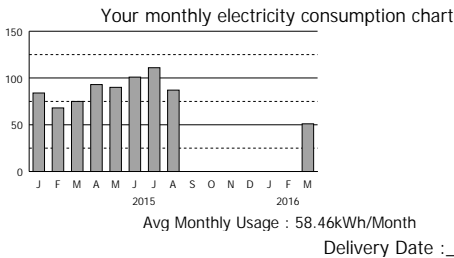
Bill ID 033921740205  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03341300006\*

1004159902  
Date : 03-21-2016  
BC08/370.3/1150/0286150/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0334130000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-56-950-3		PREVIOUS BALANCE				- 45.00	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,NARCISO L		Generation & Transmission					
Premise Address : G OUANO ST ALANGALANG,MANDAUE CITY		Generation Charge		5.4951/kWh		280.25	
		Transmission Charge		0.3456/kWh		17.63	
		System Loss Charge		0.8751/kWh		44.63	
TIN :		Sub-Total				342.51	
Metering Information-----				Distribution Charges			
Meter No : 503138 GS6	Pole No : 0286150	Distribution Charge		1.7506/kWh		89.28	
Serial No : 83491096	Multiplier : 1	Supply Charge		0.4118/kWh		21.00	
Period To : 03-12-2016	Pres Rdg : 4453	Metering Charge		0.6989/kWh		35.64	
Period From : 02-12-2016	Prev Rdg : 4402			5.00/month		5.00	
No of Days : 29	Diff Rdg : 51	Sub-Total				150.92	
Avg kWh/day : 1.76	Registered : 51	Others					
Conn Load : 4520	Billed kWh : 51	Subsidy on Lifeline Discount		-0.3 of 493.43		- 148.03	
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 939.00	
				Sub-Total		- 129.25	
				Government Charges			
				Franchise Tax - Local		1.82	
				Value Added Tax			
				Generation		16.70	
				Transmission		0.39	
				System Loss		2.53	
				Distribution		18.11	
				Others		- 8.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		50.74	
				CURRENT BILL - MARCH 2016		414.92	
				TOTAL AMOUNT DUE		369.92	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 855.00			



Total Sales (VAT Inclusive)	414.92	
Less : VAT	28.88	
Amount Net of VAT	386.04	
Less: BIR 2306	12.24	
BIR 2307	7.32	VATable Sales 386.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	366.48	VAT Zero Rated Sales 0.00
Add : VAT	28.88	VAT Amount 28.88
TOTAL AMOUNT DUE	395.36	TOTAL SALES 414.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.3/1150/0/21/03-21-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 033921740205

CABAHUG,NARCISO L  
Premise Address : G OUANO ST ALANGALANG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-950-3	0334130000-6	04/04/2016	MARCH/2016	369.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*03341300006\*

BC08/370.3/1150/0/21/03-21-2016/81

934

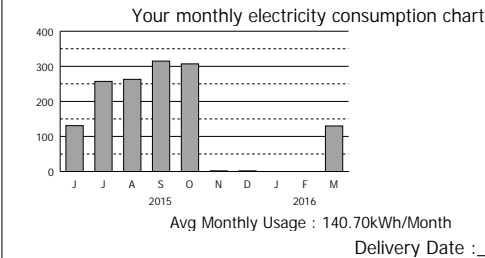
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*66217300004\*

1004122805  
Date : 03-19-2016  
BC09/405.4/4840/0171791/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6621730000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-97-182-8		PREVIOUS BALANCE		10.87	
Customer Information-----					
Name : ALJERZZ REALTY DEVELOPMENT CORP. M3		CURRENT CHARGES			
Premise Address : M. CENIZA ST.,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	714.36
		Transmission Charge		0.3456/kWh	44.93
		System Loss Charge		0.8751/kWh	113.76
TIN :		Sub-Total		873.05	
Metering Information-----					
Meter No :	MTR1096637	Pole No :	0171791		
Serial No :	129123263	Multiplier :	1		
Period To :	03-13-2016	Pres Rdg :	1408		
Period From :	02-13-2016	Prev Rdg :	1278		
No of Days :	29	Diff Rdg :	130		
Avg kWh/day :	4.48	Registered :	130		
Conn Load :	710	Billed kWh :	130		
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	13.07
		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
		Surcharge		0.02 of 11.00	0.22
		Sub-Total		13.31	
		Government Charges			
		Franchise Tax - Local		6.32	
		Value Added Tax			
		Generation		42.54	
		Transmission		1.00	
		System Loss		6.46	
		Distribution		45.24	
		Others		2.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.28
		Sub-Total		155.01	
		CURRENT BILL - MARCH 2016		1,418.34	
		TOTAL AMOUNT DUE		1,429.21	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - JANUARY 29, 2016 - 13.00					

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)	1,418.34	
Less : VAT	97.60	
Amount Net of VAT	1,320.74	
Less: BIR 2306	41.17	
BIR 2307	25.39	VATable Sales 1,320.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,254.18	VAT Zero Rated Sales 0.00
Add : VAT	97.60	VAT Amount 97.60
TOTAL AMOUNT DUE	1,351.78	TOTAL SALES 1,418.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/4840/0/21/03-19-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662082791908				
ALJERZZ REALTY DEVELOPMENT CORP. M3 Premise Address : M. CENIZA ST.,MAGUIKAY,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 1843-97-182-8	Account ID 6621730000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,429.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*66217300004\*

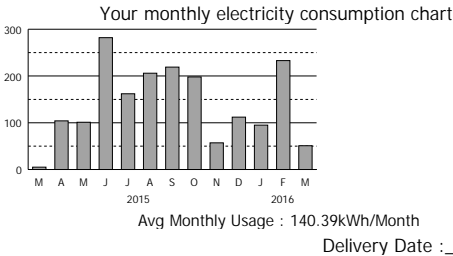
Bill ID 719165193741  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71981300008\*

1004159893  
Date : 03-21-2016  
BC11/420.2/2260/0001255/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7198130000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-54-320-2		PREVIOUS BALANCE				- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : DURANO,TRINIDAD R		Generation & Transmission					
Premise Address : ST THERESE DRIVE BANILAD,MANDAUE CITY		Generation Charge		5.0038/kWh		255.19	
		Transmission Charge		0.3978/kWh		20.29	
		System Loss Charge		0.8854/kWh		45.16	
TIN :		Sub-Total				320.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1102582	Pole No : 0001255	Distribution Charge		1.7506/kWh		89.28	
Serial No : 129123010	Multiplier : 1	Supply Charge		0.4118/kWh		21.00	
Period To : 03-16-2016	Pres Rdg : 1525	Metering Charge		0.6989/kWh		35.64	
Period From : 02-16-2016	Prev Rdg : 1474			5.00/month		5.00	
No of Days : 29	Diff Rdg : 51	Sub-Total				150.92	
Avg kWh/day : 1.76	Registered : 51	Others					
Conn Load : 450	Billed kWh : 51	Subsidy on Lifeline Discount		-0.3 of 471.56		- 141.47	
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 2,583.50	
				Sub-Total		- 89.80	
				Government Charges			
				Franchise Tax - Local		1.91	
				Value Added Tax			
				Generation		14.19	
				Transmission		0.66	
				System Loss		2.41	
				Distribution		18.11	
				Others		- 4.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		53.14	
				CURRENT BILL - MARCH 2016		434.90	
				TOTAL AMOUNT DUE		434.41	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 2,584.00			



Total Sales (VAT Inclusive)	434.90	
Less : VAT	31.19	
Amount Net of VAT	403.71	
Less: BIR 2306	13.32	
BIR 2307	7.67	VATable Sales 403.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	382.72	VAT Zero Rated Sales 0.00
Add : VAT	31.19	VAT Amount 31.19
TOTAL AMOUNT DUE	413.91	TOTAL SALES 434.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/420.2/2260/0/21/03-21-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 719165193741

DURANO,TRINIDAD R Premise Address : ST THERESE DRIVE BANILAD,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 1829-54-320-2	Account ID 7198130000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 434.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71981300008\*

BC11/420.2/2260/0/21/03-21-2016/81

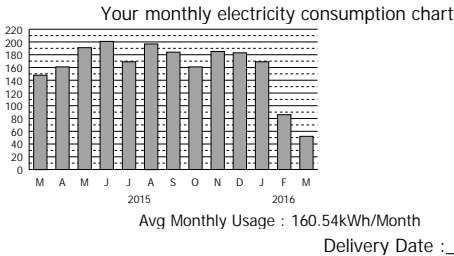
Bill ID 649273930264  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64957300003\*

1004159938  
Date : 03-21-2016  
BC04/560.2/1170/0941561/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6495730000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-93-815-7		PREVIOUS BALANCE				- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : ALICANTE,PETER DEN S		Generation & Transmission					
Premise Address : CAYAM,COLON,NAGA		Generation Charge		5.4951/kWh		285.75	
		Transmission Charge		0.3456/kWh		17.97	
		System Loss Charge		0.8751/kWh		45.51	
TIN :		Sub-Total				349.23	
Metering Information-----				Distribution Charges			
Meter No : 157664DS6	Pole No : 0941561			Distribution Charge		1.7506/kWh 91.03	
Serial No : 14333959	Multiplier : 1			Supply Charge		0.4118/kWh 21.41	
Period To : 03-07-2016	Pres Rdg : 11616			Metering Charge		0.6989/kWh 36.34	
Period From : 02-07-2016	Prev Rdg : 11564					5.00/month 5.00	
No of Days : 29	Diff Rdg : 52			Sub-Total		153.78	
Avg kWh/day : 1.79	Registered : 52			Others			
Conn Load : 250	Billed kWh : 52			Subsidy on Lifeline Discount		-0.3 of 503.01 - 150.90	
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 824.50 16.49	
				Sub-Total		- 134.41	
				Government Charges			
				Franchise Tax - Local		1.84	
				Value Added Tax			
				Generation		17.02	
				Transmission		0.40	
				System Loss		2.57	
				Distribution		18.45	
				Others		- 9.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 8.12	
				Environmental Charge		0.0025/kWh 0.13	
				NPC Stranded Contract Costs		0.1938/kWh 10.08	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.11	
				Sub-Total		51.39	
				CURRENT BILL - MARCH 2016		419.99	
				TOTAL AMOUNT DUE		419.48	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 825.00			



Total Sales (VAT Inclusive)	419.99	
Less : VAT	29.11	
Amount Net of VAT	390.88	
Less: BIR 2306	12.34	
BIR 2307	7.41	VATable Sales 390.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	371.13	VAT Zero Rated Sales 0.00
Add : VAT	29.11	VAT Amount 29.11
TOTAL AMOUNT DUE	400.24	TOTAL SALES 419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/560.2/1170/0/33/03-21-2016/86	
THIS 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 : 649273930264				
ALICANTE,PETER DEN S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAYAM,COLON,NAGA		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
1841-93-815-7	6495730000-3	04/04/2016	MARCH/2016	419.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*64957300003\*

BC04/560.2/1170/0/33/03-21-2016/86

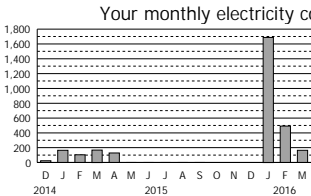
Bill ID 139716375500  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13951100000\*

1004122715  
Date : 03-19-2016  
BC11/485.5/41130/0687265/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1395110000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-90-389-9				PREVIOUS BALANCE		14,799.41	
Customer Information-----				CURRENT CHARGES			
Name : REYES,DELINA DELOS L				Generation & Transmission			
Premise Address : SEA BREEZE SUBD.,DUMLOG,TALISAY				Generation Charge		5.0038/kWh	825.63
				Transmission Charge		0.3978/kWh	65.64
				System Loss Charge		0.8854/kWh	146.09
TIN :				Sub-Total		1,037.36	
Metering Information-----				Distribution Charges			
Meter No : 238914DS6		Pole No : 0687265		Distribution Charge		1.7506/kWh	288.85
Serial No : 10890859		Multiplier : 1		Supply Charge		0.4118/kWh	67.95
Period To : 03-16-2016		Pres Rdg : 32574		Metering Charge		0.6989/kWh	115.32
Period From : 02-16-2016		Prev Rdg : 32409				5.00/month	5.00
No of Days : 29		Diff Rdg : 165		Sub-Total		477.12	
Avg kWh/day : 5.69		Registered : 165		Others			
Conn Load : 2300		Billed kWh : 165		Subsidy on Lifeline Charge		0.097/kWh	16.01
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		0.000106/kWh	0.02
				Surcharge		0.02 of 14,799.50	295.99
				Sub-Total		312.02	
				Government Charges			
				Franchise Tax - Local		9.13	
				Value Added Tax			
				Generation		45.97	
				Transmission		2.13	
				System Loss		7.82	
				Distribution		57.25	
Others		38.54					
Universal Charge							
Missionary Electrification		0.1561/kWh	25.76				
Environmental Charge		0.0025/kWh	0.41				
NPC Stranded Contract Costs		0.1938/kWh	31.98				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.70				
Sub-Total		225.69					
CURRENT BILL - MARCH 2016		2,052.19					
Advance Payment/Credit Adjustments		- 14,799.41					
Payment Arrangement		3,699.85					
TOTAL AMOUNT DUE		5,752.04					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 23, 2016 - 6,000.00							



Avg Monthly Usage : 225.69kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	2,052.19	
Less : VAT	151.71	
Amount Net of VAT	1,900.48	
Less: BIR 2306	64.29	
BIR 2307	36.71	VATable Sales 1,900.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,799.48	VAT Zero Rated Sales 0.00
Add : VAT	151.71	VAT Amount 151.71
TOTAL AMOUNT DUE	1,951.19	TOTAL SALES 2,052.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/485.5/41130/0/31/03-19-2016/86		
THIS 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 : 139716375500

REYES,DELINA DELOS L Premise Address : SEA BREEZE SUBD.,DUMLOG,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-90-389-9	Account ID 1395110000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,752.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*13951100000\*

BC11/485.5/41130/0/31/03-19-2016/86

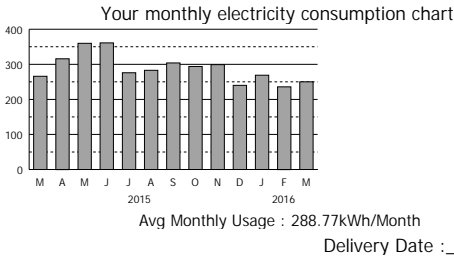
938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*97596100004\*

1004147222  
Date : 03-20-2016  
BC15/192.0/80/0541431/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9759610000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-48-656-4		PREVIOUS BALANCE	- 0.62
Customer Information-----		CURRENT CHARGES	
Name : BUOT,JOVENAL		Generation & Transmission	
Premise Address : BAYANIHAN VILLAGE,BASAK KIOSKO		Generation Charge	5.0038/kWh 1,250.95
		Transmission Charge	0.3978/kWh 99.45
		System Loss Charge	0.8854/kWh 221.35
		Sub-Total	1,571.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 437.65
Meter No : 231548DS6	Pole No : 0541431	Supply Charge	0.4118/kWh 102.95
Serial No : 13871405	Multiplier : 1	Metering Charge	0.6989/kWh 174.73
Period To : 03-20-2016	Pres Rdg : 66832		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 66582	Sub-Total	720.33
No of Days : 29	Diff Rdg : 250	Others	
Avg kWh/day : 8.62	Registered : 250	Subsidy on Lifeline Charge	0.097/kWh 24.25
Conn Load : 0	Billed kWh : 250	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
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 2,636.50 52.73
		Sub-Total	77.01
		Government Charges	
		Franchise Tax - Local	17.77
		Value Added Tax	
		Generation	69.66
		Transmission	3.23
		System Loss	11.85
		Distribution	86.44
		Others	11.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.04
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.45
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.15
		Sub-Total	298.59
		CURRENT BILL - MARCH 2016	2,667.68
		TOTAL AMOUNT DUE	2,667.06
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 17, 2016 - 2,637.00	



Total Sales (VAT Inclusive)	2,667.68	
Less : VAT	182.55	
Amount Net of VAT	2,485.13	
Less: BIR 2306	77.68	
BIR 2307	47.74	VATable Sales 2,485.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,359.71	VAT Zero Rated Sales 0.00
Add : VAT	182.55	VAT Amount 182.55
TOTAL AMOUNT DUE	2,542.26	TOTAL SALES 2,667.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/80/0/10/03-20-2016/86

THIS 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 : 975737167833

BUOT,JOVENAL  
Premise Address : BAYANIHAN VILLAGE,BASAK KIOSKO

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
1809-48-656-4	9759610000-4	04/04/2016	MARCH/2016	2,667.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97596100004\*

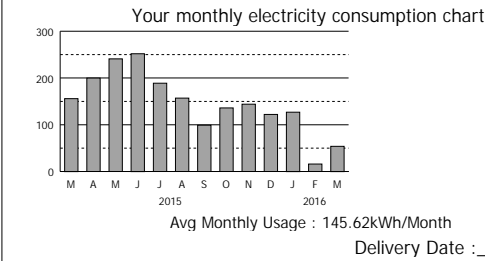
BC15/192.0/80/0/10/03-20-2016/86

\*88010200009\*

1004148768  
Date : 03-20-2016  
BC15/192.0/160/0541382/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8801020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-45-206-7				PREVIOUS BALANCE		- 3.09	
Customer Information-----				CURRENT CHARGES			
Name : BALBERONA,VIRGILIA C				Generation & Transmission			
Premise Address : QUIOT PARDO				Generation Charge		5.0038/kWh	270.21
				Transmission Charge		0.3978/kWh	21.48
				System Loss Charge		0.8854/kWh	47.81
				Sub-Total			339.50
				Distribution Charges			
				Distribution Charge		1.7506/kWh	94.53
				Supply Charge		0.4118/kWh	22.24
				Metering Charge		0.6989/kWh	37.74
						5.00/month	5.00
				Sub-Total			159.51
				Others			
				Subsidy on Lifeline Discount		-0.3 of 499.01	- 149.70
				Surcharge		0.02 of 12.00	0.24
				Sub-Total			- 149.46
				Government Charges			
				Franchise Tax - Local			2.62
				Value Added Tax			
				Generation			15.04
				Transmission			0.70
				System Loss			2.57
				Distribution			19.14
				Others			- 10.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.19
				Sub-Total			50.40
				CURRENT BILL - MARCH 2016			399.95
				TOTAL AMOUNT DUE			396.86
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 15.00			

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)	399.95	
Less : VAT	26.55	
Amount Net of VAT	373.40	
Less: BIR 2306	11.42	
BIR 2307	7.04	VATable Sales 373.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	354.94	VAT Zero Rated Sales 0.00
Add : VAT	26.55	VAT Amount 26.55
TOTAL AMOUNT DUE	381.49	TOTAL SALES 399.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/160/0/10/03-20-2016/86

THIS 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 : 880384505032				
BALBERONA,VIRGILIA C Premise Address : QUIOT PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-45-206-7	Account ID 8801020000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 396.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

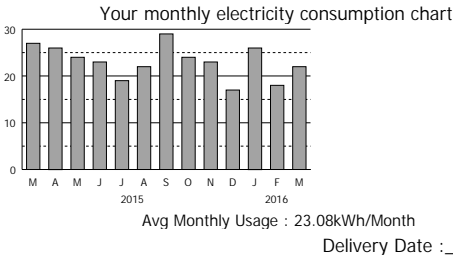
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\*27542783264\*

1004147091  
Date : 03-20-2016  
BC15/192.0/241/0539703/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2754278326-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-55-551-4				PREVIOUS BALANCE		12.76	
Customer Information-----				CURRENT CHARGES			
Name : MURILLO,EDIZA MARIKIT				Generation & Transmission			
Premise Address : SITIO QYDA,QUIOT, CEBU CITY				Generation Charge		5.0038/kWh	110.08
				Transmission Charge		0.3978/kWh	8.75
				System Loss Charge		0.8854/kWh	19.48
TIN :				Sub-Total		138.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1008334 Pole No : 0539703				Distribution Charge		1.7506/kWh	38.51
Serial No : 121573246 Multiplier : 1				Supply Charge		0.4118/kWh	9.06
Period To : 03-20-2016 Pres Rdg : 623				Metering Charge		0.6989/kWh	15.38
Period From : 02-20-2016 Prev Rdg : 601						5.00/month	5.00
No of Days : 29 Diff Rdg : 22				Sub-Total		67.95	
Avg kWh/day : 0.76 Registered : 22				Others			
Conn Load : 345 Billed kWh : 22				Subsidy on Lifeline Discount		-0.65 of 206.26	- 134.07
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 13.00	0.26
				Sub-Total		- 133.81	
				Government Charges			
				Franchise Tax - Local		0.54	
				Value Added Tax			
				Generation		6.14	
				Transmission		0.28	
				System Loss		1.04	
				Distribution		8.15	
				Others		- 10.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.89
				Sub-Total		14.75	
				CURRENT BILL - MARCH 2016		87.20	
				TOTAL AMOUNT DUE		99.96	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - DECEMBER 6, 2015 - 515.00			



Total Sales (VAT Inclusive)	87.20	
Less : VAT	5.56	
Amount Net of VAT	81.64	
Less: BIR 2306	2.46	
BIR 2307	1.46	VATable Sales 81.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77.72	VAT Zero Rated Sales 0.00
Add : VAT	5.56	VAT Amount 5.56
TOTAL AMOUNT DUE	83.28	TOTAL SALES 87.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/241/0/10/03-20-2016/86

THIS 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 : 275874476162

MURILLO,EDIZA MARIKIT  
Premise Address : SITIO QYDA,QUIOT, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-551-4	2754278326-4	04/04/2016	MARCH/2016	99.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

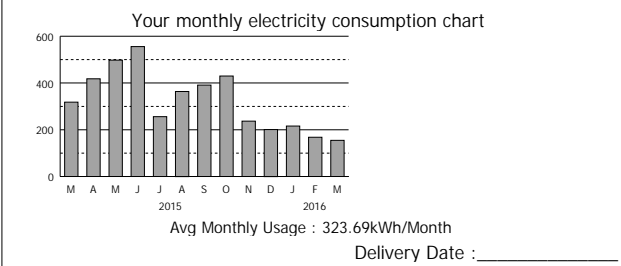
\*27542783264\*

BC15/192.0/241/0/10/03-20-2016/86

\*83696100003\*

1004143768  
Date : 03-20-2016  
BC15/192.0/570/0536293/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8369610000-3		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1809-49-008-1		PREVIOUS BALANCE				- 0.02			
Customer Information-----				CURRENT CHARGES					
Name : TANCINCO,ZACARIAS DR		Generation & Transmission							
Premise Address : E SABELLANO ST		Generation Charge		5.0038/kWh		775.59			
		Transmission Charge		0.3978/kWh		61.66			
		System Loss Charge		0.8854/kWh		137.24			
TIN :		Sub-Total				974.49			
Metering Information-----				Distribution Charges					
Meter No : 492934 GS6	Pole No : 0536293	Distribution Charge		1.7506/kWh		271.34			
Serial No : 96180021	Multiplier : 1	Supply Charge		0.4118/kWh		63.83			
Period To : 03-20-2016	Pres Rdg : 21917	Metering Charge		0.6989/kWh		108.33			
Period From : 02-20-2016	Prev Rdg : 21762			5.00/month		5.00			
No of Days : 29	Diff Rdg : 155	Sub-Total				448.50			
Avg kWh/day : 5.35	Registered : 155	Others							
Conn Load : 0	Billed kWh : 155	Subsidy on Lifeline Charge		0.097/kWh		15.04			
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		0.000106/kWh		0.02	
				Sub-Total				15.06	
				Government Charges					
				Franchise Tax - Local				10.79	
				Value Added Tax					
				Generation				43.18	
				Transmission				2.00	
				System Loss				7.34	
				Distribution				53.82	
				Others				3.10	
Universal Charge									
Missionary Electrification		0.1561/kWh		24.20					
Environmental Charge		0.0025/kWh		0.39					
NPC Stranded Contract Costs		0.1938/kWh		30.04					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.29					
Sub-Total				181.15					
CURRENT BILL - MARCH 2016				1,619.20					
TOTAL AMOUNT DUE				1,619.18					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 1,828.85									



Total Sales (VAT Inclusive)	1,619.20	
Less : VAT	109.44	
Amount Net of VAT	1,509.76	
Less: BIR 2306	46.61	
BIR 2307	28.98	VATable Sales 1,509.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,434.17	VAT Zero Rated Sales 0.00
Add : VAT	109.44	VAT Amount 109.44
TOTAL AMOUNT DUE	1,543.61	TOTAL SALES 1,619.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/570/0/10/03-20-2016/86

THIS 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 : 836212129476				
TANCINCO,ZACARIAS DR Premise Address : E SABELLANO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-49-008-1	Account ID 8369610000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,619.18

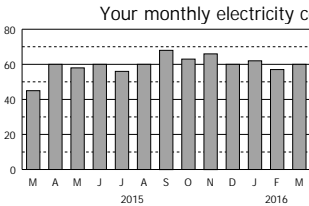
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83696100003\*

\*84896100009\*

1004149959  
Date : 03-20-2016  
BC15/192.0/1020/0538172/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8489610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-22-800-3		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : MINORIA,TIRSO L		CURRENT CHARGES			
Premise Address : QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.0038/kWh	300.23
		Transmission Charge		0.3978/kWh	23.87
		System Loss Charge		0.8854/kWh	53.12
TIN :		Sub-Total		377.22	
Metering Information-----					
Meter No : MTR1031102	Pole No : 0538172	Distribution Charges			
Serial No : 125285814	Multiplier : 1	Distribution Charge		1.7506/kWh	105.04
Period To : 03-20-2016	Pres Rdg : 955	Supply Charge		0.4118/kWh	24.71
Period From : 02-20-2016	Prev Rdg : 895	Metering Charge		0.6989/kWh	41.93
No of Days : 29	Diff Rdg : 60			5.00/month	5.00
Avg kWh/day : 2.07	Registered : 60	Sub-Total		176.68	
Conn Load : 100	Billed kWh : 60	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		-0.3 of 553.90	- 166.17
		Sub-Total		- 166.17	
		Government Charges			
		Franchise Tax - Local		2.91	
		Value Added Tax			
		Generation		16.72	
		Transmission		0.78	
		System Loss		2.84	
		Distribution		21.20	
		Others		- 12.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.44
		Sub-Total		55.93	
		CURRENT BILL - MARCH 2016		443.66	
		TOTAL AMOUNT DUE		442.82	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 441.00			



Avg Monthly Usage : 59.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	443.66	
Less : VAT	29.43	
Amount Net of VAT	414.23	
Less: BIR 2306	12.66	
BIR 2307	7.81	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	393.76	VAT Zero Rated Sales
Add : VAT	29.43	VAT Amount
TOTAL AMOUNT DUE	423.19	TOTAL SALES
		443.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/192.0/1020/0/10/03-20-2016/86		
THIS 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 : 848449177159

MINORIA,TIRSO L Premise Address : QUIOT PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1823-22-800-3	Account ID 8489610000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 442.82	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*84896100009\*

BC15/192.0/1020/0/10/03-20-2016/86

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

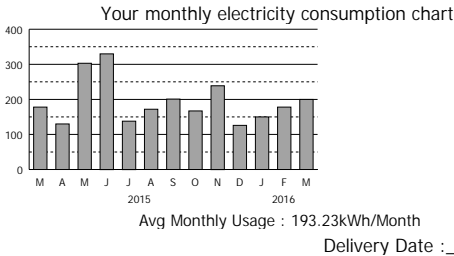
Bill ID 242634866558  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24247100001\*

1004146954  
Date : 03-20-2016  
BC15/192.0/1510/0539710/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2424710000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-27-452-5		PREVIOUS BALANCE	- 2.53
Customer Information-----		CURRENT CHARGES	
Name : CORONADO,RAINELDA TM O.		Generation & Transmission	
Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY		Generation Charge	5.0038/kWh 1,000.76
		Transmission Charge	0.3978/kWh 79.56
		System Loss Charge	0.8854/kWh 177.08
		Sub-Total	1,257.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 350.12
Meter No : 435028GS6	Pole No : 0539710	Supply Charge	0.4118/kWh 82.36
Serial No : 58882511	Multiplier : 1	Metering Charge	0.6989/kWh 139.78
Period To : 03-20-2016	Pres Rdg : 13897		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 13697	Sub-Total	577.26
No of Days : 29	Diff Rdg : 200	Others	
Avg kWh/day : 6.90	Registered : 200	Subsidy on Lifeline Charge	0.097/kWh 19.40
Conn Load : 150	Billed kWh : 200	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
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 1,977.50 39.55
		Sub-Total	58.97
		Government Charges	
		Franchise Tax - Local	14.20
		Value Added Tax	
		Generation	55.72
		Transmission	2.59
		System Loss	9.48
		Distribution	69.27
		Others	8.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.22
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.76
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.12
		Sub-Total	238.64
		CURRENT BILL - MARCH 2016	2,132.27
		TOTAL AMOUNT DUE	2,129.74
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 17, 2016 - 1,980.00	



Total Sales (VAT Inclusive)	2,132.27	
Less : VAT	145.84	
Amount Net of VAT	1,986.43	
Less: BIR 2306	62.07	
BIR 2307	38.16	VATable Sales 1,986.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,886.20	VAT Zero Rated Sales 0.00
Add : VAT	145.84	VAT Amount 145.84
TOTAL AMOUNT DUE	2,032.04	TOTAL SALES 2,132.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.0/1510/0/10/03-20-2016/86
THIS 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 : 242634866558

CORONADO,RAINELDA TM O.  
Premise Address : SAN ROQUE HOMES,QUIOT,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-27-452-5	2424710000-1	04/04/2016	MARCH/2016	2,129.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*24247100001\*

BC15/192.0/1510/0/10/03-20-2016/86

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

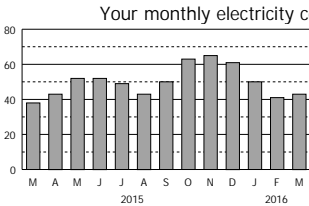
Bill ID 508644985831  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50886100002\*

1004146749  
Date : 03-20-2016  
BC15/192.0/1860/0539780/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5088610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-91-305-1				PREVIOUS BALANCE		0.04	
Customer Information-----				CURRENT CHARGES			
Name : RIVAS,FRANCISCO TM C				Generation & Transmission			
Premise Address : SAN ROQUE,QUIOT PARDO,CEBU CITY				Generation Charge		5.0038/kWh	215.16
				Transmission Charge		0.3978/kWh	17.11
				System Loss Charge		0.8854/kWh	38.07
TIN :				Sub-Total		270.34	
Metering Information-----				Distribution Charges			
Meter No : 348222GS6		Pole No : 0539780		Distribution Charge		1.7506/kWh	75.28
Serial No : 46671405		Multiplier : 1		Supply Charge		0.4118/kWh	17.71
Period To : 03-20-2016		Pres Rdg : 7770		Metering Charge		0.6989/kWh	30.05
Period From : 02-20-2016		Prev Rdg : 7727				5.00/month	5.00
No of Days : 29		Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.48		Registered : 43		Others			
Conn Load : 150		Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 398.38	- 159.35
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 270.00	5.40
				Sub-Total		- 153.95	
				Government Charges			
				Franchise Tax - Local		1.83	
				Value Added Tax			
				Generation		11.98	
				Transmission		0.56	
				System Loss		2.05	
				Distribution		15.36	
				Others		- 11.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.75
				Sub-Total		37.57	
				CURRENT BILL - MARCH 2016		282.00	
				TOTAL AMOUNT DUE		282.04	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 270.00			



Avg Monthly Usage : 50.00kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	282.00	
Less : VAT	18.84	
Amount Net of VAT	263.16	
Less: BIR 2306	8.14	
BIR 2307	4.93	VATable Sales 263.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.09	VAT Zero Rated Sales 0.00
Add : VAT	18.84	VAT Amount 18.84
TOTAL AMOUNT DUE	268.93	TOTAL SALES 282.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.0/1860/0/10/03-20-2016/86	
THIS 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 : 508644985831

RIVAS,FRANCISCO TM C Premise Address : SAN ROQUE,QUIOT PARDO,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 1821-91-305-1	Account ID 5088610000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 282.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50886100002\*

BC15/192.0/1860/0/10/03-20-2016/86

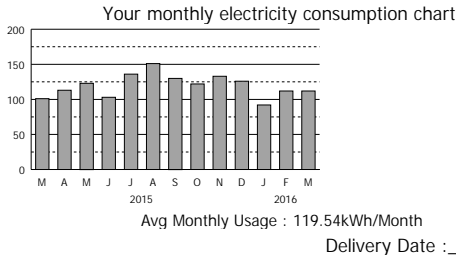
945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*62027100007\*

1004153969  
Date : 03-20-2016  
BC15/192.0/2000/0539780/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6202710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-40-788-9		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : BUSARANG,FLAVIO TM B.		CURRENT CHARGES			
Premise Address : QUIOT PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	560.43
		Transmission Charge		0.3978/kWh	44.55
		System Loss Charge		0.8854/kWh	99.16
TIN :		Sub-Total			704.14
Metering Information-----					
Meter No : 308947GS6	Pole No : 0539780	Distribution Charges			
Serial No : 45127728	Multiplier : 1	Distribution Charge		1.7506/kWh	196.07
Period To : 03-20-2016	Pres Rdg : 23267	Supply Charge		0.4118/kWh	46.12
Period From : 02-20-2016	Prev Rdg : 23155	Metering Charge		0.6989/kWh	78.28
No of Days : 29	Diff Rdg : 112			5.00/month	5.00
Avg kWh/day : 3.86	Registered : 112	Sub-Total			325.47
Conn Load : 40	Billed kWh : 112	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		0.097/kWh	10.86
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total			10.87
		Government Charges			
		Franchise Tax - Local			7.80
		Value Added Tax			
		Generation			31.20
		Transmission			1.45
		System Loss			5.30
		Distribution			39.06
Others			2.24		
Universal Charge					
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.55
		Sub-Total			131.08
		CURRENT BILL - MARCH 2016			1,171.56
		TOTAL AMOUNT DUE			1,170.64
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 28, 2016 - 2,132.00					



Total Sales (VAT Inclusive)	1,171.56	
Less : VAT	79.25	
Amount Net of VAT	1,092.31	
Less: BIR 2306	33.76	
BIR 2307	20.97	VATable Sales 1,092.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,037.58	VAT Zero Rated Sales 0.00
Add : VAT	79.25	VAT Amount 79.25
TOTAL AMOUNT DUE	1,116.83	TOTAL SALES 1,171.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/2000/0/10/03-20-2016/86

THIS 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 : 620017368245				
BUSARANG,FLAVIO TM B. Premise Address : QUIOT PARDO,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 1811-40-788-9	Account ID 6202710000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,170.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62027100007\*

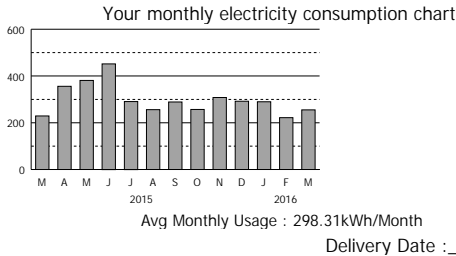
Bill ID 823831138714  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82310200009\*

1004154819  
Date : 03-20-2016  
BC15/192.0/2340/0539766/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8231020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-60-884-9				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : DANDAN,EDGAR D TMEDGAR D.				Generation & Transmission			
Premise Address : SAN ROQUE QUIOT				Generation Charge		5.0038/kWh	1,275.97
				Transmission Charge		0.3978/kWh	101.44
				System Loss Charge		0.8854/kWh	225.78
				Sub-Total			1,603.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	446.40
Meter No : 168800WS6	Pole No : 0539766			Supply Charge		0.4118/kWh	105.01
Serial No : 48681955	Multiplier : 1			Metering Charge		0.6989/kWh	178.22
Period To : 03-20-2016	Pres Rdg : 94271					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 94016			Sub-Total			734.63
No of Days : 29	Diff Rdg : 255			Others			
Avg kWh/day : 8.79	Registered : 255			Subsidy on Lifeline Charge		0.097/kWh	24.74
Conn Load : 992	Billed kWh : 255			Senior Citizen Subsidy Charge		0.000106/kWh	0.03
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			24.77
				Government Charges			
				Franchise Tax - Local			17.72
				Value Added Tax			
				Generation			71.05
				Transmission			3.30
				System Loss			12.08
				Distribution			88.16
				Others			5.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.81
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.42
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.35
				Sub-Total			297.63
				CURRENT BILL - MARCH 2016			2,660.22
				TOTAL AMOUNT DUE			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 1, 2016 - 2,424.00							



Total Sales (VAT Inclusive)	2,660.22	
Less : VAT	179.69	
Amount Net of VAT	2,480.53	
Less: BIR 2306	76.53	
BIR 2307	47.61	VATable Sales 2,480.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,356.39	VAT Zero Rated Sales 0.00
Add : VAT	179.69	VAT Amount 179.69
TOTAL AMOUNT DUE	2,536.08	TOTAL SALES 2,660.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.0/2340/0/10/03-20-2016/86	
THIS 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 : 823831138714

DANDAN,EDGAR D TMEDGAR D.  
Premise Address : SAN ROQUE QUIOT

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
1837-60-884-9	8231020000-9	04/04/2016	MARCH/2016	2,659.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*82310200009\*

BC15/192.0/2340/0/10/03-20-2016/86

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

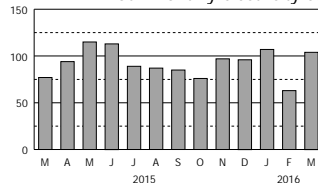
Bill ID 875137525581  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87577100008\*

1004146271  
Date : 03-20-2016  
BC15/192.0/2500/0536335/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8757710000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-23-698-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PATENO,JANET TM M1 M.				Generation & Transmission			
Premise Address : QUIOT,CEBU CITY				Generation Charge		5.0038/kWh	520.40
				Transmission Charge		0.6731/kWh	70.00
				System Loss Charge		0.863/kWh	89.75
TIN :				Sub-Total		680.15	
Metering Information-----				Distribution Charges			
Meter No : MTR1134300	Pole No : 0536335			Distribution Charge		1.7506/kWh	182.06
Serial No : 40076402	Multiplier : 1			Supply Charge		0.4118/kWh	42.83
Period To : 03-20-2016	Pres Rdg : 505			Metering Charge		0.6989/kWh	72.69
Period From : 02-20-2016	Prev Rdg : 401					5.00/month	5.00
No of Days : 29	Diff Rdg : 104			Sub-Total		302.58	
Avg kWh/day : 3.59	Registered : 104			Others			
Conn Load : 200	Billed kWh : 104			Subsidy on Lifeline Charge		0.097/kWh	10.09
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		0.000106/kWh	0.01
				Surcharge		0.02 of 733.50	14.67
				Sub-Total		24.77	
				Government Charges			
				Franchise Tax - Local		7.56	
				Value Added Tax			
				Generation		28.99	
				Transmission		2.28	
				System Loss		4.73	
				Distribution		36.31	
Others		3.88					
Universal Charge							
Missionary Electrification		0.1561/kWh	16.24				
Environmental Charge		0.0025/kWh	0.26				
NPC Stranded Contract Costs		0.1938/kWh	20.16				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.22				
Sub-Total		124.63					
CURRENT BILL - MARCH 2016						1,132.13	
TOTAL AMOUNT DUE						1,132.13	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 14, 2016 - 733.62							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,132.13		
 <p>Avg Monthly Usage : 92.54kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		76.19		
		Amount Net of VAT		1,055.94		
		Less: BIR 2306		32.86		
		BIR 2307		20.30	VATable Sales	1,055.94
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		1,002.78	VAT Zero Rated Sales	0.00
		Add : VAT		76.19	VAT Amount	76.19
		TOTAL AMOUNT DUE		1,078.97	TOTAL SALES	1,132.13
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
		BC15/192.0/2500/0/10/03-20-2016/86				
THIS 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 : 875137525581				
PATENO,JANET TM M1 M. Premise Address : QUIOT,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 1815-23-698-1	Account ID 8757710000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,132.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87577100008\*

BC15/192.0/2500/0/10/03-20-2016/86



\*61027100009\*

1004148144  
Date : 03-20-2016  
BC15/192.0/2630/0536335/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102710000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-39-110-9		PREVIOUS BALANCE		- 1.42	
Customer Information-----					
Name : ABELLANA,NOEL TM G.		CURRENT CHARGES			
Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	275.21
		Transmission Charge		0.3978/kWh	21.88
		System Loss Charge		0.8854/kWh	48.70
		Sub-Total			345.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 212849WS6	Pole No : 0536335	Supply Charge		0.4118/kWh	22.65
Serial No : 43857843	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 03-20-2016	Pres Rdg : 96681			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 96626	Sub-Total			162.37
No of Days : 29	Diff Rdg : 55	Others			
Avg kWh/day : 1.90	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 508.16	- 152.45
Conn Load : 150	Billed kWh : 55	Sub-Total			- 152.45
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.					
Government Charges					
Franchise Tax - Local					
Value Added Tax					
Generation					
Transmission					
System Loss					
Distribution					
Others					
Universal Charge					
Missionary Electrification					
Environmental Charge					
NPC Stranded Contract Costs					
Feed In Tariff Allowance - FIT-ALL					
Sub-Total					
CURRENT BILL - MARCH 2016					
TOTAL AMOUNT DUE					
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 3, 2016 - 1,805.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		407.00	
		Less : VAT		27.00	
Avg Monthly Usage : 40.54kWh/Month		Amount Net of VAT		380.00	
Delivery Date : _____		Less: BIR 2306		11.60	
		BIR 2307		7.17	VATable Sales 380.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		361.23	VAT Zero Rated Sales 0.00
		Add : VAT		27.00	VAT Amount 27.00
		TOTAL AMOUNT DUE		388.23	TOTAL SALES 407.00
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC15/192.0/2630/0/10/03-20-2016/86
THIS 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 : 610043456402				
ABELLANA,NOEL TM G. Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO,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 1811-39-110-9	Account ID 6102710000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 405.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61027100009\*

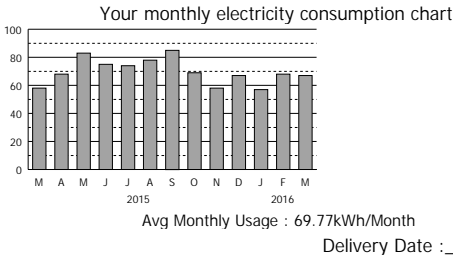
Bill ID 843617223128  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84337100006\*

1004147229  
Date : 03-20-2016  
BC15/192.0/2690/0539675/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8433710000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-32-317-5		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : ORALDE,MA TERESA R		CURRENT CHARGES			
Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	335.25
		Transmission Charge		0.3978/kWh	26.65
		System Loss Charge		0.8854/kWh	59.32
TIN :		Sub-Total		421.22	
Metering Information-----					
Meter No : 555182 GS6	Pole No : 0539675				
Serial No : 73285703	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 2740	Distribution Charge		1.7506/kWh	117.29
Period From : 02-20-2016	Prev Rdg : 2673	Supply Charge		0.4118/kWh	27.59
No of Days : 29	Diff Rdg : 67	Metering Charge		0.6989/kWh	46.83
Avg kWh/day : 2.31	Registered : 67			5.00/month	5.00
Conn Load : 140	Billed kWh : 67	Sub-Total		196.71	
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 Discount		-0.2 of 617.93	- 123.59
		Sub-Total		- 123.59	
Government Charges					
		Franchise Tax - Local		3.71	
		Value Added Tax			
		Generation		18.67	
		Transmission		0.87	
		System Loss		3.16	
		Distribution		23.61	
		Others		- 8.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.72
		Sub-Total		67.53	
		CURRENT BILL - MARCH 2016		561.87	
		TOTAL AMOUNT DUE		561.16	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 6, 2016 - 596.00					



Total Sales (VAT Inclusive)	561.87	
Less : VAT	37.50	
Amount Net of VAT	524.37	
Less: BIR 2306	16.07	
BIR 2307	9.96	VATable Sales 524.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	498.34	VAT Zero Rated Sales 0.00
Add : VAT	37.50	VAT Amount 37.50
TOTAL AMOUNT DUE	535.84	TOTAL SALES 561.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/192.0/2690/0/10/03-20-2016/86		
THIS 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 : 843617223128

ORALDE,MA TERESA R  
Premise Address : SAN ROQUE HOMES,QUIOT,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-317-5	8433710000-6	04/04/2016	MARCH/2016	561.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84337100006\*

BC15/192.0/2690/0/10/03-20-2016/86

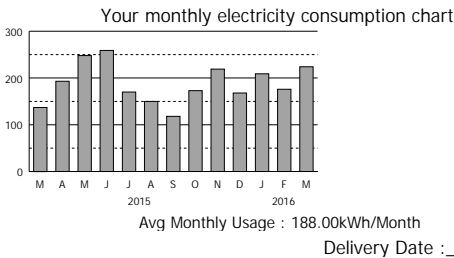
950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*24786100008\*

1004149452  
Date : 03-20-2016  
BC15/192.0/2803/0516006/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2478610000-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-81-848-2		PREVIOUS BALANCE				- 0.73			
Customer Information-----				CURRENT CHARGES					
Name : ASTUDILLO,ELENITA TM T		Generation & Transmission							
Premise Address : QUIOT PROPER,CEBU CITY		Generation Charge		5.0038/kWh		1,120.85			
		Transmission Charge		0.3978/kWh		89.11			
		System Loss Charge		0.8854/kWh		198.33			
TIN :		Sub-Total				1,408.29			
Metering Information-----				Distribution Charges					
Meter No : 344217GS6	Pole No : 0516006	Distribution Charge		1.7506/kWh		392.13			
Serial No : 48527162	Multiplier : 1	Supply Charge		0.4118/kWh		92.24			
Period To : 03-20-2016	Pres Rdg : 24684	Metering Charge		0.6989/kWh		156.55			
Period From : 02-20-2016	Prev Rdg : 24460			5.00/month		5.00			
No of Days : 29	Diff Rdg : 224	Sub-Total				645.92			
Avg kWh/day : 7.72	Registered : 224	Others							
Conn Load : 150	Billed kWh : 224	Subsidy on Lifeline Charge		0.097/kWh		21.73			
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		0.000106/kWh		0.02	
				Sub-Total				21.75	
				Government Charges					
				Franchise Tax - Local				15.57	
				Value Added Tax					
				Generation				62.41	
				Transmission				2.90	
				System Loss				10.62	
				Distribution				77.51	
				Others				4.48	
Universal Charge									
Missionary Electrification		0.1561/kWh		34.96					
Environmental Charge		0.0025/kWh		0.56					
NPC Stranded Contract Costs		0.1938/kWh		43.41					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		9.09					
Sub-Total				261.51					
CURRENT BILL - MARCH 2016				2,337.47					
TOTAL AMOUNT DUE				2,336.74					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 29, 2016 - 1,923.00									



Total Sales (VAT Inclusive)	2,337.47	
Less : VAT	157.92	
Amount Net of VAT	2,179.55	
Less: BIR 2306	67.26	
BIR 2307	41.83	VATable Sales 2,179.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,070.46	VAT Zero Rated Sales 0.00
Add : VAT	157.92	VAT Amount 157.92
TOTAL AMOUNT DUE	2,228.38	TOTAL SALES 2,337.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/2803/0/10/03-20-2016/86

THIS 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 : 247671969384				
ASTUDILLO,ELENITA TM T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : QUIOT PROPER,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
1821-81-848-2	2478610000-8	04/04/2016	MARCH/2016	2,336.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24786100008\*

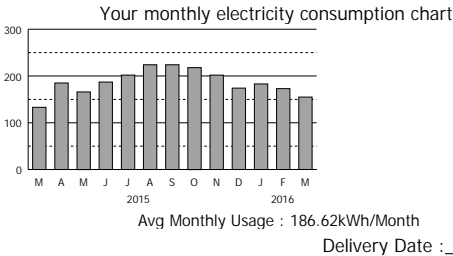
Bill ID 236014276000  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23696100009\*

1004143714  
Date : 03-20-2016  
BC15/192.0/3086/0556265/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2369610000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-48-956-3		PREVIOUS BALANCE				- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : YLAYA,FILOMENO		Generation & Transmission					
Premise Address : QUIOT PARDO UPPER,OPP MURILLO SUBDV		Generation Charge		5.0038/kWh		775.59	
		Transmission Charge		0.3978/kWh		61.66	
		System Loss Charge		0.8854/kWh		137.24	
TIN :		Sub-Total				974.49	
Metering Information-----				Distribution Charges			
Meter No : 392635GS6	Pole No : 0556265	Distribution Charge		1.7506/kWh		271.34	
Serial No : 2003142405	Multiplier : 1	Supply Charge		0.4118/kWh		63.83	
Period To : 03-20-2016	Pres Rdg : 31041	Metering Charge		0.6989/kWh		108.33	
Period From : 02-20-2016	Prev Rdg : 30886			5.00/month		5.00	
No of Days : 29	Diff Rdg : 155	Sub-Total				448.50	
Avg kWh/day : 5.35	Registered : 155	Others					
Conn Load : 0	Billed kWh : 155	Subsidy on Lifeline Charge		0.097/kWh		15.04	
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		0.000106/kWh	
				Sub-Total		15.06	
				Government Charges			
				Franchise Tax - Local		10.79	
				Value Added Tax			
				Generation		43.18	
				Transmission		2.00	
				System Loss		7.34	
				Distribution		53.82	
				Others		3.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		181.15	
				CURRENT BILL - MARCH 2016		1,619.20	
				TOTAL AMOUNT DUE		1,618.27	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 1,931.33			



Total Sales (VAT Inclusive)	1,619.20	
Less : VAT	109.44	
Amount Net of VAT	1,509.76	
Less: BIR 2306	46.61	
BIR 2307	28.98	VATable Sales 1,509.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,434.17	VAT Zero Rated Sales 0.00
Add : VAT	109.44	VAT Amount 109.44
TOTAL AMOUNT DUE	1,543.61	TOTAL SALES 1,619.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/192.0/3086/0/10/03-20-2016/86		
THIS 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 : 236014276000				
YLAYA,FILOMENO Premise Address : QUIOT PARDO UPPER,OPP MURILLO SUBDV			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-48-956-3	Account ID 2369610000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,618.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*23696100009\*

BC15/192.0/3086/0/10/03-20-2016/86

Bill ID 811981196321  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

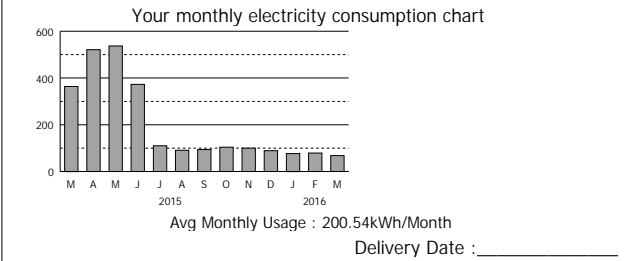
BILLING STATEMENT

\*81110360963\*

1004148465  
Date : 03-20-2016  
BC15/192.0/3235/0566545/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8111036096-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-28-962-8		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : MAASIN,JASMIN SATINITIGAN		CURRENT CHARGES			
Premise Address : SITIO BOGO,QUIOT		Generation & Transmission			
		Generation Charge		5.0038/kWh	340.26
		Transmission Charge		0.3978/kWh	27.05
		System Loss Charge		0.8854/kWh	60.21
		Sub-Total			427.52
		Distribution Charges			
		Distribution Charge		1.7506/kWh	119.04
		Supply Charge		0.4118/kWh	28.00
		Metering Charge		0.6989/kWh	47.53
				5.00/month	5.00
		Sub-Total			199.57
		Others			
		Subsidy on Lifeline Discount		-0.2 of 627.09	- 125.42
		Sub-Total			- 125.42
		Government Charges			
		Franchise Tax - Local			3.76
		Value Added Tax			
		Generation			18.93
		Transmission			0.88
		System Loss			3.21
		Distribution			23.95
		Others			- 8.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.76
		Sub-Total			68.52
		CURRENT BILL - MARCH 2016			570.19
		TOTAL AMOUNT DUE			570.18
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 732.00			

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)	570.19	
Less : VAT	38.03	
Amount Net of VAT	532.16	
Less: BIR 2306	16.29	
BIR 2307	10.11	VATable Sales 532.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	505.76	VAT Zero Rated Sales 0.00
Add : VAT	38.03	VAT Amount 38.03
TOTAL AMOUNT DUE	543.79	TOTAL SALES 570.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3235/0/10/03-20-2016/86

THIS 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 : 811981196321				
MAASIN,JASMIN SATINITIGAN Premise Address : SITIO BOGO,QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-28-962-8	Account ID 8111036096-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 570.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

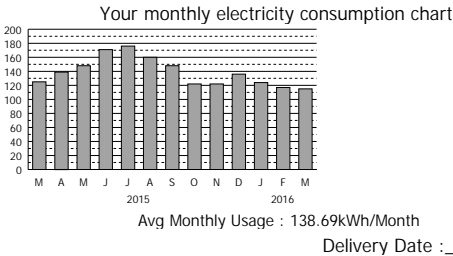
\*81110360963\*

BC15/192.0/3235/0/10/03-20-2016/86

\*25327100001\*

1004152679  
Date : 03-20-2016  
BC15/192.0/3481/0539822/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2532710000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-99-113-8				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : BASIRA,CARLOS B				Generation & Transmission			
Premise Address : SABELLANO ST				Generation Charge		5.0038/kWh	575.44
				Transmission Charge		0.3978/kWh	45.75
				System Loss Charge		0.8854/kWh	101.82
TIN :				Sub-Total		723.01	
Metering Information-----				Distribution Charges			
Meter No : 211284WS6	Pole No : 0539822			Distribution Charge		1.7506/kWh	201.32
Serial No : 43630618	Multiplier : 1			Supply Charge		0.4118/kWh	47.36
Period To : 03-20-2016	Pres Rdg : 115			Metering Charge		0.6989/kWh	80.37
Period From : 02-20-2016	Prev Rdg : 0					5.00/month	5.00
No of Days : 29	Diff Rdg : 115			Sub-Total		334.05	
Avg kWh/day : 3.97	Registered : 115			Others			
Conn Load : 100	Billed kWh : 115			Subsidy on Lifeline Charge		0.097/kWh	11.16
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		0.000106/kWh	0.01
				Sub-Total		11.17	
				Government Charges			
				Franchise Tax - Local		8.01	
				Value Added Tax			
				Generation		32.03	
				Transmission		1.49	
				System Loss		5.45	
				Distribution		40.09	
				Others		2.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.67
				Sub-Total		134.57	
				CURRENT BILL - MARCH 2016		1,202.80	
				TOTAL AMOUNT DUE		1,202.37	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 5, 2016 - 1,306.00			



Total Sales (VAT Inclusive)	1,202.80	
Less : VAT	81.36	
Amount Net of VAT	1,121.44	
Less: BIR 2306	34.65	
BIR 2307	21.52	VATable Sales 1,121.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,065.27	VAT Zero Rated Sales 0.00
Add : VAT	81.36	VAT Amount 81.36
TOTAL AMOUNT DUE	1,146.63	TOTAL SALES 1,202.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3481/0/10/03-20-2016/86

THIS 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 : 253707535579				
BASIRA,CARLOS B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SABELLANO ST		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
1837-99-113-8	2532710000-1	04/04/2016	MARCH/2016	1,202.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*25327100001\*

\*88100200000\*

1004149777  
Date : 03-20-2016  
BC15/192.0/3610/0539822/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8810020000-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1837-43-692-4		PREVIOUS BALANCE				- 0.59			
Customer Information-----				CURRENT CHARGES					
Name : SABANAL,NEMESIO L TM		Generation & Transmission							
Premise Address : SITIO BOGO QUIOT		Generation Charge		5.0038/kWh		685.52			
		Transmission Charge		0.3978/kWh		54.50			
		System Loss Charge		0.8854/kWh		121.30			
TIN :		Sub-Total				861.32			
Metering Information-----				Distribution Charges					
Meter No : 143701WS6	Pole No : 0539822	Distribution Charge		1.7506/kWh		239.83			
Serial No : 72120587	Multiplier : 1	Supply Charge		0.4118/kWh		56.42			
Period To : 03-20-2016	Pres Rdg : 4147	Metering Charge		0.6989/kWh		95.75			
Period From : 02-20-2016	Prev Rdg : 4010			5.00/month		5.00			
No of Days : 29	Diff Rdg : 137	Sub-Total				397.00			
Avg kWh/day : 4.72	Registered : 137	Others							
Conn Load : 50	Billed kWh : 137	Subsidy on Lifeline Charge		0.097/kWh		13.29			
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		0.000106/kWh		0.01	
				Sub-Total				13.30	
				Government Charges					
				Franchise Tax - Local				9.54	
				Value Added Tax					
				Generation				38.17	
				Transmission				1.77	
				System Loss				6.49	
				Distribution				47.64	
				Others				2.74	
Universal Charge									
Missionary Electrification		0.1561/kWh				21.38			
Environmental Charge		0.0025/kWh				0.34			
NPC Stranded Contract Costs		0.1938/kWh				26.55			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				5.56			
Sub-Total						160.18			
CURRENT BILL - MARCH 2016						1,431.80			
TOTAL AMOUNT DUE						1,431.21			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 1,650.00									

Your monthly electricity consumption chart

Avg Monthly Usage : 163.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,431.80
Less : VAT	96.81
Amount Net of VAT	1,334.99
Less: BIR 2306	41.20
BIR 2307	25.62
SC/PWD DISCOUNT	0.00
Amount Due	1,268.17
Add : VAT	96.81
TOTAL AMOUNT DUE	1,364.98

VATable Sales	1,334.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	96.81
TOTAL SALES	1,431.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/192.0/3610/0/10/03-20-2016/86

THIS 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 : 881363707506				
SABANAL,NEMESIO L TM Premise Address : SITIO BOGO QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-43-692-4	Account ID 8810020000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,431.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

Bill ID 521735820465  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

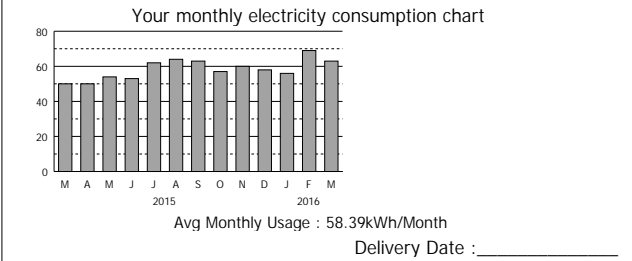
BILLING STATEMENT

\*52137100005\*

1004152990  
Date : 03-20-2016  
BC15/192.0/3630/1011750/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5213710000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-67-473-9				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : CABABAHAY,WILFREDO A				Generation & Transmission			
Premise Address : E. SABELLANO ST., SITIO BOGO,QUIOT,CEBU CITY				Generation Charge		5.0038/kWh	315.24
				Transmission Charge		0.3978/kWh	25.06
				System Loss Charge		0.8854/kWh	55.78
TIN :				Sub-Total			396.08
Metering Information-----				Distribution Charges			
Meter No : 364291GS6 Pole No : 1011750				Distribution Charge		1.7506/kWh	110.29
Serial No : 2002118269 Multiplier : 1				Supply Charge		0.4118/kWh	25.94
Period To : 03-20-2016 Pres Rdg : 9475				Metering Charge		0.6989/kWh	44.03
Period From : 02-20-2016 Prev Rdg : 9412						5.00/month	5.00
No of Days : 29 Diff Rdg : 63				Sub-Total			185.26
Avg kWh/day : 2.17 Registered : 63				Others			
Conn Load : 376 Billed kWh : 63				Subsidy on Lifeline Discount		-0.2 of 581.34	- 116.27
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			- 116.27
				Government Charges			
				Franchise Tax - Local			3.49
				Value Added Tax			
				Generation			17.56
				Transmission			0.81
				System Loss			2.97
				Distribution			22.23
				Others			- 8.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.56
				Sub-Total			63.54
				CURRENT BILL - MARCH 2016			528.61
				TOTAL AMOUNT DUE			528.16
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 605.00			

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)	528.61	
Less : VAT	35.28	
Amount Net of VAT	493.33	
Less: BIR 2306	15.10	
BIR 2307	9.37	VATable Sales 493.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	468.86	VAT Zero Rated Sales 0.00
Add : VAT	35.28	VAT Amount 35.28
TOTAL AMOUNT DUE	504.14	TOTAL SALES 528.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3630/0/10/03-20-2016/86

THIS 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 : 521735820465				
CABABAHAY,WILFREDO A Premise Address : E. SABELLANO ST., SITIO BOGO,QUIOT,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 1811-67-473-9	Account ID 5213710000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 528.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52137100005\*

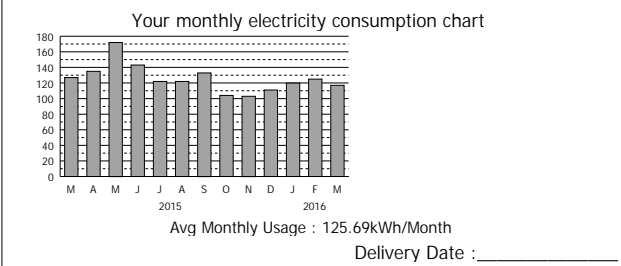
BC15/192.0/3630/0/10/03-20-2016/86



\*52459100005\*

1004154476  
Date : 03-20-2016  
BC15/192.0/3800/0556223/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5245910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-79-032-4				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : MALABAGO,SABINA C TM				Generation & Transmission			
Premise Address : BOGO QUIOT PARDO				Generation Charge		5.0038/kWh	585.44
				Transmission Charge		0.3978/kWh	46.54
				System Loss Charge		0.8854/kWh	103.59
TIN :				Sub-Total		735.57	
Metering Information-----				Distribution Charges			
Meter No : 268841GS6	Pole No : 0556223			Distribution Charge		1.7506/kWh	204.82
Serial No : 48327547	Multiplier : 1			Supply Charge		0.4118/kWh	48.18
Period To : 03-20-2016	Pres Rdg : 14399			Metering Charge		0.6989/kWh	81.77
Period From : 02-20-2016	Prev Rdg : 14282					5.00/month	5.00
No of Days : 29	Diff Rdg : 117			Sub-Total		339.77	
Avg kWh/day : 4.03	Registered : 117			Others			
Conn Load : 100	Billed kWh : 117			Subsidy on Lifeline Charge		0.097/kWh	11.35
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		0.000106/kWh	0.01
				Sub-Total		11.36	
				Government Charges			
				Franchise Tax - Local		8.15	
				Value Added Tax			
				Generation		32.60	
				Transmission		1.51	
				System Loss		5.54	
				Distribution		40.77	
				Others		2.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.75
				Sub-Total		136.89	
				CURRENT BILL - MARCH 2016		1,223.59	
				TOTAL AMOUNT DUE		1,223.28	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 1,367.00			



Total Sales (VAT Inclusive)	1,223.59		
Less : VAT	82.76		
Amount Net of VAT	1,140.83		
Less: BIR 2306	35.23		
BIR 2307	21.90	VATable Sales	1,140.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.70	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,166.46	TOTAL SALES	1,223.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3800/0/10/03-20-2016/86

THIS 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 : 524055786126				
MALABAGO,SABINA C TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BOGO QUIOT PARDO		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
1833-79-032-4	5245910000-5	04/04/2016	MARCH/2016	1,223.28

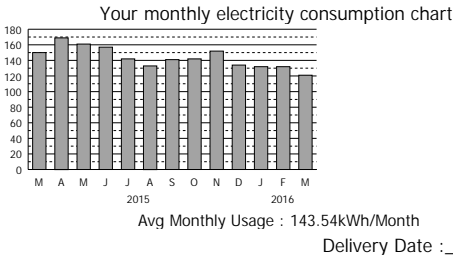
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52459100005\*

\*80989305448\*

1004147141  
Date : 03-20-2016  
BC15/192.0/3825/0556230/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8098930544-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-65-653-3		PREVIOUS BALANCE		- 57.32	
Customer Information-----					
Name : PARAGADOS,CARMEN MANGORALE		CURRENT CHARGES			
Premise Address : SITIO BOGO		Generation & Transmission			
		Generation Charge		5.0038/kWh	605.46
		Transmission Charge		0.3978/kWh	48.13
		System Loss Charge		0.8854/kWh	107.13
TIN : 232-524-851-000		Sub-Total			760.72
Metering Information-----					
Meter No :	495857 GS6	Pole No :	0556230		
Serial No :	70874296	Multiplier :	1	Distribution Charges	
Period To :	03-20-2016	Pres Rdg :	9610	Distribution Charge	1.7506/kWh 211.82
Period From :	02-20-2016	Prev Rdg :	9489	Supply Charge	0.4118/kWh 49.83
No of Days :	29	Diff Rdg :	121	Metering Charge	0.6989/kWh 84.57
Avg kWh/day :	4.17	Registered :	121		5.00/month 5.00
Conn Load :	472	Billed kWh :	121	Sub-Total	351.22
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		0.097/kWh	11.74
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total			11.75
		Government Charges			
		Franchise Tax - Local			8.43
		Value Added Tax			
		Generation			33.71
		Transmission			1.56
		System Loss			5.73
		Distribution			42.15
		Others			2.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.91
		Sub-Total			141.55
		CURRENT BILL - MARCH 2016			1,265.24
		TOTAL AMOUNT DUE			1,207.92
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,265.24	
Less : VAT	85.57	
Amount Net of VAT	1,179.67	
Less: BIR 2306	36.44	
BIR 2307	22.64	VATable Sales 1,179.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,120.59	VAT Zero Rated Sales 0.00
Add : VAT	85.57	VAT Amount 85.57
TOTAL AMOUNT DUE	1,206.16	TOTAL SALES 1,265.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3825/0/10/03-20-2016/86

THIS 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 : 809214754484				
PARAGADOS,CARMEN MANGORALE Premise Address : SITIO BOGO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-65-653-3	Account ID 8098930544-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,207.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80989305448\*

Bill ID 280398749658  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

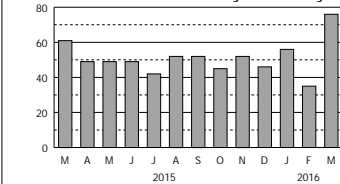
\*28017100000\*

1004149913  
Date : 03-20-2016  
BC15/192.0/3870/0539801/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2801710000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-55-923-9		PREVIOUS BALANCE				- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : MEDEL,WILMA C		Generation & Transmission					
Premise Address : SITIO BIRHEN SA REGLA,QUIOT,CEBU CITY		Generation Charge		5.0038/kWh		380.29	
		Transmission Charge		0.3978/kWh		30.23	
		System Loss Charge		0.8854/kWh		67.29	
		Sub-Total				477.81	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		133.05	
		Supply Charge		0.4118/kWh		31.30	
		Metering Charge		0.6989/kWh		53.12	
				5.00/month		5.00	
		Sub-Total				222.47	
		Others					
		Subsidy on Lifeline Discount		-0.15 of 700.28		- 105.04	
		Surcharge		0.02 of 189.00		3.78	
		Sub-Total				- 101.26	
		Government Charges					
		Franchise Tax - Local				4.49	
		Value Added Tax					
		Generation				21.17	
		Transmission				0.98	
		System Loss				3.61	
		Distribution				26.70	
		Others				- 6.88	
		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				79.95	
		CURRENT BILL - MARCH 2016				678.97	
		TOTAL AMOUNT DUE				678.09	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 9, 2016 - 190.00					

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	678.97	
Less : VAT	45.58	
Amount Net of VAT	633.39	
Less: BIR 2306	19.48	
BIR 2307	12.07	VATable Sales 633.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	601.84	VAT Zero Rated Sales 0.00
Add : VAT	45.58	VAT Amount 45.58
TOTAL AMOUNT DUE	647.42	TOTAL SALES 678.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.0/3870/0/10/03-20-2016/86	
THIS 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 : 280398749658				
MEDEL,WILMA C Premise Address : SITIO BIRHEN SA REGLA,QUIOT,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 1823-55-923-9	Account ID 2801710000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 678.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28017100000\*

BC15/192.0/3870/0/10/03-20-2016/86

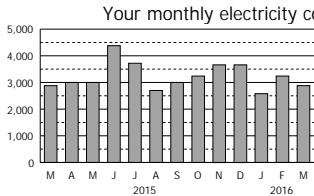
Bill ID 319617611272  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31907200005\*

1004159997  
Date : 03-21-2016  
BC15/930.5/760/0272084/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3190720000-5		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1809-99-059-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ACE INDUSTRIAL SALES		CURRENT CHARGES	
Premise Address : ZONE TANGKONG,PLARIDEL ST.,PAKNAAN MANDAUE CITY		Generation & Transmission	
TIN : 100-069-658-000		Generation Charge	5.0038/kWh 14,410.94
Metering Information-----		Transmission Charge	261.10/kW 13,055.00
Period To : 03-20-2016	Pres Rdg : 116.100	System Loss Charge	0.1579/kWh 454.75
Period From : 02-20-2016	Prev Rdg : 111.300	Sub-Total	27,920.69
No of Days : 29	Diff Rdg : 4.800	Distribution Charges	
Avg kWh/day : 99.31	Registered : 2880	Distribution Charge	0.1761/kWh 507.17
Conn Load : 400550	Billed kWh : 2880		137.56/kW 6,878.00
Power Metering Information-----		Supply Charge	0.0428/kWh 123.26
Meter No : MTR1000482	Pole No : 0272084		6,699.84/month 6,699.84
Serial No : 50249530	Multiplier : 600	Metering Charge	0.0304/kWh 87.55
			4,751.36/month 4,751.36
RdgDate : 03-20-2016	Pres Reading	Prev Reading	Consumption
	0.888	0.868	12.000
kWh : 116.100		111.300	2880.000
kVAR : 151.600		145.300	3780.000
Billed Demand : 50.000	Billed kVAR : 3780	Sub-Total	19,047.18
Power Factor Value : 0.6061		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	0.097/kWh 279.36
		Senior Citizen Subsidy Charge	0.000106/kWh 0.31
		Power Factor Penalty	8,021.04
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 17.57
		Sub-Total	8,283.14
		Government Charges	
		Franchise Tax - Local	276.26
		Value Added Tax	
		Generation	802.43
		Transmission	423.96
		System Loss	24.01
		Distribution	2,285.66
		Others	1,027.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 449.57
		Environmental Charge	0.0025/kWh 7.20
		NPC Stranded Contract Costs	0.1938/kWh 558.14
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 116.93
		Sub-Total	5,971.29
		CURRENT BILL - MARCH 2016	61,222.30
		TOTAL AMOUNT DUE	61,222.30
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 62,254.30	



Avg Monthly Usage : 3,226.15kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	61,222.30	
Less : VAT	4,563.19	
Amount Net of VAT	56,659.11	
Less: BIR 2306	2,078.74	
BIR 2307	1,110.55	VATable Sales 56,659.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	53,469.82	VAT Zero Rated Sales 0.00
Add : VAT	4,563.19	VAT Amount 4,563.19
TOTAL AMOUNT DUE	58,033.01	TOTAL SALES 61,222.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/930.5/760/0/21/03-21-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319617611272

ACE INDUSTRIAL SALES Premise Address : ZONE TANGKONG,PLARIDEL ST.,PAKNAAN 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 1809-99-059-9	Account ID 3190720000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 61,222.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

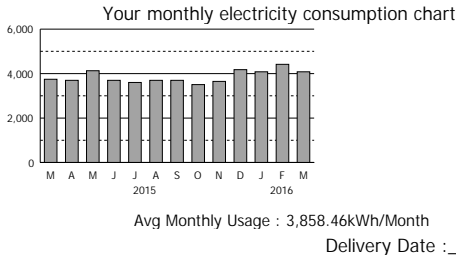
\*31907200005\*

BC15/930.5/760/0/21/03-21-2016/87

\*82351785215\*

1004154730  
Date : 03-20-2016  
BC15/930.5/1080/1359850/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8235178521-5		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1853-45-329-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : WHITE GOLD CLUB INC.		CURRENT CHARGES	
Premise Address : SORIANO ST.,NORTH RECLAMATION AREA,CARRETA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 20,415.50
Metering Information-----		Transmission Charge	261.10/kW 13,055.00
Period To : 03-20-2016	Pres Rdg : 303.500	System Loss Charge	0.1579/kWh 644.23
Period From : 02-20-2016	Prev Rdg : 295.000	Sub-Total	34,114.73
No of Days : 29	Diff Rdg : 8.500	Distribution Charges	
Avg kWh/day : 140.69	Registered : 4080	Distribution Charge	0.1761/kWh 718.49
Conn Load : 426870	Billed kWh : 4080		137.56/kW 6,878.00
Power Metering Information-----		Supply Charge	0.0428/kWh 174.62
Meter No : 2532 ELA0	Pole No : 1359850		6,699.84/month 6,699.84
Serial No : 96503236	Multiplier : 480	Metering Charge	0.0304/kWh 124.03
RdgDate : 03-20-2016	Pres Reading	Prev Reading	Consumption
Demand : 1.056	1.032		11.520
kWh : 303.500	295.000		4080.000
kVAR : 161.300	156.700		2208.000
Billed Demand : 50.000	Billed kVAR : 2208	Sub-Total	19,346.34
Power Factor Value : 0.8794		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	0.097/kWh 395.76
		Senior Citizen Subsidy Charge	0.000106/kWh 0.43
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 24.89
		Sub-Total	371.30
		Government Charges	
		Franchise Tax - Local	403.74
		Value Added Tax	
		Generation	1,136.79
		Transmission	423.96
		System Loss	34.02
		Distribution	2,321.56
		Others	93.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 636.89
		Environmental Charge	0.0025/kWh 10.20
		NPC Stranded Contract Costs	0.1938/kWh 790.70
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 165.65
		Sub-Total	6,016.51
		CURRENT BILL - MARCH 2016	59,848.88
		TOTAL AMOUNT DUE	59,848.88
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - FEBRUARY 29, 2016 - 62,758.61			



Total Sales (VAT Inclusive)	59,848.88	
Less : VAT	4,009.33	
Amount Net of VAT	55,839.55	
Less: BIR 2306	1,848.25	
BIR 2307	1,084.72	VATable Sales 55,839.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52,906.58	VAT Zero Rated Sales 0.00
Add : VAT	4,009.33	VAT Amount 4,009.33
TOTAL AMOUNT DUE	56,915.91	TOTAL SALES 59,848.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/1080/0/10/03-20-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823705598770				
WHITE GOLD CLUB INC. Premise Address : SORIANO ST.,NORTH RECLAMATION AREA,CARRETA, 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 1853-45-329-3	Account ID 8235178521-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 59,848.88

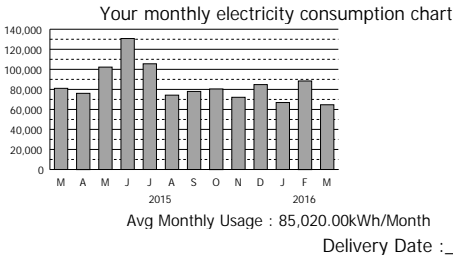
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*82351785215\*

\*51576926029\*

1004159993  
Date : 03-21-2016  
BC15/930.5/1255/1347565/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5157692602-9		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1853-45-038-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU SUBZERO LOGISTICS INC.		CURRENT CHARGES	
Premise Address : F.E ZUELIG ST.,NRA SUBANGDAKU		Generation & Transmission	
		Generation Charge	5.0038/kWh 323,645.78
		Transmission Charge	261.10/kW 70,653.66
		System Loss Charge	0.1579/kWh 10,212.97
		Sub-Total	404,512.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 11,390.15
Period To : 03-20-2016	Pres Rdg : 5204.200		137.56/kW 37,223.74
Period From : 02-20-2016	Prev Rdg : 5096.400		0.0428/kWh 2,768.30
No of Days : 29	Diff Rdg : 107.800	Supply Charge	6,699.84/month 6,699.84
Avg kWh/day : 2,230.35	Registered : 64680		0.0304/kWh 1,966.27
Conn Load : 414720	Billed kWh : 64680	Metering Charge	4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	64,799.66
Meter No : 2811 ELA0	Pole No : 1347565	Others	
Serial No : 99811358	Multiplier : 600	Subsidy on Lifeline Charge	0.097/kWh 6,273.96
Pres Reading	Prev Reading	Consumption	Senior Citizen Subsidy Charge 0.000106/kWh 6.86
RdgDate : 03-20-2016	02-20-2016		Interclass Cross Subsidy Adjustment -0.0061/kWh - 394.55
Demand : 18.019	17.568		Sub-Total 5,886.27
kWh : 5204.200	5096.400	Government Charges	
kVAR : 1138.000	1109.600	Franchise Tax - Local	2,375.99
Billed Demand : 270.600	Billed kVAR : 17040	Value Added Tax	
Power Factor Value : 0.9670		Generation	18,021.54
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.		Transmission	2,294.48
		System Loss	539.42
		Distribution	7,775.96
		Others	991.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10,096.55
		Environmental Charge	0.0025/kWh 161.70
		NPC Stranded Contract Costs	0.1938/kWh 12,534.98
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2,626.01
		Sub-Total	57,418.10
		CURRENT BILL - MARCH 2016	532,616.44
		TOTAL AMOUNT DUE	532,616.44
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 26, 2016 - 229,805.58	



Total Sales (VAT Inclusive)	532,616.44		
Less : VAT	29,622.87		
Amount Net of VAT	502,993.57		
Less: BIR 2306	13,315.52		
BIR 2307	9,551.49	VATable Sales	502,993.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480,126.56	VAT Zero Rated Sales	0.00
Add : VAT	29,622.87	VAT Amount	29,622.87
TOTAL AMOUNT DUE	509,749.43	TOTAL SALES	532,616.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/930.5/1255/0/21/03-21-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515071980517				
CEBU SUBZERO LOGISTICS INC. Premise Address : F.E ZUELIG ST.,NRA SUBANGDAKU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-45-038-3	Account ID 5157692602-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 532,616.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

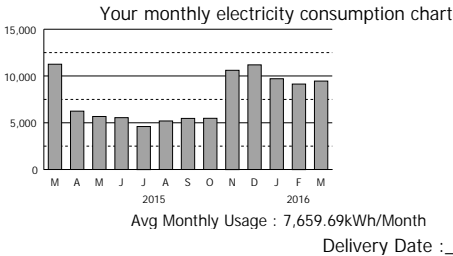
Bill ID 237559220224  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23775366257\*

1004143845  
Date : 03-20-2016  
BC15/930.5/1373/0173320/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2377536625-7		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1853-66-785-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : RMG MANAGEMENT CORP.		CURRENT CHARGES	
Premise Address : OUNAO AVE,NORTH RECLAMATION AREA		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 47,315.93
Metering Information-----		Transmission Charge	361.60/kW 18,080.00
Period To : 03-20-2016	Pres Rdg : 12100.500	System Loss Charge	0.2361/kWh 2,232.56
Period From : 02-20-2016	Prev Rdg : 11864.100	Sub-Total	67,628.49
No of Days : 29	Diff Rdg : 236.400	Distribution Charges	
Avg kWh/day : 326.07	Registered : 9456	Distribution Charge	0.2922/kWh 2,763.04
Conn Load : 78690	Billed kWh : 9456		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 417.96
Meter No : 2613 ETA0	Pole No : 0173320		1,131.63/month 1,131.63
Serial No : 08160073	Multiplier : 40	Metering Charge	0.023/kWh 217.49
			589.19/month 589.19
RdgDate : 03-20-2016	Pres Reading	Prev Reading	Consumption
Demand : 41.271	41.271	02-20-2016	40.254
kWh : 12100.500	12100.500		9456.000
kVAR : 6295.300	6239.500		2232.000
Billed Demand : 50.000	Billed kVAR : 2232	Sub-Total	15,401.31
Power Factor Value : 0.9733		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	0.097/kWh 917.23
		Senior Citizen Subsidy Charge	0.000106/kWh 1.00
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 57.68
		Sub-Total	860.55
		Government Charges	
		Franchise Tax - Local	419.45
		Value Added Tax	
		Generation	2,634.68
		Transmission	587.15
		System Loss	113.05
		Distribution	1,848.16
		Others	153.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,476.08
		Environmental Charge	0.0025/kWh 23.64
		NPC Stranded Contract Costs	0.1938/kWh 1,832.57
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 383.91
		Sub-Total	9,472.29
		CURRENT BILL - MARCH 2016	93,362.64
		TOTAL AMOUNT DUE	93,362.64
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 94,973.92	



Total Sales (VAT Inclusive)	93,362.64	
Less : VAT	5,336.64	
Amount Net of VAT	88,026.00	
Less: BIR 2306	2,474.71	
BIR 2307	1,686.20	VATable Sales 88,026.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83,865.09	VAT Zero Rated Sales 0.00
Add : VAT	5,336.64	VAT Amount 5,336.64
TOTAL AMOUNT DUE	89,201.73	TOTAL SALES 93,362.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/930.5/1373/0/21/03-20-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237559220224

RMG MANAGEMENT CORP. Premise Address : OUNAO AVE,NORTH RECLAMATION AREA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-66-785-4	Account ID 2377536625-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 93,362.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*23775366257\*

BC15/930.5/1373/0/21/03-20-2016/87





\*49148100008\*

Date : 03-21-2016

BC15/930.5/1440/1139036/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4914810000-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1841-82-611-1		PREVIOUS BALANCE	- 1.00
Customer Information-----			
Name : F.F. CRUZ & CO. INC.		CURRENT CHARGES	
Premise Address : CEBU BOARWALK, ZUELLIG AVE.,RECLAMATION AREA, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 32,664.81
Metering Information-----		Transmission Charge	261.10/kW 13,055.00
Period To : 03-20-2016	Pres Rdg : 97.700	System Loss Charge	0.1579/kWh 1,030.77
Period From : 02-20-2016	Prev Rdg : 90.900	Sub-Total	46,750.58
No of Days : 29	Diff Rdg : 6.800	Distribution Charges	
Avg kWh/day : 225.10	Registered : 6528	Distribution Charge	0.1761/kWh 1,149.58
Conn Load : 1350000	Billed kWh : 6528		137.56/kW 6,878.00
Power Metering Information-----		Supply Charge	0.0428/kWh 279.40
Meter No : MTR1106344	Pole No : 1139036		6,699.84/month 6,699.84
Serial No : 50989895	Multiplier : 960	Metering Charge	0.0304/kWh 198.45
			4,751.36/month 4,751.36
RdgDate: 03-20-2016	Pres Reading 02-20-2016	Sub-Total	19,956.63
Demand : 0.303	Prev Reading 0.285	Others	
kWh : 97.700	Consumption 17.280	Subsidy on Lifeline Charge	0.097/kWh 633.22
kVAR : 116.500		Senior Citizen Subsidy Charge	0.000106/kWh 0.69
		Power Factor Penalty	6,611.78
Billed Demand : 50.000	Billed kVAR : 7872	Surcharge	0.02 of 1,482.00 29.64
Power Factor Value : 0.6383		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 39.82
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	7,235.51
		Government Charges	
		Franchise Tax - Local	369.71
		Value Added Tax	
		Generation	1,818.88
		Transmission	423.96
		System Loss	54.43
		Distribution	2,394.80
		Others	912.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,019.03
		Environmental Charge	0.0025/kWh 16.32
		NPC Stranded Contract Costs	0.1938/kWh 1,265.13
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 265.04
		Sub-Total	8,539.93
		CURRENT BILL - MARCH 2016	82,482.65
		TOTAL AMOUNT DUE	82,481.65
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 14, 2016 - 1,482.88	

Your monthly electricity consumption chart

Month	Consumption (kWh)
MAR 2015	18,000
APR 2015	18,000
MAY 2015	18,000
JUN 2015	18,000
JUL 2015	18,000
AUG 2015	18,000
SEP 2015	18,000
OCT 2015	18,000
NOV 2015	18,000
DEC 2015	18,000
JAN 2016	18,000
FEB 2016	8,000

Avg Monthly Usage : 13,196.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

82,482.65

Less : VAT

5,604.70

Amount Net of VAT

76,877.95

Less: BIR 2306

2,513.63

BIR 2307

1,486.25

SC/PWD DISCOUNT

0.00

Amount Due

72,878.07

Add : VAT

5,604.70

TOTAL AMOUNT DUE

78,482.77

VATable Sales

76,877.95

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

5,604.70

TOTAL SALES

82,482.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/930.5/1440/0/21/03-21-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491437277469

F.F. CRUZ & CO. INC.

Premise Address : CEBU BOARWALK, ZUELLIG AVE.,RECLAMATION AREA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-611-1	4914810000-8	04/04/2016	MARCH/2016	82,481.65

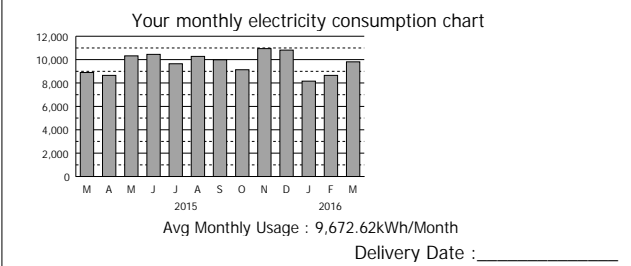
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*25728100006\*

1004154586  
Date : 03-20-2016  
BC15/930.5/1460/1116480/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2572810000-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1841-49-995-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TERRAVUE INC. NATASHA		CURRENT CHARGES	
Premise Address : KALIPAYAN ST. COR. CABAUG PORT CENTER,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 49,077.27
Metering Information-----		Transmission Charge	361.60/kW 18,080.00
Period To : 03-20-2016	Pres Rdg : 7485.100	System Loss Charge	0.2361/kWh 2,315.67
Period From : 02-20-2016	Prev Rdg : 7423.800	Sub-Total	69,472.94
No of Days : 29	Diff Rdg : 61.300	Distribution Charges	
Avg kWh/day : 338.21	Registered : 9808	Distribution Charge	0.2922/kWh 2,865.90
Conn Load : 166320	Billed kWh : 9808		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 433.51
Meter No : 1710EGA0	Pole No : 1116480		1,131.63/month 1,131.63
Serial No : 28334540	Multiplier : 160	Metering Charge	0.023/kWh 225.58
			589.19/month 589.19
RdgDate : 03-20-2016	Pres Reading	Sub-Total	15,527.81
Demand : 38.355	Prev Reading	Others	
kWh : 7485.100	Consumption	Subsidy on Lifeline Charge	0.097/kWh 951.38
kVAR : 6425.700		Senior Citizen Subsidy Charge	0.000106/kWh 1.04
		Power Factor Penalty	4,852.74
Billed Demand : 50.000	Billed kVAR : 9296	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 59.83
Power Factor Value : 0.7258		Sub-Total	5,745.33
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.			
		Government Charges	
		Franchise Tax - Local	680.59
		Value Added Tax	
		Generation	2,732.75
		Transmission	587.15
		System Loss	117.27
		Distribution	1,863.34
		Others	771.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,531.02
		Environmental Charge	0.0025/kWh 24.52
		NPC Stranded Contract Costs	0.1938/kWh 1,900.79
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 398.20
		Sub-Total	10,606.74
		CURRENT BILL - MARCH 2016	101,352.82
		TOTAL AMOUNT DUE	101,352.82
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 97,933.68	



Total Sales (VAT Inclusive)	101,352.82	
Less : VAT	6,071.62	
Amount Net of VAT	95,281.20	
Less: BIR 2306	2,781.17	
BIR 2307	1,828.53	VATable Sales 95,281.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	90,671.50	VAT Zero Rated Sales 0.00
Add : VAT	6,071.62	VAT Amount 6,071.62
TOTAL AMOUNT DUE	96,743.12	TOTAL SALES 101,352.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/1460/0/10/03-20-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257221088843				
TERRAVUE INC. NATASHA Premise Address : KALIPAYAN ST. COR. CABAUG PORT CENTER,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 1841-49-995-1	Account ID 2572810000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 101,352.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25728100006\*

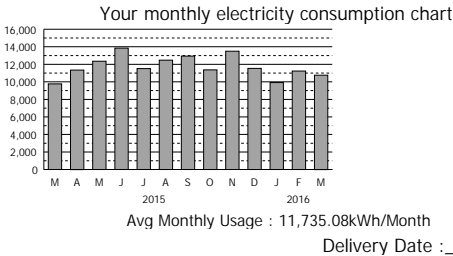
Bill ID 514303511332  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51466100008\*

1004149767  
Date : 03-20-2016  
BC15/931.0/1710/0348842/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5146610000-8				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1819-59-647-8				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : ALLIED BANKING CORP.				Generation & Transmission							
Premise Address : LEGASPI COR D JAKOSALEM,CEBU CITY				Generation Charge				5.0038/kWh		53,860.90	
				Transmission Charge				361.60/kW		30,157.44	
				System Loss Charge				0.2361/kWh		2,541.38	
TIN : 000-432-755-007				Sub-Total						86,559.72	
Metering Information-----				Distribution Charges							
Period To : 03-20-2016		Pres Rdg : 8437.800		Distribution Charge		0.2922/kWh		3,145.24			
Period From : 02-20-2016		Prev Rdg : 8168.700				205.64/kW		17,150.38			
No of Days : 29		Diff Rdg : 269.100		Supply Charge		0.0442/kWh		475.77			
Avg kWh/day : 371.17		Registered : 10764				1,131.63/month		1,131.63			
Conn Load : 89520		Billed kWh : 10764		Metering Charge		0.023/kWh		247.57			
						589.19/month		589.19			
Power Metering Information-----				Sub-Total				22,739.78			
Meter No : 2849 EGA0		Pole No : 0348842		Others							
Serial No : 12964312		Multiplier : 40		Subsidy on Lifeline Charge		0.097/kWh		1,044.11			
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000106/kWh		1.14			
RdgDate: 03-20-2016		02-20-2016		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 65.66			
Demand : 44.987		43.657		Sub-Total				979.59			
kWh : 8437.800		8168.700		Government Charges							
kVAR : 3613.200		3501.500		Franchise Tax - Local				827.08			
Billed Demand : 83.400		Billed kVAR : 4468		Value Added Tax							
Power Factor Value : 0.9236				Generation				2,999.13			
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.				Transmission				979.36			
				System Loss				128.69			
				Distribution				2,728.77			
				Others				216.80			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		1,680.26	
				Environmental Charge				0.0025/kWh		26.91	
				NPC Stranded Contract Costs				0.1938/kWh		2,086.06	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		437.02	
				Sub-Total						12,110.08	
				CURRENT BILL - MARCH 2016				122,389.17			
				TOTAL AMOUNT DUE				122,389.17			
				Please Pay on Due Date - 04/04/2016							
				LAST PAYMENT - MARCH 7, 2016 - 131,907.29							



Total Sales (VAT Inclusive)	122,389.17		
Less : VAT	7,052.75		
Amount Net of VAT	115,336.42		
Less: BIR 2306	3,354.05		
BIR 2307	2,222.12	VATable Sales	115,336.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109,760.25	VAT Zero Rated Sales	0.00
Add : VAT	7,052.75	VAT Amount	7,052.75
TOTAL AMOUNT DUE	116,813.00	TOTAL SALES	122,389.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/931.0/1710/0/10/03-20-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 514303511332

ALLIED BANKING CORP. Premise Address : LEGASPI COR D JAKOSALEM,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 1819-59-647-8	Account ID 5146610000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 122,389.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51466100008\*

BC15/931.0/1710/0/10/03-20-2016/87

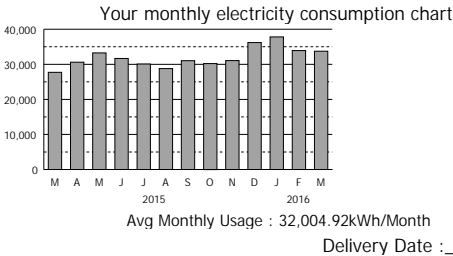
Bill ID 52251153376  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52286100004\*

1004153364  
Date : 03-20-2016  
BC15/978.1/670/0013170/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5228610000-4		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1843-29-467-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PRADO DEL,JOSE VICENTE		CURRENT CHARGES	
Premise Address : PASTEUR ST.,LAHUG,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 168,768.17
		Transmission Charge	361.60/kW 49,756.16
		System Loss Charge	0.2361/kWh 7,963.18
		Sub-Total	226,487.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 9,855.32
Period To : 03-20-2016	Pres Rdg : 6830.000		205.64/kW 28,296.06
Period From : 02-20-2016	Prev Rdg : 6619.200		0.0442/kWh 1,490.78
No of Days : 29	Diff Rdg : 210.800	Supply Charge	1,131.63/month 1,131.63
Avg kWh/day : 1,163.03	Registered : 33728		0.023/kWh 775.74
Conn Load : 163000	Billed kWh : 33728	Metering Charge	589.19/month 589.19
Power Metering Information-----		Sub-Total	42,138.72
Meter No : 1257 EGA0	Pole No : 0013170	Others	
Serial No : 28187766	Multiplier : 160	Subsidy on Lifeline Charge	0.097/kWh 3,271.62
		Senior Citizen Subsidy Charge	0.000106/kWh 3.58
Pres Reading 03-20-2016	Prev Reading 02-20-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 205.74
Demand : 30.833	29.973	Sub-Total	3,069.46
kWh : 6830.000	6619.200	Government Charges	
kVAR : 4084.600	3978.200	Franchise Tax - Local	2,037.69
Billed Demand : 137.600	Billed kVAR : 17024	Value Added Tax	
Power Factor Value : 0.8927		Generation	9,397.51
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.		Transmission	1,615.83
		System Loss	403.25
		Distribution	5,056.65
		Others	612.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5,264.95
		Environmental Charge	0.0025/kWh 84.32
		NPC Stranded Contract Costs	0.1938/kWh 6,536.49
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1,369.36
		Sub-Total	32,378.91
		CURRENT BILL - MARCH 2016	304,074.60
		TOTAL AMOUNT DUE	304,074.60
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 3, 2016 - 311,709.73	



Total Sales (VAT Inclusive)	304,074.60		
Less : VAT	17,086.10		
Amount Net of VAT	286,988.50		
Less: BIR 2306	7,815.52		
BIR 2307	5,474.67	VATable Sales	286,988.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273,698.31	VAT Zero Rated Sales	0.00
Add : VAT	17,086.10	VAT Amount	17,086.10
TOTAL AMOUNT DUE	290,784.41	TOTAL SALES	304,074.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/978.1/670/0/10/03-20-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 52251153376

PRADO DEL,JOSE VICENTE Premise Address : PASTEUR ST.,LAHUG,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 1843-29-467-2	Account ID 5228610000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 304,074.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*52286100004\*

BC15/978.1/670/0/10/03-20-2016/87

Bill ID 621649270495  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

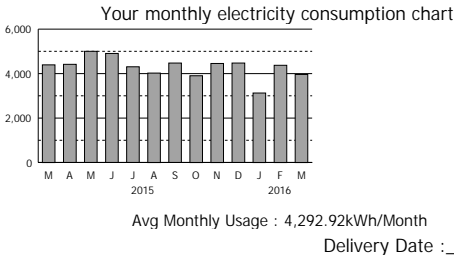
\*62130005341\*

1004154329

Date : 03-20-2016

BC15/979.1/10/0252574/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6213000534-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1849-76-800-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VERDE LINEAR CORPORATION		CURRENT CHARGES	
Premise Address : IMUS ROAD,DAY-AS,CEBU		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 19,815.05
Metering Information-----		Transmission Charge	361.60/kW 18,080.00
Period To : 03-20-2016	Pres Rdg : 6394.700	System Loss Charge	0.2361/kWh 934.96
Period From : 02-20-2016	Prev Rdg : 6345.200	Sub-Total	38,830.01
No of Days : 29	Diff Rdg : 49.500	Distribution Charges	
Avg kWh/day : 136.55	Registered : 3960	Distribution Charge	0.2922/kWh 1,157.11
Conn Load : 160760	Billed kWh : 3960		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 175.03
Meter No : 2141EGA0	Pole No : 0252574		1,131.63/month 1,131.63
Serial No : 35566653	Multiplier : 80	Metering Charge	0.023/kWh 91.08
			589.19/month 589.19
		Sub-Total	13,426.04
RdgDate : 03-20-2016	Pres Reading 02-20-2016	Others	
Demand : 50.785	50.465	Subsidy on Lifeline Charge	0.097/kWh 384.12
kWh : 6394.700	6345.200	Senior Citizen Subsidy Charge	0.000106/kWh 0.42
kVAR : 8550.600	8490.400	Power Factor Penalty	9,597.70
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 24.16
Billed Demand : 50.000	Billed kVAR : 4816	Sub-Total	9,958.08
Power Factor Value : 0.6351		Government Charges	
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.			
		Franchise Tax - Local	466.60
		Value Added Tax	
		Generation	1,103.36
		Transmission	587.15
		System Loss	47.35
		Distribution	1,611.12
		Others	1,250.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 618.16
		Environmental Charge	0.0025/kWh 9.90
		NPC Stranded Contract Costs	0.1938/kWh 767.45
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 160.78
		Sub-Total	6,622.83
		CURRENT BILL - MARCH 2016	68,836.96
		TOTAL AMOUNT DUE	68,836.96
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 2, 2016 - 72,919.93	



Total Sales (VAT Inclusive)	68,836.96	
Less : VAT	4,599.94	
Amount Net of VAT	64,237.02	
Less: BIR 2306	2,164.00	
BIR 2307	1,253.61	VATable Sales 64,237.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	60,819.41	VAT Zero Rated Sales 0.00
Add : VAT	4,599.94	VAT Amount 4,599.94
TOTAL AMOUNT DUE	65,419.35	TOTAL SALES 68,836.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/10/0/10/03-20-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621649270495				
VERDE LINEAR CORPORATION Premise Address : IMUS ROAD,DAY-AS,CEBU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-76-800-5	Account ID 6213000534-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 68,836.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62130005341\*

BC15/979.1/10/0/10/03-20-2016/87

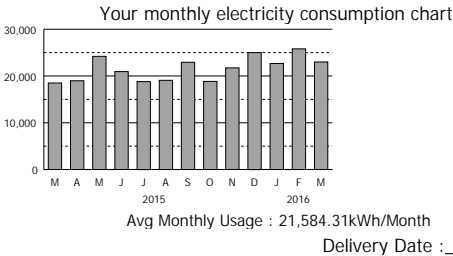
Bill ID 849350864042  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84938100009\*

1004150232  
Date : 03-20-2016  
BC15/979.1/80/1050282/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8493810000-9	Rate Schedule : 05-P-50	Business Style :	
Collection Ref. Code : 1841-67-803-1	PREVIOUS BALANCE		0.00
Customer Information-----			
Name : CASQUEJO,SOCORRO CARDENAS	CURRENT CHARGES		
Premise Address : 129 GEN. ECHAVEZ STREET,LOREGA SAN MIGUEL, CEBU CITY	Generation & Transmission		
TIN :	Generation Charge	5.0038/kWh	115,107.42
Metering Information-----	Transmission Charge	361.60/kW	22,433.66
Period To : 03-20-2016 Pres Rdg : 5674.300	System Loss Charge	0.2361/kWh	5,431.24
Period From : 02-20-2016 Prev Rdg : 5482.600	Sub-Total		142,972.32
No of Days : 29 Diff Rdg : 191.700	Distribution Charges		
Avg kWh/day : 793.24 Registered : 23004	Distribution Charge	0.2922/kWh	6,721.77
Conn Load : 244350 Billed kWh : 23004		205.64/kW	12,757.91
Power Metering Information-----	Supply Charge	0.0442/kWh	1,016.78
Meter No : 2308EGA0 Pole No : 1050282		1,131.63/month	1,131.63
Serial No : 09954528 Multiplier : 120	Metering Charge	0.023/kWh	529.09
		589.19/month	589.19
RdgDate : 03-20-2016 Pres Reading Prev Reading Consumption	Sub-Total		22,746.37
Demand : 15.923 15.406 62.040	Others		
kWh : 5674.300 5482.600 23004.000	Subsidy on Lifeline Charge	0.097/kWh	2,231.39
kVAR : 1670.500 1619.200 6156.000	Senior Citizen Subsidy Charge	0.000106/kWh	2.44
Billed Demand : 62.040 Billed kVAR : 6156	Surcharge	0.02 of 221,801.50	4,436.03
Power Factor Value : 0.9660	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 140.32
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		6,529.54
	Government Charges		
	Franchise Tax - Local		1,291.84
	Value Added Tax		
	Generation		6,409.52
	Transmission		728.53
	System Loss		275.04
	Distribution		2,729.56
	Others		938.57
	Universal Charge		
	Missionary Electrification	0.1561/kWh	3,590.93
	Environmental Charge	0.0025/kWh	57.51
	NPC Stranded Contract Costs	0.1938/kWh	4,458.18
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	933.96
	Sub-Total		21,413.64
	CURRENT BILL - MARCH 2016		193,661.87
	TOTAL AMOUNT DUE		193,661.87
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - MARCH 9, 2016 - 221,801.50		



Total Sales (VAT Inclusive)	193,661.87		
Less : VAT	11,081.22		
Amount Net of VAT	182,580.65		
Less: BIR 2306	4,936.45		
BIR 2307	3,470.80	VATable Sales	182,580.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174,173.40	VAT Zero Rated Sales	0.00
Add : VAT	11,081.22	VAT Amount	11,081.22
TOTAL AMOUNT DUE	185,254.62	TOTAL SALES	193,661.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/80/0/10/03-20-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849350864042				
CASQUEJO,SOCORRO CARDENAS Premise Address : 129 GEN. ECHAVEZ STREET,LOREGA SAN MIGUEL, 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 1841-67-803-1	Account ID 8493810000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 193,661.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84938100009\*

BC15/979.1/80/0/10/03-20-2016/87

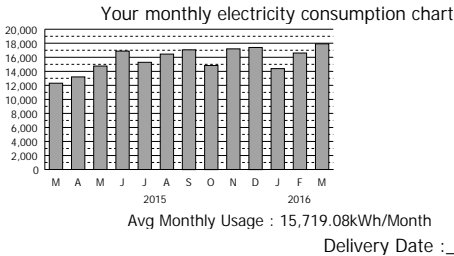
Bill ID 276052828851  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27635622973\*

1004147719  
Date : 03-20-2016  
BC15/979.1/853/0155122/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2763562297-3		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1853-80-647-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LAO,JEFFERSON DY		CURRENT CHARGES	
Premise Address : D.JAKOSALEM ST,ZAPATERA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 89,688.11
		Transmission Charge	361.60/kW 21,045.12
		System Loss Charge	0.2361/kWh 4,231.86
		Sub-Total	114,965.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 5,237.39
Period To : 03-20-2016	Pres Rdg : 11040.900		205.64/kW 11,968.25
Period From : 02-20-2016	Prev Rdg : 10592.800		0.0442/kWh 792.24
No of Days : 29	Diff Rdg : 448.100	Supply Charge	1,131.63/month 1,131.63
Avg kWh/day : 618.07	Registered : 17924		0.023/kWh 412.25
Conn Load : 74620	Billed kWh : 17924	Metering Charge	589.19/month 589.19
Power Metering Information-----		Sub-Total	20,130.95
Meter No : 2773 EGA0	Pole No : 0155122	Others	
Serial No : 12964296	Multiplier : 40	Subsidy on Lifeline Charge	0.097/kWh 1,738.63
		Senior Citizen Subsidy Charge	0.000106/kWh 1.90
RdgDate: 03-20-2016	02-20-2016	Surcharge	0.02 of 151,014.50 3,020.29
Demand : 38.028	36.573	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 109.34
kWh : 11040.900	10592.800	Sub-Total	4,651.48
kVAR : 621.400	600.000	Government Charges	
Billed Demand : 58.200	Billed kVAR : 856	Franchise Tax - Local	1,048.09
Power Factor Value : 0.9989		Value Added Tax	
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.		Generation	4,994.09
		Transmission	683.44
		System Loss	214.30
		Distribution	2,415.71
		Others	683.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,797.93
		Environmental Charge	0.0025/kWh 44.81
		NPC Stranded Contract Costs	0.1938/kWh 3,473.67
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 727.71
		Sub-Total	17,083.70
		CURRENT BILL - MARCH 2016	156,831.22
		TOTAL AMOUNT DUE	156,831.22
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 17, 2016 - 25,000.00	



Total Sales (VAT Inclusive)	156,831.22	
Less : VAT	8,991.49	
Amount Net of VAT	147,839.73	
Less: BIR 2306	4,043.46	
BIR 2307	2,815.91	VATable Sales 147,839.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	140,980.36	VAT Zero Rated Sales 0.00
Add : VAT	8,991.49	VAT Amount 8,991.49
TOTAL AMOUNT DUE	149,971.85	TOTAL SALES 156,831.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/853/0/10/03-20-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276052828851				
LAO,JEFFERSON DY Premise Address : D.JAKOSALEM ST,ZAPATERA,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 1853-80-647-1	Account ID 2763562297-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 156,831.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27635622973\*

BC15/979.1/853/0/10/03-20-2016/87

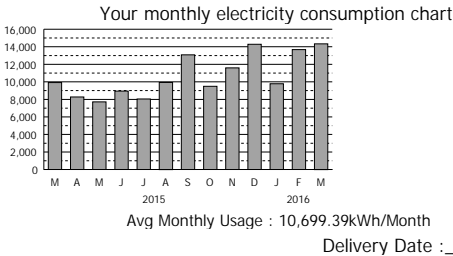
Bill ID 614240432674  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61497100000\*

1004151169  
Date : 03-20-2016  
BC15/979.1/860/0089870/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6149710000-0		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1827-53-086-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MAYFLOWER REALTY INC		CURRENT CHARGES	
Premise Address : GORORDO AVE		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 71,754.49
Metering Information-----		Transmission Charge	361.60/kW 18,080.00
Period To : 03-20-2016	Pres Rdg : 16274.800	System Loss Charge	0.2361/kWh 3,385.67
Period From : 02-20-2016	Prev Rdg : 16155.300	Sub-Total	93,220.16
No of Days : 29	Diff Rdg : 119.500	Distribution Charges	
Avg kWh/day : 494.48	Registered : 14340	Distribution Charge	0.2922/kWh 4,190.15
Conn Load : 224546	Billed kWh : 14340		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 633.83
Meter No : 1305EGA0	Pole No : 0089870		1,131.63/month 1,131.63
Serial No : 28334132	Multiplier : 120	Metering Charge	0.023/kWh 329.82
			589.19/month 589.19
RdgDate : 03-20-2016	Pres Reading	Prev Reading	Consumption
Demand : 56.828	56.828	56.418	49.200
kWh : 16274.800	16274.800	16155.300	14340.000
kVAR : 6102.100	6102.100	6081.100	2520.000
Billed Demand : 50.000	Billed kVAR : 2520	Sub-Total	17,156.62
Power Factor Value : 0.9849		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	0.097/kWh 1,390.98
		Senior Citizen Subsidy Charge	0.000106/kWh 1.52
		Surcharge	0.02 of 129,192.00 2,583.84
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 87.47
		Sub-Total	3,888.87
		Government Charges	
		Franchise Tax - Local	856.98
		Value Added Tax	
		Generation	3,995.49
		Transmission	587.15
		System Loss	171.45
		Distribution	2,058.79
		Others	569.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,238.47
		Environmental Charge	0.0025/kWh 35.85
		NPC Stranded Contract Costs	0.1938/kWh 2,779.09
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 582.20
		Sub-Total	13,874.97
		CURRENT BILL - MARCH 2016	128,140.62
		TOTAL AMOUNT DUE	128,140.62
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 11, 2016 - 129,192.04	



Total Sales (VAT Inclusive)	128,140.62	
Less : VAT	7,382.38	
Amount Net of VAT	120,758.24	
Less: BIR 2306	3,330.44	
BIR 2307	2,302.45	VATable Sales 120,758.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	115,125.35	VAT Zero Rated Sales 0.00
Add : VAT	7,382.38	VAT Amount 7,382.38
TOTAL AMOUNT DUE	122,507.73	TOTAL SALES 128,140.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/860/0/10/03-20-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614240432674

MAYFLOWER REALTY INC Premise Address : GORORDO AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-53-086-3	Account ID 6149710000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 128,140.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61497100000\*

BC15/979.1/860/0/10/03-20-2016/87



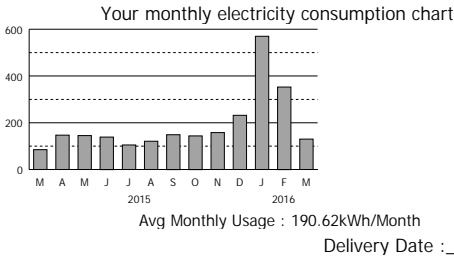
Bill ID 366381287780  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36640200006\*

1004122806  
Date : 03-19-2016  
BC08/525.3/4/0409940/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 3664020000-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 1817-57-455-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.07
Name	: CASTELLANO,MARISTELA M2 CABALLERO	CURRENT CHARGES	
Premise Address	: 226 PEARL ST,FAIRVIEW VILLAGE,LAWAAN III, TALISAY CITY	Generation & Transmission	
Billing Address	: c/o Hotel Stella, Don Gil, Garcia St.,,Capitol Site Cebu City, Ref.# 9767348076	Generation Charge	5.4951/kWh 714.36
TIN	:	Transmission Charge	0.3456/kWh 44.93
Metering Information-----		System Loss Charge	0.8751/kWh 113.76
Meter No	: 6224 EES6 Pole No : 0409940	Sub-Total	873.05
Serial No	: 05959206 Multiplier : 1	Distribution Charges	
Period To	: 03-12-2016 Pres Rdg : 5881	Distribution Charge	1.7506/kWh 227.58
Period From	: 02-12-2016 Prev Rdg : 5751	Supply Charge	0.4118/kWh 53.53
No of Days	: 29 Diff Rdg : 130	Metering Charge	0.6989/kWh 90.86
Avg kWh/day	: 4.48 Registered : 130		5.00/month 5.00
Conn Load	: 677 Billed kWh : 130	Sub-Total	376.97
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 13.07
		Senior Citizen Subsidy Charge	0.000118/kWh 0.02
		Surcharge	0.02 of 3,718.00 74.36
		Sub-Total	87.45
		Government Charges	
		Franchise Tax - Local	6.69
		Value Added Tax	
		Generation	42.54
		Transmission	1.00
		System Loss	6.46
		Distribution	45.24
		Others	11.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.29
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.19
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.28
		Sub-Total	164.32
		CURRENT BILL - MARCH 2016	1,501.79
		TOTAL AMOUNT DUE	1,501.72
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 5, 2016 - 3,718.00	



Total Sales (VAT Inclusive)	1,501.79	
Less : VAT	106.54	
Amount Net of VAT	1,395.25	
Less: BIR 2306	44.90	
BIR 2307	26.88	VATable Sales 1,395.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,323.47	VAT Zero Rated Sales 0.00
Add : VAT	106.54	VAT Amount 106.54
TOTAL AMOUNT DUE	1,430.01	TOTAL SALES 1,501.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/525.3/4/0/10/03-19-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366381287780				
CASTELLANO,MARISTELA M2 CABALLERO Premise Address : 226 PEARL ST,FAIRVIEW VILLAGE,LAWAAN III, 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 1817-57-455-8	Account ID 3664020000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,501.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

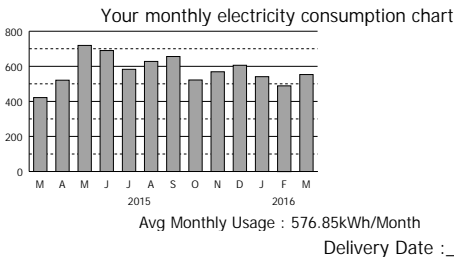
\*36640200006\*

BC08/525.3/4/0/10/03-19-2016/88

\*83613200001\*

1004143294  
Date : 03-20-2016  
BC14/979.1/120/0115192/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8361320000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-21-398-2		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : CBX CORPORATION		CURRENT CHARGES			
Premise Address : 4J BLDG. JFGULLAS,INC.,GEN MAXILOM AVE,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	2,767.10
Metering Information-----		Transmission Charge		0.6731/kWh	372.22
Meter No : MTR1128813	Pole No : 0115192	System Loss Charge		0.863/kWh	477.24
Serial No : 40080807	Multiplier : 1	Sub-Total			3,616.56
Period To : 03-20-2016	Pres Rdg : 3034	Distribution Charges			
Period From : 02-20-2016	Prev Rdg : 2481	Distribution Charge		1.7506/kWh	968.08
No of Days : 29	Diff Rdg : 553	Supply Charge		0.4118/kWh	227.73
Avg kWh/day : 19.07	Registered : 553	Metering Charge		0.6989/kWh	386.49
Conn Load : 159	Billed kWh : 553	Sub-Total		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.		Others			1,587.30
		Subsidy on Lifeline Charge		0.097/kWh	53.64
		Senior Citizen Subsidy Charge		0.000106/kWh	0.06
		Sub-Total			53.70
		Government Charges			
		Franchise Tax - Local			39.43
		Value Added Tax			
		Generation			154.08
		Transmission			12.08
		System Loss			25.18
		Distribution			190.48
		Others			11.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86.32
		Environmental Charge		0.0025/kWh	1.38
		NPC Stranded Contract Costs		0.1938/kWh	107.17
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	22.45
		Sub-Total			649.75
		CURRENT BILL - MARCH 2016			5,907.31
		TOTAL AMOUNT DUE			5,907.29
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 5,455.50			



Total Sales (VAT Inclusive)	5,907.31	
Less : VAT	393.00	
Amount Net of VAT	5,514.31	
Less: BIR 2306	169.58	
BIR 2307	105.94	VATable Sales 5,514.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,238.79	VAT Zero Rated Sales 0.00
Add : VAT	393.00	VAT Amount 393.00
TOTAL AMOUNT DUE	5,631.79	TOTAL SALES 5,907.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/979.1/120/0/10/03-20-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836085080389				
CBX CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 4J BLDG. JFGULLAS,INC.,GEN MAXILOM AVE,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
1831-21-398-2	8361320000-1	04/04/2016	MARCH/2016	5,907.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83613200001\*

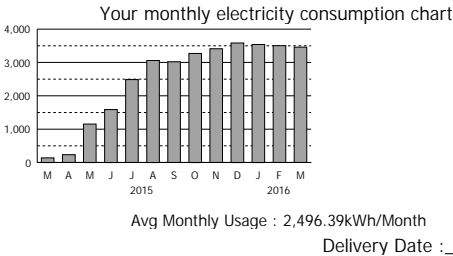
Bill ID 588871877936  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58841653692\*

1004152922  
Date : 03-20-2016  
BC15/153.0/888860/1120213/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5884165369-2		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1849-70-704-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BEQAA RESTAURANT INC.		CURRENT CHARGES	
Premise Address : CROSSROADS MALL,KASAMBAGAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 17,303.14
		Transmission Charge	0.5695/kWh 1,969.33
		System Loss Charge	0.8952/kWh 3,095.60
		Sub-Total	22,368.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 4,734.69
Meter No : MTR1094867	Pole No : 1120213	Supply Charge	460.54/month 460.54
Serial No : 14865831	Multiplier : 1	Metering Charge	525.08/month 525.08
Period To : 03-20-2016	Pres Rdg : 32212	Sub-Total	5,720.31
Period From : 02-20-2016	Prev Rdg : 28754	Others	
No of Days : 29	Diff Rdg : 3458	Subsidy on Lifeline Charge	0.097/kWh 335.43
Avg kWh/day : 119.24	Registered : 3458	Senior Citizen Subsidy Charge	0.000106/kWh 0.37
Conn Load : 22720	Billed kWh : 3458	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 21.09
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	314.71
		Government Charges	
		Franchise Tax - Local	213.02
		Value Added Tax	
		Generation	963.49
		Transmission	63.95
		System Loss	164.70
		Distribution	686.44
		Others	63.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 539.80
		Environmental Charge	0.0025/kWh 8.65
		NPC Stranded Contract Costs	0.1938/kWh 670.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 140.39
		Sub-Total	3,513.93
		CURRENT BILL - MARCH 2016	31,917.02
		TOTAL AMOUNT DUE	31,917.02
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 34,213.76	



Total Sales (VAT Inclusive)	31,917.02	
Less : VAT	1,941.91	
Amount Net of VAT	29,975.11	
Less: BIR 2306	840.06	
BIR 2307	572.32	VATable Sales 29,975.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28,562.73	VAT Zero Rated Sales 0.00
Add : VAT	1,941.91	VAT Amount 1,941.91
TOTAL AMOUNT DUE	30,504.64	TOTAL SALES 31,917.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/888860/0/10/03-20-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588871877936

BEQAA RESTAURANT INC. Premise Address : CROSSROADS MALL,KASAMBAGAN,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 1849-70-704-9	Account ID 5884165369-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 31,917.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*58841653692\*

BC15/153.0/888860/0/10/03-20-2016/88

Bill ID 611682137275  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

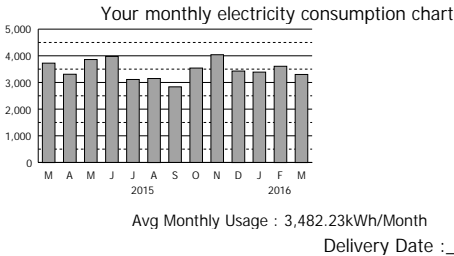
BILLING STATEMENT

\*61110300003\*

1004148823  
Date : 03-20-2016

BC15/153.0/8888110/0031411/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6111030000-3		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1807-80-596-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NATIONAL IRRIGATION ADM		CURRENT CHARGES			
Premise Address : BANILAD BK MCWD WTR PUMP,OPP. SAMANTABHADRA		Generation & Transmission			
TIN : 000-916-415-001		Generation Charge		5.0038/kWh	16,517.54
Metering Information-----		Transmission Charge		0.6731/kWh	2,221.90
Meter No : 420111GS6	Pole No : 0031411	System Loss Charge		0.863/kWh	2,848.76
Serial No : 80907454	Multiplier : 1	Sub-Total			21,588.20
Period To : 03-20-2016	Pres Rdg : 14333	Distribution Charges			
Period From : 02-20-2016	Prev Rdg : 11032	Distribution Charge		1.7506/kWh	5,778.73
No of Days : 29	Diff Rdg : 3301	Supply Charge		0.4118/kWh	1,359.35
Avg kWh/day : 113.83	Registered : 3301	Metering Charge		0.6989/kWh	2,307.07
Conn Load : 19320	Billed kWh : 3301			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			9,450.15
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	320.20
		Senior Citizen Subsidy Charge		0.000106/kWh	0.35
		Sub-Total			320.55
		Government Charges			
		Franchise Tax - Local			235.19
		Value Added Tax			
		Generation			919.75
		Transmission			72.15
		System Loss			150.29
		Distribution			1,134.02
		Others			66.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	515.29
		Environmental Charge		0.0025/kWh	8.25
		NPC Stranded Contract Costs		0.1938/kWh	639.73
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	134.02
		Sub-Total			3,875.38
		CURRENT BILL - MARCH 2016			35,234.28
		TOTAL AMOUNT DUE			35,234.28
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 40,238.83			



Total Sales (VAT Inclusive)	35,234.28	
Less : VAT	2,342.90	
Amount Net of VAT	32,891.38	
Less: BIR 2306	1,011.00	
BIR 2307	631.88	VATable Sales 32,891.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	31,248.50	VAT Zero Rated Sales 0.00
Add : VAT	2,342.90	VAT Amount 2,342.90
TOTAL AMOUNT DUE	33,591.40	TOTAL SALES 35,234.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/153.0/8888110/0/10/03-20-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611682137275		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
NATIONAL IRRIGATION ADM Premise Address : BANILAD BK MCWD WTR PUMP,OPP. SAMANTABHADRA				
CRC 1807-80-596-4	Account ID 6111030000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 35,234.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61110300003\*

BC15/153.0/8888110/0/10/03-20-2016/88

Bill ID 837047061524  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

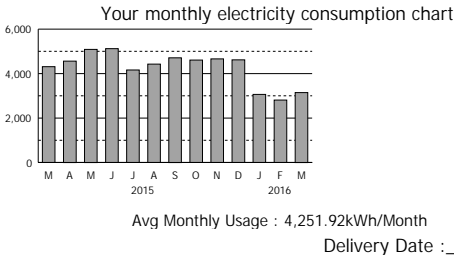
BILLING STATEMENT

\*83727185585\*

1004143993  
Date : 03-20-2016

BC15/153.0/8888210/0032566/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8372718558-5		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1855-19-650-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LIM,MANUEL TAN		CURRENT CHARGES	
Premise Address : WATERFRONT DR.,COR. ARCH. BISHOP REYES AVE.		Generation & Transmission	
		Generation Charge	5.0038/kWh 15,746.96
		Transmission Charge	0.6731/kWh 2,118.25
		System Loss Charge	0.863/kWh 2,715.86
		Sub-Total	20,581.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5,509.14
Meter No : MTR1024203	Pole No : 0032566	Supply Charge	0.4118/kWh 1,295.93
Serial No : 121755124	Multiplier : 1	Metering Charge	0.6989/kWh 2,199.44
Period To : 03-20-2016	Pres Rdg : 90774		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 87627	Sub-Total	9,009.51
No of Days : 29	Diff Rdg : 3147	Others	
Avg kWh/day : 108.52	Registered : 3147	Subsidy on Lifeline Charge	0.097/kWh 305.26
Conn Load : 19850	Billed kWh : 3147	Senior Citizen Subsidy Charge	0.000106/kWh 0.33
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	305.59
		Government Charges	
		Franchise Tax - Local	224.22
		Value Added Tax	
		Generation	876.82
		Transmission	68.79
		System Loss	143.27
		Distribution	1,081.14
		Others	63.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 491.25
		Environmental Charge	0.0025/kWh 7.87
		NPC Stranded Contract Costs	0.1938/kWh 609.89
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 127.77
		Sub-Total	3,694.60
		CURRENT BILL - MARCH 2016	33,590.77
		TOTAL AMOUNT DUE	33,590.77
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 31,300.59	



Total Sales (VAT Inclusive)	33,590.77	
Less : VAT	2,233.60	
Amount Net of VAT	31,357.17	
Less: BIR 2306	963.81	
BIR 2307	602.41	VATable Sales 31,357.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29,790.95	VAT Zero Rated Sales 0.00
Add : VAT	2,233.60	VAT Amount 2,233.60
TOTAL AMOUNT DUE	32,024.55	TOTAL SALES 33,590.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/8888210/0/10/03-20-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837047061524

LIM,MANUEL TAN Premise Address : WATERFRONT DR.,COR. ARCH. BISHOP REYES AVE.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-19-650-6	Account ID 8372718558-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 33,590.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

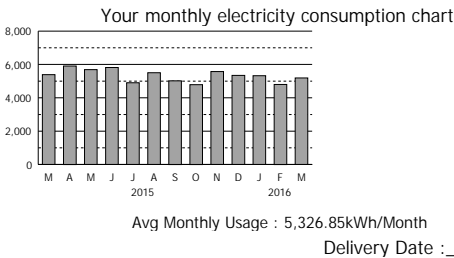
\*83727185585\*

BC15/153.0/8888210/0/10/03-20-2016/88

\*84416300006\*

1004147718  
Date : 03-20-2016  
BC15/176.3/99950/0000270/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8441630000-6		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1841-23-533-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SALON DE ROSE/ROSEMARIE WONG		CURRENT CHARGES	
Premise Address : UNITS 228-229 NORTH ARCADE BTC,BANILAD,CEBU CITY		Generation & Transmission	
TIN : 209-161-308-000		Generation Charge	5.0038/kWh 25,969.72
Metering Information-----		Transmission Charge	0.5695/kWh 2,955.71
Meter No : 01158 EGS6	Pole No : 0000270	System Loss Charge	0.8952/kWh 4,646.09
Serial No : 07750401	Multiplier : 1	Sub-Total	33,571.52
Period To : 03-20-2016	Pres Rdg : 83722	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 78532	Distribution Charge	1.3692/kWh 7,106.15
No of Days : 29	Diff Rdg : 5190	Supply Charge	460.54/month 460.54
Avg kWh/day : 178.97	Registered : 5190	Metering Charge	525.08/month 525.08
Conn Load : 40200	Billed kWh : 5190	Sub-Total	8,091.77
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	0.097/kWh 503.43
		Senior Citizen Subsidy Charge	0.000106/kWh 0.55
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 31.66
		Sub-Total	472.32
		Government Charges	
		Franchise Tax - Local	316.01
		Value Added Tax	
		Generation	1,446.07
		Transmission	95.99
		System Loss	247.19
		Distribution	971.01
		Others	94.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 810.16
		Environmental Charge	0.0025/kWh 12.98
		NPC Stranded Contract Costs	0.1938/kWh 1,005.82
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 210.71
		Sub-Total	5,210.54
		CURRENT BILL - MARCH 2016	47,346.15
		TOTAL AMOUNT DUE	47,346.15
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 8, 2016 - 46,485.10	



Total Sales (VAT Inclusive)	47,346.15	
Less : VAT	2,854.86	
Amount Net of VAT	44,491.29	
Less: BIR 2306	1,235.96	
BIR 2307	849.03	VATable Sales 44,491.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	42,406.30	VAT Zero Rated Sales 0.00
Add : VAT	2,854.86	VAT Amount 2,854.86
TOTAL AMOUNT DUE	45,261.16	TOTAL SALES 47,346.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/99950/0/10/03-20-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844545905196				
SALON DE ROSE/ROSEMARIE WONG Premise Address : UNITS 228-229 NORTH ARCADE BTC,BANILAD,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 1841-23-533-4	Account ID 8441630000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 47,346.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84416300006\*

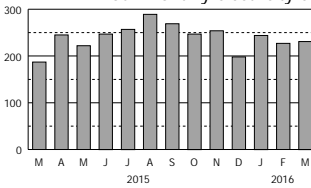
Bill ID 280791882070  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28094300002\*

1004150075  
Date : 03-20-2016  
BC15/216.2/999999/0458955/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2809430000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1831-72-422-7	PREVIOUS BALANCE		- 133.06
Customer Information-----			
Name : CATINGUB,SENEJN JR D	CURRENT CHARGES		
Premise Address : SABELLANO ST	Generation & Transmission		
	Generation Charge	5.0038/kWh	1,155.88
	Transmission Charge	0.3978/kWh	91.89
	System Loss Charge	0.8854/kWh	204.53
	Sub-Total		1,452.30
Billing Address : c/o Pag-ibig Fund-Cebu South Branch Pag-ibig Fund-WI Corporate,Towers, Mindanao Ave., Cebu Business Park,,	Distribution Charges		
TIN :	Distribution Charge	1.7506/kWh	404.39
Metering Information-----	Supply Charge	0.4118/kWh	95.13
Meter No : 393444GS6 Pole No : 0458955	Metering Charge	0.6989/kWh	161.45
Serial No : 2003160814 Multiplier : 1	Sub-Total	5.00/month	5.00
Period To : 03-20-2016 Pres Rdg : 36412	Others		665.97
Period From : 02-20-2016 Prev Rdg : 36181	Subsidy on Lifeline Charge	0.097/kWh	22.41
No of Days : 29 Diff Rdg : 231	Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Avg kWh/day : 7.97 Registered : 231	Sub-Total		22.43
Conn Load : 920 Billed kWh : 231	Government Charges		
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.	Franchise Tax - Local		16.06
	Value Added Tax		
	Generation		64.36
	Transmission		2.99
	System Loss		10.95
	Distribution		79.92
	Others		4.62
	Universal Charge		
	Missionary Electrification	0.1561/kWh	36.06
	Environmental Charge	0.0025/kWh	0.58
	NPC Stranded Contract Costs	0.1938/kWh	44.77
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
	Sub-Total		269.69
	CURRENT BILL - MARCH 2016		2,410.39
	TOTAL AMOUNT DUE		2,277.33
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - FEBRUARY 26, 2016 - 5,000.00		

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,410.39
		Less : VAT	162.84
Avg Monthly Usage : 239.77kWh/Month		Amount Net of VAT	2,247.55
Delivery Date : _____		Less: BIR 2306	69.33
		BIR 2307	43.14
		SC/PWD DISCOUNT	0.00
		Amount Due	2,135.08
		Add : VAT	162.84
		TOTAL AMOUNT DUE	2,297.92
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,247.55
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	162.84
		TOTAL SALES	2,410.39
BC15/216.2/999999/0/10/03-20-2016/88			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 280791882070		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
1831-72-422-7	2809430000-2	04/04/2016	MARCH/2016	2,277.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28094300002\*

BC15/216.2/999999/0/10/03-20-2016/88

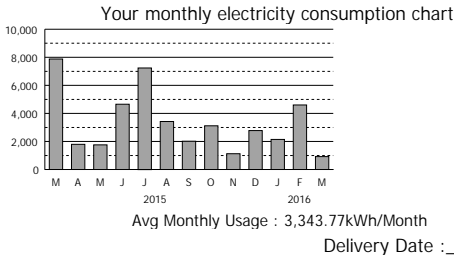
Bill ID 721855107614  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*72171867954\*

1004122657  
Date : 03-19-2016  
BC10/490.1/99992/0699711/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7217186795-4		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1849-99-200-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ALEGRE,RAMON ALAURA		CURRENT CHARGES	
Premise Address : P. BURGOS ST. 2		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 4,613.50
Metering Information-----		Transmission Charge	0.5695/kWh 525.08
Meter No : 1217 EGS6	Pole No : 0699711	System Loss Charge	0.8952/kWh 825.37
Serial No : 11855743	Multiplier : 1	Sub-Total	5,963.95
Period To : 03-15-2016	Pres Rdg : 25199	Distribution Charges	
Period From : 02-15-2016	Prev Rdg : 24277	Distribution Charge	1.3692/kWh 1,262.40
No of Days : 29	Diff Rdg : 922	Supply Charge	460.54/month 460.54
Avg kWh/day : 31.79	Registered : 922	Metering Charge	525.08/month 525.08
Conn Load : 40540	Billed kWh : 922	Sub-Total	2,248.02
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	0.097/kWh 89.43
		Senior Citizen Subsidy Charge	0.000106/kWh 0.10
		Surcharge	0.02 of 44,939.50 898.79
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 5.62
		Sub-Total	982.70
		Government Charges	
		Franchise Tax - Local	45.97
		Value Added Tax	
		Generation	256.89
		Transmission	17.05
		System Loss	43.91
		Distribution	269.76
		Others	123.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 143.93
		Environmental Charge	0.0025/kWh 2.31
		NPC Stranded Contract Costs	0.1938/kWh 178.68
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 37.43
		Sub-Total	1,119.37
		CURRENT BILL - MARCH 2016	10,314.04
		TOTAL AMOUNT DUE	10,314.04
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 8, 2016 - 44,939.47	



Total Sales (VAT Inclusive)	10,314.04
Less : VAT	711.05
Amount Net of VAT	9,602.99
Less: BIR 2306	304.51
BIR 2307	184.81
SC/PWD DISCOUNT	0.00
Amount Due	9,113.67
Add : VAT	711.05
TOTAL AMOUNT DUE	9,824.72
VATable Sales	9,602.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	711.05
TOTAL SALES	10,314.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC10/490.1/99992/0/31/03-19-2016/89
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 : 721855107614

ALEGRE,RAMON ALAURA  
Premise Address : P. BURGOS ST. 2

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
1849-99-200-2	7217186795-4	04/04/2016	MARCH/2016	10,314.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*72171867954\*

BC10/490.1/99992/0/31/03-19-2016/89

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



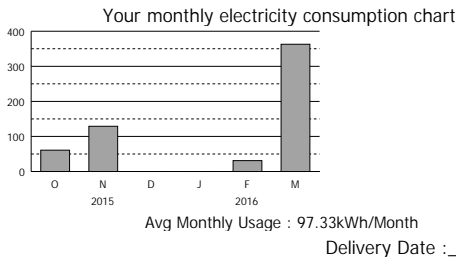
Bill ID 350241925447  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35058364239\*

1004122676  
Date : 03-19-2016  
BC11/505.1/0/1140311/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3505836423-9		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1863-18-983-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BARCOS,ROBERTO JR ANACLETO		CURRENT CHARGES	
Premise Address : RABAYA ST. KIMBA,CANSOJONG, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,816.38
		Transmission Charge	0.5695/kWh 206.73
		System Loss Charge	0.8952/kWh 324.96
		Sub-Total	2,348.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 497.02
Meter No : MTR1124463	Pole No : 1140311	Supply Charge	460.54/month 460.54
Serial No : 15867167	Multiplier : 1	Metering Charge	525.08/month 525.08
Period To : 03-16-2016	Pres Rdg : 584	Sub-Total	1,482.64
Period From : 02-16-2016	Prev Rdg : 221	Others	
No of Days : 29	Diff Rdg : 363	Subsidy on Lifeline Charge	0.097/kWh 35.21
Avg kWh/day : 12.52	Registered : 363	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
Conn Load : 27080	Billed kWh : 363	Surcharge	0.02 of 1,401.00 28.02
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.			
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 2.21
		Sub-Total	61.06
		Government Charges	
		Franchise Tax - Local	19.46
		Value Added Tax	
		Generation	101.14
		Transmission	6.71
		System Loss	17.29
		Distribution	177.92
		Others	9.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 56.67
		Environmental Charge	0.0025/kWh 0.91
		NPC Stranded Contract Costs	0.1938/kWh 70.35
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 14.74
		Sub-Total	474.85
		CURRENT BILL - MARCH 2016	4,366.62
		TOTAL AMOUNT DUE	4,366.62
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 5, 2016 - 1,400.95			



Total Sales (VAT Inclusive)	4,366.62	
Less : VAT	312.72	
Amount Net of VAT	4,053.90	
Less: BIR 2306	133.57	
BIR 2307	78.22	VATable Sales 4,053.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,842.11	VAT Zero Rated Sales 0.00
Add : VAT	312.72	VAT Amount 312.72
TOTAL AMOUNT DUE	4,154.83	TOTAL SALES 4,366.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/505.1/0/0/31/03-19-2016/89
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 : 350241925447

BARCOS,ROBERTO JR ANACLETO  
Premise Address : RABAYA ST. KIMBA,CANSOJONG, 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
1863-18-983-1	3505836423-9	04/04/2016	MARCH/2016	4,366.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*35058364239\*

BC11/505.1/0/0/31/03-19-2016/89

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

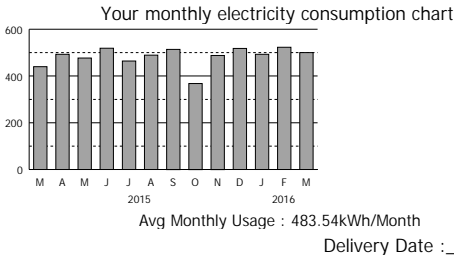
Bill ID 812040005413  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81263200008\*

1004148737  
Date : 03-20-2016  
BC15/183.1/99995/0466243/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8126320000-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1839-84-152-4		PREVIOUS BALANCE				- 809.88			
Customer Information-----				CURRENT CHARGES					
Name : ECHIVARRE,NAPOLEON M4 A		Generation & Transmission							
Premise Address : RAMA CMPD., ESTELA'S APT., AGUILA VILL.,BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.0038/kWh		2,501.90			
		Transmission Charge		0.3978/kWh		198.90			
		System Loss Charge		0.8854/kWh		442.70			
TIN :		Sub-Total				3,143.50			
Metering Information-----				Distribution Charges					
Meter No : 430945GS6		Pole No : 0466243		Distribution Charge		1.7506/kWh 875.30			
Serial No : 60676364		Multiplier : 1		Supply Charge		0.4118/kWh 205.90			
Period To : 03-20-2016		Pres Rdg : 60887		Metering Charge		0.6989/kWh 349.45			
Period From : 02-20-2016		Prev Rdg : 60387				5.00/month 5.00			
No of Days : 29		Diff Rdg : 500		Sub-Total		1,435.65			
Avg kWh/day : 17.24		Registered : 500		Others					
Conn Load : 3193		Billed kWh : 500		Subsidy on Lifeline Charge		0.097/kWh 48.50			
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		0.000106/kWh 0.05			
				Sub-Total				48.55	
				Government Charges					
				Franchise Tax - Local				34.71	
				Value Added Tax					
				Generation				139.32	
				Transmission				6.46	
				System Loss				23.69	
				Distribution				172.28	
				Others				9.99	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		78.05	
				Environmental Charge		0.0025/kWh		1.25	
				NPC Stranded Contract Costs		0.1938/kWh		96.90	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		20.30	
				Sub-Total				582.95	
				CURRENT BILL - MARCH 2016				5,210.65	
TOTAL AMOUNT DUE				4,400.77					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 2, 2016 - 6,000.00									



Total Sales (VAT Inclusive)	5,210.65	
Less : VAT	351.74	
Amount Net of VAT	4,858.91	
Less: BIR 2306	149.79	
BIR 2307	93.25	VATable Sales 4,858.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,615.87	VAT Zero Rated Sales 0.00
Add : VAT	351.74	VAT Amount 351.74
TOTAL AMOUNT DUE	4,967.61	TOTAL SALES 5,210.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/99995/0/10/03-20-2016/89	
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 : 812040005413

ECHIVARRE,NAPOLEON M4 A Premise Address : RAMA CMPD., ESTELA'S APT., AGUILA VILL.,BASAK SAN NICOLAS,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 1839-84-152-4	Account ID 8126320000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,400.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

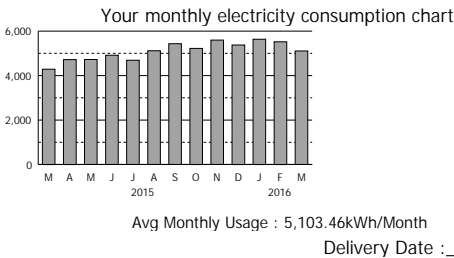
\*81263200008\*

BC15/183.1/99995/0/10/03-20-2016/89

\*71318100006\*

1004150373  
Date : 03-20-2016  
BC15/193.2/99999/0466404/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7131810000-6		Rate Schedule : 03-S-35		Business Style :					
Collection Ref. Code : 1827-64-428-1		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : PETRON CORP		Generation & Transmission							
Premise Address : PETRON GAS CONST.,BASAK PARDO,C/O EDWIN LUBAY		Generation Charge		5.0038/kWh		25,549.40			
TIN :		Transmission Charge		0.6731/kWh		3,436.85			
Metering Information-----		System Loss Charge		0.863/kWh		4,406.48			
Meter No : 33585WS6	Pole No : 0466404	Sub-Total				33,392.73			
Serial No : 73539741	Multiplier : 1	Distribution Charges							
Period To : 03-20-2016	Pres Rdg : 13308	Distribution Charge		1.7506/kWh		8,938.56			
Period From : 02-20-2016	Prev Rdg : 8202	Supply Charge		0.4118/kWh		2,102.65			
No of Days : 29	Diff Rdg : 5106	Metering Charge		0.6989/kWh		3,568.58			
Avg kWh/day : 176.07	Registered : 5106			5.00/month		5.00			
Conn Load : 19473	Billed kWh : 5106	Sub-Total				14,614.79			
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		0.097/kWh		495.28	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.54	
				Sub-Total				495.82	
				Government Charges					
				Franchise Tax - Local				363.77	
				Value Added Tax					
				Generation				1,422.67	
				Transmission				111.62	
				System Loss				232.46	
Distribution				1,753.77					
Others				103.15					
Universal Charge									
Missionary Electrification		0.1561/kWh		797.05					
Environmental Charge		0.0025/kWh		12.77					
NPC Stranded Contract Costs		0.1938/kWh		989.54					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		207.30					
Sub-Total				5,994.10					
CURRENT BILL - MARCH 2016				54,497.44					
TOTAL AMOUNT DUE				54,497.44					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 4, 2016 - 61,536.82									



Total Sales (VAT Inclusive)	54,497.44		
Less : VAT	3,623.67		
Amount Net of VAT	50,873.77		
Less: BIR 2306	1,563.65		
BIR 2307	977.34	VATable Sales	50,873.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,332.78	VAT Zero Rated Sales	0.00
Add : VAT	3,623.67	VAT Amount	3,623.67
TOTAL AMOUNT DUE	51,956.45	TOTAL SALES	54,497.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/99999/0/10/03-20-2016/89

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 : 713901316195				
PETRON CORP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PETRON GAS CONST.,BASAK PARDO,C/O EDWIN LUBAY		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
1827-64-428-1	7131810000-6	04/04/2016	MARCH/2016	54,497.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71318100006\*

Bill ID 250392294956  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

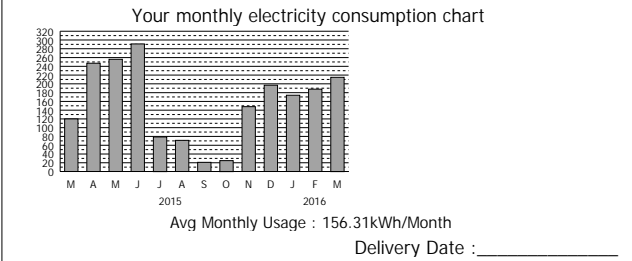
BILLING STATEMENT

\*25016565712\*

1004150809  
Date : 03-20-2016  
BC15/226.1/2471/0492772/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2501656571-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-60-566-5		PREVIOUS BALANCE	- 0.71
Customer Information-----			
Name : PENA,IRINEO MANANES		CURRENT CHARGES	
Premise Address : M3 VILLA ISIDRA,LABANGON		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,075.82
		Transmission Charge	0.3978/kWh 85.53
		System Loss Charge	0.8854/kWh 190.36
		Sub-Total	1,351.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 376.38
		Supply Charge	0.4118/kWh 88.54
		Metering Charge	0.6989/kWh 150.26
			5.00/month 5.00
		Sub-Total	620.18
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 20.86
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Sub-Total	20.88
		Government Charges	
		Franchise Tax - Local	14.95
		Value Added Tax	
		Generation	59.91
		Transmission	2.78
		System Loss	10.19
		Distribution	74.42
		Others	4.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.56
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.67
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.73
		Sub-Total	251.05
		CURRENT BILL - MARCH 2016	2,243.82
		TOTAL AMOUNT DUE	2,243.11
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 2, 2016 - 2,054.00	

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)	2,243.82
Less : VAT	151.60
Amount Net of VAT	2,092.22
Less: BIR 2306	64.57
BIR 2307	40.15
SC/PWD DISCOUNT	0.00
Amount Due	1,987.50
Add : VAT	151.60
TOTAL AMOUNT DUE	2,139.10
VATable Sales	2,092.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	151.60
TOTAL SALES	2,243.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/2471/0/10/03-20-2016/89

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 : 250392294956				
PENA,IRINEO MANANES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 VILLA ISIDRA,LABANGON		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
1851-60-566-5	2501656571-2	04/04/2016	MARCH/2016	2,243.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25016565712\*

BC15/226.1/2471/0/10/03-20-2016/89

Bill ID 510464947028  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

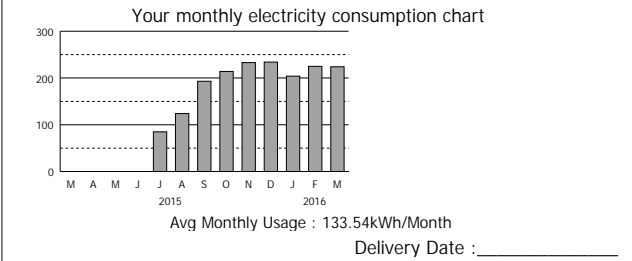
BILLING STATEMENT

\*51036477720\*

1004147521  
Date : 03-20-2016  
BC15/226.1/2479/0492772/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5103647772-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-98-683-9		PREVIOUS BALANCE				- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : PENA,IRINEO MANANES		Generation & Transmission					
Premise Address : M3 VILLA ISIDRA,LABANGON		Generation Charge		5.0038/kWh		1,120.85	
		Transmission Charge		0.3978/kWh		89.11	
		System Loss Charge		0.8854/kWh		198.33	
		Sub-Total				1,408.29	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		392.13	
		Supply Charge		0.4118/kWh		92.24	
		Metering Charge		0.6989/kWh		156.55	
				5.00/month		5.00	
		Sub-Total				645.92	
		Others					
		Subsidy on Lifeline Charge		0.097/kWh		21.73	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				21.75	
		Government Charges					
		Franchise Tax - Local				15.57	
		Value Added Tax					
		Generation				62.41	
		Transmission				2.90	
		System Loss				10.62	
		Distribution				77.51	
		Others				4.48	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		34.96	
		Environmental Charge		0.0025/kWh		0.56	
		NPC Stranded Contract Costs		0.1938/kWh		43.41	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		9.09	
		Sub-Total				261.51	
		CURRENT BILL - MARCH 2016				2,337.47	
		TOTAL AMOUNT DUE				2,336.59	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 3, 2016 - 2,457.00					

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)	2,337.47	
Less : VAT	157.92	
Amount Net of VAT	2,179.55	
Less: BIR 2306	67.26	
BIR 2307	41.83	VATable Sales 2,179.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,070.46	VAT Zero Rated Sales 0.00
Add : VAT	157.92	VAT Amount 157.92
TOTAL AMOUNT DUE	2,228.38	TOTAL SALES 2,337.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/2479/0/10/03-20-2016/89

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 : 510464947028				
PENA,IRINEO MANANES Premise Address : M3 VILLA ISIDRA,LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-98-683-9	Account ID 5103647772-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,336.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

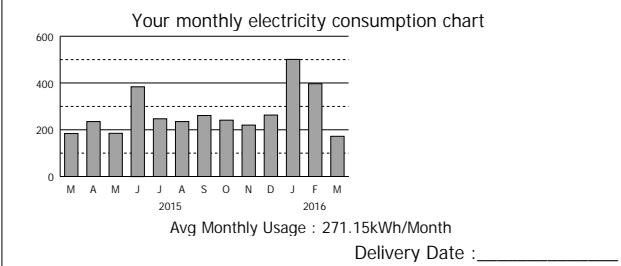
\*51036477720\*

BC15/226.1/2479/0/10/03-20-2016/89

\*60136200007\*

1004122698  
Date : 03-19-2016  
BC07/530.2/3460/0524946/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6013620000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-19-770-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SEVILLA,ANGELA		Generation & Transmission	
Premise Address : LAWAAN TALISAY		Generation Charge	5.4951/kWh 945.16
		Transmission Charge	0.3456/kWh 59.44
		System Loss Charge	0.8751/kWh 150.52
TIN :		Sub-Total	1,155.12
Metering Information-----		Distribution Charges	
Meter No : 362225GS6	Pole No : 0524946	Distribution Charge	1.7506/kWh 301.10
Serial No : 2002118849	Multiplier : 1	Supply Charge	0.4118/kWh 70.83
Period To : 03-11-2016	Pres Rdg : 27928	Metering Charge	0.6989/kWh 120.21
Period From : 02-11-2016	Prev Rdg : 27756		5.00/month 5.00
No of Days : 29	Diff Rdg : 172	Sub-Total	497.14
Avg kWh/day : 5.93	Registered : 172	Others	
Conn Load : 0	Billed kWh : 172	Subsidy on Lifeline Charge	0.1005/kWh 17.29
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 0.02
		Surcharge	0.02 of 4,148.50 82.97
		Sub-Total	100.28
		Government Charges	
		Franchise Tax - Local	8.76
		Value Added Tax	
		Generation	56.28
		Transmission	1.31
		System Loss	8.54
		Distribution	59.66
		Others	13.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.84
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.33
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.98
		Sub-Total	215.21
		CURRENT BILL - MARCH 2016	1,967.75
		TOTAL AMOUNT DUE	1,967.75
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 26, 2016 - 4,148.27	



Total Sales (VAT Inclusive)	1,967.75	
Less : VAT	138.87	
Amount Net of VAT	1,828.88	
Less: BIR 2306	58.51	
BIR 2307	35.23	VATable Sales 1,828.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,735.14	VAT Zero Rated Sales 0.00
Add : VAT	138.87	VAT Amount 138.87
TOTAL AMOUNT DUE	1,874.01	TOTAL SALES 1,967.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/530.2/3460/0/31/03-19-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601911618966				
SEVILLA,ANGELA Premise Address : LAWAAN TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-19-770-6	Account ID 6013620000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,967.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*60136200007\*

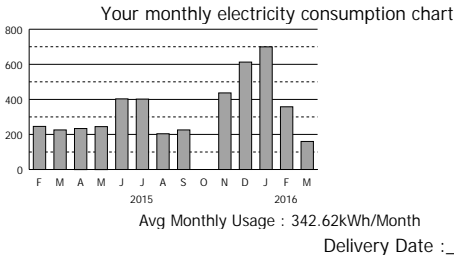
Bill ID 652675971646  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65217000002\*

1004122723  
Date : 03-19-2016  
BC11/480.2/2240/0668670/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6521700000-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1817-84-071-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.01
Name	: MCKNIGHT,BELINDA D	CURRENT CHARGES	
Premise Address	: BLK 3, LOT 27, TIARA DEL SUR, DAWIS,SAN ROQUE,TALISAY	Generation & Transmission	
TIN	:	Generation Charge	5.0038/kWh 800.61
Metering Information-----		Transmission Charge	0.3978/kWh 63.65
Meter No	: 418029GS6	System Loss Charge	0.8854/kWh 141.66
Serial No	: 75592161	Sub-Total	1,005.92
Period To	: 03-16-2016	Distribution Charges	
Period From	: 02-16-2016	Distribution Charge	1.7506/kWh 280.10
No of Days	: 29	Supply Charge	0.4118/kWh 65.89
Avg kWh/day	: 5.52	Metering Charge	0.6989/kWh 111.82
Conn Load	: 300		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	462.81
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 15.52
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Surcharge	0.02 of 3,895.00 77.90
		Sub-Total	93.44
		Government Charges	
		Franchise Tax - Local	7.81
		Value Added Tax	
		Generation	44.59
		Transmission	2.07
		System Loss	7.58
		Distribution	55.54
		Others	12.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.98
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.01
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.50
		Sub-Total	192.63
		CURRENT BILL - MARCH 2016	1,754.80
		TOTAL AMOUNT DUE	1,754.79
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 3,895.00	



Total Sales (VAT Inclusive)	1,754.80	
Less : VAT	121.93	
Amount Net of VAT	1,632.87	
Less: BIR 2306	51.82	
BIR 2307	31.40	VATable Sales 1,632.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,549.65	VAT Zero Rated Sales 0.00
Add : VAT	121.93	VAT Amount 121.93
TOTAL AMOUNT DUE	1,671.58	TOTAL SALES 1,754.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.2/2240/0/31/03-19-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652675971646				
MCKNIGHT,BELINDA D Premise Address : BLK 3, LOT 27, TIARA DEL SUR, DAWIS,SAN ROQUE,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-84-071-1	Account ID 6521700000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,754.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

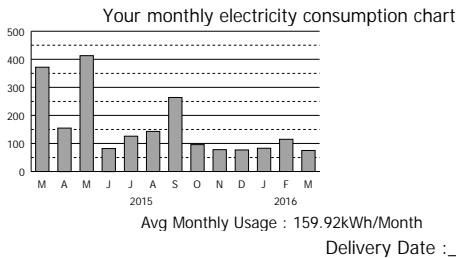
\*65217000002\*

BC11/480.2/2240/0/31/03-19-2016/90

\*51445652988\*

1004149631  
Date : 03-20-2016  
BC15/55.4/300/0253762/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5144565298-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-41-938-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SALASA,SHERMILA CONCULADA		CURRENT CHARGES			
Premise Address : MAHAYAHAY ROAD,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	375.29
		Transmission Charge		0.3978/kWh	29.84
		System Loss Charge		0.8854/kWh	66.41
TIN :		Sub-Total		471.54	
Metering Information-----					
Meter No : 548801 GS6	Pole No : 0253762				
Serial No : 68672118	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 8286	Distribution Charge		1.7506/kWh	131.30
Period From : 02-20-2016	Prev Rdg : 8211	Supply Charge		0.4118/kWh	30.89
No of Days : 29	Diff Rdg : 75	Metering Charge		0.6989/kWh	52.42
Avg kWh/day : 2.59	Registered : 75			5.00/month	5.00
Conn Load : 920	Billed kWh : 75	Sub-Total		219.61	
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		-0.15 of 691.15	- 103.67
		Sub-Total		- 103.67	
Government Charges					
		Franchise Tax - Local		4.41	
		Value Added Tax			
		Generation		20.88	
		Transmission		0.97	
		System Loss		3.56	
		Distribution		26.35	
		Others		- 7.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
		Sub-Total		78.43	
		CURRENT BILL - MARCH 2016		665.91	
		TOTAL AMOUNT DUE		665.91	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 28, 2016 - 2,050.72			



Total Sales (VAT Inclusive)	665.91
Less : VAT	44.53
Amount Net of VAT	621.38
Less: BIR 2306	19.06
BIR 2307	11.84
SC/PWD DISCOUNT	0.00
Amount Due	590.48
Add : VAT	44.53
TOTAL AMOUNT DUE	635.01
VATable Sales	621.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	44.53
TOTAL SALES	665.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/300/0/10/03-20-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514428266576				
SALASA,SHERMILA CONCULADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAHAYAHAY ROAD,APAS, 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
1853-41-938-9	5144565298-8	04/04/2016	MARCH/2016	665.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51445652988\*



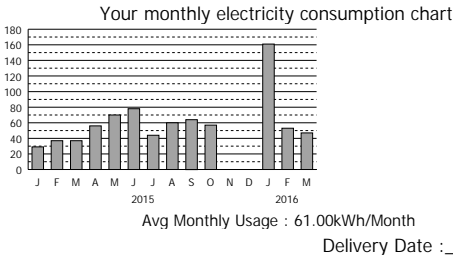
Bill ID 243534093032  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24324200005\*

1004147682  
Date : 03-20-2016  
BC15/55.4/1400/1123945/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2432420000-5		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1845-51-731-8		PREVIOUS BALANCE		- 4.33	
Customer Information-----					
Name : KUIZON,HILARION M11 E		CURRENT CHARGES			
Premise Address : 6TH ST., SITIO MAHAYAHAY, APAS,LAHUG,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	235.18
		Transmission Charge		0.6731/kWh	31.64
		System Loss Charge		0.863/kWh	40.56
TIN :		Sub-Total		307.38	
Metering Information-----		Distribution Charges			
Meter No : MTR1134805	Pole No : 1123945	Distribution Charge		1.7506/kWh	82.28
Serial No : 85013048	Multiplier : 1	Supply Charge		0.4118/kWh	19.35
Period To : 03-20-2016	Pres Rdg : 251	Metering Charge		0.6989/kWh	32.85
Period From : 02-20-2016	Prev Rdg : 204			5.00/month	5.00
No of Days : 29	Diff Rdg : 47	Sub-Total		139.48	
Avg kWh/day : 1.62	Registered : 47	Others			
Conn Load : 4810	Billed kWh : 47	Subsidy on Lifeline Charge		0.097/kWh	4.56
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		4.56	
		Government Charges			
		Franchise Tax - Local		3.39	
		Value Added Tax			
		Generation		13.10	
		Transmission		1.02	
		System Loss		2.14	
		Distribution		16.74	
		Others		0.95	
		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		55.82	
		CURRENT BILL - MARCH 2016		507.24	
		TOTAL AMOUNT DUE		502.91	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 600.00			



Total Sales (VAT Inclusive)	507.24	
Less : VAT	33.95	
Amount Net of VAT	473.29	
Less: BIR 2306	14.64	
BIR 2307	9.10	VATable Sales 473.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	449.55	VAT Zero Rated Sales 0.00
Add : VAT	33.95	VAT Amount 33.95
TOTAL AMOUNT DUE	483.50	TOTAL SALES 507.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/1400/0/10/03-20-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243534093032

KUIZON,HILARION M11 E Premise Address : 6TH ST., SITIO MAHAYAHAY, APAS,LAHUG,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 1845-51-731-8	Account ID 2432420000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 502.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24324200005\*

BC15/55.4/1400/0/10/03-20-2016/90

Bill ID 974687913821  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97451423632\*

1004146704  
Date : 03-20-2016  
BC15/55.4/2100/0070566/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000							
Account ID : 9745142363-2				Rate Schedule : 02-R-20				Business Style :							
Collection Ref. Code : 1849-62-185-3				PREVIOUS BALANCE				- 0.05							
Customer Information-----				CURRENT CHARGES											
Name : RUIZ,JOEL SABANDON				Generation & Transmission											
Premise Address : SITIO PANABANG				Generation Charge				5.0038/kWh		295.22					
				Transmission Charge				0.3978/kWh		23.47					
				System Loss Charge				0.8854/kWh		52.24					
TIN :				Sub-Total						370.93					
Metering Information-----				Distribution Charges											
Meter No : 493986 GS6		Pole No : 0070566		Distribution Charge				1.7506/kWh		103.29					
Serial No : 81088596		Multiplier : 1		Supply Charge				0.4118/kWh		24.30					
Period To : 03-20-2016		Pres Rdg : 4919		Metering Charge				0.6989/kWh		41.24					
Period From : 02-20-2016		Prev Rdg : 4860						5.00/month		5.00					
No of Days : 29		Diff Rdg : 59		Sub-Total						173.83					
Avg kWh/day : 2.03		Registered : 59		Others											
Conn Load : 356		Billed kWh : 59		Subsidy on Lifeline Discount				-0.3 of 544.76		- 163.43					
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				- 163.43							
				Government Charges											
				Franchise Tax - Local				2.86							
				Value Added Tax											
				Generation				16.44							
				Transmission				0.76							
				System Loss				2.79							
				Distribution				20.86							
				Others				- 11.92							
				Universal Charge											
				Missionary Electrification				0.1561/kWh		9.21					
				Environmental Charge				0.0025/kWh		0.15					
				NPC Stranded Contract Costs				0.1938/kWh		11.43					
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.40					
				Sub-Total						54.98					
				CURRENT BILL - MARCH 2016						436.31					
				TOTAL AMOUNT DUE						436.26					
				Please Pay on Due Date - 04/04/2016											
				LAST PAYMENT - FEBRUARY 26, 2016 - 200.00											

Your monthly electricity consumption chart

Avg Monthly Usage : 71.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	436.31
Less : VAT	28.93
Amount Net of VAT	407.38
Less: BIR 2306	12.44
BIR 2307	7.68
SC/PWD DISCOUNT	0.00
Amount Due	387.26
Add : VAT	28.93
TOTAL AMOUNT DUE	416.19

VATable Sales	407.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	28.93
TOTAL SALES	436.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/55.4/2100/0/10/03-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974687913821				
RUIZ,JOEL SABANDON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO PANABANG		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
1849-62-185-3	9745142363-2	04/04/2016	MARCH/2016	436.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97451423632\* BC15/55.4/2100/0/10/03-20-2016/90 990

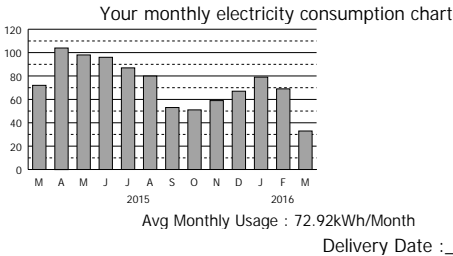
Bill ID 973000738249  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97393200007\*

1004145874  
Date : 03-20-2016  
BC15/55.4/9200/0258204/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9739320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-75-236-5		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : SENORON,EMMANUEL A		CURRENT CHARGES			
Premise Address : 6TH ST SAN ANTONIO VILLAGE,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	165.13
		Transmission Charge		0.3978/kWh	13.13
		System Loss Charge		0.8854/kWh	29.22
TIN :		Sub-Total		207.48	
Metering Information-----					
Meter No :	469496GS6	Pole No :	0258204		
Serial No :	67648197	Multiplier :	1	Distribution Charges	
Period To :	03-20-2016	Pres Rdg :	13780	Distribution Charge	
Period From :	02-20-2016	Prev Rdg :	13747	Supply Charge	
No of Days :	29	Diff Rdg :	33	Metering Charge	
Avg kWh/day :	1.14	Registered :	33	5.00/month	
Conn Load :	520	Billed kWh :	33	Sub-Total	
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.				99.42	
				Others	
				Subsidy on Lifeline Discount	
				-0.5 of 306.90	
				Surcharge	
				0.02 of 1,316.50	
				Sub-Total	
				- 127.12	
				Government Charges	
				Franchise Tax - Local	
				1.35	
				Value Added Tax	
				Generation	
				9.19	
				Transmission	
				0.43	
				System Loss	
				1.58	
				Distribution	
				11.93	
				Others	
				- 8.25	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	
				5.16	
				Environmental Charge	
				0.0025/kWh	
				0.08	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				6.40	
				Feed In Tariff Allowance - FIT-ALL	
				0.0406/kWh	
				1.34	
				Sub-Total	
				29.21	
				CURRENT BILL - MARCH 2016	
				208.99	
				TOTAL AMOUNT DUE	
				208.28	
				Please Pay on Due Date - 04/04/2016	
				LAST PAYMENT - MARCH 17, 2016 - 1,317.00	



Total Sales (VAT Inclusive)	208.99
Less : VAT	14.88
Amount Net of VAT	194.11
Less: BIR 2306	6.41
BIR 2307	3.62
SC/PWD DISCOUNT	0.00
Amount Due	184.08
Add : VAT	14.88
TOTAL AMOUNT DUE	198.96
VATable Sales	194.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.88
TOTAL SALES	208.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/9200/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 973000738249

SENORON,EMMANUEL A  
Premise Address : 6TH ST SAN ANTONIO VILLAGE,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-236-5	9739320000-7	04/04/2016	MARCH/2016	208.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97393200007\*

BC15/55.4/9200/0/10/03-20-2016/90

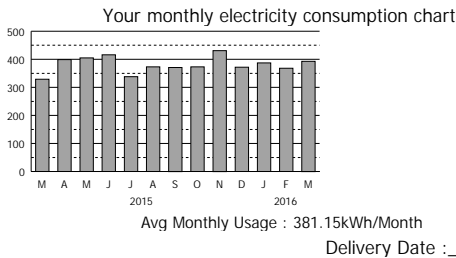
Bill ID 809721880149  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80935200008\*

1004146945  
Date : 03-20-2016  
BC15/55.4/9500/0258211/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8093520000-8		Rate Schedule : 03-S-31		Business Style :					
Collection Ref. Code : 1843-35-776-3		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : VILLAHERMOSA,NICHOLAS JR. D		Generation & Transmission							
Premise Address : 6TH ST., SAN ANTONIO VILLAGE LAHUG,APAS,CEBU CITY		Generation Charge		5.0038/kWh		1,966.49			
TIN :		Transmission Charge		0.6731/kWh		264.53			
Metering Information-----		System Loss Charge		0.863/kWh		339.16			
Meter No : 405331GS6	Pole No : 0258211	Sub-Total				2,570.18			
Serial No : 2003221975	Multiplier : 1	Distribution Charges							
Period To : 03-20-2016	Pres Rdg : 28662	Distribution Charge		1.7506/kWh		687.99			
Period From : 02-20-2016	Prev Rdg : 28269	Supply Charge		0.4118/kWh		161.84			
No of Days : 29	Diff Rdg : 393	Metering Charge		0.6989/kWh		274.67			
Avg kWh/day : 13.55	Registered : 393			5.00/month		5.00			
Conn Load : 2139	Billed kWh : 393	Sub-Total				1,129.50			
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		0.097/kWh		38.12	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
				Sub-Total				38.16	
				Government Charges					
				Franchise Tax - Local				28.03	
				Value Added Tax					
				Generation				109.50	
				Transmission				8.59	
				System Loss				17.89	
				Distribution				135.54	
				Others				7.94	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		61.35	
				Environmental Charge		0.0025/kWh		0.98	
				NPC Stranded Contract Costs		0.1938/kWh		76.16	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		15.96	
				Sub-Total				461.94	
				CURRENT BILL - MARCH 2016				4,199.78	
				TOTAL AMOUNT DUE				4,199.78	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - FEBRUARY 26, 2016 - 4,106.50					



Total Sales (VAT Inclusive)	4,199.78	
Less : VAT	279.46	
Amount Net of VAT	3,920.32	
Less: BIR 2306	120.59	
BIR 2307	75.32	VATable Sales 3,920.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,724.41	VAT Zero Rated Sales 0.00
Add : VAT	279.46	VAT Amount 279.46
TOTAL AMOUNT DUE	4,003.87	TOTAL SALES 4,199.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/9500/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 809721880149				
VILLAHERMOSA,NICHOLAS JR. D Premise Address : 6TH ST., SAN ANTONIO VILLAGE LAHUG,APAS,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 1843-35-776-3	Account ID 8093520000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,199.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80935200008\*

BC15/55.4/9500/0/10/03-20-2016/90

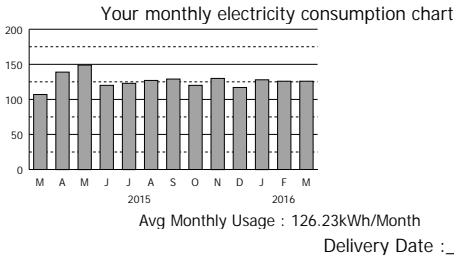
Bill ID 288658996001  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28872200002\*

1004153774  
Date : 03-20-2016  
BC15/55.4/10600/0022470/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2887220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-41-392-1				PREVIOUS BALANCE		- 3.09	
Customer Information-----				CURRENT CHARGES			
Name : LIMOSNERO,WILFREDO M				Generation & Transmission			
Premise Address : APAS LAHUG				Generation Charge		5.0038/kWh	630.48
				Transmission Charge		0.3978/kWh	50.12
				System Loss Charge		0.8854/kWh	111.56
TIN :				Sub-Total		792.16	
Metering Information-----				Distribution Charges			
Meter No : 451958GS6		Pole No : 0022470		Distribution Charge		1.7506/kWh	220.58
Serial No : 77055505		Multiplier : 1		Supply Charge		0.4118/kWh	51.89
Period To : 03-20-2016		Pres Rdg : 14714		Metering Charge		0.6989/kWh	88.06
Period From : 02-20-2016		Prev Rdg : 14588				5.00/month	5.00
No of Days : 29		Diff Rdg : 126		Sub-Total		365.53	
Avg kWh/day : 4.35		Registered : 126		Others			
Conn Load : 100		Billed kWh : 126		Subsidy on Lifeline Charge		0.097/kWh	12.22
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		0.000106/kWh	0.01
				Sub-Total		12.23	
				Government Charges			
				Franchise Tax - Local		8.77	
				Value Added Tax			
				Generation		35.12	
				Transmission		1.63	
				System Loss		5.97	
				Distribution		43.86	
				Others		2.52	
Universal Charge							
Missionary Electrification		0.1561/kWh	19.66				
Environmental Charge		0.0025/kWh	0.32				
NPC Stranded Contract Costs		0.1938/kWh	24.42				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.12				
Sub-Total		147.39					
CURRENT BILL - MARCH 2016		1,317.31					
TOTAL AMOUNT DUE		1,314.22					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 7, 2016 - 1,380.00							



Total Sales (VAT Inclusive)	1,317.31	
Less : VAT	89.10	
Amount Net of VAT	1,228.21	
Less: BIR 2306	37.94	
BIR 2307	23.57	VATable Sales 1,228.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,166.70	VAT Zero Rated Sales 0.00
Add : VAT	89.10	VAT Amount 89.10
TOTAL AMOUNT DUE	1,255.80	TOTAL SALES 1,317.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/10600/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 288658996001

LIMOSNERO,WILFREDO M Premise Address : APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-41-392-1	Account ID 2887220000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,314.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

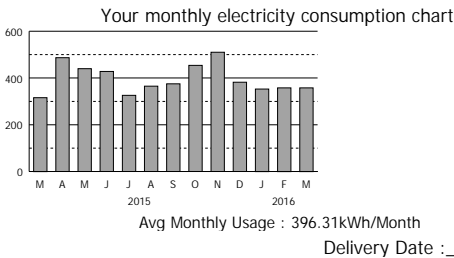
\*28872200002\*

BC15/55.4/10600/0/10/03-20-2016/90

\*60383200007\*

1004144167  
Date : 03-20-2016  
BC15/55.4/13200/0025000/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6038320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-57-986-8				PREVIOUS BALANCE		- 1.15	
Customer Information-----				CURRENT CHARGES			
Name : TEJANO,JONATHAN D				Generation & Transmission			
Premise Address : SITIO PANABANG,APAS,CEBU CITY				Generation Charge		5.0038/kWh	1,791.36
				Transmission Charge		0.3978/kWh	142.41
				System Loss Charge		0.8854/kWh	316.97
TIN :				Sub-Total		2,250.74	
Metering Information-----				Distribution Charges			
Meter No :	566680 GS6	Pole No :	0025000	Distribution Charge		1.7506/kWh	626.71
Serial No :	58584686	Multiplier :	1	Supply Charge		0.4118/kWh	147.42
Period To :	03-20-2016	Pres Rdg :	8010	Metering Charge		0.6989/kWh	250.21
Period From :	02-20-2016	Prev Rdg :	7652			5.00/month	5.00
No of Days :	29	Diff Rdg :	358	Sub-Total		1,029.34	
Avg kWh/day :	12.35	Registered :	358	Others			
Conn Load :	280	Billed kWh :	358	Subsidy on Lifeline Charge		0.097/kWh	34.73
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		0.000106/kWh	0.04
				Surcharge		0.02 of 3,988.00	79.76
				Sub-Total		114.53	
				Government Charges			
				Franchise Tax - Local		25.46	
Value Added Tax							
Generation						99.75	
Transmission						4.63	
System Loss						16.97	
Distribution						123.52	
Others						16.80	
Universal Charge							
Missionary Electrification				0.1561/kWh			55.89
Environmental Charge				0.0025/kWh			0.90
NPC Stranded Contract Costs				0.1938/kWh			69.38
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh			14.53
Sub-Total						427.83	
CURRENT BILL - MARCH 2016						3,822.44	
TOTAL AMOUNT DUE						3,821.29	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 14, 2016 - 3,989.00							



Total Sales (VAT Inclusive)	3,822.44	
Less : VAT	261.67	
Amount Net of VAT	3,560.77	
Less: BIR 2306	111.36	
BIR 2307	68.40	VATable Sales 3,560.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,381.01	VAT Zero Rated Sales 0.00
Add : VAT	261.67	VAT Amount 261.67
TOTAL AMOUNT DUE	3,642.68	TOTAL SALES 3,822.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/13200/0/10/03-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603887569096				
TEJANO,JONATHAN D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO PANABANG,APAS,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
1823-57-986-8	6038320000-7	04/04/2016	MARCH/2016	3,821.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*60383200007\*

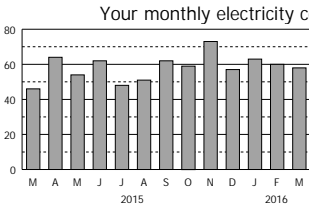
Bill ID 585816660494  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58534200009\*

1004151564  
Date : 03-20-2016  
BC15/55.4/16000/0028055/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5853420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-52-689-9				PREVIOUS BALANCE		- 4.48	
Customer Information-----				CURRENT CHARGES			
Name : ALMOCERA,IBU JR P TM				Generation & Transmission			
Premise Address : SITIO PANABANG BO APAS,LAHUG				Generation Charge		5.0038/kWh	290.22
				Transmission Charge		0.3978/kWh	23.07
				System Loss Charge		0.8854/kWh	51.35
TIN :				Sub-Total		364.64	
Metering Information-----				Distribution Charges			
Meter No : 265323GS6 Pole No : 0028055				Distribution Charge		1.7506/kWh	101.53
Serial No : 43281699 Multiplier : 1				Supply Charge		0.4118/kWh	23.88
Period To : 03-20-2016 Pres Rdg : 8107				Metering Charge		0.6989/kWh	40.54
Period From : 02-20-2016 Prev Rdg : 8049						5.00/month	5.00
No of Days : 29 Diff Rdg : 58				Sub-Total		170.95	
Avg kWh/day : 2.00 Registered : 58				Others			
Conn Load : 100 Billed kWh : 58				Subsidy on Lifeline Discount		-0.3 of 535.59	- 160.68
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 475.50	9.51
				Sub-Total		- 151.17	
				Government Charges			
				Franchise Tax - Local		2.88	
				Value Added Tax			
				Generation		16.16	
				Transmission		0.75	
				System Loss		2.75	
				Distribution		20.51	
				Others		- 10.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.35
				Sub-Total		55.29	
				CURRENT BILL - MARCH 2016		439.71	
				TOTAL AMOUNT DUE		435.23	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 480.00			



Avg Monthly Usage : 58.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	439.71	
Less : VAT	29.61	
Amount Net of VAT	410.10	
Less: BIR 2306	12.71	
BIR 2307	7.75	VATable Sales 410.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	389.64	VAT Zero Rated Sales 0.00
Add : VAT	29.61	VAT Amount 29.61
TOTAL AMOUNT DUE	419.25	TOTAL SALES 439.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.4/16000/0/10/03-20-2016/90		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 585816660494

ALMOCERA,IBU JR P TM  
Premise Address : SITIO PANABANG BO APAS,LAHUG

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
1833-52-689-9	5853420000-9	04/04/2016	MARCH/2016	435.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*58534200009\*

BC15/55.4/16000/0/10/03-20-2016/90

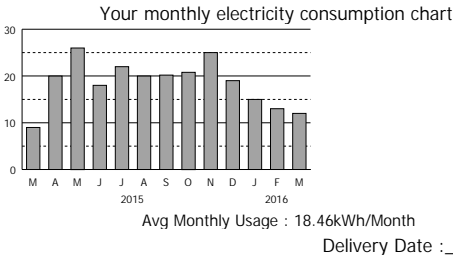
995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*28493200001\*

1004152128  
Date : 03-20-2016  
BC15/55.4/19000/0028366/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2849320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-87-524-6				PREVIOUS BALANCE		37.90	
Customer Information-----				CURRENT CHARGES			
Name : PAGADORA,GREGORIA C				Generation & Transmission			
Premise Address : UPPER PANABANG,APAS,CEBU CITY				Generation Charge		5.0038/kWh	60.05
				Transmission Charge		0.3978/kWh	4.77
				System Loss Charge		0.8854/kWh	10.62
TIN :				Sub-Total		75.44	
Metering Information-----				Distribution Charges			
Meter No : 391873GS6 Pole No : 0028366				Distribution Charge		1.7506/kWh	21.01
Serial No : 2003142304 Multiplier : 1				Supply Charge		0.4118/kWh	4.94
Period To : 03-20-2016 Pres Rdg : 5020				Metering Charge		0.6989/kWh	8.39
Period From : 02-20-2016 Prev Rdg : 5008						5.00/month	5.00
No of Days : 29 Diff Rdg : 12				Sub-Total		39.34	
Avg kWh/day : 0.41 Registered : 12				Others			
Conn Load : 200 Billed kWh : 12				Subsidy on Lifeline Discount		-1. of 109.78	- 109.78
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 38.00	0.76
				Sub-Total		- 109.02	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		3.35	
				Transmission		0.16	
				System Loss		0.57	
				Distribution		4.72	
				Others		- 8.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.49
				Sub-Total		5.47	
				CURRENT BILL - MARCH 2016		11.23	
				TOTAL AMOUNT DUE		49.13	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - DECEMBER 20, 2015 - 110.00			



Total Sales (VAT Inclusive)	11.23
Less : VAT	0.70
Amount Net of VAT	10.53
Less: BIR 2306	0.37
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	10.04
Add : VAT	0.70
TOTAL AMOUNT DUE	10.74
VATable Sales	10.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	11.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/19000/0/10/03-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284549132878				
PAGADORA,GREGORIA C Premise Address : UPPER PANABANG,APAS,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 1823-87-524-6	Account ID 2849320000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 49.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28493200001\*



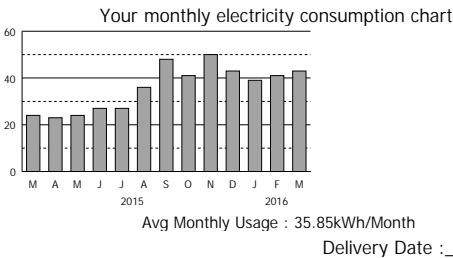
Bill ID 242438192952  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24242200004\*

1004147160  
Date : 03-20-2016  
BC15/55.4/22400/0024555/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2424220000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-96-461-8		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : GULTIANO,HENRY MARK M		CURRENT CHARGES			
Premise Address : SITIO PANABANG,,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	215.16
		Transmission Charge		0.6731/kWh	28.94
		System Loss Charge		0.863/kWh	37.11
TIN :		Sub-Total			281.21
Metering Information-----					
Meter No : MTR1039910	Pole No : 0024555				
Serial No : 126816339	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 110	Distribution Charge		1.7506/kWh	75.28
Period From : 02-20-2016	Prev Rdg : 67	Supply Charge		0.4118/kWh	17.71
No of Days : 29	Diff Rdg : 43	Metering Charge		0.6989/kWh	30.05
Avg kWh/day : 1.48	Registered : 43			5.00/month	5.00
Conn Load : 150	Billed kWh : 43	Sub-Total			128.04
Others					
		Subsidy on Lifeline Charge		0.097/kWh	4.17
		Surcharge		0.02 of 472.00	9.44
		Sub-Total			13.61
Government Charges					
		Franchise Tax - Local			3.17
Value Added Tax					
		Generation			11.98
		Transmission			0.94
		System Loss			1.95
		Distribution			15.36
		Others			2.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.75
		Sub-Total			52.31
		CURRENT BILL - MARCH 2016			475.17
		TOTAL AMOUNT DUE			474.58
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 11, 2016 - 472.69					



Total Sales (VAT Inclusive)	475.17	
Less : VAT	32.24	
Amount Net of VAT	442.93	
Less: BIR 2306	13.90	
BIR 2307	8.52	VATable Sales 442.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	420.51	VAT Zero Rated Sales 0.00
Add : VAT	32.24	VAT Amount 32.24
TOTAL AMOUNT DUE	452.75	TOTAL SALES 475.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/22400/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 242438192952

GULTIANO,HENRY MARK M Premise Address : SITIO PANABANG,,APAS,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 1839-96-461-8	Account ID 2424220000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 474.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24242200004\*

BC15/55.4/22400/0/10/03-20-2016/90

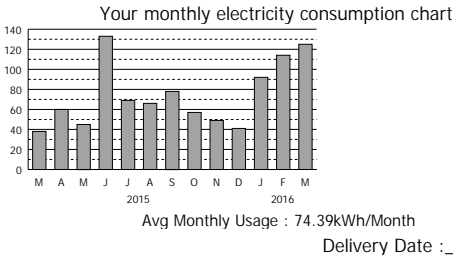
997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*59166630869\*

1004154519  
Date : 03-20-2016  
BC15/55.4/23200/0024592/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5916663086-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-755-6				PREVIOUS BALANCE		- 2.98	
Customer Information-----				CURRENT CHARGES			
Name : VILLAGONZALO,RYAN VILLARIN				Generation & Transmission			
Premise Address : LOWER PANABANG,APAS				Generation Charge		5.0038/kWh	625.48
				Transmission Charge		0.3978/kWh	49.73
				System Loss Charge		0.8854/kWh	110.68
TIN : 248-368-867-000				Sub-Total		785.89	
Metering Information-----				Distribution Charges			
Meter No : 497512 GS6		Pole No : 0024592		Distribution Charge		1.7506/kWh	218.83
Serial No : 81093327		Multiplier : 1		Supply Charge		0.4118/kWh	51.48
Period To : 03-20-2016		Pres Rdg : 3310		Metering Charge		0.6989/kWh	87.36
Period From : 02-20-2016		Prev Rdg : 3185				5.00/month	5.00
No of Days : 29		Diff Rdg : 125		Sub-Total		362.67	
Avg kWh/day : 4.31		Registered : 125		Others			
Conn Load : 111		Billed kWh : 125		Subsidy on Lifeline Charge		0.097/kWh	12.13
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		0.000106/kWh	0.01
				Sub-Total		12.14	
				Government Charges			
				Franchise Tax - Local		8.71	
				Value Added Tax			
				Generation		34.83	
				Transmission		1.62	
				System Loss		5.93	
				Distribution		43.52	
				Others		2.50	
Universal Charge							
Missionary Electrification		0.1561/kWh	19.51				
Environmental Charge		0.0025/kWh	0.31				
NPC Stranded Contract Costs		0.1938/kWh	24.23				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.08				
Sub-Total		146.24					
CURRENT BILL - MARCH 2016						1,306.94	
TOTAL AMOUNT DUE						1,303.96	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 6, 2016 - 1,250.00							



Total Sales (VAT Inclusive)	1,306.94	
Less : VAT	88.40	
Amount Net of VAT	1,218.54	
Less: BIR 2306	37.65	
BIR 2307	23.39	VATable Sales 1,218.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,157.50	VAT Zero Rated Sales 0.00
Add : VAT	88.40	VAT Amount 88.40
TOTAL AMOUNT DUE	1,245.90	TOTAL SALES 1,306.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/23200/0/10/03-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591026529112				
VILLAGONZALO,RYAN VILLARIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER PANABANG,APAS		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
1849-43-755-6	5916663086-9	04/04/2016	MARCH/2016	1,303.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*59166630869\*

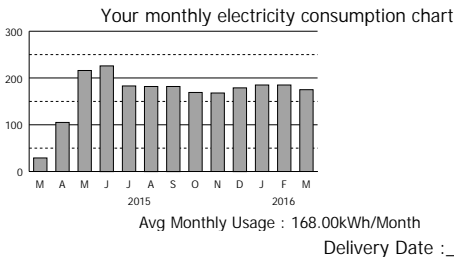
Bill ID 807301062905  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80785200009\*

1004146378  
Date : 03-20-2016  
BC15/55.4/23400/0024570/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8078520000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-84-233-5				PREVIOUS BALANCE		- 0.36	
Customer Information-----							
Name : LABRAGUE,HERMINIA A TM				CURRENT CHARGES			
Premise Address : BRGY APAS,LAHUG				Generation & Transmission			
				Generation Charge		5.0038/kWh	875.67
				Transmission Charge		0.6731/kWh	117.79
				System Loss Charge		0.863/kWh	151.03
TIN :				Sub-Total		1,144.49	
Metering Information-----							
Meter No : MTR1007334		Pole No : 0024570		Distribution Charges			
Serial No : 40516630		Multiplier : 1		Distribution Charge		1.7506/kWh	306.36
Period To : 03-20-2016		Pres Rdg : 2517		Supply Charge		0.4118/kWh	72.07
Period From : 02-20-2016		Prev Rdg : 2342		Metering Charge		0.6989/kWh	122.31
No of Days : 29		Diff Rdg : 175				5.00/month	5.00
Avg kWh/day : 6.03		Registered : 175		Sub-Total		505.74	
Conn Load : 290		Billed kWh : 175		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		0.097/kWh	16.98
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		17.00	
				Government Charges			
				Franchise Tax - Local		12.50	
				Value Added Tax			
				Generation		48.75	
				Transmission		3.83	
				System Loss		7.96	
				Distribution		60.69	
Others		3.54					
Universal Charge							
Missionary Electrification		0.1561/kWh	27.32				
Environmental Charge		0.0025/kWh	0.44				
NPC Stranded Contract Costs		0.1938/kWh	33.92				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.11				
Sub-Total		206.06					
CURRENT BILL - MARCH 2016						1,873.29	
TOTAL AMOUNT DUE						1,872.93	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 4, 2016 - 2,067.00							



Total Sales (VAT Inclusive)	1,873.29	
Less : VAT	124.77	
Amount Net of VAT	1,748.52	
Less: BIR 2306	53.83	
BIR 2307	33.59	VATable Sales 1,748.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,661.10	VAT Zero Rated Sales 0.00
Add : VAT	124.77	VAT Amount 124.77
TOTAL AMOUNT DUE	1,785.87	TOTAL SALES 1,873.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/23400/0/10/03-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807301062905				
LABRAGUE,HERMINIA A TM Premise Address : BRGY APAS,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-84-233-5	Account ID 8078520000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,872.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80785200009\*

BC15/55.4/23400/0/10/03-20-2016/90

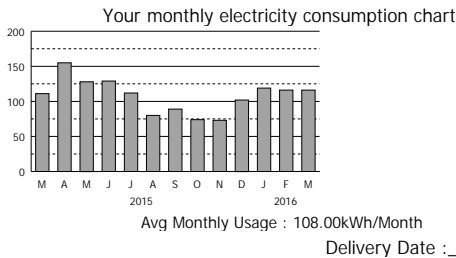
Bill ID 277708552414  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27725200003\*

1004148431  
Date : 03-20-2016  
BC15/55.4/23700/0024570/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2772520000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-98-707-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SAMSON,ALLAN T				Generation & Transmission			
Premise Address : LOWER SITIO PANABANG,,APAS,CEBU CITY				Generation Charge		5.0038/kWh	580.44
				Transmission Charge		0.6731/kWh	78.08
				System Loss Charge		0.863/kWh	100.11
TIN :				Sub-Total		758.63	
Metering Information-----				Distribution Charges			
Meter No :	MTR1007338	Pole No :	0024570	Distribution Charge		1.7506/kWh	203.07
Serial No :	144207323	Multiplier :	1	Supply Charge		0.4118/kWh	47.77
Period To :	03-20-2016	Pres Rdg :	2710	Metering Charge		0.6989/kWh	81.07
Period From :	02-20-2016	Prev Rdg :	2594			5.00/month	5.00
No of Days :	29	Diff Rdg :	116	Sub-Total		336.91	
Avg kWh/day :	4.00	Registered :	116	Others			
Conn Load :	368	Billed kWh :	116	Subsidy on Lifeline Charge		0.097/kWh	11.25
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,327.00	26.54
				Sub-Total		37.80	
				Government Charges			
				Franchise Tax - Local		8.50	
				Value Added Tax			
				Generation			32.32
				Transmission			2.54
				System Loss			5.28
				Distribution			40.43
				Others			5.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.71
				Sub-Total			140.22
				CURRENT BILL - MARCH 2016			1,273.56
				TOTAL AMOUNT DUE			1,273.56
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 1,326.93			



Total Sales (VAT Inclusive)	1,273.56	
Less : VAT	86.13	
Amount Net of VAT	1,187.43	
Less: BIR 2306	37.13	
BIR 2307	22.84	VATable Sales 1,187.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,127.46	VAT Zero Rated Sales 0.00
Add : VAT	86.13	VAT Amount 86.13
TOTAL AMOUNT DUE	1,213.59	TOTAL SALES 1,273.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/23700/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 277708552414

SAMSON,ALLAN T Premise Address : LOWER SITIO PANABANG,,APAS,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 1841-98-707-7	Account ID 2772520000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,273.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27725200003\*

BC15/55.4/23700/0/10/03-20-2016/90

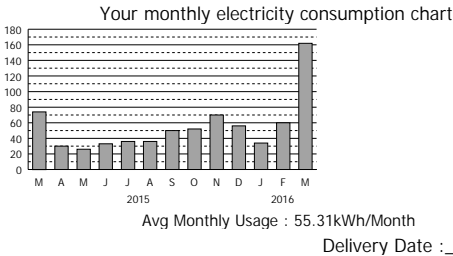
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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*52463694928\*

1004154439  
Date : 03-20-2016  
BC15/55.4/25705/0025233/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5246369492-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-83-554-4		PREVIOUS BALANCE	- 0.98
Customer Information-----			
Name : CABARRUBIAS,DARIO CAMILO		CURRENT CHARGES	
Premise Address : SITIO UPPER PANABANG,APAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 810.62
		Transmission Charge	0.3978/kWh 64.44
		System Loss Charge	0.8854/kWh 143.43
		Sub-Total	1,018.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 283.60
Meter No : 560605 GS6	Pole No : 0025233	Supply Charge	0.4118/kWh 66.71
Serial No : 51409597	Multiplier : 1	Metering Charge	0.6989/kWh 113.22
Period To : 03-20-2016	Pres Rdg : 2801		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 2639	Sub-Total	468.53
No of Days : 29	Diff Rdg : 162	Others	
Avg kWh/day : 5.59	Registered : 162	Subsidy on Lifeline Charge	0.097/kWh 15.71
Conn Load : 332	Billed kWh : 162	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
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 468.00 9.36
		Sub-Total	25.09
		Government Charges	
		Franchise Tax - Local	11.34
		Value Added Tax	
		Generation	45.13
		Transmission	2.09
		System Loss	7.66
		Distribution	56.22
		Others	4.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.29
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.40
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.58
		Sub-Total	190.49
		CURRENT BILL - MARCH 2016	1,702.60
		TOTAL AMOUNT DUE	1,701.62
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 17, 2016 - 469.00	



Total Sales (VAT Inclusive)	1,702.60
Less : VAT	115.47
Amount Net of VAT	1,587.13
Less: BIR 2306	49.16
BIR 2307	30.47
SC/PWD DISCOUNT	0.00
Amount Due	1,507.50
Add : VAT	115.47
TOTAL AMOUNT DUE	1,622.97
VATable Sales	1,587.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	115.47
TOTAL SALES	1,702.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/55.4/25705/0/10/03-20-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524367133528

CABARRUBIAS,DARIO CAMILO Premise Address : SITIO UPPER PANABANG,APAS,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 1853-83-554-4	Account ID 5246369492-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,701.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52463694928\*

BC15/55.4/25705/0/10/03-20-2016/90

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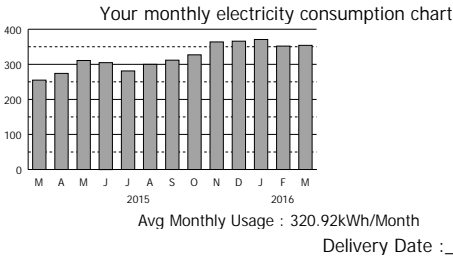
Bill ID 277134215140  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27753200008\*

1004148081  
Date : 03-20-2016  
BC15/55.4/33300/1070135/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2775320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-67-875-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DAKILA,JOSE TM V.				Generation & Transmission			
Premise Address : PANABANG,APAS,CEBU CITY				Generation Charge		5.0038/kWh	1,771.35
				Transmission Charge		0.3978/kWh	140.82
				System Loss Charge		0.8854/kWh	313.43
				Sub-Total			2,225.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	619.71
Meter No : 342799GS6	Pole No : 1070135			Supply Charge		0.4118/kWh	145.78
Serial No : 47484497	Multiplier : 1			Metering Charge		0.6989/kWh	247.41
Period To : 03-20-2016	Pres Rdg : 42307					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 41953			Sub-Total			1,017.90
No of Days : 29	Diff Rdg : 354			Others			
Avg kWh/day : 12.21	Registered : 354			Subsidy on Lifeline Charge		0.097/kWh	34.34
Conn Load : 150	Billed kWh : 354			Senior Citizen Subsidy Charge		0.000106/kWh	0.04
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			34.38
				Government Charges			
				Franchise Tax - Local			24.58
				Value Added Tax			
				Generation			98.63
				Transmission			4.58
				System Loss			16.78
				Distribution			122.15
				Others			7.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	55.26
				Environmental Charge		0.0025/kWh	0.89
				NPC Stranded Contract Costs		0.1938/kWh	68.61
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.37
				Sub-Total			412.93
				CURRENT BILL - MARCH 2016			3,690.81
				TOTAL AMOUNT DUE			3,690.81
				Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - FEBRUARY 29, 2016 - 3,839.60							



Total Sales (VAT Inclusive)	3,690.81	
Less : VAT	249.22	
Amount Net of VAT	3,441.59	
Less: BIR 2306	106.14	
BIR 2307	66.05	VATable Sales 3,441.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,269.40	VAT Zero Rated Sales 0.00
Add : VAT	249.22	VAT Amount 249.22
TOTAL AMOUNT DUE	3,518.62	TOTAL SALES 3,690.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/33300/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 277134215140

DAKILA,JOSE TM V.  
Premise Address : PANABANG,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-875-3	2775320000-8	04/04/2016	MARCH/2016	3,690.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27753200008\*

BC15/55.4/33300/0/10/03-20-2016/90

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

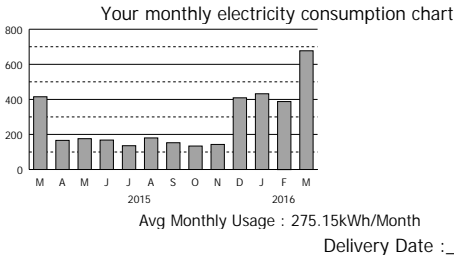
Bill ID 274854648241  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27487050786\*

1004146281  
Date : 03-20-2016  
BC15/55.4/41200/0258113/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2748705078-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-617-9				PREVIOUS BALANCE		- 2.27	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,NENITA LANARIA				Generation & Transmission			
Premise Address : 74-B 7TH ST.,SAN ANTONIO VILLAGE,APAS				Generation Charge		5.0038/kWh	3,387.57
				Transmission Charge		0.3978/kWh	269.31
				System Loss Charge		0.8854/kWh	599.42
TIN :				Sub-Total		4,256.30	
Metering Information-----				Distribution Charges			
Meter No :	MTR1050812	Pole No :	0258113	Distribution Charge		1.7506/kWh	1,185.16
Serial No :	121438279	Multiplier :	1	Supply Charge		0.4118/kWh	278.79
Period To :	03-20-2016	Pres Rdg :	4738	Metering Charge		0.6989/kWh	473.16
Period From :	02-20-2016	Prev Rdg :	4061			5.00/month	5.00
No of Days :	29	Diff Rdg :	677	Sub-Total		1,942.11	
Avg kWh/day :	23.35	Registered :	677	Others			
Conn Load :	598	Billed kWh :	677	Subsidy on Lifeline Charge		0.097/kWh	65.67
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		0.000106/kWh	0.07
				Sub-Total		65.74	
				Government Charges			
				Franchise Tax - Local		46.98	
				Value Added Tax			
				Generation		188.63	
				Transmission		8.74	
				System Loss		32.07	
				Distribution		233.05	
				Others		13.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	105.68
				Environmental Charge		0.0025/kWh	1.69
				NPC Stranded Contract Costs		0.1938/kWh	131.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	27.49
				Sub-Total		789.06	
				CURRENT BILL - MARCH 2016		7,053.21	
				TOTAL AMOUNT DUE		7,050.94	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 4,232.00			



Total Sales (VAT Inclusive)	7,053.21		
Less : VAT	476.02		
Amount Net of VAT	6,577.19		
Less: BIR 2306	202.70		
BIR 2307	126.22	VATable Sales	6,577.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,248.27	VAT Zero Rated Sales	0.00
Add : VAT	476.02	VAT Amount	476.02
TOTAL AMOUNT DUE	6,724.29	TOTAL SALES	7,053.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/41200/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 274854648241

SUAREZ,NENITA LANARIA  
Premise Address : 74-B 7TH ST.,SAN ANTONIO VILLAGE,APAS

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
1861-55-617-9	2748705078-6	04/04/2016	MARCH/2016	7,050.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27487050786\*

BC15/55.4/41200/0/10/03-20-2016/90

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

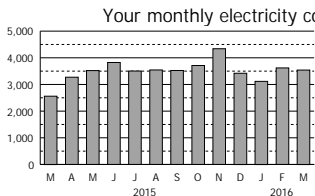
Bill ID 242195388837  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24243200003\*

1004147297  
Date : 03-20-2016  
BC15/55.4/43200/0258141/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2424320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-70-992-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : AZNAR,EMMANUEL		Generation & Transmission	
Premise Address : BO APAS LAHUG		Generation Charge	5.0038/kWh 17,718.46
		Transmission Charge	0.3978/kWh 1,408.61
		System Loss Charge	0.8854/kWh 3,135.20
		Sub-Total	22,262.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 6,198.87
Meter No : 913EGS6	Pole No : 0258141	Supply Charge	0.4118/kWh 1,458.18
Serial No : 08851935	Multiplier : 1	Metering Charge	0.6989/kWh 2,474.80
Period To : 03-20-2016	Pres Rdg : 72565		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 69024	Sub-Total	10,136.85
No of Days : 29	Diff Rdg : 3541	Others	
Avg kWh/day : 122.10	Registered : 3541	Subsidy on Lifeline Charge	0.097/kWh 343.48
Conn Load : 0	Billed kWh : 3541	Senior Citizen Subsidy Charge	0.000106/kWh 0.38
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 40,157.00 803.14
		Sub-Total	1,147.00
		Government Charges	
		Franchise Tax - Local	251.59
		Value Added Tax	
		Generation	986.62
		Transmission	45.74
		System Loss	167.77
		Distribution	1,216.42
		Others	167.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 552.75
		Environmental Charge	0.0025/kWh 8.85
		NPC Stranded Contract Costs	0.1938/kWh 686.25
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 143.76
		Sub-Total	4,227.58
		CURRENT BILL - MARCH 2016	37,773.70
		TOTAL AMOUNT DUE	37,773.70
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 18, 2016 - 40,157.22	



Avg Monthly Usage : 3,499.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	37,773.70	
Less : VAT	2,584.38	
Amount Net of VAT	35,189.32	
Less: BIR 2306	1,099.66	
BIR 2307	675.95	VATable Sales 35,189.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33,413.71	VAT Zero Rated Sales 0.00
Add : VAT	2,584.38	VAT Amount 2,584.38
TOTAL AMOUNT DUE	35,998.09	TOTAL SALES 37,773.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/43200/0/10/03-20-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242195388837

AZNAR,EMMANUEL  
Premise Address : BO APAS LAHUG

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
1805-70-992-5	2424320000-3	04/04/2016	MARCH/2016	37,773.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*24243200003\*

BC15/55.4/43200/0/10/03-20-2016/90

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



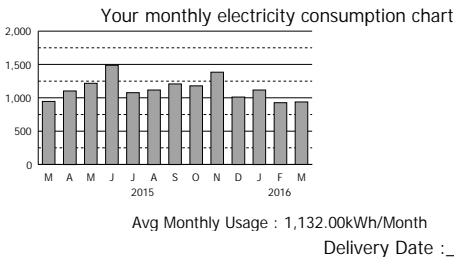
Bill ID 248611720623  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24872200001\*

1004149865  
Date : 03-20-2016  
BC15/55.4/43800/0258316/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2487220000-1		Rate Schedule : 03-S-31		Business Style :					
Collection Ref. Code : 1827-35-050-4		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : TAN,WILFRED L TM		Generation & Transmission							
Premise Address : 6TH ST. SAN ANTONIO VILL,BARANGAY APAS LAHUG		Generation Charge		5.0038/kWh		4,693.56			
		Transmission Charge		0.6731/kWh		631.37			
		System Loss Charge		0.863/kWh		809.49			
TIN :		Sub-Total				6,134.42			
Metering Information-----				Distribution Charges					
Meter No : 325912GS6	Pole No : 0258316	Distribution Charge		1.7506/kWh		1,642.06			
Serial No : 44135162	Multiplier : 1	Supply Charge		0.4118/kWh		386.27			
Period To : 03-20-2016	Pres Rdg : 61280	Metering Charge		0.6989/kWh		655.57			
Period From : 02-20-2016	Prev Rdg : 60342			5.00/month		5.00			
No of Days : 29	Diff Rdg : 938	Sub-Total				2,688.90			
Avg kWh/day : 32.35	Registered : 938	Others							
Conn Load : 1900	Billed kWh : 938	Subsidy on Lifeline Charge		0.097/kWh		90.99			
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		0.000106/kWh		0.10	
				Sub-Total				91.09	
				Government Charges					
				Franchise Tax - Local				66.86	
				Value Added Tax					
				Generation				261.35	
				Transmission				20.50	
				System Loss				42.71	
				Distribution				322.67	
				Others				18.95	
Universal Charge									
Missionary Electrification		0.1561/kWh				146.42			
Environmental Charge		0.0025/kWh				2.35			
NPC Stranded Contract Costs		0.1938/kWh				181.78			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				38.08			
Sub-Total						1,101.67			
CURRENT BILL - MARCH 2016						10,016.08			
TOTAL AMOUNT DUE						10,016.08			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 4, 2016 - 10,337.00									



Total Sales (VAT Inclusive)	10,016.08
Less : VAT	666.18
Amount Net of VAT	9,349.90
Less: BIR 2306	287.45
BIR 2307	179.63
SC/PWD DISCOUNT	0.00
Amount Due	8,882.82
Add : VAT	666.18
TOTAL AMOUNT DUE	9,549.00
VATable Sales	9,349.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	666.18
TOTAL SALES	10,016.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/43800/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 248611720623				
TAN,WILFRED L TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 6TH ST. SAN ANTONIO VILL,BARANGAY APAS LAHUG		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
1827-35-050-4	2487220000-1	04/04/2016	MARCH/2016	10,016.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24872200001\*

BC15/55.4/43800/0/10/03-20-2016/90

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

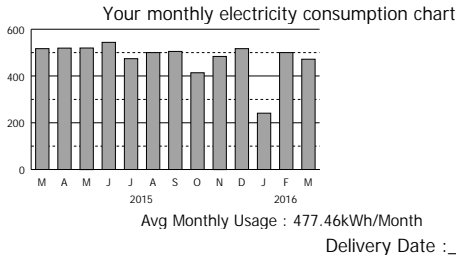
Bill ID 878349565852  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87835200004\*

1004147875  
Date : 03-20-2016  
BC15/55.4/44100/0014633/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8783520000-4		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1843-27-086-2		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : B & C REALTY DEVT CORP		Generation & Transmission							
Premise Address : METER 1, SAN ANTONIO VILLAGE,APAS,CEBU CITY		Generation Charge		5.0038/kWh		2,361.79			
		Transmission Charge		0.3978/kWh		187.76			
		System Loss Charge		0.8854/kWh		417.91			
TIN :		Sub-Total				2,967.46			
Metering Information-----				Distribution Charges					
Meter No : 169961WS6	Pole No : 0014633	Distribution Charge		1.7506/kWh		826.28			
Serial No : 45410432	Multiplier : 1	Supply Charge		0.4118/kWh		194.37			
Period To : 03-20-2016	Pres Rdg : 52780	Metering Charge		0.6989/kWh		329.88			
Period From : 02-20-2016	Prev Rdg : 52308			5.00/month		5.00			
No of Days : 29	Diff Rdg : 472	Sub-Total				1,355.53			
Avg kWh/day : 16.28	Registered : 472	Others							
Conn Load : 10270	Billed kWh : 472	Subsidy on Lifeline Charge		0.097/kWh		45.78			
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		0.000106/kWh		0.05	
				Sub-Total				45.83	
				Government Charges					
				Franchise Tax - Local				32.77	
				Value Added Tax					
				Generation				131.51	
				Transmission				6.09	
				System Loss				22.36	
				Distribution				162.66	
				Others				9.43	
Universal Charge									
Missionary Electrification		0.1561/kWh		73.67					
Environmental Charge		0.0025/kWh		1.18					
NPC Stranded Contract Costs		0.1938/kWh		91.47					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		19.16					
Sub-Total				550.30					
CURRENT BILL - MARCH 2016				4,919.12					
TOTAL AMOUNT DUE				4,919.12					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 4, 2016 - 5,451.61									



Total Sales (VAT Inclusive)	4,919.12	
Less : VAT	332.05	
Amount Net of VAT	4,587.07	
Less: BIR 2306	141.38	
BIR 2307	88.03	VATable Sales 4,587.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,357.66	VAT Zero Rated Sales 0.00
Add : VAT	332.05	VAT Amount 332.05
TOTAL AMOUNT DUE	4,689.71	TOTAL SALES 4,919.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/44100/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 878349565852

B & C REALTY DEVT CORP Premise Address : METER 1, SAN ANTONIO VILLAGE,APAS,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 1843-27-086-2	Account ID 8783520000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,919.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87835200004\*

BC15/55.4/44100/0/10/03-20-2016/90

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

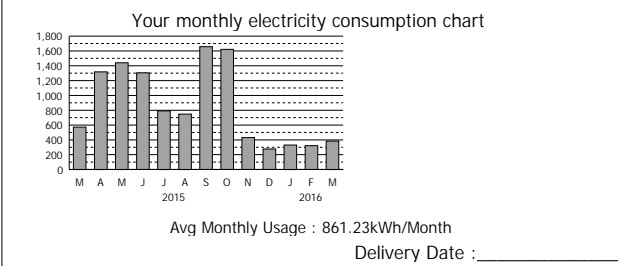
Bill ID 613137123263  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61333200006\*

1004150344  
Date : 03-20-2016  
BC15/55.4/46100/0022470/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6133320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-70-803-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,RUBIN COL				Generation & Transmission			
Premise Address : 9TH ST BO. APAS LAHUG				Generation Charge		5.0038/kWh	1,921.46
				Transmission Charge		0.3978/kWh	152.76
				System Loss Charge		0.8854/kWh	339.99
TIN :				Sub-Total		2,414.21	
Metering Information-----				Distribution Charges			
Meter No :	243375DS6	Pole No :	0022470	Distribution Charge		1.7506/kWh	672.23
Serial No :	13069228	Multiplier :	1	Supply Charge		0.4118/kWh	158.13
Period To :	03-20-2016	Pres Rdg :	20432	Metering Charge		0.6989/kWh	268.38
Period From :	02-20-2016	Prev Rdg :	20048			5.00/month	5.00
No of Days :	29	Diff Rdg :	384	Sub-Total		1,103.74	
Avg kWh/day :	13.24	Registered :	384	Others			
Conn Load :	1460	Billed kWh :	384	Subsidy on Lifeline Charge		0.097/kWh	37.25
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		0.000106/kWh	0.04
				Sub-Total		37.29	
				Government Charges			
				Franchise Tax - Local		26.66	
				Value Added Tax			
				Generation		106.98	
				Transmission		4.97	
				System Loss		18.18	
				Distribution		132.45	
				Others		7.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.94
				Environmental Charge		0.0025/kWh	0.96
				NPC Stranded Contract Costs		0.1938/kWh	74.42
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.59
				Sub-Total		447.82	
				CURRENT BILL - MARCH 2016		4,003.06	
				TOTAL AMOUNT DUE		4,003.06	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 3,645.67			



Total Sales (VAT Inclusive)	4,003.06	
Less : VAT	270.25	
Amount Net of VAT	3,732.81	
Less: BIR 2306	115.07	
BIR 2307	71.64	VATable Sales 3,732.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,546.10	VAT Zero Rated Sales 0.00
Add : VAT	270.25	VAT Amount 270.25
TOTAL AMOUNT DUE	3,816.35	TOTAL SALES 4,003.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/46100/0/10/03-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613137123263				
YAP,RUBIN COL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 9TH ST BO. APAS LAHUG		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
1805-70-803-1	6133320000-6	04/04/2016	MARCH/2016	4,003.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61333200006\*

BC15/55.4/46100/0/10/03-20-2016/90

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

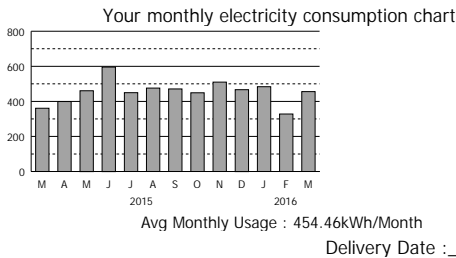
Bill ID 842770881646  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84243200007\*

1004146932  
Date : 03-20-2016  
BC15/55.4/46600/0022411/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8424320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-041-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AQUINO,LEONOR				Generation & Transmission			
Premise Address : LAHUG SAN ANTONIO VIL				Generation Charge 5.0038/kWh 2,281.73			
				Transmission Charge 0.3978/kWh 181.40			
				System Loss Charge 0.8854/kWh 403.74			
TIN :				Sub-Total 2,866.87			
Metering Information-----				Distribution Charges			
Meter No : MTR1036528 Pole No : 0022411				Distribution Charge 1.7506/kWh 798.27			
Serial No : 125291658 Multiplier : 1				Supply Charge 0.4118/kWh 187.78			
Period To : 03-20-2016 Pres Rdg : 8102				Metering Charge 0.6989/kWh 318.70			
Period From : 02-20-2016 Prev Rdg : 7646				5.00/month 5.00			
No of Days : 29 Diff Rdg : 456				Sub-Total 1,309.75			
Avg kWh/day : 15.72 Registered : 456				Others			
Conn Load : 0 Billed kWh : 456				Subsidy on Lifeline Charge 0.097/kWh 44.23			
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 0.000106/kWh 0.05			
				Sub-Total 44.28			
				Government Charges			
				Franchise Tax - Local 31.66			
				Value Added Tax			
				Generation 127.07			
				Transmission 5.89			
				System Loss 21.60			
				Distribution 157.17			
				Others 9.11			
Universal Charge							
Missionary Electrification 0.1561/kWh 71.18							
Environmental Charge 0.0025/kWh 1.14							
NPC Stranded Contract Costs 0.1938/kWh 88.37							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 18.51							
Sub-Total 531.70							
CURRENT BILL - MARCH 2016 4,752.60							
TOTAL AMOUNT DUE 4,752.60							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 7, 2016 - 3,578.18							



Total Sales (VAT Inclusive)	4,752.60	
Less : VAT	320.84	
Amount Net of VAT	4,431.76	
Less: BIR 2306	136.62	
BIR 2307	85.05	VATable Sales 4,431.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,210.09	VAT Zero Rated Sales 0.00
Add : VAT	320.84	VAT Amount 320.84
TOTAL AMOUNT DUE	4,530.93	TOTAL SALES 4,752.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.4/46600/0/10/03-20-2016/90		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 842770881646

AQUINO,LEONOR Premise Address : LAHUG SAN ANTONIO VIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-71-041-9	Account ID 8424320000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,752.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84243200007\*

BC15/55.4/46600/0/10/03-20-2016/90

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

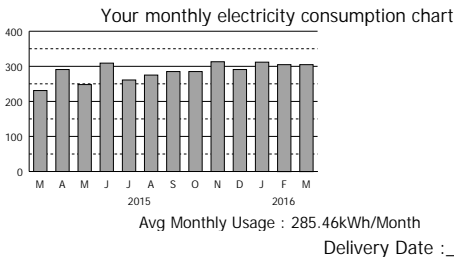
Bill ID 280733874302  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28073200009\*

1004149761  
Date : 03-20-2016  
BC15/55.4/47200/0266374/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2807320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-28-197-4				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : CO KIM,RAFAEL A				Generation & Transmission			
Premise Address : 8TH ST SAN ANTONIO VILLAGE,APAS,CEBU CITY				Generation Charge		5.0038/kWh	1,526.16
				Transmission Charge		0.3978/kWh	121.33
				System Loss Charge		0.8854/kWh	270.05
TIN :				Sub-Total		1,917.54	
Metering Information-----				Distribution Charges			
Meter No : 282670SS6		Pole No : 0266374		Distribution Charge		1.7506/kWh	533.93
Serial No : 30562967		Multiplier : 1		Supply Charge		0.4118/kWh	125.60
Period To : 03-20-2016		Pres Rdg : 31935		Metering Charge		0.6989/kWh	213.16
Period From : 02-20-2016		Prev Rdg : 31630				5.00/month	5.00
No of Days : 29		Diff Rdg : 305		Sub-Total		877.69	
Avg kWh/day : 10.52		Registered : 305		Others			
Conn Load : 140		Billed kWh : 305		Subsidy on Lifeline Charge		0.097/kWh	29.59
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 3,327.50	66.55
				Sub-Total		96.17	
				Government Charges			
				Franchise Tax - Local		21.69	
				Value Added Tax			
				Generation		84.97	
				Transmission		3.94	
				System Loss		14.45	
				Distribution		105.32	
Others		14.14					
Universal Charge							
Missionary Electrification		0.1561/kWh	47.61				
Environmental Charge		0.0025/kWh	0.76				
NPC Stranded Contract Costs		0.1938/kWh	59.11				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.38				
Sub-Total		364.37					
CURRENT BILL - MARCH 2016		3,255.77					
TOTAL AMOUNT DUE		3,255.39					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 11, 2016 - 3,328.00							



Total Sales (VAT Inclusive)	3,255.77		
Less : VAT	222.82		
Amount Net of VAT	3,032.95		
Less: BIR 2306	94.82		
BIR 2307	58.26	VATable Sales	3,032.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.87	VAT Zero Rated Sales	0.00
Add : VAT	222.82	VAT Amount	222.82
TOTAL AMOUNT DUE	3,102.69	TOTAL SALES	3,255.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/47200/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 280733874302

CO KIM,RAFAEL A Premise Address : 8TH ST SAN ANTONIO VILLAGE,APAS,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 1823-28-197-4	Account ID 2807320000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,255.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28073200009\*

BC15/55.4/47200/0/10/03-20-2016/90

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

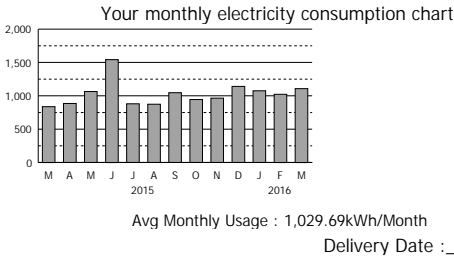
Bill ID 603251347086  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60333200008\*

1004144066  
Date : 03-20-2016  
BC15/55.4/48000/0060133/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6033320000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-70-764-7		PREVIOUS BALANCE	- 0.91
Customer Information-----			
Name : MINOZA,LEONILA		CURRENT CHARGES	
Premise Address : BO APAS-LAHUG,SAN ANTONIO VILLAGE		Generation & Transmission	
		Generation Charge	5.0038/kWh 5,544.21
		Transmission Charge	0.3978/kWh 440.76
		System Loss Charge	0.8854/kWh 981.02
		Sub-Total	6,965.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,939.66
Meter No : MTR1036319	Pole No : 0060133	Supply Charge	0.4118/kWh 456.27
Serial No : 125293164	Multiplier : 1	Metering Charge	0.6989/kWh 774.38
Period To : 03-20-2016	Pres Rdg : 20950		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 19842	Sub-Total	3,175.31
No of Days : 29	Diff Rdg : 1108	Others	
Avg kWh/day : 38.21	Registered : 1108	Subsidy on Lifeline Charge	0.097/kWh 107.48
Conn Load : 0	Billed kWh : 1108	Senior Citizen Subsidy Charge	0.000106/kWh 0.12
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 11,400.00 228.00
		Sub-Total	335.60
		Government Charges	
		Franchise Tax - Local	78.58
		Value Added Tax	
		Generation	308.71
		Transmission	14.32
		System Loss	52.49
		Distribution	381.04
		Others	49.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 172.95
		Environmental Charge	0.0025/kWh 2.77
		NPC Stranded Contract Costs	0.1938/kWh 214.73
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 44.98
		Sub-Total	1,320.27
		CURRENT BILL - MARCH 2016	11,797.17
		TOTAL AMOUNT DUE	11,796.26
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 16, 2016 - 11,401.00	



Total Sales (VAT Inclusive)	11,797.17	
Less : VAT	806.26	
Amount Net of VAT	10,990.91	
Less: BIR 2306	343.10	
BIR 2307	211.11	VATable Sales 10,990.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,436.70	VAT Zero Rated Sales 0.00
Add : VAT	806.26	VAT Amount 806.26
TOTAL AMOUNT DUE	11,242.96	TOTAL SALES 11,797.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/48000/0/10/03-20-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603251347086				
MINOZA,LEONILA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BO APAS-LAHUG,SAN ANTONIO VILLAGE		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
1805-70-764-7	6033320000-8	04/04/2016	MARCH/2016	11,796.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*60333200008\*

BC15/55.4/48000/0/10/03-20-2016/90

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

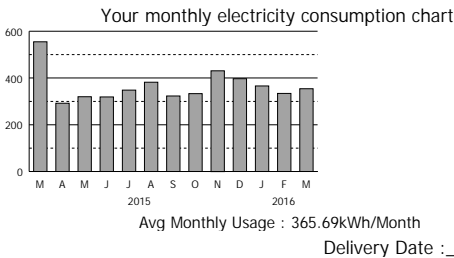
Bill ID 854850857672  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*85494200000\*

1004152714  
Date : 03-20-2016  
BC15/55.4/48500/0060070/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8549420000-0		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1837-63-362-2		PREVIOUS BALANCE				- 0.03	
Customer Information-----							
Name : CABAITAN,HILARIO S.		CURRENT CHARGES					
Premise Address : ND ST, SAN ANTONIO VILLAGE,Cebu City		Generation & Transmission					
		Generation Charge		5.0038/kWh		1,771.35	
		Transmission Charge		0.6731/kWh		238.28	
		System Loss Charge		0.863/kWh		305.50	
		Sub-Total				2,315.13	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		619.71	
Meter No : MTR1012395	Pole No : 0060070	Supply Charge		0.4118/kWh		145.78	
Serial No : 83349106	Multiplier : 1	Metering Charge		0.6989/kWh		247.41	
Period To : 03-20-2016	Pres Rdg : 7266			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 6912	Sub-Total				1,017.90	
No of Days : 29	Diff Rdg : 354	Others					
Avg kWh/day : 12.21	Registered : 354	Subsidy on Lifeline Charge		0.097/kWh		34.34	
Conn Load : 360	Billed kWh : 354	Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
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				34.38	
		Government Charges					
		Franchise Tax - Local				25.26	
		Value Added Tax					
		Generation				98.63	
		Transmission				7.74	
		System Loss				16.12	
		Distribution				122.15	
		Others				7.16	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		55.26	
		Environmental Charge		0.0025/kWh		0.89	
		NPC Stranded Contract Costs		0.1938/kWh		68.61	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		14.37	
		Sub-Total				416.19	
		CURRENT BILL - MARCH 2016				3,783.60	
		TOTAL AMOUNT DUE				3,783.57	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 4, 2016 - 3,728.00					



Total Sales (VAT Inclusive)	3,783.60	
Less : VAT	251.80	
Amount Net of VAT	3,531.80	
Less: BIR 2306	108.66	
BIR 2307	67.85	VATable Sales 3,531.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,355.29	VAT Zero Rated Sales 0.00
Add : VAT	251.80	VAT Amount 251.80
TOTAL AMOUNT DUE	3,607.09	TOTAL SALES 3,783.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/48500/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 854850857672

CABAITAN,HILARIO S.  
Premise Address : ND ST, SAN ANTONIO VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-362-2	8549420000-0	04/04/2016	MARCH/2016	3,783.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*85494200000\*

BC15/55.4/48500/0/10/03-20-2016/90

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

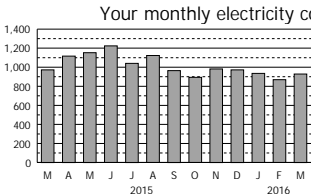
Bill ID 976450761311  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97664415060\*

1004148111  
Date : 03-20-2016  
BC15/55.4/49100/0060066/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9766441506-0		Rate Schedule : 03-S-30		Business Style :					
Collection Ref. Code : 1849-22-458-7		PREVIOUS BALANCE				- 0.38			
Customer Information-----				CURRENT CHARGES					
Name : HERMOSISIMA,LEILA MINOZA		Generation & Transmission							
Premise Address : 1ST ST.,LAPU-LAPU AVENUE,APAS		Generation Charge		5.0038/kWh		4,648.53			
		Transmission Charge		0.6731/kWh		625.31			
		System Loss Charge		0.863/kWh		801.73			
TIN :		Sub-Total				6,075.57			
Metering Information-----				Distribution Charges					
Meter No : 004558 EFS6	Pole No : 0060066	Distribution Charge		1.7506/kWh		1,626.31			
Serial No : 92353410	Multiplier : 1	Supply Charge		0.4118/kWh		382.56			
Period To : 03-20-2016	Pres Rdg : 29924	Metering Charge		0.6989/kWh		649.28			
Period From : 02-20-2016	Prev Rdg : 28995			5.00/month		5.00			
No of Days : 29	Diff Rdg : 929	Sub-Total				2,663.15			
Avg kWh/day : 32.03	Registered : 929	Others							
Conn Load : 1369	Billed kWh : 929	Subsidy on Lifeline Charge		0.097/kWh		90.11			
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		0.000106/kWh		0.10	
				Sub-Total				90.21	
				Government Charges					
				Franchise Tax - Local				66.22	
				Value Added Tax					
				Generation				258.85	
				Transmission				20.31	
				System Loss				42.28	
				Distribution				319.58	
				Others				18.77	
Universal Charge									
Missionary Electrification		0.1561/kWh				145.01			
Environmental Charge		0.0025/kWh				2.32			
NPC Stranded Contract Costs		0.1938/kWh				180.04			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				37.72			
Sub-Total						1,091.10			
CURRENT BILL - MARCH 2016						9,920.03			
TOTAL AMOUNT DUE						9,919.65			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 2, 2016 - 9,690.00									



Avg Monthly Usage : 1,013.77kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	9,920.03	
Less : VAT	659.79	
Amount Net of VAT	9,260.24	
Less: BIR 2306	284.69	
BIR 2307	177.90	VATable Sales 9,260.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,797.65	VAT Zero Rated Sales 0.00
Add : VAT	659.79	VAT Amount 659.79
TOTAL AMOUNT DUE	9,457.44	TOTAL SALES 9,920.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/49100/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 976450761311

HERMOSI SIMA,LEILA MINOZA  
Premise Address : 1ST ST.,LAPU-LAPU AVENUE,APAS

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
1849-22-458-7	9766441506-0	04/04/2016	MARCH/2016	9,919.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97664415060\*

BC15/55.4/49100/0/10/03-20-2016/90

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



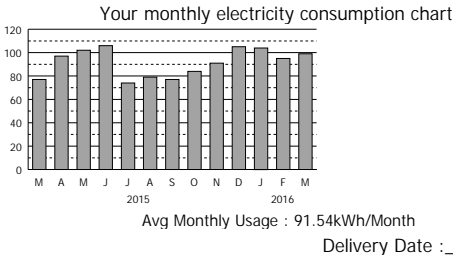
Bill ID 972249751225  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97243200009\*

1004145498  
Date : 03-20-2016  
BC15/55.4/52800/0283300/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9724320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-350-7		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : ALIAWAN,TOMAS		CURRENT CHARGES			
Premise Address : BO APAS 111MA LAHUG		Generation & Transmission			
		Generation Charge		5.0038/kWh	495.38
		Transmission Charge		0.3978/kWh	39.38
		System Loss Charge		0.8854/kWh	87.65
TIN :		Sub-Total			622.41
Metering Information-----		Distribution Charges			
Meter No : 259711GS6	Pole No : 0283300	Distribution Charge		1.7506/kWh	173.31
Serial No : 49424169	Multiplier : 1	Supply Charge		0.4118/kWh	40.77
Period To : 03-20-2016	Pres Rdg : 19455	Metering Charge		0.6989/kWh	69.19
Period From : 02-20-2016	Prev Rdg : 19356			5.00/month	5.00
No of Days : 29	Diff Rdg : 99	Sub-Total			288.27
Avg kWh/day : 3.41	Registered : 99	Others			
Conn Load : 0	Billed kWh : 99	Subsidy on Lifeline Discount		-0.05 of 910.68	- 45.53
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			- 45.53
		Government Charges			
		Franchise Tax - Local			6.49
		Value Added Tax			
		Generation			27.58
		Transmission			1.28
		System Loss			4.70
		Distribution			34.59
		Others			- 2.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.02
		Sub-Total			110.92
		CURRENT BILL - MARCH 2016			976.07
		TOTAL AMOUNT DUE			975.44
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 980.00			



Total Sales (VAT Inclusive)	976.07	
Less : VAT	65.52	
Amount Net of VAT	910.55	
Less: BIR 2306	27.96	
BIR 2307	17.43	VATable Sales 910.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	865.16	VAT Zero Rated Sales 0.00
Add : VAT	65.52	VAT Amount 65.52
TOTAL AMOUNT DUE	930.68	TOTAL SALES 976.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/52800/0/10/03-20-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972249751225

ALIAWAN,TOMAS Premise Address : BO APAS 111MA LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-71-350-7	Account ID 9724320000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 975.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97243200009\*

BC15/55.4/52800/0/10/03-20-2016/90

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

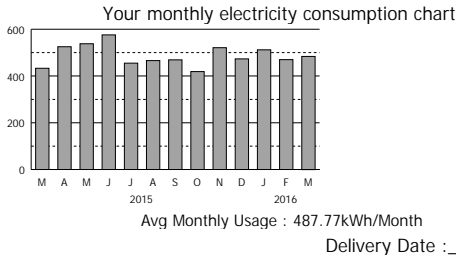
Bill ID 872010658992  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87243200000\*

1004144753  
Date : 03-20-2016  
BC15/55.4/52900/0283300/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8724320000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-71-344-2		PREVIOUS BALANCE				- 0.71	
Customer Information-----							
Name : BULILAN,TIMOTEA M		CURRENT CHARGES					
Premise Address : III MA, LAHUG,BSDE ARMY STATION HOSP.		Generation & Transmission					
		Generation Charge		5.0038/kWh	2,421.84		
		Transmission Charge		0.3978/kWh	192.54		
		System Loss Charge		0.8854/kWh	428.53		
TIN :		Sub-Total		3,042.91			
Metering Information-----		Distribution Charges					
Meter No : 259709GS6	Pole No : 0283300	Distribution Charge		1.7506/kWh	847.29		
Serial No : 47564230	Multiplier : 1	Supply Charge		0.4118/kWh	199.31		
Period To : 03-20-2016	Pres Rdg : 78037	Metering Charge		0.6989/kWh	338.27		
Period From : 02-20-2016	Prev Rdg : 77553			5.00/month	5.00		
No of Days : 29	Diff Rdg : 484	Sub-Total		1,389.87			
Avg kWh/day : 16.69	Registered : 484	Others					
Conn Load : 0	Billed kWh : 484	Subsidy on Lifeline Charge		0.097/kWh	46.95		
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		0.000106/kWh	0.05		
		Surcharge		0.02 of 5,244.50	104.89		
		Sub-Total		151.89			
		Government Charges					
		Franchise Tax - Local		34.38			
		Value Added Tax					
		Generation		134.85			
		Transmission		6.25			
		System Loss		22.93			
		Distribution		166.78			
		Others		22.35			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	75.55		
		Environmental Charge		0.0025/kWh	1.21		
		NPC Stranded Contract Costs		0.1938/kWh	93.80		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.65		
		Sub-Total		577.75			
		CURRENT BILL - MARCH 2016		5,162.42			
		TOTAL AMOUNT DUE		5,161.71			
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 16, 2016 - 5,244.99					



Total Sales (VAT Inclusive)	5,162.42	
Less : VAT	353.16	
Amount Net of VAT	4,809.26	
Less: BIR 2306	150.27	
BIR 2307	92.38	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,566.61	VAT Zero Rated Sales
Add : VAT	353.16	VAT Amount
TOTAL AMOUNT DUE	4,919.77	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/52900/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 872010658992

BULILAN,TIMOTEA M  
Premise Address : III MA, LAHUG,BSDE ARMY STATION HOSP.

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
1805-71-344-2	8724320000-0	04/04/2016	MARCH/2016	5,161.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*87243200000\*

BC15/55.4/52900/0/10/03-20-2016/90

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270846533511  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

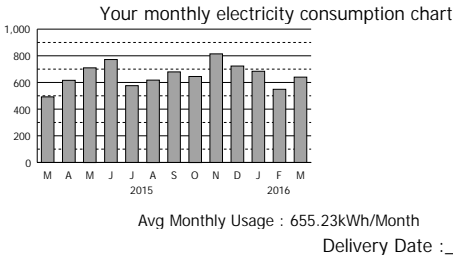
1004143847

\*27094200006\*

Date : 03-20-2016

BC15/55.4/53200/0283356/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2709420000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-86-158-4				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : FAJARDO,JAIME R				Generation & Transmission			
Premise Address : SAN ANTONIO VILLAGE,APAS LAHUG				Generation Charge		5.0038/kWh	3,202.43
				Transmission Charge		0.3978/kWh	254.59
				System Loss Charge		0.8854/kWh	566.66
TIN :				Sub-Total		4,023.68	
Metering Information-----				Distribution Charges			
Meter No :	375399GS6	Pole No :	0283356	Distribution Charge		1.7506/kWh	1,120.38
Serial No :	2003138656	Multiplier :	1	Supply Charge		0.4118/kWh	263.55
Period To :	03-20-2016	Pres Rdg :	77096	Metering Charge		0.6989/kWh	447.30
Period From :	02-20-2016	Prev Rdg :	76456			5.00/month	5.00
No of Days :	29	Diff Rdg :	640	Sub-Total		1,836.23	
Avg kWh/day :	22.07	Registered :	640	Others			
Conn Load :	1320	Billed kWh :	640	Subsidy on Lifeline Charge		0.097/kWh	62.08
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		0.000106/kWh	0.07
				Sub-Total		62.15	
				Government Charges			
				Franchise Tax - Local		44.41	
				Value Added Tax			
				Generation		178.32	
				Transmission		8.27	
				System Loss		30.33	
				Distribution		220.35	
				Others		12.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	99.90
				Environmental Charge		0.0025/kWh	1.60
				NPC Stranded Contract Costs		0.1938/kWh	124.03
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	25.98
				Sub-Total		745.98	
				CURRENT BILL - MARCH 2016		6,668.04	
				TOTAL AMOUNT DUE		6,667.17	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 5,986.00			



Total Sales (VAT Inclusive)	6,668.04	
Less : VAT	450.06	
Amount Net of VAT	6,217.98	
Less: BIR 2306	191.66	
BIR 2307	119.33	VATable Sales 6,217.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,906.99	VAT Zero Rated Sales 0.00
Add : VAT	450.06	VAT Amount 450.06
TOTAL AMOUNT DUE	6,357.05	TOTAL SALES 6,668.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/53200/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 270846533511

FAJARDO,JAIME R  
Premise Address : SAN ANTONIO VILLAGE,APAS LAHUG

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
1827-86-158-4	2709420000-6	04/04/2016	MARCH/2016	6,667.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*27094200006\*

BC15/55.4/53200/0/10/03-20-2016/90

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

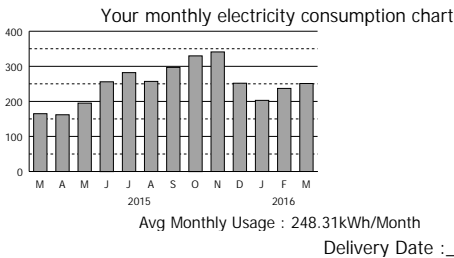
Bill ID 721535239334  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*72184200003\*

1004154662  
Date : 03-20-2016  
BC15/55.4/56700/0233314/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7218420000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-78-737-6				PREVIOUS BALANCE		- 2.80	
Customer Information-----				CURRENT CHARGES			
Name : BOLANOS,FELIX				Generation & Transmission			
Premise Address : APAS LAHUG				Generation Charge		5.0038/kWh	1,255.95
				Transmission Charge		0.3978/kWh	99.85
				System Loss Charge		0.8854/kWh	222.24
TIN :				Sub-Total		1,578.04	
Metering Information-----				Distribution Charges			
Meter No :	MTR1003212	Pole No :	0233314	Distribution Charge		1.7506/kWh	439.40
Serial No :	94719711	Multiplier :	1	Supply Charge		0.4118/kWh	103.36
Period To :	03-20-2016	Pres Rdg :	6034	Metering Charge		0.6989/kWh	175.42
Period From :	02-20-2016	Prev Rdg :	5783			5.00/month	5.00
No of Days :	29	Diff Rdg :	251	Sub-Total		723.18	
Avg kWh/day :	8.66	Registered :	251	Others			
Conn Load :	100	Billed kWh :	251	Subsidy on Lifeline Charge		0.097/kWh	24.35
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		0.000106/kWh	0.03
				Surcharge		0.02 of 2,632.00	52.64
				Sub-Total		77.02	
				Government Charges			
				Franchise Tax - Local		17.84	
				Value Added Tax			
				Generation		69.92	
				Transmission		3.25	
				System Loss		11.89	
				Distribution		86.78	
				Others		11.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.18
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.64
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.19
				Sub-Total		299.70	
				CURRENT BILL - MARCH 2016		2,677.94	
				TOTAL AMOUNT DUE		2,675.14	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 2,635.00			



Total Sales (VAT Inclusive)	2,677.94	
Less : VAT	183.22	
Amount Net of VAT	2,494.72	
Less: BIR 2306	77.96	
BIR 2307	47.92	VATable Sales 2,494.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,368.84	VAT Zero Rated Sales 0.00
Add : VAT	183.22	VAT Amount 183.22
TOTAL AMOUNT DUE	2,552.06	TOTAL SALES 2,677.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/56700/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 721535239334

BOLANOS,FELIX Premise Address : APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-78-737-6	Account ID 7218420000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,675.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72184200003\*

BC15/55.4/56700/0/10/03-20-2016/90

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

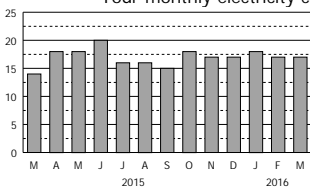
Bill ID 803319063557  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80362200000\*

1004143840  
Date : 03-20-2016  
BC15/55.6/27000/0025481/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8036220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-93-038-4		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : VILLAMOR,MARIO NELSON TM		CURRENT CHARGES			
Premise Address : SITIO PANABANG,BRGY APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	85.06
		Transmission Charge		0.3978/kWh	6.76
		System Loss Charge		0.8854/kWh	15.05
TIN :		Sub-Total		106.87	
Metering Information-----					
Meter No : 289437SS6	Pole No : 0025481	Distribution Charges			
Serial No : 41025929	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 03-20-2016	Pres Rdg : 3542	Supply Charge		0.4118/kWh	7.00
Period From : 02-20-2016	Prev Rdg : 3525	Metering Charge		0.6989/kWh	11.88
No of Days : 29	Diff Rdg : 17			5.00/month	5.00
Avg kWh/day : 0.59	Registered : 17	Sub-Total		53.64	
Conn Load : 150	Billed kWh : 17	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 155.51	- 155.51
		Sub-Total		- 155.51	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.74	
		Transmission		0.22	
		System Loss		0.79	
		Distribution		6.44	
		Others		- 11.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
		Sub-Total		7.32	
		CURRENT BILL - MARCH 2016		12.32	
		TOTAL AMOUNT DUE		11.75	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 2, 2016 - 12.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		12.32
		Less : VAT		0.60
Avg Monthly Usage : 17.00kWh/Month		Amount Net of VAT		11.72
Delivery Date : _____		Less: BIR 2306		0.36
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		11.26
		Add : VAT		0.60
		TOTAL AMOUNT DUE		11.86
		VAT Table Sales		11.72
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60
		TOTAL SALES		12.32
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/55.6/27000/0/10/03-20-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 803319063557				
VILLAMOR,MARIO NELSON TM Premise Address : SITIO PANABANG,BRGY APAS,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 1813-93-038-4	Account ID 8036220000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 11.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80362200000\* BC15/55.6/27000/0/10/03-20-2016/90 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

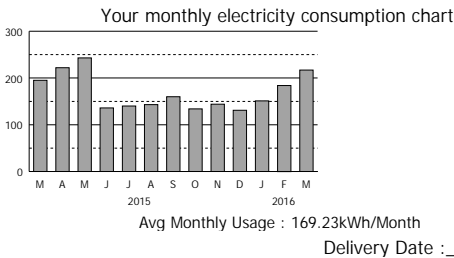
Bill ID 524189838155  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52493200001\*

1004154629  
Date : 03-20-2016  
BC15/55.6/32700/0025481/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5249320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-80-347-4		PREVIOUS BALANCE		- 1.20	
Customer Information-----					
Name : SALVIO,MARIANO JR J		CURRENT CHARGES			
Premise Address : SITIO PANABANG,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,085.82
		Transmission Charge		0.3978/kWh	86.32
		System Loss Charge		0.8854/kWh	192.13
TIN :		Sub-Total			1,364.27
Metering Information-----					
Meter No : MTR1026026	Pole No : 0025481	Distribution Charges			
Serial No : 39143869	Multiplier : 1	Distribution Charge		1.7506/kWh	379.88
Period To : 03-20-2016	Pres Rdg : 3345	Supply Charge		0.4118/kWh	89.36
Period From : 02-20-2016	Prev Rdg : 3128	Metering Charge		0.6989/kWh	151.66
No of Days : 29	Diff Rdg : 217			5.00/month	5.00
Avg kWh/day : 7.48	Registered : 217	Sub-Total			625.90
Conn Load : 600	Billed kWh : 217	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		0.097/kWh	21.05
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 2,045.00	40.90
		Sub-Total			61.97
		Government Charges			
		Franchise Tax - Local			15.39
		Value Added Tax			
		Generation			60.46
		Transmission			2.81
		System Loss			10.28
		Distribution			75.11
		Others			9.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.88
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	42.05
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.81
		Sub-Total			258.61
		CURRENT BILL - MARCH 2016			2,310.75
		TOTAL AMOUNT DUE			2,309.55
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 17, 2016 - 2,046.00					



Total Sales (VAT Inclusive)	2,310.75	
Less : VAT	157.94	
Amount Net of VAT	2,152.81	
Less: BIR 2306	67.19	
BIR 2307	41.35	VATable Sales 2,152.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,044.27	VAT Zero Rated Sales 0.00
Add : VAT	157.94	VAT Amount 157.94
TOTAL AMOUNT DUE	2,202.21	TOTAL SALES 2,310.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.6/32700/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 524189838155

SALVIO,MARIANO JR J  
Premise Address : SITIO PANABANG,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-347-4	5249320000-1	04/04/2016	MARCH/2016	2,309.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*52493200001\*

BC15/55.6/32700/0/10/03-20-2016/90

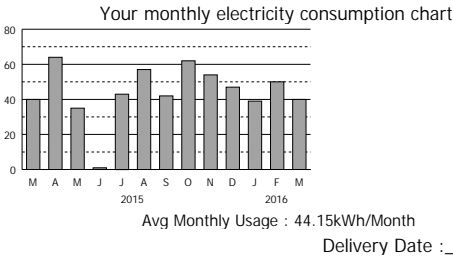
1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*24283200004\*

1004147269  
Date : 03-20-2016  
BC15/55.6/36200/0025470/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2428320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-50-422-1		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : NIFAS,BALTAZAR B		CURRENT CHARGES			
Premise Address : CAVALRY HILLS,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	200.15
		Transmission Charge		0.3978/kWh	15.91
		System Loss Charge		0.8854/kWh	35.42
TIN :		Sub-Total		251.48	
Metering Information-----					
Meter No : 148440DS6	Pole No : 0025470				
Serial No : 13735455	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 11767	Distribution Charge		1.7506/kWh	70.02
Period From : 02-20-2016	Prev Rdg : 11727	Supply Charge		0.4118/kWh	16.47
No of Days : 29	Diff Rdg : 40	Metering Charge		0.6989/kWh	27.96
Avg kWh/day : 1.38	Registered : 40			5.00/month	5.00
Conn Load : 250	Billed kWh : 40	Sub-Total		119.45	
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		-0.5 of 370.93	- 185.47
		Sub-Total		- 185.47	
		Government Charges			
		Franchise Tax - Local		1.39	
		Value Added Tax			
		Generation		11.15	
		Transmission		0.52	
		System Loss		1.89	
		Distribution		14.33	
		Others		- 13.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.62
		Sub-Total		31.21	
		CURRENT BILL - MARCH 2016		216.67	
		TOTAL AMOUNT DUE		215.89	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 340.00			



Total Sales (VAT Inclusive)	216.67
Less : VAT	14.11
Amount Net of VAT	202.56
Less: BIR 2306	6.15
BIR 2307	3.74
SC/PWD DISCOUNT	0.00
Amount Due	192.67
Add : VAT	14.11
TOTAL AMOUNT DUE	206.78
VATable Sales	202.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.11
TOTAL SALES	216.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/36200/0/10/03-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242854740430

NIFAS,BALTAZAR B  
Premise Address : CAVALRY HILLS,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-422-1	2428320000-4	04/04/2016	MARCH/2016	215.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24283200004\*

BC15/55.6/36200/0/10/03-20-2016/90

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974727768796  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97400797789\*

1004147055  
Date : 03-20-2016  
BC15/55.7/8/1451306/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9740079778-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-65-386-3		PREVIOUS BALANCE		- 0.04	
Customer Information-----		CURRENT CHARGES			
Name : YULIN,EPIFANIO REQUINTO		Generation & Transmission			
Premise Address : PANABANG,APAS, CEBU CITY		Generation Charge		5.0038/kWh	35.03
		Transmission Charge		0.3978/kWh	2.78
		System Loss Charge		0.8854/kWh	6.20
TIN :		Sub-Total		44.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1023728	Pole No : 1451306	Distribution Charge		1.7506/kWh	12.25
Serial No : 92353962	Multiplier : 1	Supply Charge		0.4118/kWh	2.88
Period To : 03-20-2016	Pres Rdg : 470	Metering Charge		0.6989/kWh	4.89
Period From : 02-20-2016	Prev Rdg : 463			5.00/month	5.00
No of Days : 29	Diff Rdg : 7	Sub-Total		25.02	
Avg kWh/day : 0.24	Registered : 7	Others			
Conn Load : 222	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 64.03	- 64.03
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		- 64.03	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.94	
		Transmission		0.09	
		System Loss		0.32	
		Distribution		3.00	
		Others		- 4.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.28
		Sub-Total		3.39	
		CURRENT BILL - MARCH 2016		8.39	
		TOTAL AMOUNT DUE		8.35	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 2, 2016 - 10.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 30.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	8.39
Less : VAT	0.60
Amount Net of VAT	7.79
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.40
Add : VAT	0.60
TOTAL AMOUNT DUE	8.00

VATable Sales	7.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/03-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974727768796				
YULIN,EPIFANIO REQUINTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PANABANG,APAS, 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
1859-65-386-3	9740079778-9	04/04/2016	MARCH/2016	8.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.



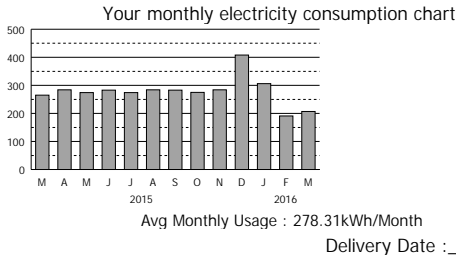
Bill ID 835101370957  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83533200008\*

1004142910  
Date : 03-20-2016  
BC15/55.7/5800/0233083/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8353320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-96-296-2				PREVIOUS BALANCE		19,988.06	
Customer Information-----				CURRENT CHARGES			
Name : BANDILING,HOMERO D				Generation & Transmission			
Premise Address : STO NINO BO APAS LAHUG				Generation Charge		5.0038/kWh	1,035.79
				Transmission Charge		0.3978/kWh	82.34
				System Loss Charge		0.8854/kWh	183.28
TIN :				Sub-Total		1,301.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1082828	Pole No : 0233083			Distribution Charge		1.7506/kWh	362.37
Serial No : 40008733	Multiplier : 1			Supply Charge		0.4118/kWh	85.24
Period To : 03-20-2016	Pres Rdg : 3618			Metering Charge		0.6989/kWh	144.67
Period From : 02-20-2016	Prev Rdg : 3411					5.00/month	5.00
No of Days : 29	Diff Rdg : 207			Sub-Total		597.28	
Avg kWh/day : 7.14	Registered : 207			Others			
Conn Load : 150	Billed kWh : 207			Subsidy on Lifeline Charge		0.097/kWh	20.08
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		0.000106/kWh	0.02
				Sub-Total		20.10	
				Government Charges			
				Franchise Tax - Local		14.39	
				Value Added Tax			
				Generation		57.67	
				Transmission		2.68	
				System Loss		9.80	
				Distribution		71.67	
				Others		4.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.31
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.12
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.40
				Sub-Total		241.70	
				CURRENT BILL - MARCH 2016		2,160.49	
				Advance Payment/Credit Adjustments		- 20,439.22	
				Payment Arrangement		2,221.67	
				TOTAL AMOUNT DUE		3,931.00	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 0.11			



Total Sales (VAT Inclusive)	2,160.49	
Less : VAT	145.96	
Amount Net of VAT	2,014.53	
Less: BIR 2306	62.15	
BIR 2307	38.66	VATable Sales 2,014.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,913.72	VAT Zero Rated Sales 0.00
Add : VAT	145.96	VAT Amount 145.96
TOTAL AMOUNT DUE	2,059.68	TOTAL SALES 2,160.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/5800/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 835101370957

BANDILING,HOMERO D Premise Address : STO NINO BO APAS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-96-296-2	Account ID 8353320000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,931.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83533200008\*

BC15/55.7/5800/0/10/03-20-2016/90

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

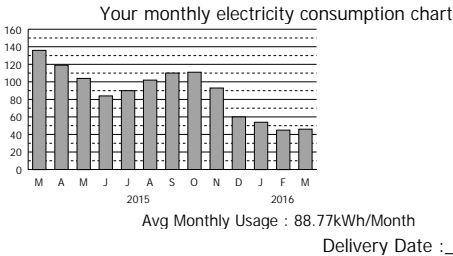
Bill ID 838132599469  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83822200008\*

1004144669  
Date : 03-20-2016  
BC15/55.7/7600/0233013/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8382220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-48-554-5				PREVIOUS BALANCE		- 1.10	
Customer Information-----				CURRENT CHARGES			
Name : AUJERO,TERESITA TM L.				Generation & Transmission			
Premise Address : 0204 STO NINO,APAS,CEBU CITY				Generation Charge		5.0038/kWh	230.17
				Transmission Charge		0.3978/kWh	18.30
				System Loss Charge		0.8854/kWh	40.73
TIN :				Sub-Total		289.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1135798		Pole No : 0233013		Distribution Charge		1.7506/kWh	80.53
Serial No : 85012209		Multiplier : 1		Supply Charge		0.4118/kWh	18.94
Period To : 03-20-2016		Pres Rdg : 208		Metering Charge		0.6989/kWh	32.15
Period From : 02-20-2016		Prev Rdg : 162				5.00/month	5.00
No of Days : 29		Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.59		Registered : 46		Others			
Conn Load : 100		Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 425.82	- 170.33
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 310.00	6.20
				Sub-Total		- 164.13	
				Government Charges			
				Franchise Tax - Local		1.96	
				Value Added Tax			
				Generation		12.82	
				Transmission		0.59	
				System Loss		2.18	
				Distribution		16.39	
				Others		- 11.81	
Universal Charge							
Missionary Electrification		0.1561/kWh	7.18				
Environmental Charge		0.0025/kWh	0.12				
NPC Stranded Contract Costs		0.1938/kWh	8.91				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87				
Sub-Total		40.21					
CURRENT BILL - MARCH 2016						301.90	
TOTAL AMOUNT DUE						300.80	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 18, 2016 - 311.00							



Total Sales (VAT Inclusive)	301.90	
Less : VAT	20.17	
Amount Net of VAT	281.73	
Less: BIR 2306	8.71	
BIR 2307	5.27	VATable Sales 281.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	267.75	VAT Zero Rated Sales 0.00
Add : VAT	20.17	VAT Amount 20.17
TOTAL AMOUNT DUE	287.92	TOTAL SALES 301.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/7600/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 838132599469

AUJERO,TERESITA TM L. Premise Address : 0204 STO NINO,APAS,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 1811-48-554-5	Account ID 8382220000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 300.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83822200008\*

BC15/55.7/7600/0/10/03-20-2016/90

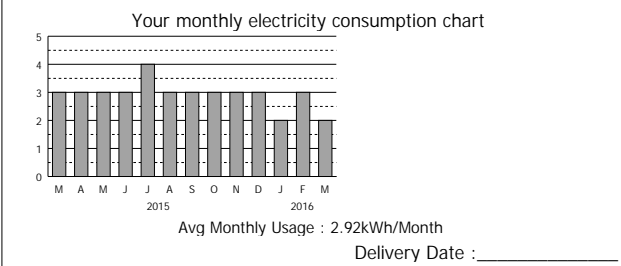
1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*84534122373\*

1004148282  
Date : 03-20-2016  
BC15/55.7/33800/0025081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8453412237-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-92-887-6		PREVIOUS BALANCE		- 162.79	
Customer Information-----					
Name : JAINAR,JUNAI DA CAMOCAMO		CURRENT CHARGES			
Premise Address : UPPER PANABANG,APAS		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total			12.58
Metering Information-----					
Meter No : 485087 GS6	Pole No : 0025081	Distribution Charges			
Serial No : 59365253	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 03-20-2016	Pres Rdg : 60	Supply Charge		0.4118/kWh	0.82
Period From : 02-20-2016	Prev Rdg : 58	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 : 132	Billed kWh : 2	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 18.30	- 18.30
		Sub-Total			- 18.30
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.56
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.37
		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			1.43
		CURRENT BILL - MARCH 2016			6.43
		TOTAL AMOUNT DUE			- 156.36
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 23, 2015 - 50.00			



Total Sales (VAT Inclusive)	6.43	
Less : VAT	0.60	
Amount Net of VAT	5.83	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.47	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.07	TOTAL SALES 6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/33800/0/10/03-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845257549333				
JAINAR,JUNAI DA CAMOCAMO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER PANABANG,APAS		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
1855-92-887-6	8453412237-3	04/04/2016	MARCH/2016	- 156.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84534122373\*

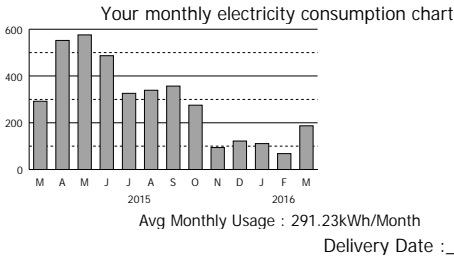
Bill ID 276191430865  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27604200009\*

1004147527  
Date : 03-20-2016  
BC15/55.7/37300/0028444/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2760420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-21-299-6				PREVIOUS BALANCE		- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : AVES,ULDARICO C				Generation & Transmission			
Premise Address : SITIO UPPER PANABANG,APAS,CEBU CITY				Generation Charge		5.0038/kWh	935.71
				Transmission Charge		0.3978/kWh	74.39
				System Loss Charge		0.8854/kWh	165.57
TIN :				Sub-Total		1,175.67	
Metering Information-----				Distribution Charges			
Meter No : 411604GS6	Pole No : 0028444			Distribution Charge		1.7506/kWh	327.36
Serial No : 59229127	Multiplier : 1			Supply Charge		0.4118/kWh	77.01
Period To : 03-20-2016	Pres Rdg : 17214			Metering Charge		0.6989/kWh	130.69
Period From : 02-20-2016	Prev Rdg : 17027					5.00/month	5.00
No of Days : 29	Diff Rdg : 187			Sub-Total		540.06	
Avg kWh/day : 6.45	Registered : 187			Others			
Conn Load : 200	Billed kWh : 187			Subsidy on Lifeline Charge		0.097/kWh	18.14
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		0.000106/kWh	0.02
				Sub-Total		18.16	
				Government Charges			
				Franchise Tax - Local		13.00	
				Value Added Tax			
				Generation		52.10	
				Transmission		2.42	
				System Loss		8.86	
				Distribution		64.81	
				Others		3.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.19
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.24
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.59
				Sub-Total		218.42	
				CURRENT BILL - MARCH 2016		1,952.31	
				TOTAL AMOUNT DUE		1,951.73	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 962.00			



Total Sales (VAT Inclusive)	1,952.31	
Less : VAT	131.93	
Amount Net of VAT	1,820.38	
Less: BIR 2306	56.17	
BIR 2307	34.94	VATable Sales 1,820.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,729.27	VAT Zero Rated Sales 0.00
Add : VAT	131.93	VAT Amount 131.93
TOTAL AMOUNT DUE	1,861.20	TOTAL SALES 1,952.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/37300/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 276191430865

AVES,ULDARICO C Premise Address : SITIO UPPER PANABANG,APAS,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 1825-21-299-6	Account ID 2760420000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,951.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27604200009\*

BC15/55.7/37300/0/10/03-20-2016/90

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

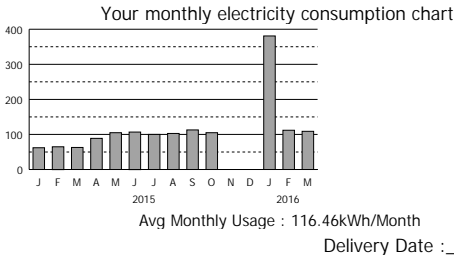
Bill ID 50305966632  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50324200000\*

1004143674  
Date : 03-20-2016  
BC15/55.7/37700/0028455/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5032420000-0		Rate Schedule : 03-S-30		Business Style :					
Collection Ref. Code : 1845-45-476-6		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : ROMERO,LETICIA T		Generation & Transmission							
Premise Address : UPPER CALVARY HILLS / SITIO PANABANG,APAS,CEBU CITY		Generation Charge		5.0038/kWh		545.41			
TIN :		Transmission Charge		0.6731/kWh		73.37			
Metering Information-----		System Loss Charge		0.863/kWh		94.07			
Meter No : MTR1138296 Pole No : 0028455		Sub-Total				712.85			
Serial No : 85013122 Multiplier : 1		Distribution Charges							
Period To : 03-20-2016 Pres Rdg : 553		Distribution Charge		1.7506/kWh		190.82			
Period From : 02-20-2016 Prev Rdg : 444		Supply Charge		0.4118/kWh		44.89			
No of Days : 29 Diff Rdg : 109		Metering Charge		0.6989/kWh		76.18			
Avg kWh/day : 3.76 Registered : 109				5.00/month		5.00			
Conn Load : 336 Billed kWh : 109		Sub-Total				316.89			
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		0.097/kWh		10.57	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
				Sub-Total				10.58	
				Government Charges					
				Franchise Tax - Local				7.80	
				Value Added Tax					
				Generation				30.37	
				Transmission				2.38	
				System Loss				4.95	
Distribution				38.03					
Others				2.21					
Universal Charge									
Missionary Electrification		0.1561/kWh				17.02			
Environmental Charge		0.0025/kWh				0.27			
NPC Stranded Contract Costs		0.1938/kWh				21.12			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				4.43			
Sub-Total						128.58			
CURRENT BILL - MARCH 2016						1,168.90			
TOTAL AMOUNT DUE						1,168.90			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 29, 2016 - 1,252.96									



Total Sales (VAT Inclusive)	1,168.90	
Less : VAT	77.94	
Amount Net of VAT	1,090.96	
Less: BIR 2306	33.64	
BIR 2307	20.96	VATable Sales 1,090.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,036.36	VAT Zero Rated Sales 0.00
Add : VAT	77.94	VAT Amount 77.94
TOTAL AMOUNT DUE	1,114.30	TOTAL SALES 1,168.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37700/0/10/03-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 50305966632

ROMERO,LETICIA T  
Premise Address : UPPER CALVARY HILLS / SITIO PANABANG,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-476-6	5032420000-0	04/04/2016	MARCH/2016	1,168.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50324200000\*

BC15/55.7/37700/0/10/03-20-2016/90

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975687782761  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

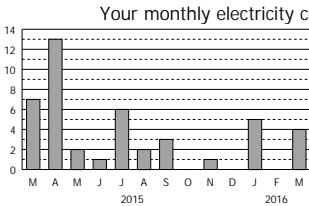
1004147188

\*97517738783\*

Date : 03-20-2016

BC15/55.7/38502/1393695/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9751773878-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-39-179-6		PREVIOUS BALANCE		- 25.56	
Customer Information-----					
Name : BONTUYAN,TEODORA SERVA		CURRENT CHARGES			
Premise Address : UPPER PANABANG,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	20.02
		Transmission Charge		0.3978/kWh	1.59
		System Loss Charge		0.8854/kWh	3.54
TIN :		Sub-Total		25.15	
Metering Information-----					
Meter No : MTR1014238	Pole No : 1393695	Distribution Charges			
Serial No : 40609535	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 03-20-2016	Pres Rdg : 193	Supply Charge		0.4118/kWh	1.65
Period From : 02-20-2016	Prev Rdg : 189	Metering Charge		0.6989/kWh	2.80
No of Days : 29	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.14	Registered : 4	Sub-Total		16.45	
Conn Load : 218	Billed kWh : 4	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 36.60	- 36.60
		Sub-Total		- 36.60	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 2.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		2.22	
		CURRENT BILL - MARCH 2016		7.22	
		TOTAL AMOUNT DUE		- 18.34	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MAY 10, 2015 - 50.00			



Avg Monthly Usage : 3.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	7.22	
Less : VAT	0.60	
Amount Net of VAT	6.62	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.85	TOTAL SALES 7.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/38502/0/10/03-20-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 975687782761

BONTUYAN,TEODORA SERVA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER PANABANG,APAS, 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
1859-39-179-6	9751773878-3	04/04/2016	MARCH/2016	- 18.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*97517738783\*

BC15/55.7/38502/0/10/03-20-2016/90

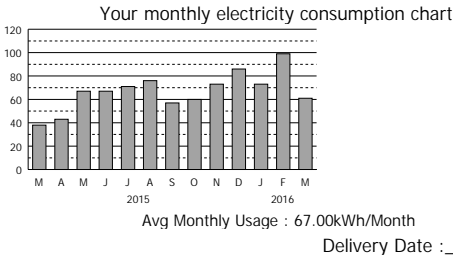
1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*80845376666\*

1004146798  
Date : 03-20-2016  
BC15/55.7/38851/0235060/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8084537666-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-58-782-6				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : MARGATE,JESUSA EULDAN				Generation & Transmission			
Premise Address : UPPER PANABANG APAS				Generation Charge		5.0038/kWh	305.23
				Transmission Charge		0.3978/kWh	24.27
				System Loss Charge		0.8854/kWh	54.01
TIN :				Sub-Total		383.51	
Metering Information-----				Distribution Charges			
Meter No : 552998 GS6 Pole No : 0235060				Distribution Charge		1.7506/kWh	106.79
Serial No : 97975472 Multiplier : 1				Supply Charge		0.4118/kWh	25.12
Period To : 03-20-2016 Pres Rdg : 3594				Metering Charge		0.6989/kWh	42.63
Period From : 02-20-2016 Prev Rdg : 3533						5.00/month	5.00
No of Days : 29 Diff Rdg : 61				Sub-Total		179.54	
Avg kWh/day : 2.10 Registered : 61				Others			
Conn Load : 236 Billed kWh : 61				Subsidy on Lifeline Discount		-0.2 of 563.05	- 112.61
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 1,034.50	20.69
				Sub-Total		- 91.92	
				Government Charges			
				Franchise Tax - Local		3.53	
				Value Added Tax			
				Generation		17.00	
				Transmission		0.79	
				System Loss		2.90	
				Distribution		21.54	
				Others		- 5.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.48
				Sub-Total		64.18	
				CURRENT BILL - MARCH 2016		535.31	
				TOTAL AMOUNT DUE		534.70	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 20, 2016 - 1,035.00			



Total Sales (VAT Inclusive)	535.31	
Less : VAT	36.69	
Amount Net of VAT	498.62	
Less: BIR 2306	15.70	
BIR 2307	9.49	VATable Sales 498.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	473.43	VAT Zero Rated Sales 0.00
Add : VAT	36.69	VAT Amount 36.69
TOTAL AMOUNT DUE	510.12	TOTAL SALES 535.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/38851/0/10/03-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808832062010				
MARGATE,JESUSA EULDAN Premise Address : UPPER PANABANG APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-58-782-6	Account ID 8084537666-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 534.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80845376666\*

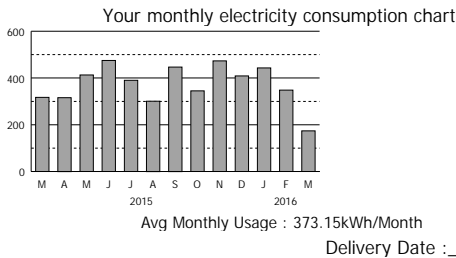
Bill ID 898138457365  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*89852239717\*

1004122695  
Date : 03-19-2016  
BC11/500.2/1060/0699571/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8985223971-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-97-026-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBALLOS,NATIVIDAD VILLAHERMOSA		Generation & Transmission					
Premise Address : 363,GEN. LUNA ST.,POBLACION		Generation Charge		5.0038/kWh		870.66	
		Transmission Charge		0.3978/kWh		69.22	
		System Loss Charge		0.8854/kWh		154.06	
TIN :		Sub-Total				1,093.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1035323	Pole No : 0699571	Distribution Charge		1.7506/kWh		304.60	
Serial No : 121755264	Multiplier : 1	Supply Charge		0.4118/kWh		71.65	
Period To : 03-16-2016	Pres Rdg : 7680	Metering Charge		0.6989/kWh		121.61	
Period From : 02-16-2016	Prev Rdg : 7506			5.00/month		5.00	
No of Days : 29	Diff Rdg : 174	Sub-Total				502.86	
Avg kWh/day : 6.00	Registered : 174	Others					
Conn Load : 0	Billed kWh : 174	Subsidy on Lifeline Charge		0.097/kWh		16.88	
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		0.000106/kWh	
				Sub-Total		16.90	
				Government Charges			
				Franchise Tax - Local		8.07	
				Value Added Tax			
				Generation		48.49	
				Transmission		2.25	
				System Loss		8.24	
				Distribution		60.34	
				Others		3.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		198.78	
				CURRENT BILL - MARCH 2016		1,812.48	
				TOTAL AMOUNT DUE		1,812.48	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 3,786.54			



Total Sales (VAT Inclusive)	1,812.48	
Less : VAT	122.32	
Amount Net of VAT	1,690.16	
Less: BIR 2306	52.08	
BIR 2307	32.44	VATable Sales 1,690.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,605.64	VAT Zero Rated Sales 0.00
Add : VAT	122.32	VAT Amount 122.32
TOTAL AMOUNT DUE	1,727.96	TOTAL SALES 1,812.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/500.2/1060/0/31/03-19-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 898138457365				
CEBALLOS,NATIVIDAD VILLAHERMOSA Premise Address : 363,GEN. LUNA ST.,POBLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-97-026-2	Account ID 8985223971-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,812.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*89852239717\*

BC11/500.2/1060/0/31/03-19-2016/91

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



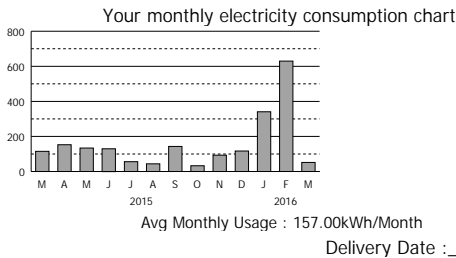
Bill ID 034267078090  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03481100000\*

1004159915  
Date : 03-21-2016  
BC11/500.2/3280/0634450/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0348110000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-49-296-9		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : HERNANDO,BERNARDO		CURRENT CHARGES			
Premise Address : DUMLOG TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	260.20
		Transmission Charge		0.3978/kWh	20.69
		System Loss Charge		0.8854/kWh	46.04
		Sub-Total			326.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 351920GS6	Pole No : 0634450	Supply Charge		0.4118/kWh	21.41
Serial No : 47452670	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 03-16-2016	Pres Rdg : 26729			5.00/month	5.00
Period From : 02-16-2016	Prev Rdg : 26677	Sub-Total			153.78
No of Days : 29	Diff Rdg : 52	Others			
Avg kWh/day : 1.79	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
Conn Load : 0	Billed kWh : 52	Sub-Total			- 144.21
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.					
		Government Charges			
		Franchise Tax - Local			1.68
		Value Added Tax			
		Generation			14.49
		Transmission			0.67
		System Loss			2.45
		Distribution			18.45
		Others			- 10.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total			47.56
		CURRENT BILL - MARCH 2016			384.06
		TOTAL AMOUNT DUE			383.82
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 6,890.00			



Total Sales (VAT Inclusive)	384.06	
Less : VAT	25.44	
Amount Net of VAT	358.62	
Less: BIR 2306	10.94	
BIR 2307	6.76	VATable Sales 358.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	340.92	VAT Zero Rated Sales 0.00
Add : VAT	25.44	VAT Amount 25.44
TOTAL AMOUNT DUE	366.36	TOTAL SALES 384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/500.2/3280/0/31/03-21-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 034267078090

HERNANDO,BERNARDO  
Premise Address : DUMLOG TALISAY

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
1817-49-296-9	0348110000-0	04/04/2016	MARCH/2016	383.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*03481100000\*

BC11/500.2/3280/0/31/03-21-2016/91

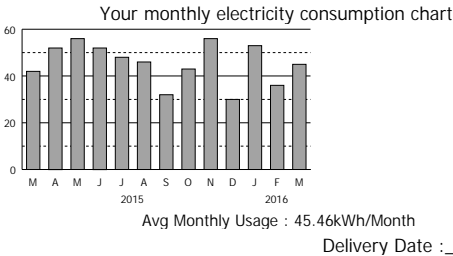
1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*97438000008\*

1004147026  
Date : 03-20-2016  
BC15/181.0/70/0534953/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9743800000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-54-830-4		PREVIOUS BALANCE	- 0.10
Customer Information-----			
Name : GABRILLO,JEROM D		CURRENT CHARGES	
Premise Address : 82 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 225.17
		Transmission Charge	0.3978/kWh 17.90
		System Loss Charge	0.8854/kWh 39.84
		Sub-Total	282.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : MTR1084220	Pole No : 0534953	Supply Charge	0.4118/kWh 18.53
Serial No : 40011635	Multiplier : 1	Metering Charge	0.6989/kWh 31.45
Period To : 03-20-2016	Pres Rdg : 585		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 540	Sub-Total	133.76
No of Days : 29	Diff Rdg : 45	Others	
Avg kWh/day : 1.55	Registered : 45	Subsidy on Lifeline Discount	-0.4 of 416.67 - 166.67
Conn Load : 260	Billed kWh : 45	Sub-Total	- 166.67
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.			
		Government Charges	
		Franchise Tax - Local	1.88
		Value Added Tax	
		Generation	12.54
		Transmission	0.58
		System Loss	2.14
		Distribution	16.05
		Others	- 12.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.83
		Sub-Total	38.58
		CURRENT BILL - MARCH 2016	288.58
		TOTAL AMOUNT DUE	288.48
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 1, 2016 - 212.00	



Total Sales (VAT Inclusive)	288.58	
Less : VAT	19.02	
Amount Net of VAT	269.56	
Less: BIR 2306	8.23	
BIR 2307	5.04	VATable Sales 269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.29	VAT Zero Rated Sales 0.00
Add : VAT	19.02	VAT Amount 19.02
TOTAL AMOUNT DUE	275.31	TOTAL SALES 288.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/70/0/10/03-20-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974009338359				
GABRILLO,JEROM D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 82 CABREROS ST,BASAK SAN NICOLAS,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
1839-54-830-4	9743800000-8	04/04/2016	MARCH/2016	288.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97438000008\*

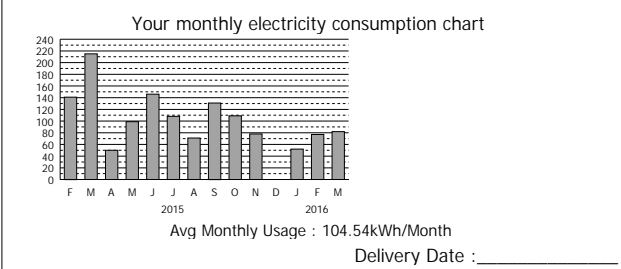
Bill ID 276471444041  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27667000007\*

1004147559  
Date : 03-20-2016  
BC15/181.0/90/0534981/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2766700000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-21-968-9				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : TABADA,SUSAN E TM				Generation & Transmission			
Premise Address : CABREROS ST BASAK				Generation Charge		5.0038/kWh	410.31
				Transmission Charge		0.3978/kWh	32.62
				System Loss Charge		0.8854/kWh	72.60
TIN :				Sub-Total		515.53	
Metering Information-----				Distribution Charges			
Meter No : MTR1084261	Pole No : 0534981			Distribution Charge		1.7506/kWh	143.55
Serial No : 40012622	Multiplier : 1			Supply Charge		0.4118/kWh	33.77
Period To : 03-20-2016	Pres Rdg : 1084			Metering Charge		0.6989/kWh	57.31
Period From : 02-20-2016	Prev Rdg : 1002					5.00/month	5.00
No of Days : 29	Diff Rdg : 82			Sub-Total		239.63	
Avg kWh/day : 2.83	Registered : 82			Others			
Conn Load : 150	Billed kWh : 82			Subsidy on Lifeline Discount		-0.1 of 755.16	- 75.52
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 719.50	14.39
				Sub-Total		- 61.13	
				Government Charges			
				Franchise Tax - Local		5.21	
				Value Added Tax			
				Generation		22.85	
				Transmission		1.06	
				System Loss		3.89	
				Distribution		28.76	
				Others		- 3.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.33
				Sub-Total		90.69	
				CURRENT BILL - MARCH 2016		784.72	
				TOTAL AMOUNT DUE		784.25	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 720.00			



Total Sales (VAT Inclusive)	784.72	
Less : VAT	53.25	
Amount Net of VAT	731.47	
Less: BIR 2306	22.71	
BIR 2307	13.98	VATable Sales 731.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	694.78	VAT Zero Rated Sales 0.00
Add : VAT	53.25	VAT Amount 53.25
TOTAL AMOUNT DUE	748.03	TOTAL SALES 784.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/90/0/10/03-20-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276471444041				
TABADA,SUSAN E TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABREROS ST BASAK		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
1831-21-968-9	2766700000-7	04/04/2016	MARCH/2016	784.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27667000007\* BC15/181.0/90/0/10/03-20-2016/91 1,031

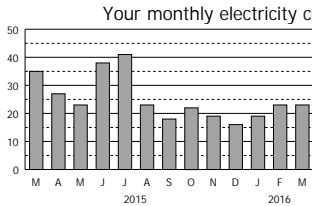
\*71780100005\*

1004152843

Date : 03-20-2016

BC15/181.0/100/0534981/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7178010000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-43-746-7		PREVIOUS BALANCE				- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : TABADA,RAUL E TM		Generation & Transmission					
Premise Address : COL CABREROS ST BASAK		Generation Charge		5.0038/kWh		115.09	
		Transmission Charge		0.3978/kWh		9.15	
		System Loss Charge		0.8854/kWh		20.36	
TIN :		Sub-Total				144.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1084260	Pole No : 0534981	Distribution Charge		1.7506/kWh		40.26	
Serial No : 40012623	Multiplier : 1	Supply Charge		0.4118/kWh		9.47	
Period To : 03-20-2016	Pres Rdg : 316	Metering Charge		0.6989/kWh		16.07	
Period From : 02-20-2016	Prev Rdg : 293			5.00/month		5.00	
No of Days : 29	Diff Rdg : 23	Sub-Total				70.80	
Avg kWh/day : 0.79	Registered : 23	Others					
Conn Load : 150	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 215.40		- 140.01	
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 94.00	
				Sub-Total		- 138.13	
				Government Charges			
				Franchise Tax - Local		0.58	
				Value Added Tax			
				Generation		6.42	
				Transmission		0.30	
				System Loss		1.08	
				Distribution		8.50	
				Others		- 10.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		15.62	
				CURRENT BILL - MARCH 2016		92.89	
				TOTAL AMOUNT DUE		92.80	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 94.00			



Avg Monthly Usage : 25.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	92.89	
Less : VAT	6.00	
Amount Net of VAT	86.89	
Less: BIR 2306	2.65	
BIR 2307	1.56	VATable Sales 86.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	82.68	VAT Zero Rated Sales 0.00
Add : VAT	6.00	VAT Amount 6.00
TOTAL AMOUNT DUE	88.68	TOTAL SALES 92.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/181.0/100/0/10/03-20-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 717143226779

TABADA,RAUL E TM  
Premise Address : COL CABREROS ST BASAK

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
1837-43-746-7	7178010000-5	04/04/2016	MARCH/2016	92.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*71780100005\*

BC15/181.0/100/0/10/03-20-2016/91

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

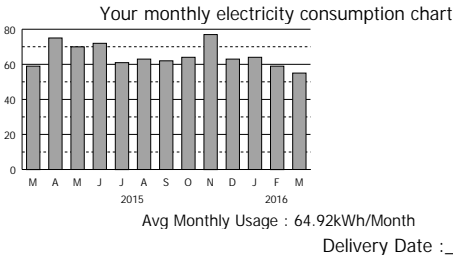
Bill ID 242869924642  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24238000004\*

1004146785  
Date : 03-20-2016  
BC15/181.0/140/0534981/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2423800000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-81-713-7		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : ZUASULA,NORMA TM C.		CURRENT CHARGES			
Premise Address : CABREROS ST, BASAK,Cebu City		Generation & Transmission			
		Generation Charge		5.0038/kWh	275.21
		Transmission Charge		0.3978/kWh	21.88
		System Loss Charge		0.8854/kWh	48.70
TIN :		Sub-Total		345.79	
Metering Information-----					
Meter No : MTR1084281	Pole No : 0534981	Distribution Charges			
Serial No : 40012580	Multiplier : 1	Distribution Charge		1.7506/kWh	96.28
Period To : 03-20-2016	Pres Rdg : 832	Supply Charge		0.4118/kWh	22.65
Period From : 02-20-2016	Prev Rdg : 777	Metering Charge		0.6989/kWh	38.44
No of Days : 29	Diff Rdg : 55			5.00/month	5.00
Avg kWh/day : 1.90	Registered : 55	Sub-Total		162.37	
Conn Load : 150	Billed kWh : 55	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		-0.3 of 508.16	- 152.45
		Sub-Total		- 152.45	
		Government Charges			
		Franchise Tax - Local		2.67	
		Value Added Tax			
		Generation		15.32	
		Transmission		0.71	
		System Loss		2.60	
		Distribution		19.48	
		Others		- 11.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.23
		Sub-Total		51.29	
		CURRENT BILL - MARCH 2016		407.00	
		TOTAL AMOUNT DUE		406.16	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 456.00			



Total Sales (VAT Inclusive)	407.00	
Less : VAT	27.00	
Amount Net of VAT	380.00	
Less: BIR 2306	11.60	
BIR 2307	7.17	VATable Sales 380.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	361.23	VAT Zero Rated Sales 0.00
Add : VAT	27.00	VAT Amount 27.00
TOTAL AMOUNT DUE	388.23	TOTAL SALES 407.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/181.0/140/0/10/03-20-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 242869924642

ZUASULA,NORMA TM C. Premise Address : CABREROS ST, BASAK,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 1809-81-713-7	Account ID 2423800000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 406.16	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24238000004\*

BC15/181.0/140/0/10/03-20-2016/91

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

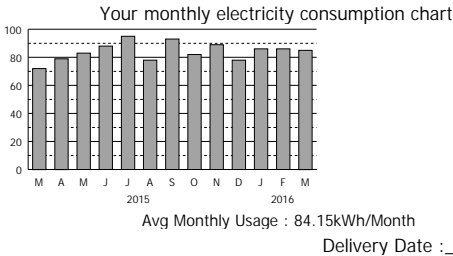
Bill ID 249129839897  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24918000001\*

1004150167  
Date : 03-20-2016  
BC15/181.0/170/0534981/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2491800000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-31-098-9				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : JOSE,ONOFRE SAN				Generation & Transmission			
Premise Address : CABREROS ST,BK EVANGELISTIC CHAPEL				Generation Charge		5.0038/kWh	425.32
				Transmission Charge		0.3978/kWh	33.81
				System Loss Charge		0.8854/kWh	75.26
TIN :				Sub-Total		534.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1084210	Pole No : 0534981			Distribution Charge		1.7506/kWh	148.80
Serial No : 40016989	Multiplier : 1			Supply Charge		0.4118/kWh	35.00
Period To : 03-20-2016	Pres Rdg : 1074			Metering Charge		0.6989/kWh	59.41
Period From : 02-20-2016	Prev Rdg : 989					5.00/month	5.00
No of Days : 29	Diff Rdg : 85			Sub-Total		248.21	
Avg kWh/day : 2.93	Registered : 85			Others			
Conn Load : 0	Billed kWh : 85			Subsidy on Lifeline Discount		-0.1 of 782.60	- 78.26
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 860.00	17.20
				Sub-Total		- 61.06	
				Government Charges			
				Franchise Tax - Local		5.41	
				Value Added Tax			
				Generation		23.68	
				Transmission		1.10	
				System Loss		4.03	
				Distribution		29.79	
				Others		- 3.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.45
				Sub-Total		94.26	
				CURRENT BILL - MARCH 2016		815.80	
				TOTAL AMOUNT DUE		815.76	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 17, 2016 - 860.00			



Total Sales (VAT Inclusive)	815.80	
Less : VAT	55.45	
Amount Net of VAT	760.35	
Less: BIR 2306	23.66	
BIR 2307	14.54	VATable Sales 760.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	722.15	VAT Zero Rated Sales 0.00
Add : VAT	55.45	VAT Amount 55.45
TOTAL AMOUNT DUE	777.60	TOTAL SALES 815.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/170/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 249129839897

JOSE,ONOFRE SAN Premise Address : CABREROS ST,BK EVANGELISTIC CHAPEL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-31-098-9	Account ID 2491800000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 815.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24918000001\*

BC15/181.0/170/0/10/03-20-2016/91

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

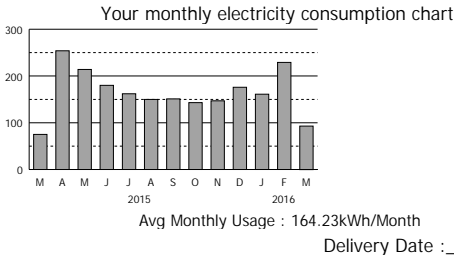
Bill ID 975490383677  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97519000000\*

1004147422  
Date : 03-20-2016  
BC15/181.0/220/0535000/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9751900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-28-140-2		PREVIOUS BALANCE		- 0.58	
Customer Information-----					
Name : DELOSINAS,MERMA P		CURRENT CHARGES			
Premise Address : COL CABREROS ST BASAK		Generation & Transmission			
		Generation Charge		5.0038/kWh	465.35
		Transmission Charge		0.3978/kWh	37.00
		System Loss Charge		0.8854/kWh	82.34
TIN :		Sub-Total			584.69
Metering Information-----					
Meter No :	MTR1084274	Pole No :	0535000		
Serial No :	40011370	Multiplier :	1	Distribution Charges	
Period To :	03-20-2016	Pres Rdg :	2074	Distribution Charge	
Period From :	02-20-2016	Prev Rdg :	1981	Supply Charge	
No of Days :	29	Diff Rdg :	93	Metering Charge	
Avg kWh/day :	3.21	Registered :	93	5.00/month	
Conn Load :	150	Billed kWh :	93	Sub-Total	
				271.11	
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	
				-0.05 of 855.80	
				Surcharge	
				0.02 of 2,537.50	
				Sub-Total	
				7.96	
				Government Charges	
				Franchise Tax - Local	
				6.48	
				Value Added Tax	
				Generation	
				25.92	
				Transmission	
				1.20	
				System Loss	
				4.40	
				Distribution	
				32.53	
				Others	
				3.67	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	
				14.52	
				Environmental Charge	
				0.0025/kWh	
				0.23	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				18.02	
				Feed In Tariff Allowance - FIT-ALL	
				0.0406/kWh	
				3.78	
				Sub-Total	
				110.75	
				CURRENT BILL - MARCH 2016	
				974.51	
				TOTAL AMOUNT DUE	
				973.93	
				Please Pay on Due Date - 04/04/2016	
				LAST PAYMENT - MARCH 10, 2016 - 2,538.00	



Total Sales (VAT Inclusive)	974.51	
Less : VAT	67.72	
Amount Net of VAT	906.79	
Less: BIR 2306	28.81	
BIR 2307	17.40	VATable Sales 906.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	860.58	VAT Zero Rated Sales 0.00
Add : VAT	67.72	VAT Amount 67.72
TOTAL AMOUNT DUE	928.30	TOTAL SALES 974.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/220/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 975490383677				
DELOSINAS,MERMA P Premise Address : COL CABREROS ST BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-28-140-2	Account ID 9751900000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 973.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97519000000\*BC15/181.0/220/0/10/03-20-2016/911,035

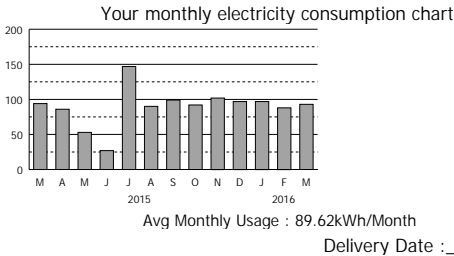
Bill ID 838206828411  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83830100000\*

1004144581  
Date : 03-20-2016  
BC15/181.0/240/0535000/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8383010000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-45-953-9		PREVIOUS BALANCE				- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : BAHIAN,AMADOR G TM		Generation & Transmission					
Premise Address : 41-A CABREROS BASAK,SAN NICOLAS		Generation Charge		5.0038/kWh		465.35	
		Transmission Charge		0.3978/kWh		37.00	
		System Loss Charge		0.8854/kWh		82.34	
TIN :		Sub-Total				584.69	
Metering Information-----				Distribution Charges			
Meter No : MTR1084233	Pole No : 0535000	Distribution Charge		1.7506/kWh		162.81	
Serial No : 40015181	Multiplier : 1	Supply Charge		0.4118/kWh		38.30	
Period To : 03-20-2016	Pres Rdg : 1121	Metering Charge		0.6989/kWh		65.00	
Period From : 02-20-2016	Prev Rdg : 1028			5.00/month		5.00	
No of Days : 29	Diff Rdg : 93	Sub-Total				271.11	
Avg kWh/day : 3.21	Registered : 93	Others					
Conn Load : 150	Billed kWh : 93	Subsidy on Lifeline Discount		-0.05 of 855.80		- 42.79	
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 883.00	
				Sub-Total		- 25.13	
				Government Charges			
				Franchise Tax - Local		6.23	
				Value Added Tax			
				Generation		25.92	
				Transmission		1.20	
				System Loss		4.40	
				Distribution		32.53	
				Others		- 0.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		106.50	
				CURRENT BILL - MARCH 2016		937.17	
				TOTAL AMOUNT DUE		937.07	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 10, 2016 - 883.00			



Total Sales (VAT Inclusive)	937.17	
Less : VAT	63.72	
Amount Net of VAT	873.45	
Less: BIR 2306	27.15	
BIR 2307	16.74	VATable Sales 873.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	829.56	VAT Zero Rated Sales 0.00
Add : VAT	63.72	VAT Amount 63.72
TOTAL AMOUNT DUE	893.28	TOTAL SALES 937.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/240/0/10/03-20-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838206828411

BAHIAN,AMADOR G TM Premise Address : 41-A CABREROS BASAK,SAN NICOLAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-45-953-9	Account ID 8383010000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 937.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83830100000\*

BC15/181.0/240/0/10/03-20-2016/91

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*84918000005\*

1004150400  
Date : 03-20-2016  
BC15/181.0/310/0534953/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8491800000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-31-149-7		PREVIOUS BALANCE		- 0.19	
Customer Information-----					
Name : RADAZA,SERGIO		CURRENT CHARGES			
Premise Address : #28 COL. CABREROS OPP. CHURCH,MAMBALING, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,801.37
		Transmission Charge		0.3978/kWh	143.21
		System Loss Charge		0.8854/kWh	318.74
TIN :		Sub-Total		2,263.32	
Metering Information-----					
Meter No : MTR1084228	Pole No : 0534953				
Serial No : 40011522	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 5017	Distribution Charge		1.7506/kWh	630.22
Period From : 02-20-2016	Prev Rdg : 4657	Supply Charge		0.4118/kWh	148.25
No of Days : 29	Diff Rdg : 360	Metering Charge		0.6989/kWh	251.60
Avg kWh/day : 12.41	Registered : 360			5.00/month	5.00
Conn Load : 0	Billed kWh : 360	Sub-Total		1,035.07	
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		0.097/kWh	34.92
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Sub-Total		34.96	
		Government Charges			
		Franchise Tax - Local		25.00	
		Value Added Tax			
		Generation		100.30	
		Transmission		4.66	
		System Loss		17.04	
		Distribution		124.21	
		Others		7.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.20
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.77
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.62
		Sub-Total		419.90	
CURRENT BILL - MARCH 2016				3,753.25	
		TOTAL AMOUNT DUE		3,753.06	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 7,034.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 389.92kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)3,753.25  
Less : VAT253.41  
Amount Net of VAT3,499.84  
Less: BIR 2306107.91  
BIR 230767.17  
SC/PWD DISCOUNT0.00  
Amount Due3,324.76  
Add : VAT253.41  
TOTAL AMOUNT DUE3,578.17

VATable Sales3,499.84  
VAT Exempt Sales0.00  
VAT Zero Rated Sales0.00  
VAT Amount253.41  
TOTAL SALES3,753.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/181.0/310/0/10/03-20-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849347763885

RADAZA,SERGIO  
Premise Address : #28 COL. CABREROS OPP. CHURCH,MAMBALING, 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 1809-31-149-7	Account ID 8491800000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,753.06
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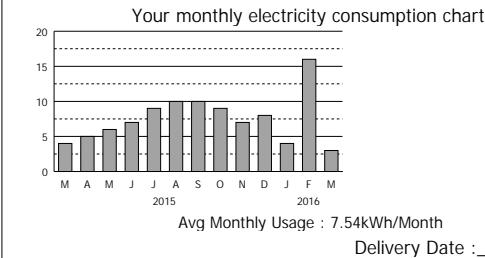
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71539050352\*

1004151578  
Date : 03-20-2016  
BC15/181.0/1260/0534890/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7153905035-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-66-704-5		PREVIOUS BALANCE		- 71.74	
Customer Information-----					
Name : RUSIOS,LILIBETH BAURI		CURRENT CHARGES			
Premise Address : 27 CABREROS ST.,BASAK, SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	15.01
		Transmission Charge		0.3978/kWh	1.19
		System Loss Charge		0.8854/kWh	2.66
		Sub-Total			18.86
		Distribution Charges			
		Distribution Charge		1.7506/kWh	5.25
		Supply Charge		0.4118/kWh	1.24
		Metering Charge		0.6989/kWh	2.10
				5.00/month	5.00
		Sub-Total			13.59
		Others			
		Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
		Sub-Total			- 27.45
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.83
		Transmission			0.04
		System Loss			0.15
		Distribution			1.63
		Others			- 2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total			1.82
		CURRENT BILL - MARCH 2016			6.82
		TOTAL AMOUNT DUE			- 64.92
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2015 - 20.00			

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)	6.82
Less : VAT	0.60
Amount Net of VAT	6.22
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.86
Add : VAT	0.60
TOTAL AMOUNT DUE	6.46
VATable Sales	6.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/1260/0/10/03-20-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715896384226				
RUSIOS,LILIBETH BAURI		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 27 CABREROS ST.,BASAK, SAN NICOLAS,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
1855-66-704-5	7153905035-2	04/04/2016	MARCH/2016	- 64.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71539050352\*

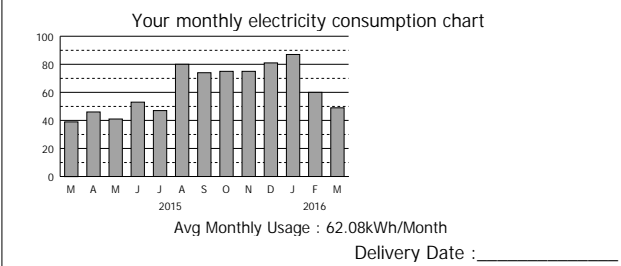
Bill ID 280359490769  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28028000009\*

1004149636  
Date : 03-20-2016  
BC15/181.0/2070/0534722/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2802800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-33-575-2		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : RABOY,ROSAMAR		CURRENT CHARGES			
Premise Address : BASAK-CABREROS,BK ATTY MEDIDA		Generation & Transmission			
		Generation Charge		5.0038/kWh	245.19
		Transmission Charge		0.3978/kWh	19.49
		System Loss Charge		0.8854/kWh	43.38
TIN :		Sub-Total		308.06	
Metering Information-----		Distribution Charges			
Meter No : MTR1117166	Pole No : 0534722	Distribution Charge		1.7506/kWh	85.78
Serial No : 40071730	Multiplier : 1	Supply Charge		0.4118/kWh	20.18
Period To : 03-20-2016	Pres Rdg : 613	Metering Charge		0.6989/kWh	34.25
Period From : 02-20-2016	Prev Rdg : 564			5.00/month	5.00
No of Days : 29	Diff Rdg : 49	Sub-Total		145.21	
Avg kWh/day : 1.69	Registered : 49	Others			
Conn Load : 0	Billed kWh : 49	Subsidy on Lifeline Discount		-0.4 of 453.27	- 181.31
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		- 181.31	
		Government Charges			
		Franchise Tax - Local		2.04	
		Value Added Tax			
		Generation		13.66	
		Transmission		0.63	
		System Loss		2.33	
		Distribution		17.43	
		Others		- 13.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.99
		Sub-Total		41.97	
		CURRENT BILL - MARCH 2016		313.93	
		TOTAL AMOUNT DUE		312.95	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 846.00			



Total Sales (VAT Inclusive)	313.93	
Less : VAT	20.67	
Amount Net of VAT	293.26	
Less: BIR 2306	8.94	
BIR 2307	5.48	VATable Sales 293.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.84	VAT Zero Rated Sales 0.00
Add : VAT	20.67	VAT Amount 20.67
TOTAL AMOUNT DUE	299.51	TOTAL SALES 313.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/2070/0/10/03-20-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280359490769				
RABOY,ROSAMAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK-CABREROS,BK ATTY MEDIDA		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
1809-33-575-2	2802800000-9	04/04/2016	MARCH/2016	312.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28028000009\*

BC15/181.0/2070/0/10/03-20-2016/91

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

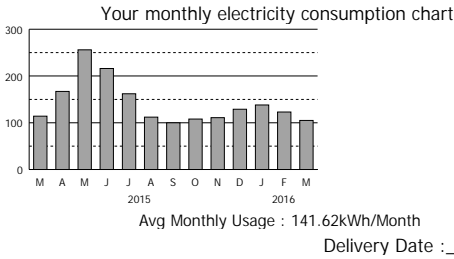
Bill ID 270886982477  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27028000001\*

1004143887  
Date : 03-20-2016  
BC15/181.0/2160/0534736/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2702800000-1		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1809-33-533-7		PREVIOUS BALANCE				- 5.08			
Customer Information-----									
Name : LABAYA,DANIEL		CURRENT CHARGES							
Premise Address : 111 CABREROS ST		Generation & Transmission							
		Generation Charge		5.0038/kWh		525.40			
		Transmission Charge		0.3978/kWh		41.77			
		System Loss Charge		0.8854/kWh		92.97			
TIN :		Sub-Total				660.14			
Metering Information-----									
Meter No : MTR1120082	Pole No : 0534736	Distribution Charges							
Serial No : 40073807	Multiplier : 1	Distribution Charge		1.7506/kWh		183.81			
Period To : 03-20-2016	Pres Rdg : 853	Supply Charge		0.4118/kWh		43.24			
Period From : 02-20-2016	Prev Rdg : 748	Metering Charge		0.6989/kWh		73.38			
No of Days : 29	Diff Rdg : 105			5.00/month		5.00			
Avg kWh/day : 3.62	Registered : 105	Sub-Total				305.43			
Conn Load : 0	Billed kWh : 105	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		0.097/kWh		10.19			
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01			
		Sub-Total				10.20			
		Government Charges							
		Franchise Tax - Local				7.32			
		Value Added Tax							
		Generation				29.25			
		Transmission				1.36			
		System Loss				4.97			
		Distribution				36.65			
		Others				2.10			
		Universal Charge							
		Missionary Electrification		0.1561/kWh		16.39			
		Environmental Charge		0.0025/kWh		0.26			
		NPC Stranded Contract Costs		0.1938/kWh		20.35			
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.26			
		Sub-Total				122.91			
		CURRENT BILL - MARCH 2016				1,098.68			
		TOTAL AMOUNT DUE				1,093.60			
		Please Pay on Due Date - 04/04/2016							
		LAST PAYMENT - MARCH 8, 2016 - 1,350.00							



Total Sales (VAT Inclusive)	1,098.68	
Less : VAT	74.33	
Amount Net of VAT	1,024.35	
Less: BIR 2306	31.65	
BIR 2307	19.66	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	973.04	VAT Zero Rated Sales
Add : VAT	74.33	VAT Amount
TOTAL AMOUNT DUE	1,047.37	TOTAL SALES
		1,098.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/2160/0/10/03-20-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270886982477				
LABAYA,DANIEL Premise Address : 111 CABREROS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-33-533-7	Account ID 2702800000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,093.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27028000001\* BC15/181.0/2160/0/10/03-20-2016/91 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

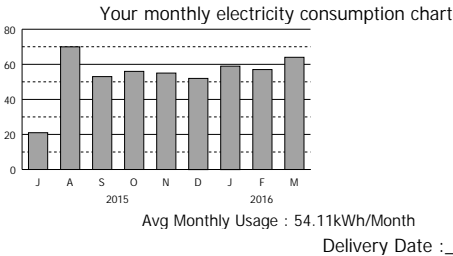
Bill ID 270585477405  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27025279046\*

1004143689  
Date : 03-20-2016  
BC15/181.0/2550/0538543/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2702527904-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1861-90-161-5		PREVIOUS BALANCE				- 0.90			
Customer Information-----									
Name : LOPEZ,EDWINIDA MONTEBON		CURRENT CHARGES							
Premise Address : HU #02-A SITIO UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission							
TIN :		Generation Charge		5.0038/kWh	320.24				
		Transmission Charge		0.3978/kWh	25.46				
		System Loss Charge		0.8854/kWh	56.67				
Metering Information-----		Sub-Total		402.37					
Meter No : MTR1097548	Pole No : 0538543	Distribution Charges							
Serial No : 40071551	Multiplier : 1	Distribution Charge		1.7506/kWh	112.04				
Period To : 03-20-2016	Pres Rdg : 490	Supply Charge		0.4118/kWh	26.36				
Period From : 02-20-2016	Prev Rdg : 426	Metering Charge		0.6989/kWh	44.73				
No of Days : 29	Diff Rdg : 64			5.00/month	5.00				
Avg kWh/day : 2.21	Registered : 64	Sub-Total		188.13					
Conn Load : 236	Billed kWh : 64	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		-0.2 of 590.50	- 118.10				
		Surcharge		0.02 of 450.00	9.00				
		Sub-Total		- 109.10					
		Government Charges							
		Franchise Tax - Local		3.61					
		Value Added Tax							
		Generation		17.83					
		Transmission		0.83					
		System Loss		3.04					
		Distribution		22.58					
		Others		- 7.35					
		Universal Charge							
		Missionary Electrification		0.1561/kWh	9.99				
		Environmental Charge		0.0025/kWh	0.16				
		NPC Stranded Contract Costs		0.1938/kWh	12.40				
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.60				
		Sub-Total		65.69					
		CURRENT BILL - MARCH 2016		547.09					
		TOTAL AMOUNT DUE		546.19					
		Please Pay on Due Date - 04/04/2016							
		LAST PAYMENT - MARCH 15, 2016 - 451.00							



Total Sales (VAT Inclusive)	547.09	
Less : VAT	36.93	
Amount Net of VAT	510.16	
Less: BIR 2306	15.82	
BIR 2307	9.70	VATable Sales 510.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	484.64	VAT Zero Rated Sales 0.00
Add : VAT	36.93	VAT Amount 36.93
TOTAL AMOUNT DUE	521.57	TOTAL SALES 547.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/2550/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 270585477405				
LOPEZ,EDWINIDA MONTEBON Premise Address : HU #02-A SITIO UBOS PUSO,BASAK SAN NICOLAS,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 1861-90-161-5	Account ID 2702527904-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 546.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27025279046\*

BC15/181.0/2550/0/10/03-20-2016/91

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

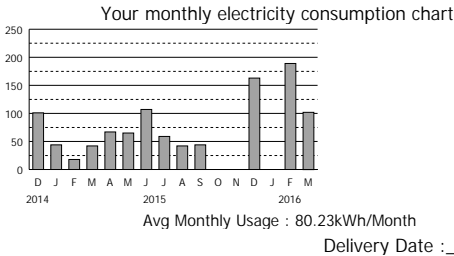
Bill ID 721651621192  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*72128000006\*

1004154682  
Date : 03-20-2016  
BC15/181.0/2710/0538613/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7212800000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-55-989-1		PREVIOUS BALANCE		- 55.70	
Customer Information-----					
Name : LAGUNA,ROSEMARIE P		CURRENT CHARGES			
Premise Address : 129-H CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	510.39
		Transmission Charge		0.3978/kWh	40.58
		System Loss Charge		0.8854/kWh	90.31
		Sub-Total			641.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1130484	Pole No : 0538613	Supply Charge		0.4118/kWh	42.00
Serial No : 40027284	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 03-20-2016	Pres Rdg : 428			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 326	Sub-Total			296.85
No of Days : 29	Diff Rdg : 102	Others			
Avg kWh/day : 3.52	Registered : 102	Subsidy on Lifeline Charge		0.097/kWh	9.89
Conn Load : 140	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000106/kWh	0.01
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 1,944.50	38.89
		Sub-Total			48.79
		Government Charges			
		Franchise Tax - Local			7.40
		Value Added Tax			
		Generation			28.43
		Transmission			1.32
		System Loss			4.82
		Distribution			35.62
		Others			6.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.14
		Sub-Total			124.42
		CURRENT BILL - MARCH 2016			1,111.34
		TOTAL AMOUNT DUE			1,055.64
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 10, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,111.34	
Less : VAT	76.93	
Amount Net of VAT	1,034.41	
Less: BIR 2306	32.71	
BIR 2307	19.89	VATable Sales 1,034.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	981.81	VAT Zero Rated Sales 0.00
Add : VAT	76.93	VAT Amount 76.93
TOTAL AMOUNT DUE	1,058.74	TOTAL SALES 1,111.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/2710/0/10/03-20-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721651621192

LAGUNA,ROSEMARIE P Premise Address : 129-H CABREROS ST,BASAK SAN NICOLAS,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 1823-55-989-1	Account ID 7212800000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,055.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72128000006\*

BC15/181.0/2710/0/10/03-20-2016/91

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

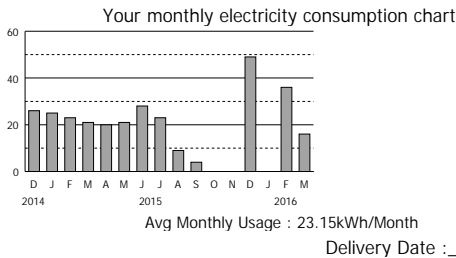
Bill ID 836753719090  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83680100001\*

1004143682  
Date : 03-20-2016  
BC15/181.0/2750/0538564/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8368010000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-31-896-4		PREVIOUS BALANCE		- 55.42	
Customer Information-----					
Name : PANGILINAN,ROMEO R		CURRENT CHARGES			
Premise Address : BASAK		Generation & Transmission			
		Generation Charge		5.0038/kWh	80.06
		Transmission Charge		0.3978/kWh	6.36
		System Loss Charge		0.8854/kWh	14.17
TIN :		Sub-Total		100.59	
Metering Information-----					
Meter No : MTR1130566	Pole No : 0538564	Distribution Charges			
Serial No : 40025276	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 03-20-2016	Pres Rdg : 103	Supply Charge		0.4118/kWh	6.59
Period From : 02-20-2016	Prev Rdg : 87	Metering Charge		0.6989/kWh	11.18
No of Days : 29	Diff Rdg : 16			5.00/month	5.00
Avg kWh/day : 0.55	Registered : 16	Sub-Total		50.78	
Conn Load : 300	Billed kWh : 16	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 146.37	- 146.37
		Sub-Total		- 146.37	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.45	
		Transmission		0.21	
		System Loss		0.75	
		Distribution		6.09	
		Others		- 10.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
Sub-Total		6.93			
CURRENT BILL - MARCH 2016		11.93			
TOTAL AMOUNT DUE		- 43.49			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - JANUARY 6, 2016 - 100.00					



Total Sales (VAT Inclusive)	11.93
Less : VAT	0.60
Amount Net of VAT	11.33
Less: BIR 2306	0.37
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.86
Add : VAT	0.60
TOTAL AMOUNT DUE	11.46
VATable Sales	11.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/181.0/2750/0/10/03-20-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 836753719090				
PANGILINAN,ROMEO R Premise Address : BASAK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-31-896-4	Account ID 8368010000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 43.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83680100001\*

BC15/181.0/2750/0/10/03-20-2016/91

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244966616186  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

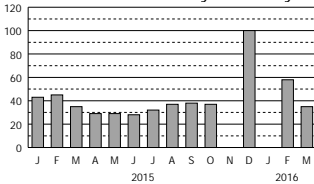
BILLING STATEMENT

\*24438000002\*

1004148261  
Date : 03-20-2016  
BC15/181.0/2820/0538886/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2443800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-23-050-1		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : ALBITE,JOSEFINA A		CURRENT CHARGES			
Premise Address : 60-A CABREROS ST,BASAK,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	175.13
		Transmission Charge		0.3978/kWh	13.92
		System Loss Charge		0.8854/kWh	30.99
TIN :		Sub-Total		220.04	
Metering Information-----					
Meter No : MTR1130575	Pole No : 0538886	Distribution Charges			
Serial No : 40025331	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 03-20-2016	Pres Rdg : 222	Supply Charge		0.4118/kWh	14.41
Period From : 02-20-2016	Prev Rdg : 187	Metering Charge		0.6989/kWh	24.46
No of Days : 29	Diff Rdg : 35			5.00/month	5.00
Avg kWh/day : 1.21	Registered : 35	Sub-Total		105.14	
Conn Load : 480	Billed kWh : 35	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		-0.5 of 325.18	- 162.59
		Sub-Total		- 162.59	
		Government Charges			
		Franchise Tax - Local		1.22	
		Value Added Tax			
		Generation		9.75	
		Transmission		0.45	
		System Loss		1.66	
		Distribution		12.62	
		Others		- 12.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42
		Sub-Total		27.36	
		CURRENT BILL - MARCH 2016			
		189.95			
		TOTAL AMOUNT DUE			
		189.80			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 235.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	189.95	
Less : VAT	12.39	
Amount Net of VAT	177.56	
Less: BIR 2306	5.39	
BIR 2307	3.28	VATable Sales 177.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.89	VAT Zero Rated Sales 0.00
Add : VAT	12.39	VAT Amount 12.39
TOTAL AMOUNT DUE	181.28	TOTAL SALES 189.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/181.0/2820/0/10/03-20-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 244966616186

ALBITE,JOSEFINA A  
Premise Address : 60-A CABREROS ST,BASAK,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-050-1	2443800000-2	04/04/2016	MARCH/2016	189.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*24438000002\*

BC15/181.0/2820/0/10/03-20-2016/91

1,044

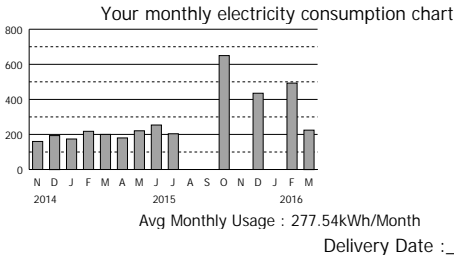
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*84979822933\*

1004150368  
Date : 03-20-2016  
BC15/181.0/3440/0534561/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8497982293-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-944-2		PREVIOUS BALANCE		7,505.95	
Customer Information-----		CURRENT CHARGES			
Name : CONCOLES,TERESITA LAGUNA		Generation & Transmission			
Premise Address : DEJOS COMPOUND,CABREROS EXTENSION,BASAK, CEBU CITY		Generation Charge		5.0038/kWh	1,125.86
		Transmission Charge		0.3978/kWh	89.51
		System Loss Charge		0.8854/kWh	199.22
TIN :		Sub-Total		1,414.59	
Metering Information-----		Distribution Charges			
Meter No : MTR1094638	Pole No : 0534561	Distribution Charge		1.7506/kWh	393.89
Serial No : 40026940	Multiplier : 1	Supply Charge		0.4118/kWh	92.66
Period To : 03-20-2016	Pres Rdg : 2115	Metering Charge		0.6989/kWh	157.25
Period From : 02-20-2016	Prev Rdg : 1890			5.00/month	5.00
No of Days : 29	Diff Rdg : 225	Sub-Total		648.80	
Avg kWh/day : 7.76	Registered : 225	Others			
Conn Load : 222	Billed kWh : 225	Subsidy on Lifeline Charge		0.097/kWh	21.83
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.		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 14,906.00	298.12
		Sub-Total		319.97	
		Government Charges			
		Franchise Tax - Local		17.88	
		Value Added Tax			
		Generation		62.68	
		Transmission		2.91	
		System Loss		10.67	
		Distribution		77.86	
		Others		40.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.12
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.61
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.14
		Sub-Total		300.97	
		CURRENT BILL - MARCH 2016		2,684.33	
		Advance Payment/Credit Adjustments		- 7,450.36	
		Payment Arrangement		3,752.98	
		TOTAL AMOUNT DUE		6,492.90	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 13, 2016 - 2,400.00			



Total Sales (VAT Inclusive)	2,684.33	
Less : VAT	194.66	
Amount Net of VAT	2,489.67	
Less: BIR 2306	82.56	
BIR 2307	48.02	VATable Sales 2,489.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,359.09	VAT Zero Rated Sales 0.00
Add : VAT	194.66	VAT Amount 194.66
TOTAL AMOUNT DUE	2,553.75	TOTAL SALES 2,684.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/3440/0/10/03-20-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849021206777				
CONCOLES,TERESITA LAGUNA Premise Address : DEJOS COMPOUND,CABREROS EXTENSION,BASAK, 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 1853-94-944-2	Account ID 8497982293-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,492.90

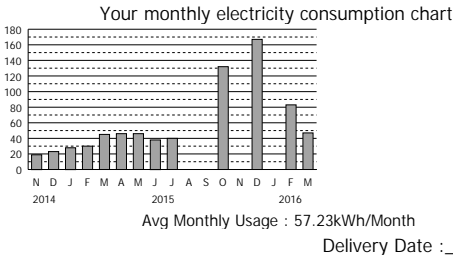
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84979822933\*

\*25715473168\*

1004154616  
Date : 03-20-2016  
BC15/181.0/3565/1104874/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2571547316-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-55-293-5		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : PESTANAS,GELNI MANTILLA		CURRENT CHARGES			
Premise Address : SITIO LUPA,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	235.18
		Transmission Charge		0.3978/kWh	18.70
		System Loss Charge		0.8854/kWh	41.61
		Sub-Total			295.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1094602	Pole No : 1104874	Supply Charge		0.4118/kWh	19.35
Serial No : 40025494	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 03-20-2016	Pres Rdg : 481			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 434	Sub-Total			139.48
No of Days : 29	Diff Rdg : 47	Others			
Avg kWh/day : 1.62	Registered : 47	Subsidy on Lifeline Discount		-0.4 of 434.97	- 173.99
Conn Load : 254	Billed kWh : 47	Sub-Total			- 173.99
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.					
		Government Charges			
		Franchise Tax - Local			1.96
		Value Added Tax			
		Generation			13.10
		Transmission			0.61
		System Loss			2.23
		Distribution			16.74
		Others			- 12.83
		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			40.29
		CURRENT BILL - MARCH 2016			301.27
		TOTAL AMOUNT DUE			300.61
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 553.00			



Total Sales (VAT Inclusive)	301.27	
Less : VAT	19.85	
Amount Net of VAT	281.42	
Less: BIR 2306	8.57	
BIR 2307	5.26	VATable Sales 281.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	267.59	VAT Zero Rated Sales 0.00
Add : VAT	19.85	VAT Amount 19.85
TOTAL AMOUNT DUE	287.44	TOTAL SALES 301.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/3565/0/10/03-20-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257780349105

PESTANAS,GELNI MANTILLA Premise Address : SITIO LUPA,BASAK SAN NICOLAS, 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 1859-55-293-5	Account ID 2571547316-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 300.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25715473168\*

BC15/181.0/3565/0/10/03-20-2016/91

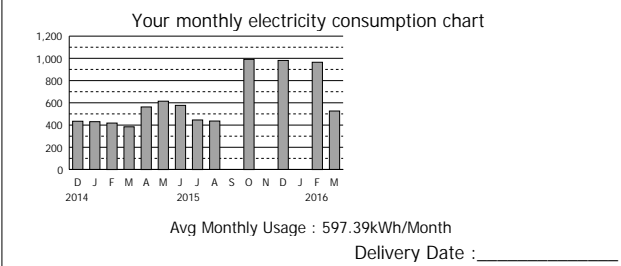
1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*62197000003\*

1004154713  
Date : 03-20-2016  
BC15/181.0/4500/0534673/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6219700000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-58-107-8		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : TANCIO,MARCIAL R TM		CURRENT CHARGES			
Premise Address : CABREROS ST BASAK		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,632.00
		Transmission Charge		0.3978/kWh	209.24
		System Loss Charge		0.8854/kWh	465.72
		Sub-Total			3,306.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	920.82
Meter No : MTR1094617	Pole No : 0534673	Supply Charge		0.4118/kWh	216.61
Serial No : 40026779	Multiplier : 1	Metering Charge		0.6989/kWh	367.62
Period To : 03-20-2016	Pres Rdg : 5396			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 4870	Sub-Total			1,510.05
No of Days : 29	Diff Rdg : 526	Others			
Avg kWh/day : 18.14	Registered : 526	Subsidy on Lifeline Charge		0.097/kWh	51.02
Conn Load : 150	Billed kWh : 526	Senior Citizen Subsidy Charge		0.000106/kWh	0.06
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			51.08
		Government Charges			
		Franchise Tax - Local			36.51
		Value Added Tax			
		Generation			146.57
		Transmission			6.79
		System Loss			24.92
		Distribution			181.21
		Others			10.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	82.10
		Environmental Charge		0.0025/kWh	1.32
		NPC Stranded Contract Costs		0.1938/kWh	101.94
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.36
		Sub-Total			613.23
		CURRENT BILL - MARCH 2016			5,481.32
		TOTAL AMOUNT DUE			5,480.84
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 10,516.59			



Total Sales (VAT Inclusive)	5,481.32	
Less : VAT	370.00	
Amount Net of VAT	5,111.32	
Less: BIR 2306	157.55	
BIR 2307	98.09	VATable Sales 5,111.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,855.68	VAT Zero Rated Sales 0.00
Add : VAT	370.00	VAT Amount 370.00
TOTAL AMOUNT DUE	5,225.68	TOTAL SALES 5,481.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/4500/0/10/03-20-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621898020555				
TANCIO,MARCIAL R TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABREROS ST BASAK		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
1831-58-107-8	6219700000-3	04/04/2016	MARCH/2016	5,480.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

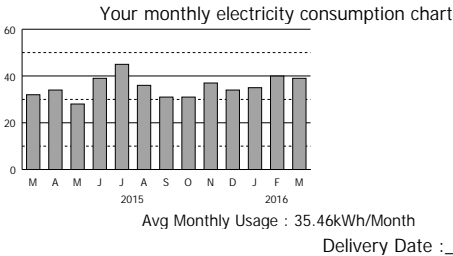
Bill ID 274828527561  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27448000003\*

1004146630  
Date : 03-20-2016  
BC15/181.0/4630/0538823/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2744800000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-85-377-8				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : ADLAWAN,ROBERTA L				Generation & Transmission			
Premise Address : SITIO BAMBOO GROOVE,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.0038/kWh	195.15
TIN :				Transmission Charge		0.6731/kWh	26.25
Metering Information-----				System Loss Charge		0.863/kWh	33.66
Meter No : MTR1060746		Pole No : 0538823		Sub-Total		255.06	
Serial No : 125289714		Multiplier : 1		Distribution Charges			
Period To : 03-20-2016		Pres Rdg : 99		Distribution Charge		1.7506/kWh	68.27
Period From : 02-20-2016		Prev Rdg : 60		Supply Charge		0.4118/kWh	16.06
No of Days : 29		Diff Rdg : 39		Metering Charge		0.6989/kWh	27.26
Avg kWh/day : 1.35		Registered : 39				5.00/month	5.00
Conn Load : 235		Billed kWh : 39		Sub-Total		116.59	
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.				Others			
				Subsidy on Lifeline Charge		0.097/kWh	3.78
				Surcharge		0.02 of 459.50	9.19
				Sub-Total		12.97	
				Government Charges			
				Franchise Tax - Local		2.88	
				Value Added Tax			
				Generation		10.87	
				Transmission		0.85	
				System Loss		1.77	
				Distribution		13.99	
				Others		1.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.58
				Sub-Total		47.60	
				CURRENT BILL - MARCH 2016		432.22	
				TOTAL AMOUNT DUE		431.78	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 460.00			



Total Sales (VAT Inclusive)	432.22	
Less : VAT	29.38	
Amount Net of VAT	402.84	
Less: BIR 2306	12.66	
BIR 2307	7.75	VATable Sales 402.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	382.43	VAT Zero Rated Sales 0.00
Add : VAT	29.38	VAT Amount 29.38
TOTAL AMOUNT DUE	411.81	TOTAL SALES 432.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/4630/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 274828527561

ADLAWAN,ROBERTA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO BAMBOO GROOVE,BASAK SAN NICOLAS,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
1839-85-377-8	2744800000-3	04/04/2016	MARCH/2016	431.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27448000003\*

BC15/181.0/4630/0/10/03-20-2016/91

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586637014579  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

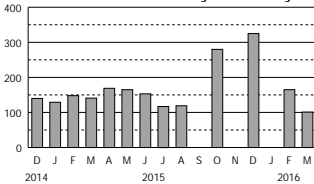
BILLING STATEMENT

\*58677000000\*

1004152082  
Date : 03-20-2016  
BC15/181.0/4789/0534533/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5867700000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-30-860-6				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : AMARO,MARILYN D				Generation & Transmission			
Premise Address : SITIO BAMBOO GROOVE,BASAK SAN NICOLAS				Generation Charge		5.0038/kWh	505.38
				Transmission Charge		0.3978/kWh	40.18
				System Loss Charge		0.8854/kWh	89.43
TIN :				Sub-Total		634.99	
Metering Information-----				Distribution Charges			
Meter No : MTR1094738		Pole No : 0534533		Distribution Charge		1.7506/kWh	176.81
Serial No : 40027301		Multiplier : 1		Supply Charge		0.4118/kWh	41.59
Period To : 03-20-2016		Pres Rdg : 1155		Metering Charge		0.6989/kWh	70.59
Period From : 02-20-2016		Prev Rdg : 1054				5.00/month	5.00
No of Days : 29		Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.48		Registered : 101		Others			
Conn Load : 140		Billed kWh : 101		Subsidy on Lifeline Charge		0.097/kWh	9.80
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		0.000106/kWh	0.01
				Sub-Total		9.81	
				Government Charges			
				Franchise Tax - Local		7.04	
				Value Added Tax			
				Generation		28.15	
				Transmission		1.31	
				System Loss		4.78	
				Distribution		35.28	
				Others		2.02	
Universal Charge							
Missionary Electrification		0.1561/kWh	15.77				
Environmental Charge		0.0025/kWh	0.25				
NPC Stranded Contract Costs		0.1938/kWh	19.57				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.10				
Sub-Total		118.27					
CURRENT BILL - MARCH 2016						1,057.06	
TOTAL AMOUNT DUE						1,056.32	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 6, 2016 - 1,689.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 165.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,057.06	
Less : VAT	71.54	
Amount Net of VAT	985.52	
Less: BIR 2306	30.46	
BIR 2307	18.92	VATable Sales 985.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	936.14	VAT Zero Rated Sales 0.00
Add : VAT	71.54	VAT Amount 71.54
TOTAL AMOUNT DUE	1,007.68	TOTAL SALES 1,057.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/181.0/4789/0/10/03-20-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 586637014579

AMARO,MARILYN D  
Premise Address : SITIO BAMBOO GROOVE,BASAK SAN NICOLAS

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
1831-30-860-6	5867700000-0	04/04/2016	MARCH/2016	1,056.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*58677000000\*

BC15/181.0/4789/0/10/03-20-2016/91

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

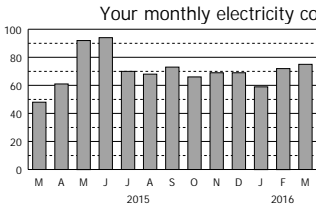
Bill ID 270500101718  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27099000005\*

1004143722  
Date : 03-20-2016  
BC15/181.0/5390/0527992/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2709900000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-70-533-8		PREVIOUS BALANCE				- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : POTULEN,ESTIFANIA C		Generation & Transmission					
Premise Address : 117 M CABREROS EXT UBOS POSO,BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.0038/kWh		375.29	
TIN :		Transmission Charge		0.3978/kWh		29.84	
Metering Information-----		System Loss Charge		0.8854/kWh		66.41	
Meter No : 209603WS6 Pole No : 0527992		Sub-Total				471.54	
Serial No : 44743278 Multiplier : 1		Distribution Charges					
Period To : 03-20-2016 Pres Rdg : 7440		Distribution Charge		1.7506/kWh		131.30	
Period From : 02-20-2016 Prev Rdg : 7365		Supply Charge		0.4118/kWh		30.89	
No of Days : 29 Diff Rdg : 75		Metering Charge		0.6989/kWh		52.42	
Avg kWh/day : 2.59 Registered : 75				5.00/month		5.00	
Conn Load : 440 Billed kWh : 75		Sub-Total				219.61	
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		-0.15 of 691.15 - 103.67	
				Surcharge		0.02 of 678.00 13.56	
				Sub-Total		- 90.11	
				Government Charges			
				Franchise Tax - Local		4.51	
				Value Added Tax			
				Generation		20.88	
				Transmission		0.97	
				System Loss		3.56	
				Distribution		26.35	
				Others		- 5.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 11.71	
				Environmental Charge		0.0025/kWh 0.19	
				NPC Stranded Contract Costs		0.1938/kWh 14.54	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 3.05	
				Sub-Total		80.17	
				CURRENT BILL - MARCH 2016		681.21	
				TOTAL AMOUNT DUE		681.19	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 678.00			



Avg Monthly Usage : 70.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	681.21	
Less : VAT	46.17	
Amount Net of VAT	635.04	
Less: BIR 2306	19.74	
BIR 2307	12.11	VATable Sales 635.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	603.19	VAT Zero Rated Sales 0.00
Add : VAT	46.17	VAT Amount 46.17
TOTAL AMOUNT DUE	649.36	TOTAL SALES 681.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/5390/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 270500101718

POTULEN,ESTIFANIA C  
Premise Address : 117 M CABREROS EXT UBOS POSO,BASAK SAN NICOLAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-533-8	2709900000-5	04/04/2016	MARCH/2016	681.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*27099000005\*

BC15/181.0/5390/0/10/03-20-2016/91

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

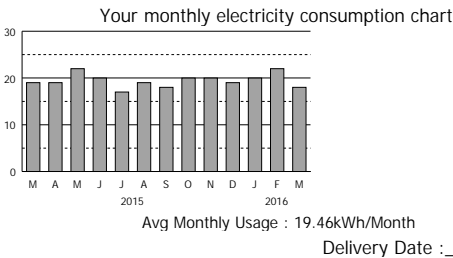
Bill ID 810377104787  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81050100007\*

1004147513  
Date : 03-20-2016  
BC15/181.0/6000/0528004/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8105010000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-73-869-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TABANAS,URBANA V		CURRENT CHARGES			
Premise Address : BASAK BONTORES		Generation & Transmission			
		Generation Charge		5.0038/kWh	90.07
		Transmission Charge		0.3978/kWh	7.16
		System Loss Charge		0.8854/kWh	15.94
TIN :		Sub-Total		113.17	
Metering Information-----		Distribution Charges			
Meter No : 88692GA3	Pole No : 0528004	Distribution Charge		1.7506/kWh	31.51
Serial No : 96796872	Multiplier : 1	Supply Charge		0.4118/kWh	7.41
Period To : 03-20-2016	Pres Rdg : 5191	Metering Charge		0.6989/kWh	12.58
Period From : 02-20-2016	Prev Rdg : 5173			5.00/month	5.00
No of Days : 29	Diff Rdg : 18	Sub-Total		56.50	
Avg kWh/day : 0.62	Registered : 18	Others			
Conn Load : 150	Billed kWh : 18	Subsidy on Lifeline Discount		-1. of 164.67	- 164.67
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		- 164.67	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.01	
		Transmission		0.23	
		System Loss		0.86	
		Distribution		6.78	
		Others		- 12.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
		Sub-Total		7.72	
		CURRENT BILL - MARCH 2016		12.72	
		TOTAL AMOUNT DUE		12.72	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 90.33			



Total Sales (VAT Inclusive)	12.72	
Less : VAT	0.60	
Amount Net of VAT	12.12	
Less: BIR 2306	0.39	
BIR 2307	0.10	VATable Sales 12.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.23	TOTAL SALES 12.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/181.0/6000/0/10/03-20-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 810377104787				
TABANAS,URBANA V Premise Address : BASAK BONTORES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-73-869-1	Account ID 8105010000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81050100007\*

BC15/181.0/6000/0/10/03-20-2016/91

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

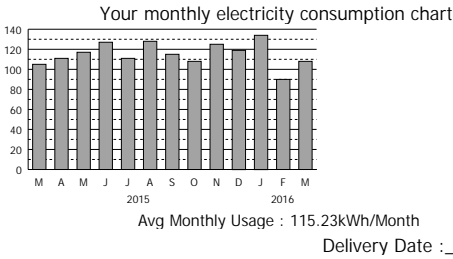
Bill ID 810470877523  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81085950475\*

1004147713  
Date : 03-20-2016  
BC15/181.0/6465/0538851/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8108595047-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-19-218-7				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : TABADA,GRACE ANN CABREROS				Generation & Transmission			
Premise Address : 119 T,CABREROS STREET,BASAK CEBU				Generation Charge		5.0038/kWh	540.41
				Transmission Charge		0.3978/kWh	42.96
				System Loss Charge		0.8854/kWh	95.62
TIN :				Sub-Total		678.99	
Metering Information-----				Distribution Charges			
Meter No : 565994 GS6	Pole No : 0538851			Distribution Charge		1.7506/kWh	189.06
Serial No : 57000308	Multiplier : 1			Supply Charge		0.4118/kWh	44.47
Period To : 03-20-2016	Pres Rdg : 4339			Metering Charge		0.6989/kWh	75.48
Period From : 02-20-2016	Prev Rdg : 4231					5.00/month	5.00
No of Days : 29	Diff Rdg : 108			Sub-Total		314.01	
Avg kWh/day : 3.72	Registered : 108			Others			
Conn Load : 684	Billed kWh : 108			Subsidy on Lifeline Charge		0.097/kWh	10.48
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		0.000106/kWh	0.01
				Sub-Total		10.49	
				Government Charges			
				Franchise Tax - Local		7.53	
				Value Added Tax			
				Generation		30.09	
				Transmission		1.40	
				System Loss		5.11	
				Distribution		37.68	
				Others		2.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.38
				Sub-Total		126.40	
				CURRENT BILL - MARCH 2016		1,129.89	
				TOTAL AMOUNT DUE		1,129.82	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 881.00			



Total Sales (VAT Inclusive)	1,129.89	
Less : VAT	76.44	
Amount Net of VAT	1,053.45	
Less: BIR 2306	32.55	
BIR 2307	20.22	VATable Sales 1,053.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,000.68	VAT Zero Rated Sales 0.00
Add : VAT	76.44	VAT Amount 76.44
TOTAL AMOUNT DUE	1,077.12	TOTAL SALES 1,129.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/6465/0/10/03-20-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810470877523				
TABADA,GRACE ANN CABREROS Premise Address : 119 T,CABREROS STREET,BASAK CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-19-218-7	Account ID 8108595047-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,129.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81085950475\*

BC15/181.0/6465/0/10/03-20-2016/91

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



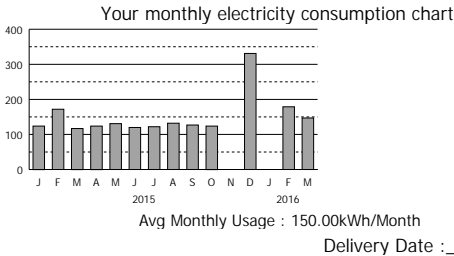
Bill ID 810415915195  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81028000008\*

1004147863  
Date : 03-20-2016  
BC15/181.0/6770/0538662/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8102800000-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1809-31-719-3		PREVIOUS BALANCE				- 1,500.17			
Customer Information-----				CURRENT CHARGES					
Name : ARENAS,ROLANDO		Generation & Transmission							
Premise Address : BASAK, UBOS-POSO, RAMA PROJECT		Generation Charge		5.0038/kWh		735.56			
		Transmission Charge		0.3978/kWh		58.48			
		System Loss Charge		0.8854/kWh		130.15			
TIN :		Sub-Total				924.19			
Metering Information-----				Distribution Charges					
Meter No : MTR1130494	Pole No : 0538662	Distribution Charge		1.7506/kWh		257.34			
Serial No : 40025608	Multiplier : 1	Supply Charge		0.4118/kWh		60.53			
Period To : 03-20-2016	Pres Rdg : 702	Metering Charge		0.6989/kWh		102.74			
Period From : 02-20-2016	Prev Rdg : 555			5.00/month		5.00			
No of Days : 29	Diff Rdg : 147	Sub-Total				425.61			
Avg kWh/day : 5.07	Registered : 147	Others							
Conn Load : 0	Billed kWh : 147	Subsidy on Lifeline Charge		0.097/kWh		14.26			
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		0.000106/kWh		0.02	
				Sub-Total				14.28	
				Government Charges					
				Franchise Tax - Local				10.23	
				Value Added Tax					
				Generation				40.96	
				Transmission				1.90	
				System Loss				6.97	
				Distribution				51.07	
				Others				2.94	
Universal Charge									
Missionary Electrification		0.1561/kWh		22.95					
Environmental Charge		0.0025/kWh		0.37					
NPC Stranded Contract Costs		0.1938/kWh		28.49					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.97					
Sub-Total				171.85					
CURRENT BILL - MARCH 2016				1,535.93					
TOTAL AMOUNT DUE				35.76					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 5, 2016 - 1,748.00									



Total Sales (VAT Inclusive)	1,535.93	
Less : VAT	103.84	
Amount Net of VAT	1,432.09	
Less: BIR 2306	44.21	
BIR 2307	27.49	VATable Sales 1,432.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,360.39	VAT Zero Rated Sales 0.00
Add : VAT	103.84	VAT Amount 103.84
TOTAL AMOUNT DUE	1,464.23	TOTAL SALES 1,535.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6770/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 810415915195				
ARENAS,ROLANDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK, UBOS-POSO, RAMA PROJECT		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
1809-31-719-3	8102800000-8	04/04/2016	MARCH/2016	35.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81028000008\*

BC15/181.0/6770/0/10/03-20-2016/91

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858161555033  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

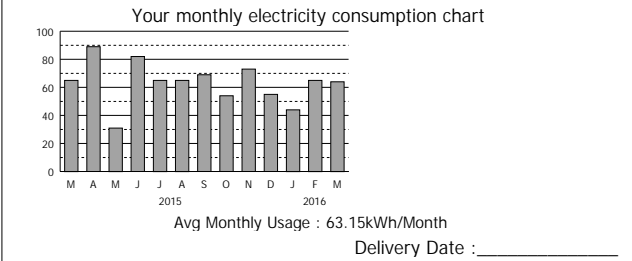
BILLING STATEMENT

\*85852200006\*

1004155184  
Date : 03-20-2016  
BC15/235.2/680/0312582/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8585220000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-49-527-1				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : BEDILES,ALFREDO JR. D				Generation & Transmission			
Premise Address : NIVEL HILLS,APAS,CEBU CITY				Generation Charge		5.0038/kWh	320.24
				Transmission Charge		0.6731/kWh	43.08
				System Loss Charge		0.863/kWh	55.23
TIN :				Sub-Total		418.55	
Metering Information-----				Distribution Charges			
Meter No :	193615WS6	Pole No :	0312582	Distribution Charge		1.7506/kWh	112.04
Serial No :	48643234	Multiplier :	1	Supply Charge		0.4118/kWh	26.36
Period To :	03-20-2016	Pres Rdg :	7806	Metering Charge		0.6989/kWh	44.73
Period From :	02-20-2016	Prev Rdg :	7742			5.00/month	5.00
No of Days :	29	Diff Rdg :	64	Sub-Total		188.13	
Avg kWh/day :	2.21	Registered :	64	Others			
Conn Load :	200	Billed kWh :	64	Subsidy on Lifeline Charge		0.097/kWh	6.21
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		0.000106/kWh	0.01
				Surcharge		0.02 of 740.00	14.80
				Sub-Total		21.02	
				Government Charges			
				Franchise Tax - Local		4.71	
				Value Added Tax			
				Generation		17.83	
				Transmission		1.40	
				System Loss		2.91	
				Distribution		22.58	
Others		3.09					
Universal Charge							
Missionary Electrification		0.1561/kWh	9.99				
Environmental Charge		0.0025/kWh	0.16				
NPC Stranded Contract Costs		0.1938/kWh	12.40				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.60				
Sub-Total		77.67					
CURRENT BILL - MARCH 2016		705.37					
TOTAL AMOUNT DUE		704.58					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 14, 2016 - 741.00							

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)	705.37
Less : VAT	47.81
Amount Net of VAT	657.56
Less: BIR 2306	20.60
BIR 2307	12.65
SC/PWD DISCOUNT	0.00
Amount Due	624.31
Add : VAT	47.81
TOTAL AMOUNT DUE	672.12
VATable Sales	657.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	47.81
TOTAL SALES	705.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/680/0/10/03-20-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858161555033				
BEDILES,ALFREDO JR. D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NIVEL HILLS,APAS,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
1841-49-527-1	8585220000-6	04/04/2016	MARCH/2016	704.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*85852200006\*

BC15/235.2/680/0/10/03-20-2016/91

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276414605904  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

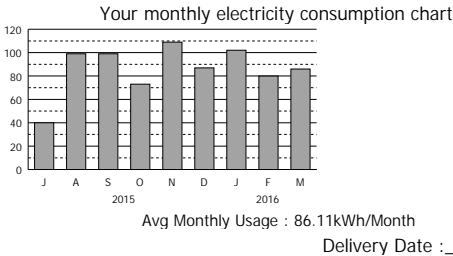
1004147432

\*27658876753\*

Date : 03-20-2016

BC15/235.2/855/0312043/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2765887675-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-81-866-1		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : LIRASAN,MARY JO CAAYON		CURRENT CHARGES			
Premise Address : SITIO FATIMA,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	430.33
		Transmission Charge		0.3978/kWh	34.21
		System Loss Charge		0.8854/kWh	76.14
TIN :		Sub-Total		540.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1097217	Pole No : 0312043	Distribution Charge		1.7506/kWh	150.55
Serial No : 40045332	Multiplier : 1	Supply Charge		0.4118/kWh	35.41
Period To : 03-20-2016	Pres Rdg : 778	Metering Charge		0.6989/kWh	60.11
Period From : 02-20-2016	Prev Rdg : 692			5.00/month	5.00
No of Days : 29	Diff Rdg : 86	Sub-Total		251.07	
Avg kWh/day : 2.97	Registered : 86	Others			
Conn Load : 240	Billed kWh : 86	Subsidy on Lifeline Discount		-0.1 of 791.75	- 79.18
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		- 79.18	
		Government Charges			
		Franchise Tax - Local		5.34	
		Value Added Tax			
		Generation		23.97	
		Transmission		1.11	
		System Loss		4.08	
		Distribution		30.13	
		Others		- 5.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.49
		Sub-Total		93.15	
		CURRENT BILL - MARCH 2016		805.72	
		TOTAL AMOUNT DUE		804.83	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 5, 2016 - 1,854.00					



Total Sales (VAT Inclusive)	805.72	
Less : VAT	54.00	
Amount Net of VAT	751.72	
Less: BIR 2306	23.05	
BIR 2307	14.36	VATable Sales 751.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	714.31	VAT Zero Rated Sales 0.00
Add : VAT	54.00	VAT Amount 54.00
TOTAL AMOUNT DUE	768.31	TOTAL SALES 805.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.2/855/0/10/03-20-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 276414605904

LIRASAN,MARY JO CAAYON  
Premise Address : SITIO FATIMA,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-866-1	2765887675-3	04/04/2016	MARCH/2016	804.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*27658876753\*

BC15/235.2/855/0/10/03-20-2016/91

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

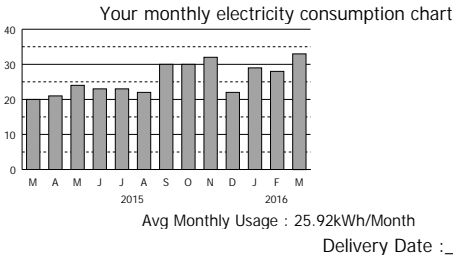
Bill ID 876769757465  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87621200002\*

1004147090  
Date : 03-20-2016  
BC15/235.2/1441/0312036/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8762120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-56-287-2		PREVIOUS BALANCE		- 1.61	
Customer Information-----					
Name : CAROLLO,YOLLIE TM T		CURRENT CHARGES			
Premise Address : SITIO PLAZA, APAS,LAHUG,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	165.13
		Transmission Charge		0.3978/kWh	13.13
		System Loss Charge		0.8854/kWh	29.22
TIN :		Sub-Total		207.48	
Metering Information-----					
Meter No : 180010DS6	Pole No : 0312036	Distribution Charges			
Serial No : 10992599	Multiplier : 1	Distribution Charge		1.7506/kWh	57.77
Period To : 03-20-2016	Pres Rdg : 87453	Supply Charge		0.4118/kWh	13.59
Period From : 02-20-2016	Prev Rdg : 87420	Metering Charge		0.6989/kWh	23.06
No of Days : 29	Diff Rdg : 33			5.00/month	5.00
Avg kWh/day : 1.14	Registered : 33	Sub-Total		99.42	
Conn Load : 100	Billed kWh : 33	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		-0.5 of 306.90	- 153.45
		Sub-Total		- 153.45	
		Government Charges			
		Franchise Tax - Local		1.15	
		Value Added Tax			
		Generation		9.19	
		Transmission		0.43	
		System Loss		1.58	
		Distribution		11.93	
		Others		- 11.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
		Sub-Total		25.83	
		CURRENT BILL - MARCH 2016		179.28	
		TOTAL AMOUNT DUE		177.67	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 28, 2016 - 230.00					



Total Sales (VAT Inclusive)	179.28
Less : VAT	11.70
Amount Net of VAT	167.58
Less: BIR 2306	5.09
BIR 2307	3.09
SC/PWD DISCOUNT	0.00
Amount Due	159.40
Add : VAT	11.70
TOTAL AMOUNT DUE	171.10
VATable Sales	167.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.70
TOTAL SALES	179.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/1441/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 876769757465				
CAROLLO,YOLLIE TM T Premise Address : SITIO PLAZA, APAS,LAHUG,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 1809-56-287-2	Account ID 8762120000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 177.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87621200002\*

BC15/235.2/1441/0/10/03-20-2016/91

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

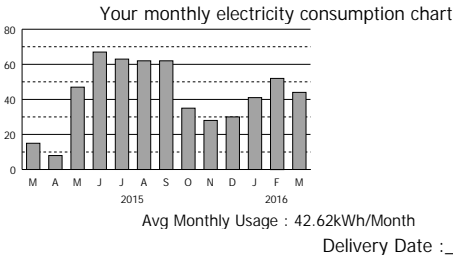
Bill ID 977130420012  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97721200000\*

1004148317  
Date : 03-20-2016  
BC15/235.2/1550/0312043/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9772120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-58-779-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : COMPAS,RENATO TM R.		CURRENT CHARGES			
Premise Address : PLAZA,Cebu City		Generation & Transmission			
		Generation Charge		5.0038/kWh	220.17
		Transmission Charge		0.3978/kWh	17.50
		System Loss Charge		0.8854/kWh	38.96
TIN :		Sub-Total		276.63	
Metering Information-----					
Meter No : 181149DS6	Pole No : 0312043	Distribution Charges			
Serial No : 10827902	Multiplier : 1	Distribution Charge		1.7506/kWh	77.03
Period To : 03-20-2016	Pres Rdg : 17879	Supply Charge		0.4118/kWh	18.12
Period From : 02-20-2016	Prev Rdg : 17835	Metering Charge		0.6989/kWh	30.75
No of Days : 29	Diff Rdg : 44			5.00/month	5.00
Avg kWh/day : 1.52	Registered : 44	Sub-Total		130.90	
Conn Load : 100	Billed kWh : 44	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 407.53	- 163.01
		Sub-Total		- 163.01	
		Government Charges			
		Franchise Tax - Local		1.83	
		Value Added Tax			
		Generation		12.25	
		Transmission		0.57	
		System Loss		2.09	
		Distribution		15.71	
		Others		- 12.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
Sub-Total		37.72			
CURRENT BILL - MARCH 2016		282.24			
TOTAL AMOUNT DUE		282.24			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 27, 2016 - 401.64					



Total Sales (VAT Inclusive)	282.24	
Less : VAT	18.59	
Amount Net of VAT	263.65	
Less: BIR 2306	8.04	
BIR 2307	4.93	VATable Sales 263.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.68	VAT Zero Rated Sales 0.00
Add : VAT	18.59	VAT Amount 18.59
TOTAL AMOUNT DUE	269.27	TOTAL SALES 282.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/1550/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 977130420012

COMPAS,RENATO TM R. Premise Address : PLAZA,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 1809-58-779-4	Account ID 9772120000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 282.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97721200000\*

BC15/235.2/1550/0/10/03-20-2016/91

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973660832469  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

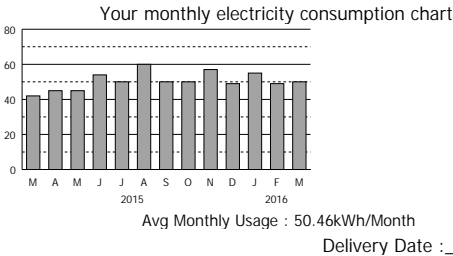
1004145908

\*97372200002\*

Date : 03-20-2016

BC15/235.2/1565/0312106/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9737220000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1835-46-722-9		PREVIOUS BALANCE				- 0.44			
Customer Information-----				CURRENT CHARGES					
Name : MANTE,MARILYN L TM		Generation & Transmission							
Premise Address : NIVEL HILLS		Generation Charge		5.0038/kWh		250.19			
		Transmission Charge		0.3978/kWh		19.89			
		System Loss Charge		0.8854/kWh		44.27			
TIN :		Sub-Total				314.35			
Metering Information-----				Distribution Charges					
Meter No : 107581SS6	Pole No : 0312106	Distribution Charge		1.7506/kWh		87.53			
Serial No : 82795401	Multiplier : 1	Supply Charge		0.4118/kWh		20.59			
Period To : 03-20-2016	Pres Rdg : 19181	Metering Charge		0.6989/kWh		34.95			
Period From : 02-20-2016	Prev Rdg : 19131			5.00/month		5.00			
No of Days : 29	Diff Rdg : 50	Sub-Total				148.07			
Avg kWh/day : 1.72	Registered : 50	Others							
Conn Load : 150	Billed kWh : 50	Subsidy on Lifeline Discount		-0.4 of 462.42		- 184.97			
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 336.50		6.73	
				Sub-Total				- 178.24	
				Government Charges					
				Franchise Tax - Local				2.13	
				Value Added Tax					
				Generation				13.93	
				Transmission				0.65	
				System Loss				2.37	
				Distribution				17.77	
				Others				- 12.83	
Universal Charge									
Missionary Electrification		0.1561/kWh		7.82					
Environmental Charge		0.0025/kWh		0.13					
NPC Stranded Contract Costs		0.1938/kWh		9.69					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		2.03					
Sub-Total				43.69					
CURRENT BILL - MARCH 2016				327.87					
TOTAL AMOUNT DUE				327.43					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 19, 2016 - 337.00									



Total Sales (VAT Inclusive)	327.87	
Less : VAT	21.89	
Amount Net of VAT	305.98	
Less: BIR 2306	9.47	
BIR 2307	5.73	VATable Sales 305.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	290.78	VAT Zero Rated Sales 0.00
Add : VAT	21.89	VAT Amount 21.89
TOTAL AMOUNT DUE	312.67	TOTAL SALES 327.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/1565/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 973660832469				
MANTE,MARILYN L TM Premise Address : NIVEL HILLS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-46-722-9	Account ID 9737220000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 327.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97372200002\*

BC15/235.2/1565/0/10/03-20-2016/91

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

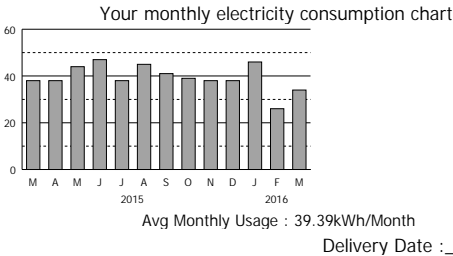
Bill ID 843059316659  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84372200000\*

1004147107  
Date : 03-20-2016  
BC15/235.2/1570/0312106/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8437220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-40-107-4				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : GALLARDO,JOSEFINA GENERALAO				Generation & Transmission			
Premise Address : NIVEL HILLS LAHUG				Generation Charge		5.0038/kWh	170.13
				Transmission Charge		0.3978/kWh	13.53
				System Loss Charge		0.8854/kWh	30.10
TIN :				Sub-Total		213.76	
Metering Information-----				Distribution Charges			
Meter No : 224703WS6		Pole No : 0312106		Distribution Charge		1.7506/kWh	59.52
Serial No : 43414187		Multiplier : 1		Supply Charge		0.4118/kWh	14.00
Period To : 03-20-2016		Pres Rdg : 11993		Metering Charge		0.6989/kWh	23.76
Period From : 02-20-2016		Prev Rdg : 11959				5.00/month	5.00
No of Days : 29		Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.17		Registered : 34		Others			
Conn Load : 150		Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 316.04	- 158.02
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 Discount		- 7.90	
				Sub-Total		- 165.92	
				Government Charges			
				Franchise Tax - Local		1.19	
				Value Added Tax			
				Generation		9.48	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.27	
				Others		- 11.77	
Universal Charge							
Missionary Electrification		0.1561/kWh	5.31				
Environmental Charge		0.0025/kWh	0.09				
NPC Stranded Contract Costs		0.1938/kWh	6.59				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38				
Sub-Total		26.60					
CURRENT BILL - MARCH 2016						176.72	
TOTAL AMOUNT DUE						176.23	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 5, 2016 - 102.00							



Total Sales (VAT Inclusive)	176.72	
Less : VAT	12.04	
Amount Net of VAT	164.68	
Less: BIR 2306	5.23	
BIR 2307	3.03	VATable Sales 164.68
SC/PWD DISCOUNT	7.90	VAT Exempt Sales 0.00
Amount Due	148.52	VAT Zero Rated Sales 0.00
Add : VAT	12.04	VAT Amount 12.04
TOTAL AMOUNT DUE	160.56	TOTAL SALES 176.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/1570/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 843059316659

GALLARDO,JOSEFINA GENERALAO Premise Address : NIVEL HILLS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-40-107-4	Account ID 8437220000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 176.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84372200000\*

BC15/235.2/1570/0/10/03-20-2016/91

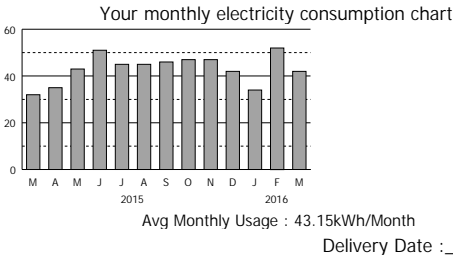
1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*61182200008\*

1004149149  
Date : 03-20-2016  
BC15/235.2/1605/0312113/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6118220000-8		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-78-332-3		PREVIOUS BALANCE				- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : ENTROLEZO,ADOLFO R		Generation & Transmission					
Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY		Generation Charge		5.0038/kWh		210.16	
		Transmission Charge		0.6731/kWh		28.27	
		System Loss Charge		0.863/kWh		36.25	
		Sub-Total				274.68	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		73.53	
Meter No : 387767GS6	Pole No : 0312113	Supply Charge		0.4118/kWh		17.30	
Serial No : 2003155066	Multiplier : 1	Metering Charge		0.6989/kWh		29.35	
Period To : 03-20-2016	Pres Rdg : 10261			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 10219	Sub-Total				125.18	
No of Days : 29	Diff Rdg : 42	Others					
Avg kWh/day : 1.45	Registered : 42	Subsidy on Lifeline Charge		0.097/kWh		4.07	
Conn Load : 236	Billed kWh : 42	Surcharge		0.02 of 592.50		11.85	
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		15.92	
				Government Charges			
				Franchise Tax - Local		3.12	
				Value Added Tax			
				Generation		11.70	
				Transmission		0.92	
				System Loss		1.91	
				Distribution		15.02	
				Others		2.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		51.46	
				CURRENT BILL - MARCH 2016		467.24	
				TOTAL AMOUNT DUE		466.76	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 593.00			



Total Sales (VAT Inclusive)	467.24	
Less : VAT	31.83	
Amount Net of VAT	435.41	
Less: BIR 2306	13.71	
BIR 2307	8.38	VATable Sales 435.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	413.32	VAT Zero Rated Sales 0.00
Add : VAT	31.83	VAT Amount 31.83
TOTAL AMOUNT DUE	445.15	TOTAL SALES 467.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/1605/0/10/03-20-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611309849317

ENTROLEZO,ADOLFO R Premise Address : MIDDLE NIVEL HILLS,APAS,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 1841-78-332-3	Account ID 6118220000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 466.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61182200008\*

BC15/235.2/1605/0/10/03-20-2016/91

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



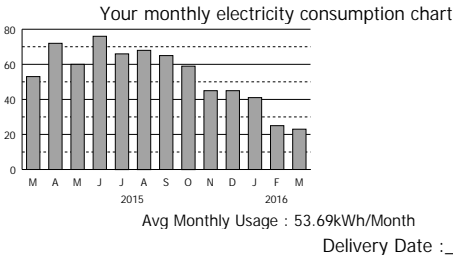
Bill ID 837228255677  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83723200008\*

1004144104  
Date : 03-20-2016  
BC15/235.2/1660/0312113/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8372320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-84-959-8		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : OCHAVEZ,MARCELO E		CURRENT CHARGES			
Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	115.09
		Transmission Charge		0.3978/kWh	9.15
		System Loss Charge		0.8854/kWh	20.36
TIN :		Sub-Total		144.60	
Metering Information-----		Distribution Charges			
Meter No : 357382GS6	Pole No : 0312113	Distribution Charge		1.7506/kWh	40.26
Serial No : 2002115309	Multiplier : 1	Supply Charge		0.4118/kWh	9.47
Period To : 03-20-2016	Pres Rdg : 6418	Metering Charge		0.6989/kWh	16.07
Period From : 02-20-2016	Prev Rdg : 6395			5.00/month	5.00
No of Days : 29	Diff Rdg : 23	Sub-Total		70.80	
Avg kWh/day : 0.79	Registered : 23	Others			
Conn Load : 200	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
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		- 140.01	
		Government Charges			
		Franchise Tax - Local		0.57	
		Value Added Tax			
		Generation		6.42	
		Transmission		0.30	
		System Loss		1.08	
		Distribution		8.50	
		Others		- 10.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.93
		Sub-Total		15.38	
		CURRENT BILL - MARCH 2016		90.77	
		TOTAL AMOUNT DUE		90.44	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 103.00			



Total Sales (VAT Inclusive)	90.77
Less : VAT	5.77
Amount Net of VAT	85.00
Less: BIR 2306	2.55
BIR 2307	1.52
SC/PWD DISCOUNT	0.00
Amount Due	80.93
Add : VAT	5.77
TOTAL AMOUNT DUE	86.70
VATable Sales	85.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.77
TOTAL SALES	90.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/1660/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 837228255677

OCHAVEZ,MARCELO E Premise Address : MIDDLE NIVEL HILLS,APAS,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 1823-84-959-8	Account ID 8372320000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 90.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83723200008\*

BC15/235.2/1660/0/10/03-20-2016/91

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

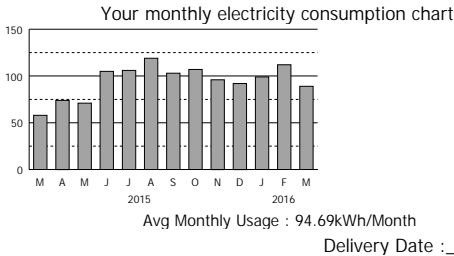
Bill ID 810194688484  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81004200002\*

1004148003  
Date : 03-20-2016  
BC15/235.2/1950/0312596/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8100420000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-464-5		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : SUMALINOG,HERSILITA D		CURRENT CHARGES			
Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	445.34
		Transmission Charge		0.3978/kWh	35.40
		System Loss Charge		0.8854/kWh	78.80
TIN :		Sub-Total		559.54	
Metering Information-----					
Meter No : 429858GS6	Pole No : 0312596				
Serial No : 62490460	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 4205	Distribution Charge		1.7506/kWh	155.80
Period From : 02-20-2016	Prev Rdg : 4116	Supply Charge		0.4118/kWh	36.65
No of Days : 29	Diff Rdg : 89	Metering Charge		0.6989/kWh	62.20
Avg kWh/day : 3.07	Registered : 89			5.00/month	5.00
Conn Load : 540	Billed kWh : 89	Sub-Total		259.65	
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		-0.1 of 819.19	- 81.92
		Sub-Total		- 81.92	
		Government Charges			
		Franchise Tax - Local		5.53	
		Value Added Tax			
		Generation		24.80	
		Transmission		1.15	
		System Loss		4.22	
		Distribution		31.16	
		Others		- 5.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.61
		Sub-Total		96.36	
		CURRENT BILL - MARCH 2016		833.63	
		TOTAL AMOUNT DUE		833.54	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 1, 2016 - 1,224.71					



Total Sales (VAT Inclusive)	833.63	
Less : VAT	55.86	
Amount Net of VAT	777.77	
Less: BIR 2306	23.86	
BIR 2307	14.86	VATable Sales 777.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	739.05	VAT Zero Rated Sales 0.00
Add : VAT	55.86	VAT Amount 55.86
TOTAL AMOUNT DUE	794.91	TOTAL SALES 833.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/1950/0/10/03-20-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810194688484				
SUMALINOG,HERSILITA D Premise Address : MIDDLE NIVEL HILLS,APAS,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 1845-40-464-5	Account ID 8100420000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 833.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81004200002\*

BC15/235.2/1950/0/10/03-20-2016/91

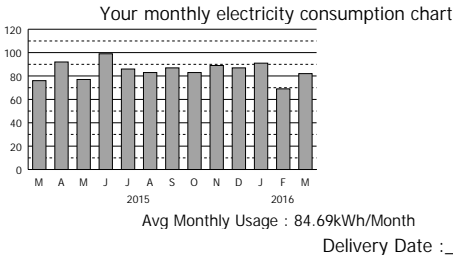
1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*71435388849\*

1004151113  
Date : 03-20-2016  
BC15/235.2/1960/0312596/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7143538884-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-84-254-8		PREVIOUS BALANCE				- 0.32	
Customer Information-----							
Name : DURANO,SUSAN OROPEZA		CURRENT CHARGES					
Premise Address : LOT 22 BLK 16 NIVEL HILLS,NIVEL HILLS,APAS		Generation & Transmission					
		Generation Charge		5.0038/kWh	410.31		
		Transmission Charge		0.3978/kWh	32.62		
		System Loss Charge		0.8854/kWh	72.60		
TIN :		Sub-Total		515.53			
Metering Information-----		Distribution Charges					
Meter No : 231897DS6	Pole No : 0312596	Distribution Charge		1.7506/kWh	143.55		
Serial No : 13796920	Multiplier : 1	Supply Charge		0.4118/kWh	33.77		
Period To : 03-20-2016	Pres Rdg : 8063	Metering Charge		0.6989/kWh	57.31		
Period From : 02-20-2016	Prev Rdg : 7981			5.00/month	5.00		
No of Days : 29	Diff Rdg : 82	Sub-Total		239.63			
Avg kWh/day : 2.83	Registered : 82	Others					
Conn Load : 565	Billed kWh : 82	Subsidy on Lifeline Discount		-0.1 of 755.16	- 75.52		
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 624.50	12.49		
		Sub-Total		- 63.03			
		Government Charges					
		Franchise Tax - Local		5.19			
		Value Added Tax					
		Generation		22.85			
		Transmission		1.06			
		System Loss		3.89			
		Distribution		28.76			
		Others		- 3.54			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	12.80		
		Environmental Charge		0.0025/kWh	0.21		
		NPC Stranded Contract Costs		0.1938/kWh	15.89		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.33		
		Sub-Total		90.44			
		CURRENT BILL - MARCH 2016		782.57			
		TOTAL AMOUNT DUE		782.25			
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 18, 2016 - 625.00					



Total Sales (VAT Inclusive)	782.57	
Less : VAT	53.02	
Amount Net of VAT	729.55	
Less: BIR 2306	22.62	
BIR 2307	13.95	VATable Sales 729.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	692.98	VAT Zero Rated Sales 0.00
Add : VAT	53.02	VAT Amount 53.02
TOTAL AMOUNT DUE	746.00	TOTAL SALES 782.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/235.2/1960/0/10/03-20-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714391852737

DURANO,SUSAN OROPEZA Premise Address : LOT 22 BLK 16 NIVEL HILLS,NIVEL HILLS,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-84-254-8	Account ID 7143538884-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 782.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71435388849\*

BC15/235.2/1960/0/10/03-20-2016/91

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810142591537  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81092889625\*

1004147928  
Date : 03-20-2016  
BC15/235.2/2115/0312113/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8109288962-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-37-080-3				PREVIOUS BALANCE		20.06	
Customer Information-----				CURRENT CHARGES			
Name : SALOMON,LORELIE TUBIANO				Generation & Transmission			
Premise Address : MIDDLE NIVEL HILLS,APAS				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 519177 GS6 Pole No : 0312113				Others			
Serial No : 60701651 Multiplier : 1				Surcharge		0.02 of 20.00	0.40
Period To : 03-20-2016 Pres Rdg : 1538				Sub-Total		0.40	
Period From : 02-20-2016 Prev Rdg : 1538				Government Charges			
No of Days : 29 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution		0.60	
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		0.05	
				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		0.69	
				CURRENT BILL - MARCH 2016		6.09	
				TOTAL AMOUNT DUE		26.15	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 4, 2015 - 21.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.09			
		Less : VAT		0.65			
Avg Monthly Usage : 1.08kWh/Month		Amount Net of VAT		5.44			
Delivery Date : _____		Less: BIR 2306		0.27			
		BIR 2307		0.11	VATable Sales 5.44		
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00		
		Amount Due		5.06	VAT Zero Rated Sales 0.00		
		Add : VAT		0.65	VAT Amount 0.65		
		TOTAL AMOUNT DUE		5.71	TOTAL SALES 6.09		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/235.2/2115/0/10/03-20-2016/91			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

Bill ID : 810142591537				
SALOMON,LORELIE TUBIANO Premise Address : MIDDLE NIVEL HILLS,APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-37-080-3	Account ID 8109288962-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 26.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81092889625\*

BC15/235.2/2115/0/10/03-20-2016/91

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

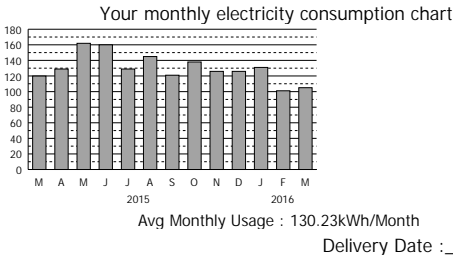
Bill ID 242736751282  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24273200006\*

1004147377  
Date : 03-20-2016  
BC15/235.2/2120/0253923/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2427320000-6		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-86-323-4		PREVIOUS BALANCE				- 0.25	
Customer Information-----							
Name : MARALANG,BABY T		CURRENT CHARGES					
Premise Address : NIVEL HILLS,LAHUG,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		525.40	
		Transmission Charge		0.6731/kWh		70.68	
		System Loss Charge		0.863/kWh		90.62	
TIN :		Sub-Total		686.70			
Metering Information-----							
Meter No : 417801GS6	Pole No : 0253923						
Serial No : 70704832	Multiplier : 1	Distribution Charges					
Period To : 03-20-2016	Pres Rdg : 11254	Distribution Charge		1.7506/kWh		183.81	
Period From : 02-20-2016	Prev Rdg : 11149	Supply Charge		0.4118/kWh		43.24	
No of Days : 29	Diff Rdg : 105	Metering Charge		0.6989/kWh		73.38	
Avg kWh/day : 3.62	Registered : 105			5.00/month		5.00	
Conn Load : 110	Billed kWh : 105	Sub-Total		305.43			
Others							
		Subsidy on Lifeline Charge		0.097/kWh		10.19	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total		10.20			
Government Charges							
		Franchise Tax - Local		7.52			
		Value Added Tax					
		Generation		29.25			
		Transmission		2.29			
		System Loss		4.79			
		Distribution		36.65			
		Others		2.13			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		16.39	
		Environmental Charge		0.0025/kWh		0.26	
		NPC Stranded Contract Costs		0.1938/kWh		20.35	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.26	
		Sub-Total		123.89			
		CURRENT BILL - MARCH 2016		1,126.22			
		TOTAL AMOUNT DUE		1,125.97			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 27, 2016 - 2,530.00							



Total Sales (VAT Inclusive)	1,126.22	
Less : VAT	75.11	
Amount Net of VAT	1,051.11	
Less: BIR 2306	32.40	
BIR 2307	20.20	VATable Sales 1,051.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	998.51	VAT Zero Rated Sales 0.00
Add : VAT	75.11	VAT Amount 75.11
TOTAL AMOUNT DUE	1,073.62	TOTAL SALES 1,126.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.2/2120/0/10/03-20-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 242736751282

MARALANG,BABY T Premise Address : NIVEL HILLS,LAHUG,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 1839-86-323-4	Account ID 2427320000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,125.97	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24273200006\*

BC15/235.2/2120/0/10/03-20-2016/91

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

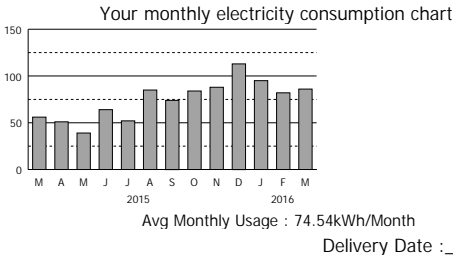
Bill ID 807399605550  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80783200001\*

1004146053  
Date : 03-20-2016  
BC15/235.2/2210/0253902/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8078320000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-96-797-9		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : ACUNA,FELY B		CURRENT CHARGES			
Premise Address : NIVEL HILLS, BUSAY,LAHUG,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	430.33
		Transmission Charge		0.6731/kWh	57.89
		System Loss Charge		0.863/kWh	74.22
TIN :		Sub-Total			562.44
Metering Information-----					
Meter No :	461344GS6	Pole No :	0253902		
Serial No :	63642763	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	11847		
Period From :	02-20-2016	Prev Rdg :	11761		
No of Days :	29	Diff Rdg :	86		
Avg kWh/day :	2.97	Registered :	86		
Conn Load :	856	Billed kWh :	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.					
		Subsidy on Lifeline Charge		0.097/kWh	8.34
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total			8.35
		Government Charges			
		Franchise Tax - Local			6.16
		Value Added Tax			
		Generation			23.97
		Transmission			1.88
		System Loss			3.93
		Distribution			30.13
		Others			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.49
		Sub-Total			101.62
		CURRENT BILL - MARCH 2016			923.48
		TOTAL AMOUNT DUE			923.31
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,966.00			



Total Sales (VAT Inclusive)	923.48	
Less : VAT	61.65	
Amount Net of VAT	861.83	
Less: BIR 2306	26.61	
BIR 2307	16.56	VATable Sales 861.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	818.66	VAT Zero Rated Sales 0.00
Add : VAT	61.65	VAT Amount 61.65
TOTAL AMOUNT DUE	880.31	TOTAL SALES 923.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/2210/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 807399605550

ACUNA,FELY B Premise Address : NIVEL HILLS, BUSAY,LAHUG,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 1843-96-797-9	Account ID 8078320000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 923.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80783200001\*

BC15/235.2/2210/0/10/03-20-2016/91

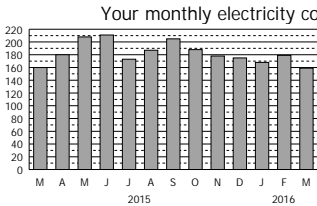
1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*59153200007\*

1004154456  
Date : 03-20-2016  
BC15/235.2/2390/0253930/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5915320000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-54-341-9				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : BANOG,ELENITA O				Generation & Transmission			
Premise Address : NIVEL HILLS,LAHUG				Generation Charge		5.0038/kWh	795.60
				Transmission Charge		0.6731/kWh	107.02
				System Loss Charge		0.863/kWh	137.22
TIN :				Sub-Total		1,039.84	
Metering Information-----				Distribution Charges			
Meter No : 476055GS6		Pole No : 0253930		Distribution Charge		1.7506/kWh	278.35
Serial No : 79657061		Multiplier : 1		Supply Charge		0.4118/kWh	65.48
Period To : 03-20-2016		Pres Rdg : 17670		Metering Charge		0.6989/kWh	111.13
Period From : 02-20-2016		Prev Rdg : 17511				5.00/month	5.00
No of Days : 29		Diff Rdg : 159		Sub-Total		459.96	
Avg kWh/day : 5.48		Registered : 159		Others			
Conn Load : 590		Billed kWh : 159		Subsidy on Lifeline Charge		0.097/kWh	15.42
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		0.000106/kWh	0.02
				Surcharge		0.02 of 2,041.00	40.82
				Sub-Total		56.26	
				Government Charges			
				Franchise Tax - Local		11.67	
				Value Added Tax			
				Generation		44.30	
				Transmission		3.48	
				System Loss		7.23	
				Distribution		55.20	
Others		8.15					
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		192.52					
CURRENT BILL - MARCH 2016		1,748.58					
TOTAL AMOUNT DUE		1,747.75					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 19, 2016 - 2,042.00							



Avg Monthly Usage : 182.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,748.58	
Less : VAT	118.36	
Amount Net of VAT	1,630.22	
Less: BIR 2306	51.01	
BIR 2307	31.35	VATable Sales 1,630.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,547.86	VAT Zero Rated Sales 0.00
Add : VAT	118.36	VAT Amount 118.36
TOTAL AMOUNT DUE	1,666.22	TOTAL SALES 1,748.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/2390/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 591071546410

BANOG,ELENITA O  
Premise Address : NIVEL HILLS,LAHUG

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
1831-54-341-9	5915320000-7	04/04/2016	MARCH/2016	1,747.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*59153200007\*

BC15/235.2/2390/0/10/03-20-2016/91

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621303664787  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

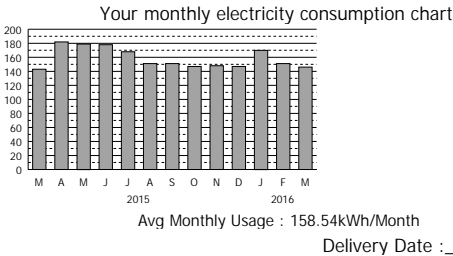
1004154467

\*62172200008\*

Date : 03-20-2016

BC15/235.2/2600/0312512/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6217220000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-69-440-1				PREVIOUS BALANCE		- 11.51	
Customer Information-----				CURRENT CHARGES			
Name : RALLOS,ROSALINDA B				Generation & Transmission			
Premise Address : NIVEL HILLS,LAHUG,CEBU CITY				Generation Charge		5.0038/kWh	730.55
				Transmission Charge		0.6731/kWh	98.27
				System Loss Charge		0.863/kWh	126.00
TIN :				Sub-Total		954.82	
Metering Information-----				Distribution Charges			
Meter No : 284381SS6	Pole No : 0312512			Distribution Charge		1.7506/kWh	255.59
Serial No : 25651094	Multiplier : 1			Supply Charge		0.4118/kWh	60.12
Period To : 03-20-2016	Pres Rdg : 17662			Metering Charge		0.6989/kWh	102.04
Period From : 02-20-2016	Prev Rdg : 17516					5.00/month	5.00
No of Days : 29	Diff Rdg : 146			Sub-Total		422.75	
Avg kWh/day : 5.03	Registered : 146			Others			
Conn Load : 500	Billed kWh : 146			Subsidy on Lifeline Charge		0.097/kWh	14.16
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		0.000106/kWh	0.02
				Sub-Total		14.18	
				Government Charges			
				Franchise Tax - Local		10.44	
				Value Added Tax			
				Generation		40.68	
				Transmission		3.19	
				System Loss		6.65	
				Distribution		50.73	
				Others		2.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.79
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.93
				Sub-Total		172.02	
				CURRENT BILL - MARCH 2016		1,563.77	
				TOTAL AMOUNT DUE		1,552.26	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 1,700.00			



Total Sales (VAT Inclusive)	1,563.77
Less : VAT	104.20
Amount Net of VAT	1,459.57
Less: BIR 2306	44.96
BIR 2307	28.04
SC/PWD DISCOUNT	0.00
Amount Due	1,386.57
Add : VAT	104.20
TOTAL AMOUNT DUE	1,490.77
VATable Sales	1,459.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	104.20
TOTAL SALES	1,563.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/2600/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 621303664787

RALLOS,ROSALINDA B Premise Address : NIVEL HILLS,LAHUG,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 1841-69-440-1	Account ID 6217220000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,552.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*62172200008\*

BC15/235.2/2600/0/10/03-20-2016/91

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



Bill ID 279823464210  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

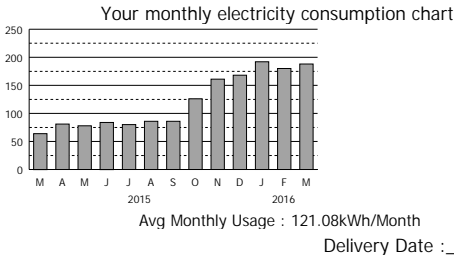
1004149596

\*27904200006\*

Date : 03-20-2016

BC15/235.2/2760/0319421/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2790420000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-40-203-2				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : TABARNO,ERNESTO R				Generation & Transmission			
Premise Address : NIVEL HILLS LAHUG				Generation Charge		5.0038/kWh	940.71
				Transmission Charge		0.3978/kWh	74.79
				System Loss Charge		0.8854/kWh	166.46
TIN :				Sub-Total		1,181.96	
Metering Information-----				Distribution Charges			
Meter No : 213445WS6	Pole No : 0319421			Distribution Charge		1.7506/kWh	329.11
Serial No : 47214628	Multiplier : 1			Supply Charge		0.4118/kWh	77.42
Period To : 03-20-2016	Pres Rdg : 10603			Metering Charge		0.6989/kWh	131.39
Period From : 02-20-2016	Prev Rdg : 10415					5.00/month	5.00
No of Days : 29	Diff Rdg : 188			Sub-Total		542.92	
Avg kWh/day : 6.48	Registered : 188			Others			
Conn Load : 150	Billed kWh : 188			Subsidy on Lifeline Charge		0.097/kWh	18.24
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		0.000106/kWh	0.02
				Surcharge		0.02 of 2,010.50	40.21
				Sub-Total		58.47	
				Government Charges			
				Franchise Tax - Local		13.37	
				Value Added Tax			
				Generation		52.36	
				Transmission		2.43	
				System Loss		8.91	
				Distribution		65.15	
				Others		8.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.34
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.63
				Sub-Total		224.71	
				CURRENT BILL - MARCH 2016		2,008.06	
				TOTAL AMOUNT DUE		2,007.41	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 17, 2016 - 2,011.00			



Total Sales (VAT Inclusive)	2,008.06	
Less : VAT	137.47	
Amount Net of VAT	1,870.59	
Less: BIR 2306	58.50	
BIR 2307	35.93	VATable Sales 1,870.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,776.16	VAT Zero Rated Sales 0.00
Add : VAT	137.47	VAT Amount 137.47
TOTAL AMOUNT DUE	1,913.63	TOTAL SALES 2,008.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.2/2760/0/10/03-20-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 279823464210

TABARNO,ERNESTO R Premise Address : NIVEL HILLS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1827-40-203-2	Account ID 2790420000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,007.41	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27904200006\*

BC15/235.2/2760/0/10/03-20-2016/91

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849038178805  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

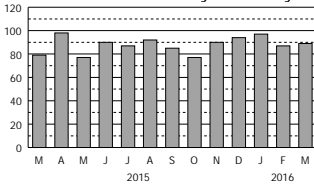
BILLING STATEMENT

\*84991200001\*

1004150283  
Date : 03-20-2016  
BC15/235.2/2810/0319421/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8499120000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-32-407-4		PREVIOUS BALANCE		- 0.88	
Customer Information-----		CURRENT CHARGES			
Name : BANA-AG, RAQUEL TM A.		Generation & Transmission			
Premise Address : NIVEL HILLS, BUSAY, CEBU CITY		Generation Charge		5.0038/kWh	445.34
		Transmission Charge		0.3978/kWh	35.40
		System Loss Charge		0.8854/kWh	78.80
TIN :		Sub-Total		559.54	
Metering Information-----		Distribution Charges			
Meter No : 131382WS6	Pole No : 0319421	Distribution Charge		1.7506/kWh	155.80
Serial No : 74852028	Multiplier : 1	Supply Charge		0.4118/kWh	36.65
Period To : 03-20-2016	Pres Rdg : 56373	Metering Charge		0.6989/kWh	62.20
Period From : 02-20-2016	Prev Rdg : 56284			5.00/month	5.00
No of Days : 29	Diff Rdg : 89	Sub-Total		259.65	
Avg kWh/day : 3.07	Registered : 89	Others			
Conn Load : 150	Billed kWh : 89	Subsidy on Lifeline Discount		-0.1 of 819.19	- 81.92
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		- 81.92	
		Government Charges			
		Franchise Tax - Local		5.53	
		Value Added Tax			
		Generation		24.80	
		Transmission		1.15	
		System Loss		4.22	
		Distribution		31.16	
		Others		- 5.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.61
		Sub-Total		96.36	
		CURRENT BILL - MARCH 2016		833.63	
		TOTAL AMOUNT DUE		832.75	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 6, 2016 - 853.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	833.63	
Less : VAT	55.86	
Amount Net of VAT	777.77	
Less: BIR 2306	23.86	
BIR 2307	14.86	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	739.05	VAT Zero Rated Sales
Add : VAT	55.86	VAT Amount
TOTAL AMOUNT DUE	794.91	TOTAL SALES
		833.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/2810/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 849038178805

BANA-AG,RAQUEL TM A.  
Premise Address : NIVEL HILLS,BUSAY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-407-4	8499120000-1	04/04/2016	MARCH/2016	832.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*84991200001\*

BC15/235.2/2810/0/10/03-20-2016/91

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

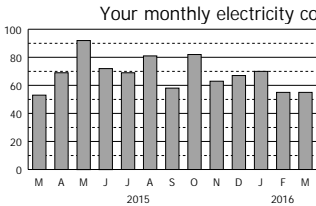
Bill ID 288545035522  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28803200006\*

1004153935  
Date : 03-20-2016  
BC15/235.2/2890/0312554/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2880320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-43-965-6		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : GIGANTONE,CHERYL T TM		CURRENT CHARGES			
Premise Address : 1234 NIVEL HILLS BUSAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	275.21
		Transmission Charge		0.3978/kWh	21.88
		System Loss Charge		0.8854/kWh	48.70
TIN :		Sub-Total		345.79	
Metering Information-----					
Meter No : 398867GS6	Pole No : 0312554	Distribution Charges			
Serial No : 68711036	Multiplier : 1	Distribution Charge		1.7506/kWh	96.28
Period To : 03-20-2016	Pres Rdg : 11127	Supply Charge		0.4118/kWh	22.65
Period From : 02-20-2016	Prev Rdg : 11072	Metering Charge		0.6989/kWh	38.44
No of Days : 29	Diff Rdg : 55			5.00/month	5.00
Avg kWh/day : 1.90	Registered : 55	Sub-Total		162.37	
Conn Load : 150	Billed kWh : 55	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		-0.3 of 508.16	- 152.45
		Sub-Total		- 152.45	
		Government Charges			
		Franchise Tax - Local		2.67	
		Value Added Tax			
		Generation		15.32	
		Transmission		0.71	
		System Loss		2.60	
		Distribution		19.48	
		Others		- 11.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.23
		Sub-Total		51.29	
		CURRENT BILL - MARCH 2016		407.00	
		TOTAL AMOUNT DUE		406.02	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 28, 2016 - 1,024.00			



Avg Monthly Usage : 68.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	407.00	
Less : VAT	27.00	
Amount Net of VAT	380.00	
Less: BIR 2306	11.60	
BIR 2307	7.17	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	361.23	VAT Zero Rated Sales
Add : VAT	27.00	VAT Amount
TOTAL AMOUNT DUE	388.23	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/2890/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 288545035522

GIGANTONE,CHERYL T TM  
Premise Address : 1234 NIVEL HILLS BUSAY

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
1837-43-965-6	2880320000-6	04/04/2016	MARCH/2016	406.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*28803200006\*

BC15/235.2/2890/0/10/03-20-2016/91

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

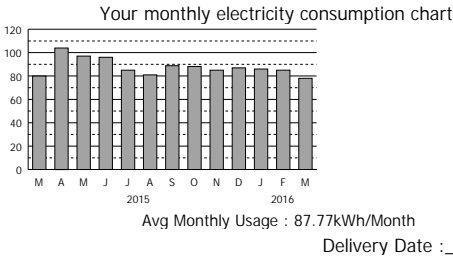
Bill ID 973936473957  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97381178199\*

1004146302  
Date : 03-20-2016  
BC15/235.7/430/0034600/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9738117819-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-64-194-9				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : ELLONADO,HENRY SUERTE				Generation & Transmission			
Premise Address : SKYVIEW NIVEL HILLS,BUSAY, CEBU CITY				Generation Charge		5.0038/kWh	390.30
				Transmission Charge		0.3978/kWh	31.03
				System Loss Charge		0.8854/kWh	69.06
				Sub-Total			490.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	136.55
Meter No : 009627 EFS6	Pole No : 0034600			Supply Charge		0.4118/kWh	32.12
Serial No : 121434595	Multiplier : 1			Metering Charge		0.6989/kWh	54.51
Period To : 03-20-2016	Pres Rdg : 2043					5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 1965			Sub-Total			228.18
No of Days : 29	Diff Rdg : 78			Others			
Avg kWh/day : 2.69	Registered : 78			Subsidy on Lifeline Discount		-0.15 of 718.57	- 107.79
Conn Load : 240	Billed kWh : 78			Surcharge		0.02 of 832.50	16.65
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		- 91.14	
				Government Charges			
				Franchise Tax - Local		4.71	
				Value Added Tax			
				Generation		21.74	
				Transmission		1.01	
				System Loss		3.70	
				Distribution		27.38	
				Others		- 5.51	
				Universal Charge			
Missionary Electrification		0.1561/kWh	12.17				
Environmental Charge		0.0025/kWh	0.20				
NPC Stranded Contract Costs		0.1938/kWh	15.12				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.17				
Sub-Total		83.69					
CURRENT BILL - MARCH 2016		711.12					
TOTAL AMOUNT DUE		710.70					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 16, 2016 - 833.00							



Total Sales (VAT Inclusive)	711.12	
Less : VAT	48.32	
Amount Net of VAT	662.80	
Less: BIR 2306	20.63	
BIR 2307	12.64	VATable Sales 662.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	629.53	VAT Zero Rated Sales 0.00
Add : VAT	48.32	VAT Amount 48.32
TOTAL AMOUNT DUE	677.85	TOTAL SALES 711.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/430/0/10/03-20-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973936473957

ELLONADO,HENRY SUERTE Premise Address : SKYVIEW NIVEL HILLS,BUSAY, 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 1857-64-194-9	Account ID 9738117819-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 710.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97381178199\*

BC15/235.7/430/0/10/03-20-2016/91

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

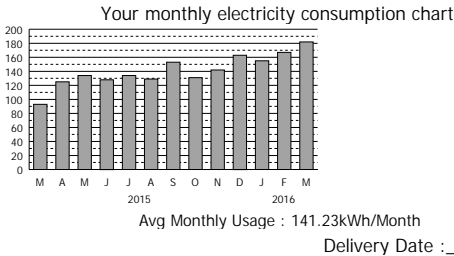
Bill ID 242346810622  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24251200002\*

1004147358  
Date : 03-20-2016  
BC15/235.7/3020/0034844/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2425120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-99-689-9				PREVIOUS BALANCE		- 0.22	
Customer Information-----							
Name : PADAL,EDWIN TM J.				CURRENT CHARGES			
Premise Address : NIVEL HILLS,Cebu City				Generation & Transmission			
				Generation Charge		5.0038/kWh	910.69
				Transmission Charge		0.3978/kWh	72.40
				System Loss Charge		0.8854/kWh	161.14
TIN :				Sub-Total		1,144.23	
Metering Information-----							
Meter No :	396850GS6	Pole No :	0034844	Distribution Charges			
Serial No :	53785297	Multiplier :	1	Distribution Charge		1.7506/kWh	318.61
Period To :	03-20-2016	Pres Rdg :	30679	Supply Charge		0.4118/kWh	74.95
Period From :	02-20-2016	Prev Rdg :	30497	Metering Charge		0.6989/kWh	127.20
No of Days :	29	Diff Rdg :	182			5.00/month	5.00
Avg kWh/day :	6.28	Registered :	182	Sub-Total		525.76	
Conn Load :	100	Billed kWh :	182	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		0.097/kWh	17.65
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		17.67	
				Government Charges			
				Franchise Tax - Local		12.66	
				Value Added Tax			
				Generation		50.72	
				Transmission		2.35	
				System Loss		8.64	
				Distribution		63.09	
Others		3.64					
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.41
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.27
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.39
				Sub-Total		212.63	
				CURRENT BILL - MARCH 2016		1,900.29	
				TOTAL AMOUNT DUE		1,900.07	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 1,824.80			



Total Sales (VAT Inclusive)	1,900.29	
Less : VAT	128.44	
Amount Net of VAT	1,771.85	
Less: BIR 2306	54.69	
BIR 2307	34.01	VATable Sales 1,771.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,683.15	VAT Zero Rated Sales 0.00
Add : VAT	128.44	VAT Amount 128.44
TOTAL AMOUNT DUE	1,811.59	TOTAL SALES 1,900.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/3020/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 242346810622

PADAL,EDWIN TM J.  
Premise Address : NIVEL HILLS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-689-9	2425120000-2	04/04/2016	MARCH/2016	1,900.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*24251200002\*

BC15/235.7/3020/0/10/03-20-2016/91

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

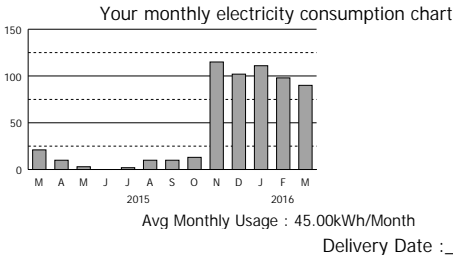
Bill ID 249059454786  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24988388369\*

1004150348  
Date : 03-20-2016  
BC15/235.7/3360/0034700/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2498838836-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-99-104-7				PREVIOUS BALANCE		24.58	
Customer Information-----				CURRENT CHARGES			
Name : PAGAT,NESTOR AGBON				Generation & Transmission			
Premise Address : 271 NIVEL HILLS,APAS				Generation Charge		5.0038/kWh	450.34
				Transmission Charge		0.3978/kWh	35.80
				System Loss Charge		0.8854/kWh	79.69
TIN :				Sub-Total		565.83	
Metering Information-----				Distribution Charges			
Meter No : 001367 EFS6 Pole No : 0034700				Distribution Charge		1.7506/kWh	157.55
Serial No : 97690382 Multiplier : 1				Supply Charge		0.4118/kWh	37.06
Period To : 03-20-2016 Pres Rdg : 895				Metering Charge		0.6989/kWh	62.90
Period From : 02-20-2016 Prev Rdg : 805						5.00/month	5.00
No of Days : 29 Diff Rdg : 90				Sub-Total		262.51	
Avg kWh/day : 3.10 Registered : 90				Others			
Conn Load : 122 Billed kWh : 90				Subsidy on Lifeline Discount		-0.1 of 828.34	- 82.83
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.				Surcharge		0.02 of 1,024.50	20.49
				Sub-Total		- 62.34	
				Government Charges			
				Franchise Tax - Local		5.75	
				Value Added Tax			
				Generation		25.07	
				Transmission		1.16	
				System Loss		4.26	
				Distribution		31.50	
				Others		- 3.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.65
				Sub-Total		100.06	
				CURRENT BILL - MARCH 2016		866.06	
				TOTAL AMOUNT DUE		890.64	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	866.06	
Less : VAT	58.94	
Amount Net of VAT	807.12	
Less: BIR 2306	25.13	
BIR 2307	15.44	VATable Sales 807.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	766.55	VAT Zero Rated Sales 0.00
Add : VAT	58.94	VAT Amount 58.94
TOTAL AMOUNT DUE	825.49	TOTAL SALES 866.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/3360/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 249059454786

PAGAT,NESTOR AGBON Premise Address : 271 NIVEL HILLS,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-99-104-7	Account ID 2498838836-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 890.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24988388369\*

BC15/235.7/3360/0/10/03-20-2016/91

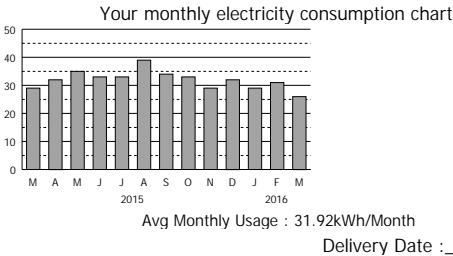
1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*50773036731\*

1004146392  
Date : 03-20-2016  
BC15/235.7/3505/0042244/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5077303673-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-46-302-2				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : ANTIDO,NENA SUICO				Generation & Transmission			
Premise Address : SKYVIEW NIVEL HILLS,BUSAY, CEBU CITY				Generation Charge		5.0038/kWh	130.10
				Transmission Charge		0.3978/kWh	10.34
				System Loss Charge		0.8854/kWh	23.02
TIN :				Sub-Total		163.46	
Metering Information-----				Distribution Charges			
Meter No : MTR1062915		Pole No : 0042244		Distribution Charge		1.7506/kWh	45.52
Serial No : 125295228		Multiplier : 1		Supply Charge		0.4118/kWh	10.71
Period To : 03-20-2016		Pres Rdg : 441		Metering Charge		0.6989/kWh	18.17
Period From : 02-20-2016		Prev Rdg : 415				5.00/month	5.00
No of Days : 29		Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.90		Registered : 26		Others			
Conn Load : 240		Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 242.86	- 157.86
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.				Sub-Total		- 157.86	
				Government Charges			
				Franchise Tax - Local		0.64	
				Value Added Tax			
				Generation		7.24	
				Transmission		0.34	
				System Loss		1.25	
				Distribution		9.53	
				Others		- 11.85	
				Universal Charge			
Missionary Electrification		0.1561/kWh		4.05			
Environmental Charge		0.0025/kWh		0.07			
NPC Stranded Contract Costs		0.1938/kWh		5.04			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		1.06			
Sub-Total				17.37			
CURRENT BILL - MARCH 2016						102.37	
TOTAL AMOUNT DUE						101.93	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 5, 2016 - 147.00							



Total Sales (VAT Inclusive)	102.37
Less : VAT	6.51
Amount Net of VAT	95.86
Less: BIR 2306	2.89
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	91.26
Add : VAT	6.51
TOTAL AMOUNT DUE	97.77
VATable Sales	95.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.51
TOTAL SALES	102.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/3505/0/10/03-20-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 507633090527				
ANTIDO,NENA SUICO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SKYVIEW NIVEL HILLS,BUSAY, 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
1861-46-302-2	5077303673-1	04/04/2016	MARCH/2016	101.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50773036731\*

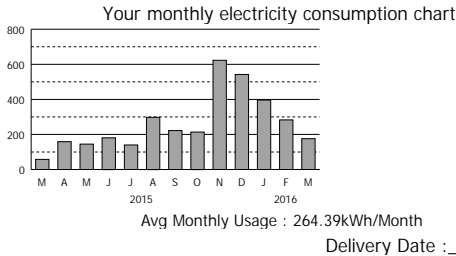
Bill ID 797141669184  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79715323063\*

1004122685  
Date : 03-19-2016  
BC07/525.4/1490/0526783/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7971532306-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-61-983-3		PREVIOUS BALANCE				- 0.02	
Customer Information-----							
Name : DE ROSAS,ARNEL LUCAR		CURRENT CHARGES					
Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY		Generation & Transmission					
		Generation Charge		5.4951/kWh		967.14	
		Transmission Charge		0.3456/kWh		60.83	
		System Loss Charge		0.8751/kWh		154.02	
TIN :		Sub-Total				1,181.99	
Metering Information-----							
Meter No : 416877 GS6	Pole No : 0526783	Distribution Charges					
Serial No : 85728390	Multiplier : 1	Distribution Charge		1.7506/kWh		308.11	
Period To : 03-11-2016	Pres Rdg : 6905	Supply Charge		0.4118/kWh		72.48	
Period From : 02-11-2016	Prev Rdg : 6729	Metering Charge		0.6989/kWh		123.01	
No of Days : 29	Diff Rdg : 176			5.00/month		5.00	
Avg kWh/day : 6.07	Registered : 176	Sub-Total				508.60	
Conn Load : 236	Billed kWh : 176	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		17.69	
		Senior Citizen Subsidy Charge		0.000118/kWh		0.02	
		Sub-Total				17.71	
		Government Charges					
		Franchise Tax - Local				8.54	
		Value Added Tax					
		Generation				57.58	
		Transmission				1.35	
		System Loss				8.73	
		Distribution				61.03	
Others				3.15			
Universal Charge							
Missionary Electrification		0.1561/kWh		27.48			
Environmental Charge		0.0025/kWh		0.44			
NPC Stranded Contract Costs		0.1938/kWh		34.11			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.15			
Sub-Total				209.56			
CURRENT BILL - MARCH 2016						1,917.86	
TOTAL AMOUNT DUE						1,917.84	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 20, 2016 - 2,967.00							



Total Sales (VAT Inclusive)	1,917.86	
Less : VAT	131.84	
Amount Net of VAT	1,786.02	
Less: BIR 2306	55.60	
BIR 2307	34.34	VATable Sales 1,786.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,696.08	VAT Zero Rated Sales 0.00
Add : VAT	131.84	VAT Amount 131.84
TOTAL AMOUNT DUE	1,827.92	TOTAL SALES 1,917.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.4/1490/0/31/03-19-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 797141669184

DE ROSAS,ARNEL LUCAR  
Premise Address : KASAGINGAN,LAWAAN III, 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
1853-61-983-3	7971532306-3	04/04/2016	MARCH/2016	1,917.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*79715323063\*

BC07/525.4/1490/0/31/03-19-2016/96

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



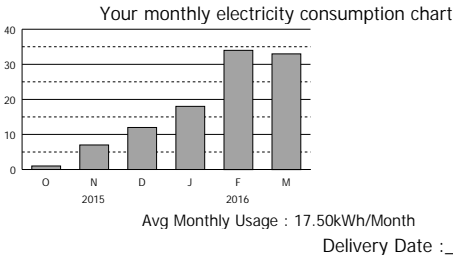
Bill ID 397004217009  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39785979848\*

1004159968  
Date : 03-21-2016  
BC14/180.3/2535/0499296/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3978597984-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-368-3				PREVIOUS BALANCE		- 477.50	
Customer Information-----				CURRENT CHARGES			
Name : TIBAY,RENATO BERIOSO				Generation & Transmission			
Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO				Generation Charge 4.7905/kWh 86.23			
				Transmission Charge 0.4111/kWh 7.40			
				System Loss Charge 0.8499/kWh 15.30			
TIN :				Sub-Total 108.93			
Metering Information-----				Distribution Charges			
Meter No : 014259 EFS6 Pole No : 0499296				Distribution Charge 1.7506/kWh 31.51			
Serial No : 121446451 Multiplier : 1				Supply Charge 0.4118/kWh 7.41			
Period To : 01-19-2016 Pres Rdg : 40				Metering Charge 0.6989/kWh 12.58			
Period From : 12-19-2015 Prev Rdg : 22				5.00/month 5.00			
No of Days : 31 Diff Rdg : 18				Reinstated Prompt Payment Discount -0.0016/kWh - 0.03			
Avg kWh/day : 0.58 Registered : 18				Sub-Total 56.47			
Conn Load : 177 Billed kWh : 18				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 160.43 - 160.43			
				Sub-Total - 160.43			
				Government Charges			
				Franchise Tax - Local 0.04			
				Value Added Tax			
				Generation 4.91			
				Transmission 0.22			
				System Loss 0.82			
				Distribution 6.78			
				Others - 12.13			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 2.81			
				Environmental Charge 0.0025/kWh 0.05			
				NPC Stranded Contract Costs 0.1938/kWh 3.49			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.73			
				Sub-Total 7.72			
				CURRENT BILL - JANUARY 2016 12.69			
				TOTAL AMOUNT DUE - 464.81			
				Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - DECEMBER 31, 2015 - 500.00							



Total Sales (VAT Inclusive)	12.69	
Less : VAT	0.60	
Amount Net of VAT	12.09	
Less: BIR 2306	0.35	
BIR 2307	0.10	VATable Sales 12.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.64	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.24	TOTAL SALES 12.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/2535/0/10/03-21-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 397004217009

TIBAY,RENATO BERIOSO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO		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
1861-64-368-3	3978597984-8	04/04/2016	JANUARY/2016	- 464.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*39785979848\*

BC14/180.3/2535/0/10/03-21-2016/96

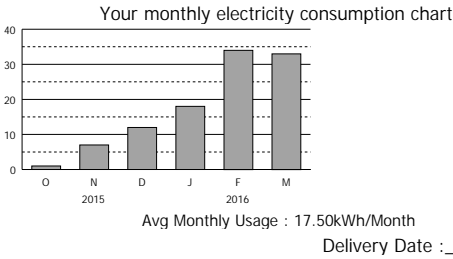
1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*39785979848\*

1004159969  
Date : 03-21-2016  
BC14/180.3/2535/0499296/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3978597984-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-368-3		PREVIOUS BALANCE		- 464.81	
Customer Information-----					
Name : TIBAY,RENATO BERIOSO		CURRENT CHARGES			
Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO		Generation & Transmission			
		Generation Charge		5.4951/kWh	186.83
		Transmission Charge		0.3456/kWh	11.75
		System Loss Charge		0.8751/kWh	29.75
TIN :		Sub-Total		228.33	
Metering Information-----					
Meter No : 014259 EFS6	Pole No : 0499296	Distribution Charges			
Serial No : 121446451	Multiplier : 1	Distribution Charge		1.7506/kWh	59.52
Period To : 02-19-2016	Pres Rdg : 74	Supply Charge		0.4118/kWh	14.00
Period From : 01-19-2016	Prev Rdg : 40	Metering Charge		0.6989/kWh	23.76
No of Days : 31	Diff Rdg : 34			5.00/month	5.00
Avg kWh/day : 1.10	Registered : 34	Sub-Total		102.28	
Conn Load : 177	Billed kWh : 34	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		-0.5 of 330.61	- 165.31
		Sub-Total		- 165.31	
		Government Charges			
		Franchise Tax - Local		1.24	
		Value Added Tax			
		Generation		11.12	
		Transmission		0.26	
		System Loss		1.69	
		Distribution		12.27	
		Others		- 12.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
		Sub-Total		27.43	
		CURRENT BILL - FEBRUARY 2016		192.73	
		TOTAL AMOUNT DUE - 272.08			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - DECEMBER 31, 2015 - 500.00			



Total Sales (VAT Inclusive)	192.73	
Less : VAT	12.82	
Amount Net of VAT	179.91	
Less: BIR 2306	5.48	
BIR 2307	3.33	VATable Sales 179.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.10	VAT Zero Rated Sales 0.00
Add : VAT	12.82	VAT Amount 12.82
TOTAL AMOUNT DUE	183.92	TOTAL SALES 192.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/2535/0/10/03-21-2016/96  
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

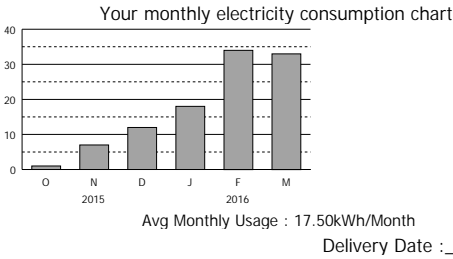
Bill ID : 397259414342				
TIBAY,RENATO BERIOSO Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-64-368-3	Account ID 3978597984-8	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 272.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*39785979848\*

1004159964  
Date : 03-21-2016  
BC14/180.3/2535/0499296/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 3978597984-8		Rate Schedule : 02-R-20		Business Style :							
Collection Ref. Code : 1861-64-368-3		PREVIOUS BALANCE				- 487.85					
Customer Information-----				CURRENT CHARGES							
Name : TIBAY,RENATO BERIOSO		Generation & Transmission									
Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO		Generation Charge		5.086/kWh		61.03					
		Transmission Charge		0.4158/kWh		4.99					
		System Loss Charge		0.8201/kWh		9.84					
TIN :		Sub-Total				75.86					
Metering Information-----				Distribution Charges							
Meter No : 014259 EFS6	Pole No : 0499296			Distribution Charge		1.7506/kWh 21.01					
Serial No : 121446451	Multiplier : 1			Supply Charge		0.4118/kWh 4.94					
Period To : 12-19-2015	Pres Rdg : 22			Metering Charge		0.6989/kWh 8.39					
Period From : 11-19-2015	Prev Rdg : 10					5.00/month 5.00					
No of Days : 30	Diff Rdg : 12			Reinstated Prompt Payment Discount		-0.0016/kWh - 0.02					
Avg kWh/day : 0.40	Registered : 12			Sub-Total		39.32					
Conn Load : 177	Billed kWh : 12			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 110.20 - 110.20					
				Sub-Total		- 110.20					
				Government Charges							
				Franchise Tax - Local		0.04					
				Value Added Tax							
				Generation		3.47					
				Transmission		0.11					
				System Loss		0.54					
				Distribution		4.72					
				Others		- 8.24					
				Universal Charge							
				Missionary Electrification		0.1561/kWh 1.88					
				Environmental Charge		0.0025/kWh 0.03					
				NPC Stranded Contract Costs		0.1938/kWh 2.33					
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.49					
				Sub-Total		5.37					
				CURRENT BILL - DECEMBER 2015		10.35					
								TOTAL AMOUNT DUE		- 477.50	
								Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - DECEMBER 31, 2015 - 500.00							



Total Sales (VAT Inclusive)	10.35	
Less : VAT	0.60	
Amount Net of VAT	9.75	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 9.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.36	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.96	TOTAL SALES 10.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/2535/0/10/03-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397403572133				
TIBAY,RENATO BERIOSO Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-64-368-3	Account ID 3978597984-8	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 477.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*39785979848\*

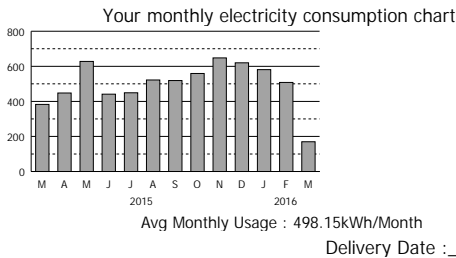
Bill ID 464026926594  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*46447000004\*

1004122701  
Date : 03-19-2016  
BC01/307.2/5070/1046101/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4644700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-64-317-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : REQUIERME,ENGR. ROLANDO J				Generation & Transmission			
Premise Address : LOT 4 BLOCK 1 VILLA ANNA SUBDV,TAYUD,LILOAN				Generation Charge		5.4951/kWh	934.17
				Transmission Charge		0.3456/kWh	58.75
				System Loss Charge		0.8751/kWh	148.77
TIN :				Sub-Total		1,141.69	
Metering Information-----				Distribution Charges			
Meter No : 171693DS6		Pole No : 1046101		Distribution Charge		1.7506/kWh	297.60
Serial No : 11531600		Multiplier : 1		Supply Charge		0.4118/kWh	70.01
Period To : 03-04-2016		Pres Rdg : 38007		Metering Charge		0.6989/kWh	118.81
Period From : 02-04-2016		Prev Rdg : 37837				5.00/month	5.00
No of Days : 29		Diff Rdg : 170		Sub-Total		491.42	
Avg kWh/day : 5.86		Registered : 170		Others			
Conn Load : 342		Billed kWh : 170		Subsidy on Lifeline Charge		0.1005/kWh	17.09
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	0.02
				Surcharge		0.02 of 5,295.00	105.90
				Sub-Total		123.01	
				Government Charges			
				Franchise Tax - Local		8.78	
				Value Added Tax			
				Generation		55.62	
				Transmission		1.30	
				System Loss		8.44	
				Distribution		58.97	
				Others		15.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.54
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	32.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.90
				Sub-Total		215.74	
				CURRENT BILL - MARCH 2016		1,971.86	
				TOTAL AMOUNT DUE		1,971.86	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 10, 2016 - 5,295.17			



Total Sales (VAT Inclusive)	1,971.86	
Less : VAT	140.14	
Amount Net of VAT	1,831.72	
Less: BIR 2306	59.02	
BIR 2307	35.30	VATable Sales 1,831.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,737.40	VAT Zero Rated Sales 0.00
Add : VAT	140.14	VAT Amount 140.14
TOTAL AMOUNT DUE	1,877.54	TOTAL SALES 1,971.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.2/5070/0/23/03-19-2016/97	
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 : 464026926594				
REQUIERME,ENGR. ROLANDO J		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 4 BLOCK 1 VILLA ANNA SUBDV,TAYUD,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
1841-64-317-3	4644700000-4	04/04/2016	MARCH/2016	1,971.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*46447000004\*

BC01/307.2/5070/0/23/03-19-2016/97

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*46017904445\*

1004122800  
Date : 03-19-2016  
BC01/307.6/75/1616444/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4601790444-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-542-7				PREVIOUS BALANCE		- 0.05	
Customer Information-----							
Name : SALVANE,JONATHAN AARON				CURRENT CHARGES			
Premise Address : M8 TAYUD,LILOAN				Generation & Transmission			
				Generation Charge		5.4951/kWh	708.87
				Transmission Charge		0.3456/kWh	44.58
				System Loss Charge		0.8751/kWh	112.89
TIN :				Sub-Total		866.34	
Metering Information-----				Distribution Charges			
Meter No : MTR1134591		Pole No : 1616444		Distribution Charge		1.7506/kWh	225.83
Serial No : 40091847		Multiplier : 1		Supply Charge		0.4118/kWh	53.12
Period To : 03-04-2016		Pres Rdg : 132		Metering Charge		0.6989/kWh	90.16
Period From : 02-04-2016		Prev Rdg : 3				5.00/month	5.00
No of Days : 29		Diff Rdg : 129		Sub-Total		374.11	
Avg kWh/day : 4.45		Registered : 129		Others			
Conn Load : 1300		Billed kWh : 129		Subsidy on Lifeline Charge		0.1005/kWh	12.96
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	0.02
				Sub-Total		12.98	
				Government Charges			
				Franchise Tax - Local		6.27	
				Value Added Tax			
				Generation		42.21	
				Transmission		0.98	
				System Loss		6.40	
				Distribution		44.89	
				Others		2.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.13
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	25.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.24
				Sub-Total		153.75	
				CURRENT BILL - MARCH 2016		1,407.18	
				TOTAL AMOUNT DUE		1,407.13	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 5.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 32.25kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,407.18
Less : VAT	96.79
Amount Net of VAT	1,310.39
Less: BIR 2306	40.82
BIR 2307	25.19
SC/PWD DISCOUNT	0.00
Amount Due	1,244.38
Add : VAT	96.79
TOTAL AMOUNT DUE	1,341.17

VATable Sales	1,310.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	96.79
TOTAL SALES	1,407.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/307.6/75/0/23/03-19-2016/97

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

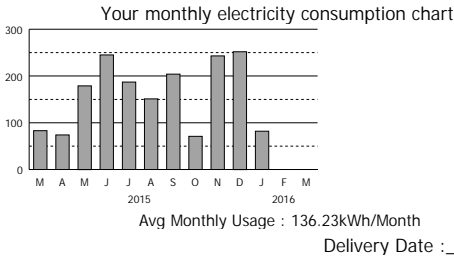
Bill ID : 460670056604				
SALVANE,JONATHAN AARON Premise Address : M8 TAYUD,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-25-542-7	Account ID 4601790444-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,407.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*42964108676\*

1004159936  
Date : 03-21-2016  
BC05/330.6/924/0689732/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4296410867-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-164-2		PREVIOUS BALANCE		5.63	
Customer Information-----					
Name : MIDEL,VIRGINIA DORIA		CURRENT CHARGES			
Premise Address : M3 PUROK 5, CEBU CANE COMPOUND,TUGBONGAN, CONSOLACION		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1044331 Pole No : 0689732		Sub-Total 5.00			
Serial No : 121753770 Multiplier : 1		Others			
Period To : 03-08-2016 Pres Rdg : 1775		Surcharge 0.02 of 5.50 0.11			
Period From : 02-08-2016 Prev Rdg : 1775		Sub-Total 0.11			
No of Days : 29 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 2490 Billed kWh : 0		Value Added Tax			
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.		Distribution 0.60			
		Others 0.02			
		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 0.65			
		CURRENT BILL - MARCH 2016 5.76			
		TOTAL AMOUNT DUE 11.39			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - JANUARY 26, 2016 - 769.27					



Total Sales (VAT Inclusive)	5.76
Less : VAT	0.62
Amount Net of VAT	5.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.78
Add : VAT	0.62
TOTAL AMOUNT DUE	5.40
VATable Sales	5.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.6/924/0/22/03-21-2016/97

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 : 429861131855				
MIDEL,VIRGINIA DORIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 PUROK 5, CEBU CANE COMPOUND,TUGBONGAN, CONSOLACION		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
1855-59-164-2	4296410867-6	04/04/2016	MARCH/2016	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*42964108676\*

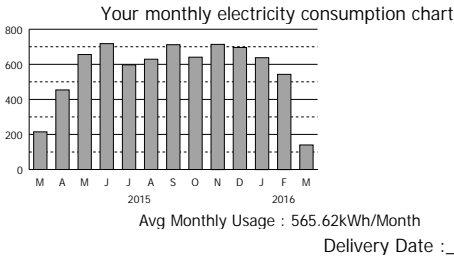
Bill ID 801742224463  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80139100004\*

1004122774  
Date : 03-19-2016  
BC07/337.1/2060/0189573/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8013910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-73-323-6				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : MATUS,EUFLEO				Generation & Transmission			
Premise Address : TINGUB MANDAUE CITY				Generation Charge		5.4951/kWh	769.31
				Transmission Charge		0.3456/kWh	48.38
				System Loss Charge		0.8751/kWh	122.51
TIN :				Sub-Total		940.20	
Metering Information-----				Distribution Charges			
Meter No :	MTR1116216	Pole No :	0189573	Distribution Charge		1.7506/kWh	245.08
Serial No :	40051227	Multiplier :	1	Supply Charge		0.4118/kWh	57.65
Period To :	03-11-2016	Pres Rdg :	4590	Metering Charge		0.6989/kWh	97.85
Period From :	02-11-2016	Prev Rdg :	4450			5.00/month	5.00
No of Days :	29	Diff Rdg :	140	Sub-Total		405.58	
Avg kWh/day :	4.83	Registered :	140	Others			
Conn Load :	0	Billed kWh :	140	Subsidy on Lifeline Charge		0.1005/kWh	14.07
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	0.02
				Surcharge		0.02 of 5,510.00	110.20
				Sub-Total		124.29	
				Government Charges			
				Franchise Tax - Local		7.35	
				Value Added Tax			
				Generation			45.81
				Transmission			1.07
				System Loss			6.93
				Distribution			48.67
				Others			15.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.68
				Sub-Total			180.64
				CURRENT BILL - MARCH 2016			1,650.71
				TOTAL AMOUNT DUE			1,649.74
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 5,511.00			



Total Sales (VAT Inclusive)	1,650.71	
Less : VAT	118.28	
Amount Net of VAT	1,532.43	
Less: BIR 2306	49.82	
BIR 2307	29.55	VATable Sales 1,532.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,453.06	VAT Zero Rated Sales 0.00
Add : VAT	118.28	VAT Amount 118.28
TOTAL AMOUNT DUE	1,571.34	TOTAL SALES 1,650.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/337.1/2060/0/21/03-19-2016/97	
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 : 801742224463

MATUS,EUFLEO  
Premise Address : TINGUB 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-73-323-6	8013910000-4	04/04/2016	MARCH/2016	1,649.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*80139100004\*

BC07/337.1/2060/0/21/03-19-2016/97

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

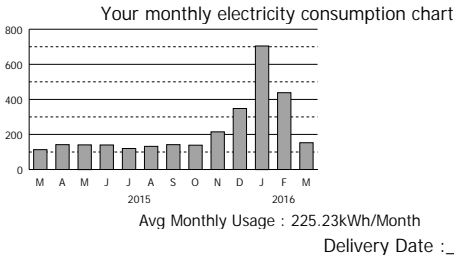
Bill ID 637830750273  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*63703300002\*

1004122764  
Date : 03-19-2016  
BC08/375.3/640/0224551/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6370330000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-97-320-2		PREVIOUS BALANCE				- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : GOMEZ,URSICIANA		Generation & Transmission					
Premise Address : SAN ANTONIO ST,CAMBARO I MANDAUE CITY		Generation Charge		5.4951/kWh		840.75	
		Transmission Charge		0.3456/kWh		52.88	
		System Loss Charge		0.8751/kWh		133.89	
TIN :		Sub-Total				1,027.52	
Metering Information-----				Distribution Charges			
Meter No : 272807GS6	Pole No : 0224551	Distribution Charge		1.7506/kWh		267.84	
Serial No : 47502930	Multiplier : 1	Supply Charge		0.4118/kWh		63.01	
Period To : 03-12-2016	Pres Rdg : 21134	Metering Charge		0.6989/kWh		106.93	
Period From : 02-12-2016	Prev Rdg : 20981			5.00/month		5.00	
No of Days : 29	Diff Rdg : 153	Sub-Total				442.78	
Avg kWh/day : 5.28	Registered : 153	Others					
Conn Load : 100	Billed kWh : 153	Subsidy on Lifeline Charge		0.1005/kWh		15.38	
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	
				Sub-Total		15.40	
				Government Charges			
				Franchise Tax - Local		7.43	
				Value Added Tax			
				Generation		50.07	
				Transmission		1.17	
				System Loss		7.59	
				Distribution		53.13	
				Others		2.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		182.25	
				CURRENT BILL - MARCH 2016		1,667.95	
				TOTAL AMOUNT DUE		1,667.48	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 4,446.00			



Total Sales (VAT Inclusive)	1,667.95	
Less : VAT	114.70	
Amount Net of VAT	1,553.25	
Less: BIR 2306	48.38	
BIR 2307	29.86	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,475.01	VAT Zero Rated Sales
Add : VAT	114.70	VAT Amount
TOTAL AMOUNT DUE	1,589.71	TOTAL SALES
		1,667.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.3/640/0/21/03-19-2016/97	
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 : 637830750273

GOMEZ,URSICIANA  
Premise Address : SAN ANTONIO ST,CAMBARO I 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-320-2	6370330000-2	04/04/2016	MARCH/2016	1,667.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*63703300002\*

BC08/375.3/640/0/21/03-19-2016/97

1,084

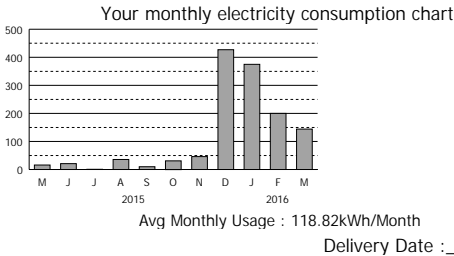
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*75871566347\*

1004122735  
Date : 03-19-2016  
BC09/435.0/18804/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7587156634-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-72-185-4		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : HERMOSA,ROSALIO JR. VILLAMOR		CURRENT CHARGES			
Premise Address : BUILDING 5 UNIT 314 URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	791.29
		Transmission Charge		0.3456/kWh	49.77
		System Loss Charge		0.8751/kWh	126.01
Metering Information-----		Sub-Total			967.07
Meter No : MTR1095397	Pole No : 1370201	Distribution Charges			
Serial No : 125294202	Multiplier : 1	Distribution Charge		1.7506/kWh	252.09
Period To : 03-13-2016	Pres Rdg : 1310	Supply Charge		0.4118/kWh	59.30
Period From : 02-13-2016	Prev Rdg : 1166	Metering Charge		0.6989/kWh	100.64
No of Days : 29	Diff Rdg : 144			5.00/month	5.00
Avg kWh/day : 4.97	Registered : 144	Sub-Total			417.03
Conn Load : 1860	Billed kWh : 144	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	14.47
		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
		Surcharge		0.02 of 2,033.00	40.66
		Sub-Total			55.15
		Government Charges			
		Franchise Tax - Local			7.20
		Value Added Tax			
		Generation			47.11
		Transmission			1.11
		System Loss			7.15
		Distribution			50.04
		Others			7.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.85
		Sub-Total			176.69
		CURRENT BILL - MARCH 2016			1,615.94
		TOTAL AMOUNT DUE			1,615.03
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 1, 2016 - 2,034.00					



Total Sales (VAT Inclusive)	1,615.94	
Less : VAT	112.89	
Amount Net of VAT	1,503.05	
Less: BIR 2306	47.58	
BIR 2307	28.93	VATable Sales 1,503.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,426.54	VAT Zero Rated Sales 0.00
Add : VAT	112.89	VAT Amount 112.89
TOTAL AMOUNT DUE	1,539.43	TOTAL SALES 1,615.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18804/0/21/03-19-2016/97
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 : 758084945388				
HERMOSA,ROSALIO JR. VILLAMOR Premise Address : BUILDING 5 UNIT 314 URBAN DECA 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 1861-72-185-4	Account ID 7587156634-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,615.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*75871566347\*

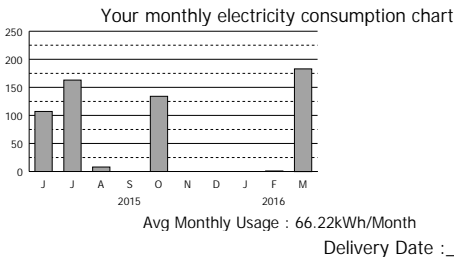
Bill ID 244995170204  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24486442445\*

1004122652  
Date : 03-19-2016  
BC09/435.0/18806/1370215/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2448644244-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1861-23-890-8		PREVIOUS BALANCE				- 9.05			
Customer Information-----				CURRENT CHARGES					
Name : CANET,ABNER REPOLIDO		Generation & Transmission							
Premise Address : BLDG. 7 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation Charge		5.4951/kWh		1,005.60			
TIN :		Transmission Charge		0.3456/kWh		63.24			
Metering Information-----		System Loss Charge		0.8751/kWh		160.14			
Meter No : MTR1093846	Pole No : 1370215	Sub-Total				1,228.98			
Serial No : 40046594	Multiplier : 1	Distribution Charges							
Period To : 03-13-2016	Pres Rdg : 599	Distribution Charge		1.7506/kWh		320.36			
Period From : 02-13-2016	Prev Rdg : 416	Supply Charge		0.4118/kWh		75.36			
No of Days : 29	Diff Rdg : 183	Metering Charge		0.6989/kWh		127.90			
Avg kWh/day : 6.31	Registered : 183			5.00/month		5.00			
Conn Load : 1860	Billed kWh : 183	Sub-Total				528.62			
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		18.39	
				Senior Citizen Subsidy Charge		0.000118/kWh		0.02	
				Sub-Total				18.41	
				Government Charges					
				Franchise Tax - Local				8.88	
				Value Added Tax					
				Generation				59.88	
				Transmission				1.40	
				System Loss				9.10	
Distribution				63.43					
Others				3.27					
Universal Charge									
Missionary Electrification		0.1561/kWh				28.56			
Environmental Charge		0.0025/kWh				0.46			
NPC Stranded Contract Costs		0.1938/kWh				35.47			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				7.43			
Sub-Total						217.88			
CURRENT BILL - MARCH 2016						1,993.89			
TOTAL AMOUNT DUE						1,984.84			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 10, 2016 - 20.00									



Total Sales (VAT Inclusive)	1,993.89	
Less : VAT	137.08	
Amount Net of VAT	1,856.81	
Less: BIR 2306	57.83	
BIR 2307	35.70	VATable Sales 1,856.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,763.28	VAT Zero Rated Sales 0.00
Add : VAT	137.08	VAT Amount 137.08
TOTAL AMOUNT DUE	1,900.36	TOTAL SALES 1,993.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18806/0/21/03-19-2016/97	
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 : 244995170204				
CANET,ABNER REPOLIDO Premise Address : BLDG. 7 UNIT 213,URBAN DECA 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 1861-23-890-8	Account ID 2448644244-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,984.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24486442445\*

BC09/435.0/18806/0/21/03-19-2016/97

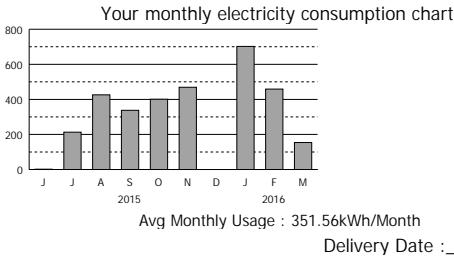
1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*79904750498\*

1004122762  
Date : 03-19-2016  
BC09/435.0/18814/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7990475049-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-83-209-5		PREVIOUS BALANCE	- 0.64
Customer Information-----			
Name : NAVARRO,MARIVIC DINO		CURRENT CHARGES	
Premise Address : UNIT 309, BLDG. 12 DECA URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 846.25
Metering Information-----		Transmission Charge	0.3456/kWh 53.22
Meter No : MTR1094984	Pole No : 1370271	System Loss Charge	0.8751/kWh 134.77
Serial No : 84409287	Multiplier : 1	Sub-Total	1,034.24
Period To : 03-13-2016	Pres Rdg : 3167	Distribution Charges	
Period From : 02-13-2016	Prev Rdg : 3013	Distribution Charge	1.7506/kWh 269.59
No of Days : 29	Diff Rdg : 154	Supply Charge	0.4118/kWh 63.42
Avg kWh/day : 5.31	Registered : 154	Metering Charge	0.6989/kWh 107.63
Conn Load : 1860	Billed kWh : 154		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	445.64
		Others	
		Subsidy on Lifeline Charge	0.1005/kWh 15.48
		Senior Citizen Subsidy Charge	0.000118/kWh 0.02
		Sub-Total	15.50
		Government Charges	
		Franchise Tax - Local	7.48
		Value Added Tax	
		Generation	50.39
		Transmission	1.17
		System Loss	7.64
		Distribution	53.48
		Others	2.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.04
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 29.85
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.25
		Sub-Total	183.45
		CURRENT BILL - MARCH 2016	1,678.83
		TOTAL AMOUNT DUE	1,678.19
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 25, 2016 - 4,493.00	



Total Sales (VAT Inclusive)	1,678.83
Less : VAT	115.44
Amount Net of VAT	1,563.39
Less: BIR 2306	48.68
BIR 2307	30.06
SC/PWD DISCOUNT	0.00
Amount Due	1,484.65
Add : VAT	115.44
TOTAL AMOUNT DUE	1,600.09
VATable Sales	1,563.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	115.44
TOTAL SALES	1,678.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18814/0/21/03-19-2016/97

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 : 799665657924				
NAVARRO,MARIVIC DINO Premise Address : UNIT 309, BLDG. 12 DECA 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 1861-83-209-5	Account ID 7990475049-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,678.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*79904750498\*

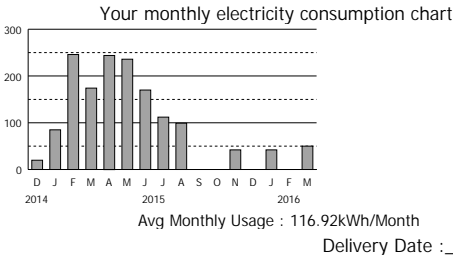
Bill ID 063692108024  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06369576829\*

1004159861  
Date : 03-21-2016  
BC09/435.0/18815/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0636957682-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-28-752-6		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : MUNOZ,IVY ALCORESA		CURRENT CHARGES			
Premise Address : BLDG. 11 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 456-509-889-000		Generation Charge		5.4951/kWh	274.76
		Transmission Charge		0.3456/kWh	17.28
		System Loss Charge		0.8751/kWh	43.76
Metering Information-----		Sub-Total			335.80
Meter No : MTR1067874	Pole No : 1370215	Distribution Charges			
Serial No : 121451414	Multiplier : 1	Distribution Charge		1.7506/kWh	87.53
Period To : 03-13-2016	Pres Rdg : 1481	Supply Charge		0.4118/kWh	20.59
Period From : 02-13-2016	Prev Rdg : 1431	Metering Charge		0.6989/kWh	34.95
No of Days : 29	Diff Rdg : 50			5.00/month	5.00
Avg kWh/day : 1.72	Registered : 50	Sub-Total			148.07
Conn Load : 1860	Billed kWh : 50	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 483.87	- 193.55
		Sub-Total			- 193.55
		Government Charges			
		Franchise Tax - Local			1.45
		Value Added Tax			
		Generation			16.37
		Transmission			0.38
		System Loss			2.49
		Distribution			17.77
		Others			- 14.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
Sub-Total			43.50		
CURRENT BILL - MARCH 2016			333.82		
TOTAL AMOUNT DUE			333.25		
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 10, 2016 - 107.00					



Total Sales (VAT Inclusive)	333.82
Less : VAT	22.38
Amount Net of VAT	311.44
Less: BIR 2306	9.51
BIR 2307	5.84
SC/PWD DISCOUNT	0.00
Amount Due	296.09
Add : VAT	22.38
TOTAL AMOUNT DUE	318.47
VATable Sales	311.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	22.38
TOTAL SALES	333.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18815/0/21/03-21-2016/97
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 : 063692108024				
MUNOZ,IVY ALCORESA Premise Address : BLDG. 11 UNIT 316,URBAN DECA 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 1861-28-752-6	Account ID 0636957682-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 333.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*06369576829\*

BC09/435.0/18815/0/21/03-21-2016/97

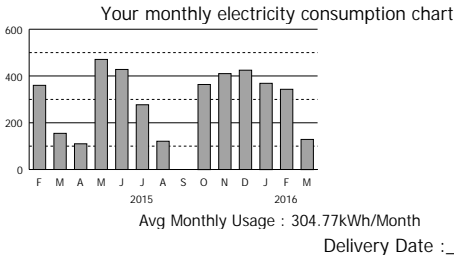
1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*30455363793\*

1004122801  
Date : 03-19-2016  
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3045536379-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-62-515-3		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : LARANJO,CARMEN CASTANO		CURRENT CHARGES			
Premise Address : BLDG 17 UNIT 418,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	708.87
		Transmission Charge		0.3456/kWh	44.58
		System Loss Charge		0.8751/kWh	112.89
Metering Information-----		Sub-Total		866.34	
Meter No : 011223 EFS6	Pole No : 1370264	Distribution Charges			
Serial No : 121436426	Multiplier : 1	Distribution Charge		1.7506/kWh	225.83
Period To : 03-13-2016	Pres Rdg : 8342	Supply Charge		0.4118/kWh	53.12
Period From : 02-13-2016	Prev Rdg : 8213	Metering Charge		0.6989/kWh	90.16
No of Days : 29	Diff Rdg : 129			5.00/month	5.00
Avg kWh/day : 4.45	Registered : 129	Sub-Total		374.11	
Conn Load : 1860	Billed kWh : 129	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	12.96
		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
		Surcharge		0.02 of 3,482.50	69.65
		Sub-Total		82.63	
		Government Charges			
		Franchise Tax - Local		6.62	
		Value Added Tax			
		Generation		42.21	
		Transmission		0.98	
		System Loss		6.40	
		Distribution		44.89	
		Others		10.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.24
		Sub-Total		162.50	
		CURRENT BILL - MARCH 2016		1,485.58	
		TOTAL AMOUNT DUE		1,484.92	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 3,483.00			



Total Sales (VAT Inclusive)	1,485.58	
Less : VAT	105.19	
Amount Net of VAT	1,380.39	
Less: BIR 2306	44.32	
BIR 2307	26.59	VATable Sales 1,380.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,309.48	VAT Zero Rated Sales 0.00
Add : VAT	105.19	VAT Amount 105.19
TOTAL AMOUNT DUE	1,414.67	TOTAL SALES 1,485.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18850/0/21/03-19-2016/97
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 : 304914739053				
LARANJO,CARMEN CASTANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 17 UNIT 418,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
1857-62-515-3	3045536379-3	04/04/2016	MARCH/2016	1,484.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*30455363793\*

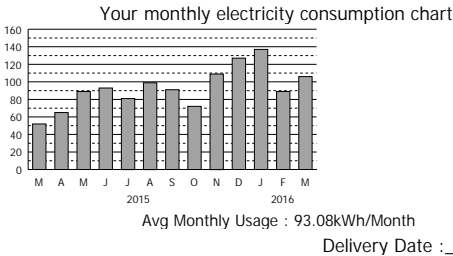
Bill ID 720435595503  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*72069897782\*

1004154331  
Date : 03-20-2016  
BC15/176.1/162/0059992/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7206989778-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-25-791-7		PREVIOUS BALANCE				- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : ARROZ,VILMA CABEGUIN		Generation & Transmission					
Premise Address : 0309 SITIO BACA,APAS, CEBU CITY		Generation Charge		5.0038/kWh		530.40	
		Transmission Charge		0.3978/kWh		42.17	
		System Loss Charge		0.8854/kWh		93.85	
TIN :		Sub-Total				666.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1003503	Pole No : 0059992	Distribution Charge		1.7506/kWh		185.56	
Serial No : 121573095	Multiplier : 1	Supply Charge		0.4118/kWh		43.65	
Period To : 03-20-2016	Pres Rdg : 1615	Metering Charge		0.6989/kWh		74.08	
Period From : 02-20-2016	Prev Rdg : 1509			5.00/month		5.00	
No of Days : 29	Diff Rdg : 106	Sub-Total				308.29	
Avg kWh/day : 3.66	Registered : 106	Others					
Conn Load : 233	Billed kWh : 106	Subsidy on Lifeline Charge		0.097/kWh		10.28	
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		0.000106/kWh	
				Sub-Total		10.29	
				Government Charges			
				Franchise Tax - Local		7.39	
				Value Added Tax			
				Generation		29.54	
				Transmission		1.37	
				System Loss		5.01	
				Distribution		36.99	
				Others		2.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		124.08	
				CURRENT BILL - MARCH 2016		1,109.08	
				TOTAL AMOUNT DUE		1,108.84	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 872.00			



Total Sales (VAT Inclusive)	1,109.08	
Less : VAT	75.03	
Amount Net of VAT	1,034.05	
Less: BIR 2306	31.94	
BIR 2307	19.85	VATable Sales 1,034.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	982.26	VAT Zero Rated Sales 0.00
Add : VAT	75.03	VAT Amount 75.03
TOTAL AMOUNT DUE	1,057.29	TOTAL SALES 1,109.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/162/0/10/03-20-2016/97	
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 : 720435595503				
ARROZ,VILMA CABEGUIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 0309 SITIO BACA,APAS, 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
1859-25-791-7	7206989778-2	04/04/2016	MARCH/2016	1,108.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72069897782\*

Bill ID 717363141242  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

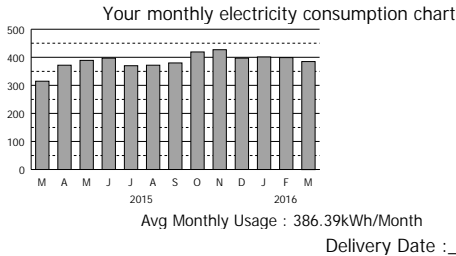
\*71770200005\*

1004152822

Date : 03-20-2016

BC15/176.1/370/0059966/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7177020000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-40-014-6		PREVIOUS BALANCE		- 87.65	
Customer Information-----					
Name : BIBBEY,EDELYN P		CURRENT CHARGES			
Premise Address : #0389 SITIO BACA,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,926.46
		Transmission Charge		0.6731/kWh	259.14
		System Loss Charge		0.863/kWh	332.26
		Sub-Total			2,517.86
		Distribution Charges			
		Distribution Charge		1.7506/kWh	673.98
		Supply Charge		0.4118/kWh	158.54
		Metering Charge		0.6989/kWh	269.08
				5.00/month	5.00
		Sub-Total			1,106.60
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	37.35
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Sub-Total			37.39
		Government Charges			
		Franchise Tax - Local			27.46
		Value Added Tax			
		Generation			107.27
		Transmission			8.42
		System Loss			17.52
		Distribution			132.79
		Others			7.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.10
		Environmental Charge		0.0025/kWh	0.96
		NPC Stranded Contract Costs		0.1938/kWh	74.61
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.63
		Sub-Total			452.54
		CURRENT BILL - MARCH 2016			4,114.39
		TOTAL AMOUNT DUE			4,026.74
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 4,541.00			



Total Sales (VAT Inclusive)	4,114.39	
Less : VAT	273.78	
Amount Net of VAT	3,840.61	
Less: BIR 2306	118.13	
BIR 2307	73.79	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,648.69	VAT Zero Rated Sales
Add : VAT	273.78	VAT Amount
TOTAL AMOUNT DUE	3,922.47	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/370/0/10/03-20-2016/97	
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 : 717363141242

BIBBEY,EDELYN P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #0389 SITIO BACA,APAS,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
1843-40-014-6	7177020000-5	04/04/2016	MARCH/2016	4,026.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*71770200005\*

BC15/176.1/370/0/10/03-20-2016/97

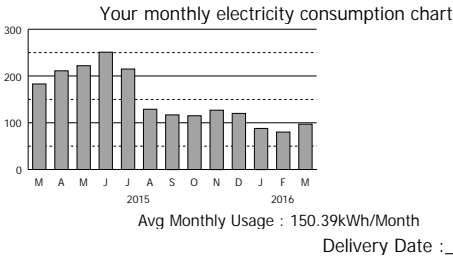
1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*61027253451\*

1004148184  
Date : 03-20-2016  
BC15/176.1/470/0059981/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102725345-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-34-050-7		PREVIOUS BALANCE		- 0.49	
Customer Information-----		CURRENT CHARGES			
Name : ASIREDANO,MARTINA MADRAZO		Generation & Transmission			
Premise Address : 0408 SITIO BAS,APAS, CEBU CITY		Generation Charge		5.0038/kWh	485.37
		Transmission Charge		0.3978/kWh	38.59
		System Loss Charge		0.8854/kWh	85.88
TIN :		Sub-Total		609.84	
Metering Information-----		Distribution Charges			
Meter No : 494620 GS6	Pole No : 0059981	Distribution Charge		1.7506/kWh	169.81
Serial No : 90368051	Multiplier : 1	Supply Charge		0.4118/kWh	39.94
Period To : 03-20-2016	Pres Rdg : 6629	Metering Charge		0.6989/kWh	67.79
Period From : 02-20-2016	Prev Rdg : 6532			5.00/month	5.00
No of Days : 29	Diff Rdg : 97	Sub-Total		282.54	
Avg kWh/day : 3.35	Registered : 97	Others			
Conn Load : 1059	Billed kWh : 97	Subsidy on Lifeline Discount		-0.05 of 892.38	- 44.62
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		- 44.62	
		Government Charges			
		Franchise Tax - Local		6.36	
		Value Added Tax			
		Generation		27.02	
		Transmission		1.25	
		System Loss		4.61	
		Distribution		33.90	
		Others		- 2.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.94
		Sub-Total		108.68	
		CURRENT BILL - MARCH 2016		956.44	
		TOTAL AMOUNT DUE		955.95	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 4, 2016 - 742.00			



Total Sales (VAT Inclusive)	956.44	
Less : VAT	64.20	
Amount Net of VAT	892.24	
Less: BIR 2306	27.39	
BIR 2307	17.08	VATable Sales 892.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	847.77	VAT Zero Rated Sales 0.00
Add : VAT	64.20	VAT Amount 64.20
TOTAL AMOUNT DUE	911.97	TOTAL SALES 956.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/470/0/10/03-20-2016/97	
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 : 610423038962				
ASIREDANO,MARTINA MADRAZO Premise Address : 0408 SITIO BAS,APAS, 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 1857-34-050-7	Account ID 6102725345-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 955.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

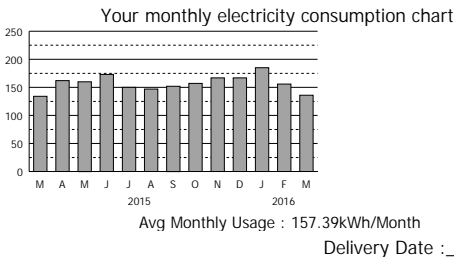
\*61027253451\*



\*88127515810\*

1004149613  
Date : 03-20-2016  
BC15/176.1/751/0059892/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8812751581-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1855-42-332-4		PREVIOUS BALANCE				- 0.63			
Customer Information-----				CURRENT CHARGES					
Name : BELENA,LORENZA BALDO		Generation & Transmission							
Premise Address : SITIO BACA,APAS		Generation Charge		5.0038/kWh		680.52			
		Transmission Charge		0.3978/kWh		54.10			
		System Loss Charge		0.8854/kWh		120.41			
TIN :		Sub-Total				855.03			
Metering Information-----				Distribution Charges					
Meter No : 570995 GS6	Pole No : 0059892	Distribution Charge		1.7506/kWh		238.08			
Serial No : 18050324	Multiplier : 1	Supply Charge		0.4118/kWh		56.00			
Period To : 03-20-2016	Pres Rdg : 5073	Metering Charge		0.6989/kWh		95.05			
Period From : 02-20-2016	Prev Rdg : 4937			5.00/month		5.00			
No of Days : 29	Diff Rdg : 136	Sub-Total				394.13			
Avg kWh/day : 4.69	Registered : 136	Others							
Conn Load : 233	Billed kWh : 136	Subsidy on Lifeline Charge		0.097/kWh		13.19			
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		0.000106/kWh		0.01	
				Sub-Total				13.20	
				Government Charges					
				Franchise Tax - Local				9.47	
				Value Added Tax					
				Generation				37.89	
				Transmission				1.76	
				System Loss				6.46	
				Distribution				47.30	
				Others				2.72	
Universal Charge									
Missionary Electrification		0.1561/kWh		21.23					
Environmental Charge		0.0025/kWh		0.34					
NPC Stranded Contract Costs		0.1938/kWh		26.36					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.52					
Sub-Total				159.05					
CURRENT BILL - MARCH 2016				1,421.41					
TOTAL AMOUNT DUE				1,420.78					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 2, 2016 - 1,705.00									



Total Sales (VAT Inclusive)	1,421.41		
Less : VAT	96.13		
Amount Net of VAT	1,325.28		
Less: BIR 2306	40.93		
BIR 2307	25.44	VATable Sales	1,325.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.91	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,355.04	TOTAL SALES	1,421.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/751/0/10/03-20-2016/97

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 : 881636429530				
BELENA,LORENZA BALDO Premise Address : SITIO BACA,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-42-332-4	Account ID 8812751581-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,420.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88127515810\*

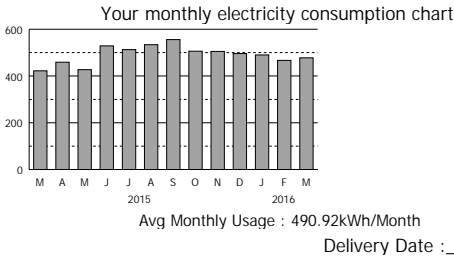
\*61191200007\*

1004148748

Date : 03-20-2016

BC15/176.1/820/0059944/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6119120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-30-944-8				PREVIOUS BALANCE		- 5.73	
Customer Information-----				CURRENT CHARGES			
Name : ANDAYA,LUPA				Generation & Transmission			
Premise Address : BO APAS II,LAHUG				Generation Charge 5.0038/kWh 2,391.82			
				Transmission Charge 0.3978/kWh 190.15			
				System Loss Charge 0.8854/kWh 423.22			
TIN :				Sub-Total 3,005.19			
Metering Information-----				Distribution Charges			
Meter No : 453016 GS6 Pole No : 0059944				Distribution Charge 1.7506/kWh 836.79			
Serial No : 87125040 Multiplier : 1				Supply Charge 0.4118/kWh 196.84			
Period To : 03-20-2016 Pres Rdg : 25466				Metering Charge 0.6989/kWh 334.07			
Period From : 02-20-2016 Prev Rdg : 24988				5.00/month 5.00			
No of Days : 29 Diff Rdg : 478				Sub-Total 1,372.70			
Avg kWh/day : 16.48 Registered : 478				Others			
Conn Load : 220 Billed kWh : 478				Subsidy on Lifeline Charge 0.097/kWh 46.37			
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 0.000106/kWh 0.05			
				Sub-Total 46.42			
				Government Charges			
				Franchise Tax - Local 33.18			
				Value Added Tax			
				Generation 133.19			
				Transmission 6.17			
				System Loss 22.65			
				Distribution 164.72			
				Others 9.55			
Universal Charge							
Missionary Electrification 0.1561/kWh 74.61							
Environmental Charge 0.0025/kWh 1.20							
NPC Stranded Contract Costs 0.1938/kWh 92.64							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 19.41							
Sub-Total 557.32							
CURRENT BILL - MARCH 2016 4,981.63							
TOTAL AMOUNT DUE 4,975.90							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 6, 2016 - 5,210.00							



Total Sales (VAT Inclusive)	4,981.63	
Less : VAT	336.28	
Amount Net of VAT	4,645.35	
Less: BIR 2306	143.19	
BIR 2307	89.15	VATable Sales 4,645.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,413.01	VAT Zero Rated Sales 0.00
Add : VAT	336.28	VAT Amount 336.28
TOTAL AMOUNT DUE	4,749.29	TOTAL SALES 4,981.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/820/0/10/03-20-2016/97
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 : 611189975488

ANDAYA,LUPA  
Premise Address : BO APAS II,LAHUG

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
1821-30-944-8	6119120000-7	04/04/2016	MARCH/2016	4,975.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61191200007\*

BC15/176.1/820/0/10/03-20-2016/97

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

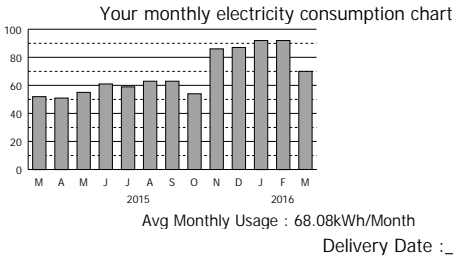
Bill ID 277369113400  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27797879940\*

1004148046  
Date : 03-20-2016  
BC15/176.1/885/0059944/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2779787994-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-55-497-3		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : LANGUITA,JESSY RYANIEL TABANAO		CURRENT CHARGES			
Premise Address : BANILAD ROAD,SITIO BACA,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	350.27
		Transmission Charge		0.3978/kWh	27.85
		System Loss Charge		0.8854/kWh	61.98
		Sub-Total			440.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 2394 EIS6	Pole No : 0059944	Supply Charge		0.4118/kWh	28.83
Serial No : 83302931	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 03-20-2016	Pres Rdg : 1573			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 1503	Sub-Total			205.29
No of Days : 29	Diff Rdg : 70	Others			
Avg kWh/day : 2.41	Registered : 70	Subsidy on Lifeline Discount		-0.2 of 645.39	- 129.08
Conn Load : 240	Billed kWh : 70	Sub-Total			- 129.08
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.					
		Government Charges			
		Franchise Tax - Local			3.87
		Value Added Tax			
		Generation			19.50
		Transmission			0.91
		System Loss			3.31
		Distribution			24.63
		Others			- 9.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.84
		Sub-Total			70.53
		CURRENT BILL - MARCH 2016			586.84
		TOTAL AMOUNT DUE			586.25
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 6, 2016 - 970.00			



Total Sales (VAT Inclusive)	586.84	
Less : VAT	39.14	
Amount Net of VAT	547.70	
Less: BIR 2306	16.76	
BIR 2307	10.40	VATable Sales 547.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	520.54	VAT Zero Rated Sales 0.00
Add : VAT	39.14	VAT Amount 39.14
TOTAL AMOUNT DUE	559.68	TOTAL SALES 586.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/885/0/10/03-20-2016/97
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 : 277369113400

LANGUITA,JESSY RYANIEL TABANAO  
Premise Address : BANILAD ROAD,SITIO BACA,APAS, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-497-3	2779787994-0	04/04/2016	MARCH/2016	586.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*27797879940\*

BC15/176.1/885/0/10/03-20-2016/97

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507860548249  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

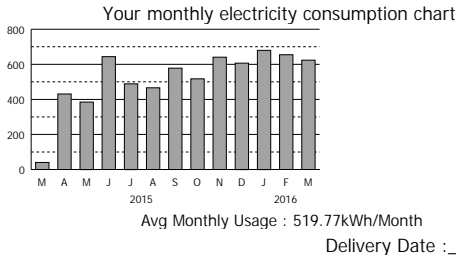
\*50760200001\*

1004146338

Date : 03-20-2016

BC15/176.1/920/0059900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5076020000-1		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1831-26-074-3		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : LAMADORA,CORAZON R TM		Generation & Transmission							
Premise Address : SITIO BACA APAS,BANILAD		Generation Charge		5.0038/kWh		3,122.37			
		Transmission Charge		0.3978/kWh		248.23			
		System Loss Charge		0.8854/kWh		552.49			
TIN :		Sub-Total				3,923.09			
Metering Information-----				Distribution Charges					
Meter No : 345763GS6	Pole No : 0059900	Distribution Charge		1.7506/kWh		1,092.37			
Serial No : 44429492	Multiplier : 1	Supply Charge		0.4118/kWh		256.96			
Period To : 03-20-2016	Pres Rdg : 30232	Metering Charge		0.6989/kWh		436.11			
Period From : 02-20-2016	Prev Rdg : 29608			5.00/month		5.00			
No of Days : 29	Diff Rdg : 624	Sub-Total				1,790.44			
Avg kWh/day : 21.52	Registered : 624	Others							
Conn Load : 150	Billed kWh : 624	Subsidy on Lifeline Charge		0.097/kWh		60.53			
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		0.000106/kWh		0.07	
				Sub-Total				60.60	
				Government Charges					
				Franchise Tax - Local				43.31	
				Value Added Tax					
				Generation				173.86	
				Transmission				8.06	
				System Loss				29.58	
				Distribution				214.85	
				Others				12.47	
Universal Charge									
Missionary Electrification		0.1561/kWh				97.40			
Environmental Charge		0.0025/kWh				1.56			
NPC Stranded Contract Costs		0.1938/kWh				120.93			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				25.33			
Sub-Total						727.35			
CURRENT BILL - MARCH 2016						6,501.48			
TOTAL AMOUNT DUE						6,501.48			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 7,139.33									



Total Sales (VAT Inclusive)	6,501.48	
Less : VAT	438.82	
Amount Net of VAT	6,062.66	
Less: BIR 2306	186.86	
BIR 2307	116.35	VATable Sales 6,062.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,759.45	VAT Zero Rated Sales 0.00
Add : VAT	438.82	VAT Amount 438.82
TOTAL AMOUNT DUE	6,198.27	TOTAL SALES 6,501.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/920/0/10/03-20-2016/97	
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 : 507860548249

LAMADORA,CORAZON R TM  
Premise Address : SITIO BACA APAS,BANILAD

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
1831-26-074-3	5076020000-1	04/04/2016	MARCH/2016	6,501.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*50760200001\*

BC15/176.1/920/0/10/03-20-2016/97

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

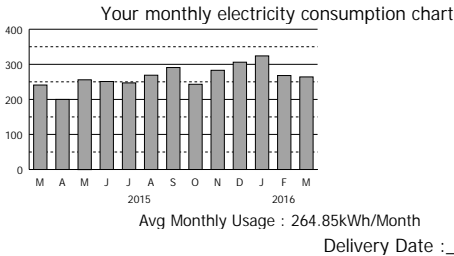
Bill ID 713095729521  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71331200007\*

1004150323  
Date : 03-20-2016  
BC15/176.1/1320/0059770/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-82-104-6				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,EMMA				Generation & Transmission			
Premise Address : SITIO BACA BANILAD				Generation Charge		5.0038/kWh	1,321.00
				Transmission Charge		0.3978/kWh	105.02
				System Loss Charge		0.8854/kWh	233.75
TIN :				Sub-Total		1,659.77	
Metering Information-----				Distribution Charges			
Meter No : 232862DS6	Pole No : 0059770			Distribution Charge		1.7506/kWh	462.16
Serial No : 10246141	Multiplier : 1			Supply Charge		0.4118/kWh	108.72
Period To : 03-20-2016	Pres Rdg : 14928			Metering Charge		0.6989/kWh	184.51
Period From : 02-20-2016	Prev Rdg : 14664					5.00/month	5.00
No of Days : 29	Diff Rdg : 264			Sub-Total		760.39	
Avg kWh/day : 9.10	Registered : 264			Others			
Conn Load : 100	Billed kWh : 264			Subsidy on Lifeline Charge		0.097/kWh	25.61
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		0.000106/kWh	0.03
				Surcharge		0.02 of 3,000.00	60.00
				Sub-Total		85.64	
				Government Charges			
				Franchise Tax - Local		18.79	
Value Added Tax							
Generation						73.55	
Transmission						3.41	
System Loss						12.50	
Distribution						91.25	
Others						12.53	
Universal Charge							
Missionary Electrification				0.1561/kWh	41.21		
Environmental Charge				0.0025/kWh	0.66		
NPC Stranded Contract Costs				0.1938/kWh	51.16		
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	10.72		
Sub-Total						315.78	
CURRENT BILL - MARCH 2016						2,821.58	
TOTAL AMOUNT DUE						2,820.74	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 10, 2016 - 3,001.00							



Total Sales (VAT Inclusive)	2,821.58	
Less : VAT	193.24	
Amount Net of VAT	2,628.34	
Less: BIR 2306	82.21	
BIR 2307	50.49	VATable Sales 2,628.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,495.64	VAT Zero Rated Sales 0.00
Add : VAT	193.24	VAT Amount 193.24
TOTAL AMOUNT DUE	2,688.88	TOTAL SALES 2,821.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/1320/0/10/03-20-2016/97

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 : 713095729521				
PEREZ,EMMA Premise Address : SITIO BACA BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-82-104-6	Account ID 7133120000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,820.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

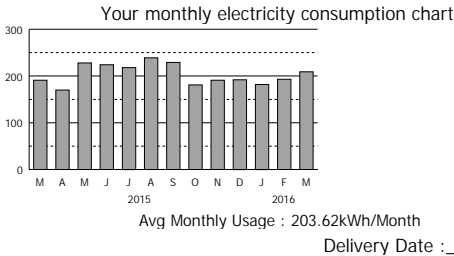
\*71331200007\* BC15/176.1/1320/0/10/03-20-2016/97 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*27790200003\*

1004148109  
Date : 03-20-2016  
BC15/176.1/1450/0059870/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2779020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-31-437-3				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : BEDUYA,ROGER				Generation & Transmission			
Premise Address : MONTEBELLO SITE LAHUG				Generation Charge		5.0038/kWh	1,045.79
TIN :				Transmission Charge		0.3978/kWh	83.14
Metering Information-----				System Loss Charge		0.8854/kWh	185.05
Meter No : 536184 GS6	Pole No : 0059870			Sub-Total		1,313.98	
Serial No : 224986975	Multiplier : 1			Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 10020			Distribution Charge		1.7506/kWh	365.88
Period From : 02-20-2016	Prev Rdg : 9811			Supply Charge		0.4118/kWh	86.07
No of Days : 29	Diff Rdg : 209			Metering Charge		0.6989/kWh	146.07
Avg kWh/day : 7.21	Registered : 209					5.00/month	5.00
Conn Load : 100	Billed kWh : 209			Sub-Total		603.02	
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		0.097/kWh	20.27
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 2,107.50	42.15
				Sub-Total		62.44	
Government Charges							
Franchise Tax - Local				14.85			
Value Added Tax							
Generation				58.23			
Transmission				2.70			
System Loss				9.90			
Distribution				72.36			
Others				9.27			
Universal Charge							
Missionary Electrification				0.1561/kWh	32.63		
Environmental Charge				0.0025/kWh	0.52		
NPC Stranded Contract Costs				0.1938/kWh	40.50		
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	8.49		
Sub-Total				249.45			
CURRENT BILL - MARCH 2016				2,228.89			
TOTAL AMOUNT DUE				2,228.63			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 17, 2016 - 2,108.00							



Total Sales (VAT Inclusive)	2,228.89	
Less : VAT	152.46	
Amount Net of VAT	2,076.43	
Less: BIR 2306	64.87	
BIR 2307	39.89	VATable Sales 2,076.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,971.67	VAT Zero Rated Sales 0.00
Add : VAT	152.46	VAT Amount 152.46
TOTAL AMOUNT DUE	2,124.13	TOTAL SALES 2,228.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/1450/0/10/03-20-2016/97

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 : 277274673538				
BEDUYA,ROGER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MONTEBELLO SITE LAHUG		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
1825-31-437-3	2779020000-3	04/04/2016	MARCH/2016	2,228.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27790200003\*

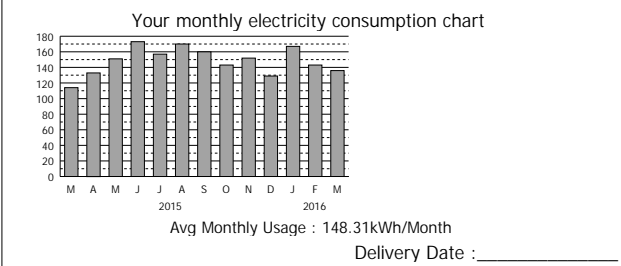
Bill ID 880539265662  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88002200009\*

1004149037  
Date : 03-20-2016  
BC15/176.1/1500/0059744/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8800220000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-35-557-1		PREVIOUS BALANCE				- 0.67	
Customer Information-----							
Name : CANTIVEROS,HIPOLITO		CURRENT CHARGES					
Premise Address : BANILAD BO APAS,BK MONTEBELLO		Generation & Transmission					
		Generation Charge		5.0038/kWh	680.52		
		Transmission Charge		0.3978/kWh	54.10		
		System Loss Charge		0.8854/kWh	120.41		
TIN :		Sub-Total					855.03
Metering Information-----		Distribution Charges					
Meter No : MTR1035612	Pole No : 0059744	Distribution Charge		1.7506/kWh	238.08		
Serial No : 125286123	Multiplier : 1	Supply Charge		0.4118/kWh	56.00		
Period To : 03-20-2016	Pres Rdg : 2857	Metering Charge		0.6989/kWh	95.05		
Period From : 02-20-2016	Prev Rdg : 2721			5.00/month	5.00		
No of Days : 29	Diff Rdg : 136	Sub-Total					394.13
Avg kWh/day : 4.69	Registered : 136	Others					
Conn Load : 150	Billed kWh : 136	Subsidy on Lifeline Charge		0.097/kWh	13.19		
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		0.000106/kWh	0.01		
		Sub-Total		13.20			
		Government Charges					
		Franchise Tax - Local		9.47			
		Value Added Tax					
		Generation		37.89			
		Transmission		1.76			
		System Loss		6.46			
		Distribution		47.30			
		Others		2.72			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	21.23		
		Environmental Charge		0.0025/kWh	0.34		
		NPC Stranded Contract Costs		0.1938/kWh	26.36		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.52		
		Sub-Total					159.05
		CURRENT BILL - MARCH 2016					1,421.41
		TOTAL AMOUNT DUE					1,420.74
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 6, 2016 - 1,885.00					



Total Sales (VAT Inclusive)	1,421.41	
Less : VAT	96.13	
Amount Net of VAT	1,325.28	
Less: BIR 2306	40.93	
BIR 2307	25.44	VATable Sales 1,325.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,258.91	VAT Zero Rated Sales 0.00
Add : VAT	96.13	VAT Amount 96.13
TOTAL AMOUNT DUE	1,355.04	TOTAL SALES 1,421.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/1500/0/10/03-20-2016/97

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 : 880539265662				
CANTIVEROS,HIPOLITO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANILAD BO APAS,BK MONTEBELLO		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
1821-35-557-1	8800220000-9	04/04/2016	MARCH/2016	1,420.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88002200009\*

BC15/176.1/1500/0/10/03-20-2016/97

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

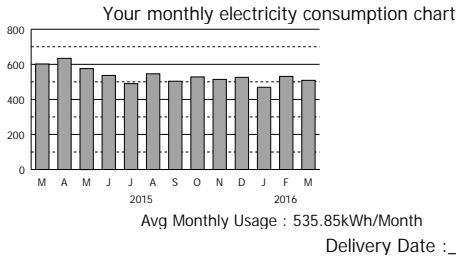
Bill ID 282039465542  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28202200003\*

1004151044  
Date : 03-20-2016  
BC15/176.1/1600/0059781/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2820220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-49-857-7				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : MONSALES,EDUARDO D				Generation & Transmission			
Premise Address : MONTEBELLO SITE BANILAD				Generation Charge 5.0038/kWh 2,546.93			
				Transmission Charge 0.3978/kWh 202.48			
				System Loss Charge 0.8854/kWh 450.67			
TIN :				Sub-Total 3,200.08			
Metering Information-----				Distribution Charges			
Meter No : 203568WS6 Pole No : 0059781				Distribution Charge 1.7506/kWh 891.06			
Serial No : 44839330 Multiplier : 1				Supply Charge 0.4118/kWh 209.61			
Period To : 03-20-2016 Pres Rdg : 62471				Metering Charge 0.6989/kWh 355.74			
Period From : 02-20-2016 Prev Rdg : 61962				5.00/month 5.00			
No of Days : 29 Diff Rdg : 509				Sub-Total 1,461.41			
Avg kWh/day : 17.55 Registered : 509				Others			
Conn Load : 100 Billed kWh : 509				Subsidy on Lifeline Charge 0.097/kWh 49.37			
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 0.000106/kWh 0.05			
				Surcharge 0.02 of 5,899.50 117.99			
				Sub-Total 167.41			
				Government Charges			
				Franchise Tax - Local 36.22			
				Value Added Tax			
				Generation 141.82			
				Transmission 6.57			
				System Loss 24.12			
				Distribution 175.37			
				Others 24.44			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 79.46			
				Environmental Charge 0.0025/kWh 1.27			
				NPC Stranded Contract Costs 0.1938/kWh 98.64			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 20.67			
				Sub-Total 608.58			
				CURRENT BILL - MARCH 2016 5,437.48			
				TOTAL AMOUNT DUE 5,437.10			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 19, 2016 - 5,900.00			



Total Sales (VAT Inclusive)	5,437.48	
Less : VAT	372.32	
Amount Net of VAT	5,065.16	
Less: BIR 2306	158.42	
BIR 2307	97.30	VATable Sales 5,065.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,809.44	VAT Zero Rated Sales 0.00
Add : VAT	372.32	VAT Amount 372.32
TOTAL AMOUNT DUE	5,181.76	TOTAL SALES 5,437.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/176.1/1600/0/10/03-20-2016/97		
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 : 282039465542

MONSALES,EDUARDO D Premise Address : MONTEBELLO SITE BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1821-49-857-7	Account ID 2820220000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,437.10	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28202200003\*

BC15/176.1/1600/0/10/03-20-2016/97

1,100

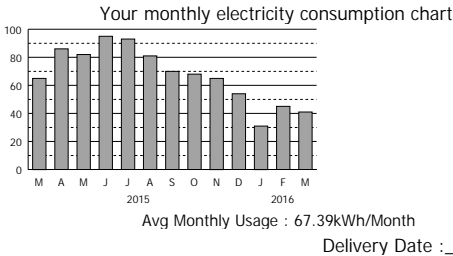
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*88271200003\*

1004150074  
Date : 03-20-2016  
BC15/176.1/1620/0059781/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8827120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-52-896-4		PREVIOUS BALANCE		0.70	
Customer Information-----					
Name : ANDALES,SATURNINO V TM		CURRENT CHARGES			
Premise Address : SITIO BACA BRGY APAS,C/O OLYMPIA TABADA		Generation & Transmission			
		Generation Charge		5.0038/kWh	205.16
		Transmission Charge		0.3978/kWh	16.31
		System Loss Charge		0.8854/kWh	36.30
TIN :		Sub-Total		257.77	
Metering Information-----					
Meter No : 202446WS6	Pole No : 0059781	Distribution Charges			
Serial No : 45023892	Multiplier : 1	Distribution Charge		1.7506/kWh	71.77
Period To : 03-20-2016	Pres Rdg : 43407	Supply Charge		0.4118/kWh	16.88
Period From : 02-20-2016	Prev Rdg : 43366	Metering Charge		0.6989/kWh	28.65
No of Days : 29	Diff Rdg : 41			5.00/month	5.00
Avg kWh/day : 1.41	Registered : 41	Sub-Total		122.30	
Conn Load : 100	Billed kWh : 41	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 380.07	- 152.03
		Sub-Total		- 152.03	
		Government Charges			
		Franchise Tax - Local		1.71	
		Value Added Tax			
		Generation		11.42	
		Transmission		0.53	
		System Loss		1.93	
		Distribution		14.68	
		Others		- 11.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
		Sub-Total		35.17	
		CURRENT BILL - MARCH 2016		263.21	
		TOTAL AMOUNT DUE		263.91	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 300.00			



Total Sales (VAT Inclusive)	263.21	
Less : VAT	17.35	
Amount Net of VAT	245.86	
Less: BIR 2306	7.49	
BIR 2307	4.60	VATable Sales 245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	233.77	VAT Zero Rated Sales 0.00
Add : VAT	17.35	VAT Amount 17.35
TOTAL AMOUNT DUE	251.12	TOTAL SALES 263.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/1620/0/10/03-20-2016/97	
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 : 882043082919

ANDALES,SATURNINO V TM Premise Address : SITIO BACA BRGY APAS,C/O OLYMPIA TABADA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-52-896-4	Account ID 8827120000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 263.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88271200003\*

BC15/176.1/1620/0/10/03-20-2016/97

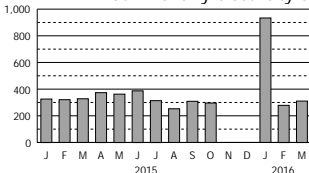
1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*84880200005\*

1004149925  
Date : 03-20-2016  
BC15/176.1/1700/0059822/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8488020000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-64-734-6		PREVIOUS BALANCE		- 17.21	
Customer Information-----					
Name : MAHUSAY,MARION RUTH O		CURRENT CHARGES			
Premise Address : 0430 MONTEBELLO SITE ARCHBISHOP REYES,AVE.,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,556.18
		Transmission Charge		0.6731/kWh	209.33
		System Loss Charge		0.863/kWh	268.39
Metering Information-----		Sub-Total			2,033.90
Meter No : MTR1135629	Pole No : 0059822	Distribution Charges			
Serial No : 40093348	Multiplier : 1	Distribution Charge		1.7506/kWh	544.44
Period To : 03-20-2016	Pres Rdg : 1343	Supply Charge		0.4118/kWh	128.07
Period From : 02-20-2016	Prev Rdg : 1032	Metering Charge		0.6989/kWh	217.36
No of Days : 29	Diff Rdg : 311			5.00/month	5.00
Avg kWh/day : 10.72	Registered : 311	Sub-Total			894.87
Conn Load : 320	Billed kWh : 311	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		0.097/kWh	30.17
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Surcharge		0.02 of 3,183.00	63.66
		Sub-Total			93.86
		Government Charges			
		Franchise Tax - Local			22.67
		Value Added Tax			
		Generation			86.65
		Transmission			6.80
		System Loss			14.16
		Distribution			107.38
		Others			13.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.55
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.27
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.63
		Sub-Total			373.87
		CURRENT BILL - MARCH 2016			3,396.50
		TOTAL AMOUNT DUE			3,379.29
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 15, 2016 - 3,200.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		3,396.50	
 <p>Avg Monthly Usage : 368.85kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		228.97	
		Amount Net of VAT		3,167.53	
		Less: BIR 2306		98.69	
		BIR 2307		60.91	
		SC/PWD DISCOUNT		0.00	
		Amount Due		3,007.93	
		Add : VAT		228.97	
		TOTAL AMOUNT DUE		3,236.90	
		VATable Sales		3,167.53	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		228.97			
TOTAL SALES		3,396.50			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/176.1/1700/0/10/03-20-2016/97	
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 : 848009083163				
MAHUSAY,MARION RUTH O Premise Address : 0430 MONTEBELLO SITE ARCHBISHOP REYES,AVE.,APAS,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 1843-64-734-6	Account ID 8488020000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,379.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84880200005\*

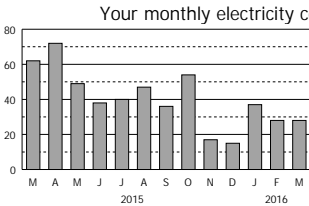
Bill ID 854557301524  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*85470200008\*

1004152692  
Date : 03-20-2016  
BC15/176.1/1740/0059822/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8547020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-18-197-4		PREVIOUS BALANCE	- 0.08
Customer Information-----			
Name : OCLEASA,MICHAEL JR D		CURRENT CHARGES	
Premise Address : #18 MONTEBELLO SITE SITIO BACA,APAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 140.11
		Transmission Charge	0.3978/kWh 11.14
		System Loss Charge	0.8854/kWh 24.79
TIN :		Sub-Total	176.04
Metering Information-----		Distribution Charges	
Meter No : 399253GS6	Pole No : 0059822	Distribution Charge	1.7506/kWh 49.02
Serial No : 59029730	Multiplier : 1	Supply Charge	0.4118/kWh 11.53
Period To : 03-20-2016	Pres Rdg : 12569	Metering Charge	0.6989/kWh 19.57
Period From : 02-20-2016	Prev Rdg : 12541		5.00/month 5.00
No of Days : 29	Diff Rdg : 28	Sub-Total	85.12
Avg kWh/day : 0.97	Registered : 28	Others	
Conn Load : 240	Billed kWh : 28	Subsidy on Lifeline Discount	-0.65 of 261.16 - 169.75
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	- 169.75
		Government Charges	
		Franchise Tax - Local	0.69
		Value Added Tax	
		Generation	7.80
		Transmission	0.36
		System Loss	1.33
		Distribution	10.21
		Others	- 12.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.14
		Sub-Total	18.68
		CURRENT BILL - MARCH 2016	110.09
		TOTAL AMOUNT DUE	110.01
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 26, 2016 - 114.00	



Total Sales (VAT Inclusive)	110.09
Less : VAT	6.97
Amount Net of VAT	103.12
Less: BIR 2306	3.09
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	98.19
Add : VAT	6.97
TOTAL AMOUNT DUE	105.16
VATable Sales	103.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.97
TOTAL SALES	110.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/1740/0/10/03-20-2016/97
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 : 854557301524

OCLEASA,MICHAEL JR D Premise Address : #18 MONTEBELLO SITE SITIO BACA,APAS,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 1839-18-197-4	Account ID 8547020000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 110.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*85470200008\*

BC15/176.1/1740/0/10/03-20-2016/97

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

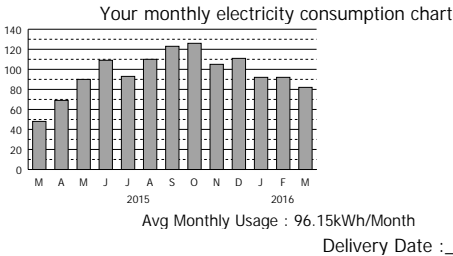
Bill ID 619123846972  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61901200008\*

1004153463  
Date : 03-20-2016  
BC15/176.1/1881/0059744/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6190120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-46-758-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MORMORIDA,EDUARDO S		CURRENT CHARGES			
Premise Address : MONTEBELLO BANILAD		Generation & Transmission			
		Generation Charge		5.0038/kWh	410.31
		Transmission Charge		0.3978/kWh	32.62
		System Loss Charge		0.8854/kWh	72.60
TIN :		Sub-Total		515.53	
Metering Information-----					
Meter No : 399023GS6	Pole No : 0059744	Distribution Charges			
Serial No : 52689841	Multiplier : 1	Distribution Charge		1.7506/kWh	143.55
Period To : 03-20-2016	Pres Rdg : 6350	Supply Charge		0.4118/kWh	33.77
Period From : 02-20-2016	Prev Rdg : 6268	Metering Charge		0.6989/kWh	57.31
No of Days : 29	Diff Rdg : 82			5.00/month	5.00
Avg kWh/day : 2.83	Registered : 82	Sub-Total		239.63	
Conn Load : 150	Billed kWh : 82	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		-0.1 of 755.16	- 75.52
		Sub-Total		- 75.52	
		Government Charges			
		Franchise Tax - Local		5.10	
		Value Added Tax			
		Generation		22.85	
		Transmission		1.06	
		System Loss		3.89	
		Distribution		28.76	
		Others		- 5.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.33
Sub-Total		88.84			
CURRENT BILL - MARCH 2016		768.48			
TOTAL AMOUNT DUE		768.48			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 7, 2016 - 969.81					



Total Sales (VAT Inclusive)	768.48	
Less : VAT	51.51	
Amount Net of VAT	716.97	
Less: BIR 2306	21.99	
BIR 2307	13.69	VATable Sales 716.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	681.29	VAT Zero Rated Sales 0.00
Add : VAT	51.51	VAT Amount 51.51
TOTAL AMOUNT DUE	732.80	TOTAL SALES 768.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/1881/0/10/03-20-2016/97
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 : 619123846972

MORMORIDA,EDUARDO S Premise Address : MONTEBELLO BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-46-758-7	Account ID 6190120000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 768.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61901200008\*

BC15/176.1/1881/0/10/03-20-2016/97

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

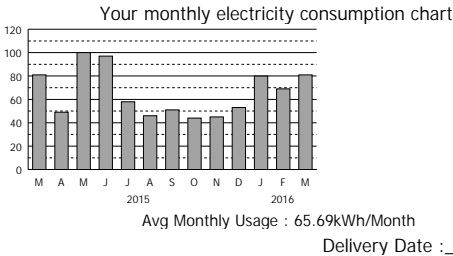
Bill ID 525024929291  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52509100005\*

1004155292  
Date : 03-20-2016  
BC15/176.1/2060/0036292/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5250910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-70-023-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DEJA, MERALINE J.		CURRENT CHARGES			
Premise Address : UNIVILLE, KASAMBAGAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	405.31
		Transmission Charge		0.3978/kWh	32.22
		System Loss Charge		0.8854/kWh	71.72
TIN :		Sub-Total		509.25	
Metering Information-----					
Meter No : 135239WS6	Pole No : 0036292				
Serial No : 55603881	Multiplier : 1	Distribution Charges			
Period To : 03-20-2016	Pres Rdg : 74001	Distribution Charge		1.7506/kWh	141.80
Period From : 02-20-2016	Prev Rdg : 73920	Supply Charge		0.4118/kWh	33.36
No of Days : 29	Diff Rdg : 81	Metering Charge		0.6989/kWh	56.61
Avg kWh/day : 2.79	Registered : 81			5.00/month	5.00
Conn Load : 300	Billed kWh : 81	Sub-Total		236.77	
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		-0.1 of 746.02	- 74.60
		Sub-Total		- 74.60	
		Government Charges			
		Franchise Tax - Local		5.04	
		Value Added Tax			
		Generation		22.57	
		Transmission		1.05	
		System Loss		3.85	
		Distribution		28.41	
		Others		- 4.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.29
		Sub-Total		87.77	
		CURRENT BILL - MARCH 2016			
		759.19			
		TOTAL AMOUNT DUE			
		759.19			
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - FEBRUARY 22, 2016 - 604.89			



Total Sales (VAT Inclusive)	759.19	
Less : VAT	50.89	
Amount Net of VAT	708.30	
Less: BIR 2306	21.74	
BIR 2307	13.53	VATable Sales 708.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	673.03	VAT Zero Rated Sales 0.00
Add : VAT	50.89	VAT Amount 50.89
TOTAL AMOUNT DUE	723.92	TOTAL SALES 759.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/176.1/2060/0/10/03-20-2016/97		
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 : 525024929291

DEJA, MERALINE J. Premise Address : UNIVILLE, KASAMBAGAN, 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 1811-70-023-3	Account ID 5250910000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 759.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52509100005\*

BC15/176.1/2060/0/10/03-20-2016/97

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

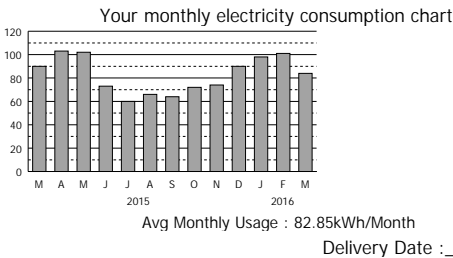
Bill ID 844439084172  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84475977553\*

1004147588  
Date : 03-20-2016  
BC15/176.1/2351/0036100/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8447597755-3		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1857-22-170-2		PREVIOUS BALANCE				- 0.48			
Customer Information-----				CURRENT CHARGES					
Name : COMILLAS,ROSEMARIE POLLEY		Generation & Transmission							
Premise Address : A-2 UNIVILLE,KASAMBAGAN		Generation Charge		5.0038/kWh		420.32			
		Transmission Charge		0.3978/kWh		33.42			
		System Loss Charge		0.8854/kWh		74.37			
TIN :		Sub-Total				528.11			
Metering Information-----				Distribution Charges					
Meter No : 5824 EVS6	Pole No : 0036100	Distribution Charge		1.7506/kWh		147.05			
Serial No : 06316991	Multiplier : 1	Supply Charge		0.4118/kWh		34.59			
Period To : 03-20-2016	Pres Rdg : 2795	Metering Charge		0.6989/kWh		58.71			
Period From : 02-20-2016	Prev Rdg : 2711			5.00/month		5.00			
No of Days : 29	Diff Rdg : 84	Sub-Total				245.35			
Avg kWh/day : 2.90	Registered : 84	Others							
Conn Load : 230	Billed kWh : 84	Subsidy on Lifeline Discount		-0.1 of 773.46		- 77.35			
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		- 77.35			
				Government Charges					
				Franchise Tax - Local				5.22	
				Value Added Tax					
				Generation				23.41	
				Transmission				1.09	
				System Loss				3.99	
				Distribution				29.44	
				Others				- 5.16	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		13.11	
				Environmental Charge		0.0025/kWh		0.21	
				NPC Stranded Contract Costs		0.1938/kWh		16.28	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.41	
				Sub-Total				91.00	
CURRENT BILL - MARCH 2016				787.11					
TOTAL AMOUNT DUE				786.63					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 1,106.00									



Total Sales (VAT Inclusive)	787.11	
Less : VAT	52.77	
Amount Net of VAT	734.34	
Less: BIR 2306	22.54	
BIR 2307	14.03	VATable Sales 734.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	697.77	VAT Zero Rated Sales 0.00
Add : VAT	52.77	VAT Amount 52.77
TOTAL AMOUNT DUE	750.54	TOTAL SALES 787.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/2351/0/10/03-20-2016/97	
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 : 844439084172

COMILLAS,ROSEMARIE POLLEY Premise Address : A-2 UNIVILLE,KASAMBAGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-22-170-2	Account ID 8447597755-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 786.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84475977553\*

BC15/176.1/2351/0/10/03-20-2016/97

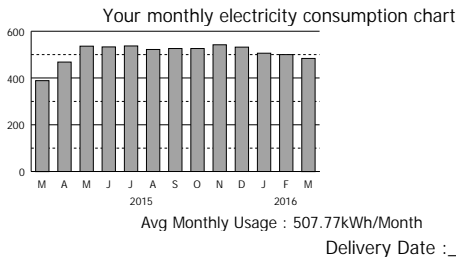
1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*97758100008\*

1004148369  
Date : 03-20-2016  
BC15/176.1/3610/0036211/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9775810000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-22-155-2		PREVIOUS BALANCE				- 0.19	
Customer Information-----							
Name : SOTTO,CARLITO S		CURRENT CHARGES					
Premise Address : KASAMBAGAN BANILAD,OPP ST MICHAEL VILLAGE		Generation & Transmission					
		Generation Charge		5.0038/kWh	2,421.84		
		Transmission Charge		0.3978/kWh	192.54		
		System Loss Charge		0.8854/kWh	428.53		
TIN :		Sub-Total		3,042.91			
Metering Information-----							
Meter No :	420248GS6	Pole No :	0036211	Distribution Charges			
Serial No :	80906611	Multiplier :	1	Distribution Charge		1.7506/kWh	847.29
Period To :	03-20-2016	Pres Rdg :	46554	Supply Charge		0.4118/kWh	199.31
Period From :	02-20-2016	Prev Rdg :	46070	Metering Charge		0.6989/kWh	338.27
No of Days :	29	Diff Rdg :	484			5.00/month	5.00
Avg kWh/day :	16.69	Registered :	484	Sub-Total		1,389.87	
Conn Load :	0	Billed kWh :	484	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		0.097/kWh	46.95
				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
				Sub-Total		47.00	
				Government Charges			
				Franchise Tax - Local		33.60	
				Value Added Tax			
				Generation		134.85	
				Transmission		6.25	
				System Loss		22.93	
				Distribution		166.78	
				Others		9.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	75.55
				Environmental Charge		0.0025/kWh	1.21
				NPC Stranded Contract Costs		0.1938/kWh	93.80
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.65
				Sub-Total		564.29	
				CURRENT BILL - MARCH 2016		5,044.07	
				TOTAL AMOUNT DUE		5,043.88	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 5,451.00			



Total Sales (VAT Inclusive)	5,044.07	
Less : VAT	340.48	
Amount Net of VAT	4,703.59	
Less: BIR 2306	144.99	
BIR 2307	90.27	VATable Sales 4,703.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,468.33	VAT Zero Rated Sales 0.00
Add : VAT	340.48	VAT Amount 340.48
TOTAL AMOUNT DUE	4,808.81	TOTAL SALES 5,044.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/3610/0/10/03-20-2016/97	
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 : 977134925436				
SOTTO,CARLITO S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KASAMBAGAN BANILAD,OPP ST MICHAEL VILLAGE		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
1809-22-155-2	9775810000-8	04/04/2016	MARCH/2016	5,043.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97758100008\*

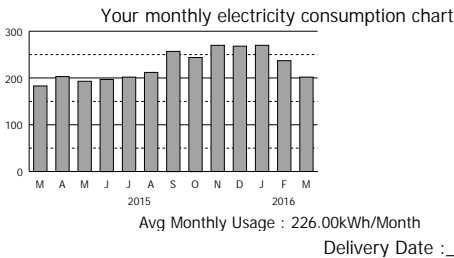
Bill ID 838732061659  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83851200002\*

1004144552  
Date : 03-20-2016  
BC15/176.1/3740/0036244/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8385120000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1827-64-161-4		PREVIOUS BALANCE				- 0.14			
Customer Information-----				CURRENT CHARGES					
Name : SARCON,FRANCISCO H		Generation & Transmission							
Premise Address : UNIVILLE BANILAD		Generation Charge		5.0038/kWh		1,010.77			
		Transmission Charge		0.3978/kWh		80.36			
		System Loss Charge		0.8854/kWh		178.85			
TIN :		Sub-Total				1,269.98			
Metering Information-----				Distribution Charges					
Meter No : 333068GS6	Pole No : 0036244	Distribution Charge		1.7506/kWh		353.62			
Serial No : 48538344	Multiplier : 1	Supply Charge		0.4118/kWh		83.18			
Period To : 03-20-2016	Pres Rdg : 36555	Metering Charge		0.6989/kWh		141.18			
Period From : 02-20-2016	Prev Rdg : 36353			5.00/month		5.00			
No of Days : 29	Diff Rdg : 202	Sub-Total				582.98			
Avg kWh/day : 6.97	Registered : 202	Others							
Conn Load : 100	Billed kWh : 202	Subsidy on Lifeline Charge		0.097/kWh		19.59			
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.				Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
				Sub-Total				19.61	
				Government Charges					
				Franchise Tax - Local				14.04	
				Value Added Tax					
				Generation				56.28	
				Transmission				2.61	
				System Loss				9.58	
				Distribution				69.96	
				Others				4.04	
Universal Charge									
Missionary Electrification		0.1561/kWh				31.53			
Environmental Charge		0.0025/kWh				0.51			
NPC Stranded Contract Costs		0.1938/kWh				39.15			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				8.20			
Sub-Total						235.90			
CURRENT BILL - MARCH 2016						2,108.47			
TOTAL AMOUNT DUE						2,108.33			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 7, 2016 - 2,587.00									



Total Sales (VAT Inclusive)	2,108.47	
Less : VAT	142.47	
Amount Net of VAT	1,966.00	
Less: BIR 2306	60.67	
BIR 2307	37.73	VATable Sales 1,966.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,867.60	VAT Zero Rated Sales 0.00
Add : VAT	142.47	VAT Amount 142.47
TOTAL AMOUNT DUE	2,010.07	TOTAL SALES 2,108.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/3740/0/10/03-20-2016/97	
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 : 838732061659				
SARCON,FRANCISCO H Premise Address : UNIVILLE BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-64-161-4	Account ID 8385120000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,108.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83851200002\*

BC15/176.1/3740/0/10/03-20-2016/97

1,108

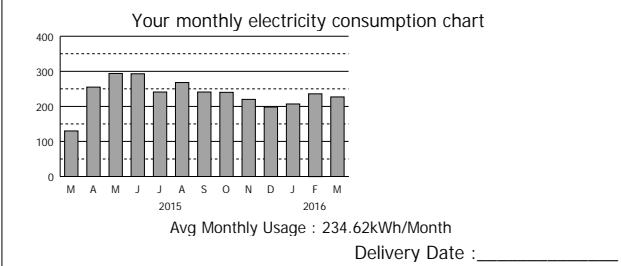
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*62061200002\*

1004154303  
Date : 03-20-2016  
BC15/176.1/3800/0036244/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 6206120000-2		Rate Schedule : 02-R-20		Business Style :							
Collection Ref. Code : 1845-55-371-3		PREVIOUS BALANCE				- 0.08					
Customer Information-----				CURRENT CHARGES							
Name : ANCING,ANTHONY C		Generation & Transmission									
Premise Address : KASAMBAGAN,CEBU CITY		Generation Charge		5.0038/kWh		1,135.86					
		Transmission Charge		0.3978/kWh		90.30					
		System Loss Charge		0.8854/kWh		200.99					
TIN :		Sub-Total				1,427.15					
Metering Information-----				Distribution Charges							
Meter No : 479558GS6	Pole No : 0036244	Distribution Charge		1.7506/kWh		397.39					
Serial No : 76870613	Multiplier : 1	Supply Charge		0.4118/kWh		93.48					
Period To : 03-20-2016	Pres Rdg : 15859	Metering Charge		0.6989/kWh		158.65					
Period From : 02-20-2016	Prev Rdg : 15632			5.00/month		5.00					
No of Days : 29	Diff Rdg : 227	Sub-Total				654.52					
Avg kWh/day : 7.83	Registered : 227	Others									
Conn Load : 254	Billed kWh : 227	Subsidy on Lifeline Charge		0.097/kWh		22.02					
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		0.000106/kWh		0.02			
				Surcharge		0.02 of 2,622.00		52.44			
				Sub-Total				74.48			
				Government Charges							
				Franchise Tax - Local						16.17	
Value Added Tax											
Generation						63.24					
Transmission						2.94					
System Loss						10.76					
Distribution						78.54					
Others						10.88					
Universal Charge											
Missionary Electrification				0.1561/kWh		35.44					
Environmental Charge				0.0025/kWh		0.57					
NPC Stranded Contract Costs				0.1938/kWh		43.99					
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		9.22					
Sub-Total						271.75		2,427.90			
CURRENT BILL - MARCH 2016											
TOTAL AMOUNT DUE								2,427.82			
Please Pay on Due Date - 04/04/2016											
LAST PAYMENT - MARCH 16, 2016 - 1,000.00											



Total Sales (VAT Inclusive)	2,427.90		
Less : VAT	166.36		
Amount Net of VAT	2,261.54		
Less: BIR 2306	70.79		
BIR 2307	43.45	VATable Sales	2,261.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.30	VAT Zero Rated Sales	0.00
Add : VAT	166.36	VAT Amount	166.36
TOTAL AMOUNT DUE	2,313.66	TOTAL SALES	2,427.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/3800/0/10/03-20-2016/97

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 : 620516812115				
ANCING,ANTHONY C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KASAMBAGAN,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
1845-55-371-3	6206120000-2	04/04/2016	MARCH/2016	2,427.82

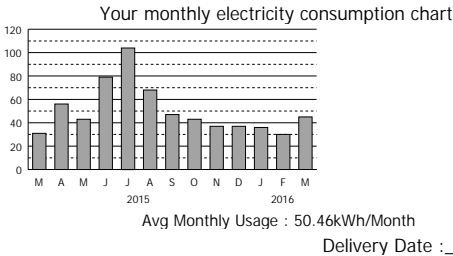
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62061200002\*

\*27945534124\*

1004149317  
Date : 03-20-2016  
BC15/176.1/3801/0036244/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2794553412-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-90-797-1		PREVIOUS BALANCE		- 1.49	
Customer Information-----					
Name : ALMARIO,IRENE DEJA		CURRENT CHARGES			
Premise Address : BLOCK 20,UNIVILLE,KASAMBAGAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	225.17
		Transmission Charge		0.3978/kWh	17.90
		System Loss Charge		0.8854/kWh	39.84
TIN :		Sub-Total		282.91	
Metering Information-----					
Meter No : 538726 GS6	Pole No : 0036244	Distribution Charges			
Serial No : 92062429	Multiplier : 1	Distribution Charge		1.7506/kWh	78.78
Period To : 03-20-2016	Pres Rdg : 2061	Supply Charge		0.4118/kWh	18.53
Period From : 02-20-2016	Prev Rdg : 2016	Metering Charge		0.6989/kWh	31.45
No of Days : 29	Diff Rdg : 45			5.00/month	5.00
Avg kWh/day : 1.55	Registered : 45	Sub-Total		133.76	
Conn Load : 236	Billed kWh : 45	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 416.67	- 166.67
		Sub-Total		- 166.67	
		Government Charges			
		Franchise Tax - Local		1.88	
		Value Added Tax			
		Generation		12.54	
		Transmission		0.58	
		System Loss		2.14	
		Distribution		16.05	
		Others		- 12.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83
		Sub-Total		38.58	
		CURRENT BILL - MARCH 2016		288.58	
		TOTAL AMOUNT DUE		287.09	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2016 - 220.00					



Total Sales (VAT Inclusive)	288.58	
Less : VAT	19.02	
Amount Net of VAT	269.56	
Less: BIR 2306	8.23	
BIR 2307	5.04	VATable Sales 269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.29	VAT Zero Rated Sales 0.00
Add : VAT	19.02	VAT Amount 19.02
TOTAL AMOUNT DUE	275.31	TOTAL SALES 288.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/3801/0/10/03-20-2016/97	
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 : 279744223645

ALMARIO,IRENE DEJA Premise Address : BLOCK 20,UNIVILLE,KASAMBAGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-90-797-1	Account ID 2794553412-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 287.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27945534124\*

BC15/176.1/3801/0/10/03-20-2016/97

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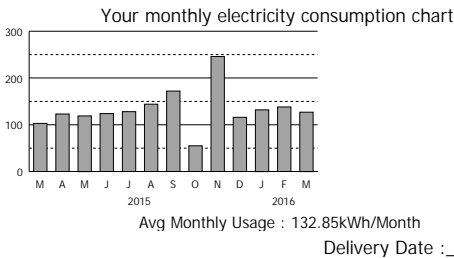
Bill ID 248429548983  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24802200006\*

1004149965  
Date : 03-20-2016  
BC15/176.1/3920/0036266/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2480220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-50-155-9				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : CAMILO,NESTOR L TM				Generation & Transmission			
Premise Address : 25-B UNIVILLE BANILAD				Generation Charge		5.0038/kWh	635.48
				Transmission Charge		0.3978/kWh	50.52
				System Loss Charge		0.8854/kWh	112.45
TIN :				Sub-Total			798.45
Metering Information-----				Distribution Charges			
Meter No : 111047DS6	Pole No : 0036266			Distribution Charge		1.7506/kWh	222.33
Serial No : 17826509	Multiplier : 1			Supply Charge		0.4118/kWh	52.30
Period To : 03-20-2016	Pres Rdg : 57963			Metering Charge		0.6989/kWh	88.76
Period From : 02-20-2016	Prev Rdg : 57836					5.00/month	5.00
No of Days : 29	Diff Rdg : 127			Sub-Total			368.39
Avg kWh/day : 4.38	Registered : 127			Others			
Conn Load : 150	Billed kWh : 127			Subsidy on Lifeline Charge		0.097/kWh	12.32
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		0.000106/kWh	0.01
				Sub-Total			12.33
				Government Charges			
				Franchise Tax - Local			8.84
				Value Added Tax			
				Generation			35.38
				Transmission			1.64
				System Loss			6.02
				Distribution			44.21
				Others			2.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.16
				Sub-Total			148.55
				CURRENT BILL - MARCH 2016			1,327.72
				TOTAL AMOUNT DUE			1,327.42
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 1,508.00			



Total Sales (VAT Inclusive)	1,327.72	
Less : VAT	89.79	
Amount Net of VAT	1,237.93	
Less: BIR 2306	38.23	
BIR 2307	23.76	VATable Sales 1,237.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,175.94	VAT Zero Rated Sales 0.00
Add : VAT	89.79	VAT Amount 89.79
TOTAL AMOUNT DUE	1,265.73	TOTAL SALES 1,327.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/3920/0/10/03-20-2016/97	
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 : 248429548983

CAMILO,NESTOR L TM  
Premise Address : 25-B UNIVILLE BANILAD

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
1835-50-155-9	2480220000-6	04/04/2016	MARCH/2016	1,327.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*24802200006\*

BC15/176.1/3920/0/10/03-20-2016/97

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

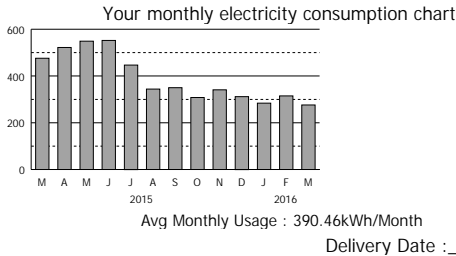
Bill ID 878168142059  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87871200009\*

1004147714  
Date : 03-20-2016  
BC15/176.1/4110/0026033/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8787120000-9				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1819-72-254-6				PREVIOUS BALANCE		- 0.87		
Customer Information-----				CURRENT CHARGES				
Name : DEGAMO,SERGIO A				Generation & Transmission				
Premise Address : BANILAD NEAR CEMPARK				Generation Charge		5.0038/kWh	1,381.05	
				Transmission Charge		0.3978/kWh	109.79	
				System Loss Charge		0.8854/kWh	244.37	
TIN :				Sub-Total		1,735.21		
Metering Information-----				Distribution Charges				
Meter No : 269262GS6		Pole No : 0026033		Distribution Charge		1.7506/kWh	483.17	
Serial No : 47488443		Multiplier : 1		Supply Charge		0.4118/kWh	113.66	
Period To : 03-20-2016		Pres Rdg : 34272		Metering Charge		0.6989/kWh	192.90	
Period From : 02-20-2016		Prev Rdg : 33996				5.00/month	5.00	
No of Days : 29		Diff Rdg : 276		Sub-Total		794.73		
Avg kWh/day : 9.52		Registered : 276		Others				
Conn Load : 100		Billed kWh : 276		Subsidy on Lifeline Charge		0.097/kWh	26.77	
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		0.000106/kWh	0.03	
				Surcharge		0.02 of 3,501.00		70.02
				Sub-Total				96.82
				Government Charges				
				Franchise Tax - Local				19.70
				Value Added Tax				
				Generation		76.89		
				Transmission		3.57		
				System Loss		13.08		
				Distribution		95.37		
				Others		13.98		
				Universal Charge				
				Missionary Electrification		0.1561/kWh	43.09	
				Environmental Charge		0.0025/kWh	0.69	
				NPC Stranded Contract Costs		0.1938/kWh	53.49	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.21	
				Sub-Total		331.07		
				CURRENT BILL - MARCH 2016		2,957.83		
				TOTAL AMOUNT DUE		2,956.96		
				Please Pay on Due Date - 04/04/2016				
				LAST PAYMENT - MARCH 15, 2016 - 3,502.00				



Total Sales (VAT Inclusive)	2,957.83	
Less : VAT	202.89	
Amount Net of VAT	2,754.94	
Less: BIR 2306	86.32	
BIR 2307	52.93	VATable Sales 2,754.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,615.69	VAT Zero Rated Sales 0.00
Add : VAT	202.89	VAT Amount 202.89
TOTAL AMOUNT DUE	2,818.58	TOTAL SALES 2,957.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/4110/0/10/03-20-2016/97	
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 : 878168142059

DEGAMO,SERGIO A  
Premise Address : BANILAD NEAR CEMPARK

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
1819-72-254-6	8787120000-9	04/04/2016	MARCH/2016	2,956.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*87871200009\*

BC15/176.1/4110/0/10/03-20-2016/97

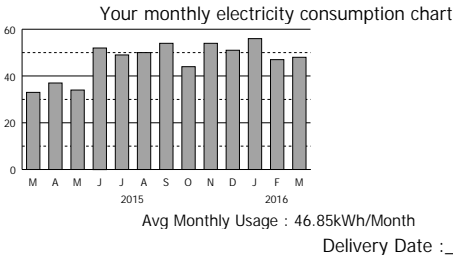
1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*51129961564\*

1004148637  
Date : 03-20-2016  
BC15/176.1/4350/0026022/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5112996156-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-71-464-9		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : SASIL,LORETA CAGATIN		CURRENT CHARGES			
Premise Address : UNIVELLE		Generation & Transmission			
		Generation Charge		5.0038/kWh	240.18
		Transmission Charge		0.3978/kWh	19.09
		System Loss Charge		0.8854/kWh	42.50
TIN : 232-271-275-000		Sub-Total			301.77
Metering Information-----		Distribution Charges			
Meter No : 498130 GS6	Pole No : 0026022	Distribution Charge		1.7506/kWh	84.03
Serial No : 81038647	Multiplier : 1	Supply Charge		0.4118/kWh	19.77
Period To : 03-20-2016	Pres Rdg : 6310	Metering Charge		0.6989/kWh	33.55
Period From : 02-20-2016	Prev Rdg : 6262			5.00/month	5.00
No of Days : 29	Diff Rdg : 48	Sub-Total			142.35
Avg kWh/day : 1.66	Registered : 48	Others			
Conn Load : 240	Billed kWh : 48	Subsidy on Lifeline Discount		-0.4 of 444.12	- 177.65
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		- 177.65	
		Government Charges			
		Franchise Tax - Local			2.00
		Value Added Tax			
		Generation			13.36
		Transmission			0.62
		System Loss			2.27
		Distribution			17.08
		Others			- 13.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
		Sub-Total			41.10
		CURRENT BILL - MARCH 2016			307.57
		TOTAL AMOUNT DUE			307.18
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 6, 2016 - 315.00			



Total Sales (VAT Inclusive)	307.57	
Less : VAT	20.24	
Amount Net of VAT	287.33	
Less: BIR 2306	8.74	
BIR 2307	5.37	VATable Sales 287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.22	VAT Zero Rated Sales 0.00
Add : VAT	20.24	VAT Amount 20.24
TOTAL AMOUNT DUE	293.46	TOTAL SALES 307.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/4350/0/10/03-20-2016/97	
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 : 511191503690

SASIL,LORETA CAGATIN Premise Address : UNIVELLE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-71-464-9	Account ID 5112996156-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 307.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51129961564\*

BC15/176.1/4350/0/10/03-20-2016/97

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

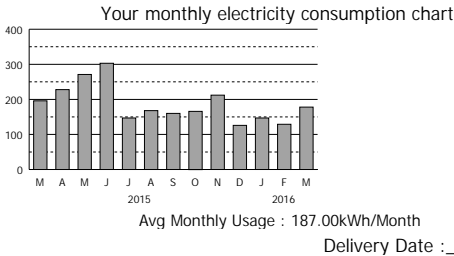
Bill ID 603901864616  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60312200003\*

1004144032  
Date : 03-20-2016  
BC15/176.1/4680/0036066/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6031220000-3		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-62-218-9		PREVIOUS BALANCE				- 0.53			
Customer Information-----				CURRENT CHARGES					
Name : ALFORO,CONSTANCIO C		Generation & Transmission							
Premise Address : 67 UNIVILLE BANILAD		Generation Charge		5.0038/kWh		890.68			
		Transmission Charge		0.3978/kWh		70.81			
		System Loss Charge		0.8854/kWh		157.60			
TIN :		Sub-Total				1,119.09			
Metering Information-----				Distribution Charges					
Meter No : 5281 EIS6	Pole No : 0036066	Distribution Charge		1.7506/kWh		311.61			
Serial No : 42351409	Multiplier : 1	Supply Charge		0.4118/kWh		73.30			
Period To : 03-20-2016	Pres Rdg : 6038	Metering Charge		0.6989/kWh		124.40			
Period From : 02-20-2016	Prev Rdg : 5860			5.00/month		5.00			
No of Days : 29	Diff Rdg : 178	Sub-Total				514.31			
Avg kWh/day : 6.14	Registered : 178	Others							
Conn Load : 100	Billed kWh : 178	Subsidy on Lifeline Charge		0.097/kWh		17.27			
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		0.000106/kWh		0.02	
				Sub-Total				17.29	
				Government Charges					
				Franchise Tax - Local				12.38	
				Value Added Tax					
				Generation				49.59	
				Transmission				2.30	
				System Loss				8.44	
				Distribution				61.72	
				Others				3.56	
Universal Charge									
Missionary Electrification		0.1561/kWh				27.78			
Environmental Charge		0.0025/kWh				0.45			
NPC Stranded Contract Costs		0.1938/kWh				34.50			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				7.23			
Sub-Total						207.95			
CURRENT BILL - MARCH 2016						1,858.64			
TOTAL AMOUNT DUE						1,858.11			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 7, 2016 - 1,411.00									



Total Sales (VAT Inclusive)	1,858.64	
Less : VAT	125.61	
Amount Net of VAT	1,733.03	
Less: BIR 2306	53.49	
BIR 2307	33.26	VATable Sales 1,733.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,646.28	VAT Zero Rated Sales 0.00
Add : VAT	125.61	VAT Amount 125.61
TOTAL AMOUNT DUE	1,771.89	TOTAL SALES 1,858.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/4680/0/10/03-20-2016/97	
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 : 603901864616				
ALFORO,CONSTANCIO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 67 UNIVILLE BANILAD		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
1821-62-218-9	6031220000-3	04/04/2016	MARCH/2016	1,858.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*60312200003\*

BC15/176.1/4680/0/10/03-20-2016/97

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812745231088  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81202200002\*

1004148969  
Date : 03-20-2016  
BC15/176.1/5220/0027644/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8120220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-45-146-5				PREVIOUS BALANCE		- 96.25	
Customer Information-----				CURRENT CHARGES			
Name : ANTILIGANDO,CELSO S				Generation & Transmission			
Premise Address : BANILAD				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1043477 Pole No : 0027644				Others			
Serial No : 125287974 Multiplier : 1				Government Charges			
Period To : 03-20-2016 Pres Rdg : 3				Franchise Tax - Local			0.04
Period From : 02-20-2016 Prev Rdg : 3				Value Added Tax			
No of Days : 29 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 100 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
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.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - MARCH 2016			5.64
				TOTAL AMOUNT DUE		- 90.61	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - JANUARY 18, 2016 - 5.56			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/176.1/5220/0/10/03-20-2016/97

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 : 812745231088				
ANTILIGANDO,CELSO S Premise Address : BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-45-146-5	Account ID 8120220000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 90.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

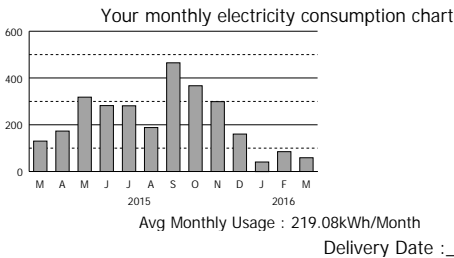
Bill ID 508396631767  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50860200000\*

1004146786  
Date : 03-20-2016  
BC15/176.1/5301/0036011/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5086020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-69-050-2		PREVIOUS BALANCE		- 0.19	
Customer Information-----		CURRENT CHARGES			
Name : GAJANO,THELMA J		Generation & Transmission			
Premise Address : 86-E BANILAD		Generation Charge		5.0038/kWh	295.22
		Transmission Charge		0.3978/kWh	23.47
		System Loss Charge		0.8854/kWh	52.24
TIN :		Sub-Total		370.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1080882	Pole No : 0036011	Distribution Charge		1.7506/kWh	103.29
Serial No : 40017283	Multiplier : 1	Supply Charge		0.4118/kWh	24.30
Period To : 03-20-2016	Pres Rdg : 2657	Metering Charge		0.6989/kWh	41.24
Period From : 02-20-2016	Prev Rdg : 2598			5.00/month	5.00
No of Days : 29	Diff Rdg : 59	Sub-Total		173.83	
Avg kWh/day : 2.03	Registered : 59	Others			
Conn Load : 100	Billed kWh : 59	Subsidy on Lifeline Discount		-0.3 of 544.76	- 163.43
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		- 163.43	
		Government Charges			
		Franchise Tax - Local		2.86	
		Value Added Tax			
		Generation		16.44	
		Transmission		0.76	
		System Loss		2.79	
		Distribution		20.86	
		Others		- 11.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40
		Sub-Total		54.98	
		CURRENT BILL - MARCH 2016		436.31	
		TOTAL AMOUNT DUE		436.12	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 833.00			



Total Sales (VAT Inclusive)	436.31	
Less : VAT	28.93	
Amount Net of VAT	407.38	
Less: BIR 2306	12.44	
BIR 2307	7.68	VATable Sales 407.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	387.26	VAT Zero Rated Sales 0.00
Add : VAT	28.93	VAT Amount 28.93
TOTAL AMOUNT DUE	416.19	TOTAL SALES 436.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/176.1/5301/0/10/03-20-2016/97		
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 : 508396631767

GAJANO,THELMA J Premise Address : 86-E BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1837-69-050-2	Account ID 5086020000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 436.12	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50860200000\*

BC15/176.1/5301/0/10/03-20-2016/97

1,116

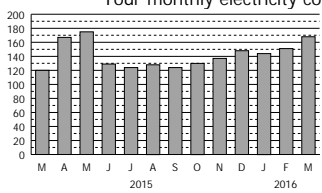
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*87890200006\*

1004147775  
Date : 03-20-2016  
BC15/176.1/5540/0026070/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8789020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-37-938-6				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : ABABA,TEODORO O				Generation & Transmission			
Premise Address : UNIVILLE BANILAD				Generation Charge		5.0038/kWh	840.64
				Transmission Charge		0.3978/kWh	66.83
				System Loss Charge		0.8854/kWh	148.75
TIN :				Sub-Total		1,056.22	
Metering Information-----				Distribution Charges			
Meter No : 196319WS6	Pole No : 0026070			Distribution Charge		1.7506/kWh	294.10
Serial No : 42245320	Multiplier : 1			Supply Charge		0.4118/kWh	69.18
Period To : 03-20-2016	Pres Rdg : 14128			Metering Charge		0.6989/kWh	117.42
Period From : 02-20-2016	Prev Rdg : 13960					5.00/month	5.00
No of Days : 29	Diff Rdg : 168			Sub-Total		485.70	
Avg kWh/day : 5.79	Registered : 168			Others			
Conn Load : 100	Billed kWh : 168			Subsidy on Lifeline Charge		0.097/kWh	16.30
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		0.000106/kWh	0.02
				Sub-Total		16.32	
				Government Charges			
				Franchise Tax - Local		11.69	
				Value Added Tax			
				Generation		46.80	
				Transmission		2.17	
				System Loss		7.96	
				Distribution		58.28	
				Others		3.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.23
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.56
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.82
				Sub-Total		196.29	
				CURRENT BILL - MARCH 2016		1,754.53	
				TOTAL AMOUNT DUE		1,754.05	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 4, 2016 - 1,650.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,754.53
		Less : VAT		118.57
Avg Monthly Usage : 141.92kWh/Month		Amount Net of VAT		1,635.96
Delivery Date : _____		Less: BIR 2306		50.49
		BIR 2307		31.40
		SC/PWD DISCOUNT		0.00
		Amount Due		1,554.07
		Add : VAT		118.57
		TOTAL AMOUNT DUE		1,672.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		1,635.96
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		118.57
		TOTAL SALES		1,754.53
BC15/176.1/5540/0/10/03-20-2016/97				
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		

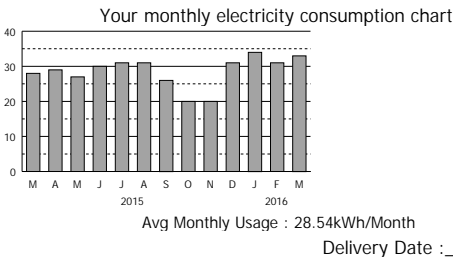
Bill ID : 878102574132				
ABABA,TEODORO O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIVILLE BANILAD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-938-6	8789020000-6	04/04/2016	MARCH/2016	1,754.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72071200009\*

1004154435  
Date : 03-20-2016  
BC15/176.1/5570/0026070/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7207120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-410-4				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : SINTOS,ARTEMIO B				Generation & Transmission			
Premise Address : UNIVELLE BANILAD				Generation Charge		5.0038/kWh	165.13
				Transmission Charge		0.3978/kWh	13.13
				System Loss Charge		0.8854/kWh	29.22
TIN :				Sub-Total		207.48	
Metering Information-----				Distribution Charges			
Meter No : 159470DS6		Pole No : 0026070		Distribution Charge		1.7506/kWh	57.77
Serial No : 11009830		Multiplier : 1		Supply Charge		0.4118/kWh	13.59
Period To : 03-20-2016		Pres Rdg : 1326		Metering Charge		0.6989/kWh	23.06
Period From : 02-20-2016		Prev Rdg : 1293				5.00/month	5.00
No of Days : 29		Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.14		Registered : 33		Others			
Conn Load : 100		Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
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		- 153.45	
				Government Charges			
				Franchise Tax - Local		1.15	
				Value Added Tax			
				Generation		9.19	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		11.93	
				Others		- 11.43	
				Universal Charge			
Missionary Electrification		0.1561/kWh	5.16				
Environmental Charge		0.0025/kWh	0.08				
NPC Stranded Contract Costs		0.1938/kWh	6.40				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34				
Sub-Total		25.83					
CURRENT BILL - MARCH 2016						179.28	
TOTAL AMOUNT DUE						178.99	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 7, 2016 - 178.00							



Total Sales (VAT Inclusive)	179.28	
Less : VAT	11.70	
Amount Net of VAT	167.58	
Less: BIR 2306	5.09	
BIR 2307	3.09	VATable Sales 167.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.40	VAT Zero Rated Sales 0.00
Add : VAT	11.70	VAT Amount 11.70
TOTAL AMOUNT DUE	171.10	TOTAL SALES 179.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/5570/0/10/03-20-2016/97

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

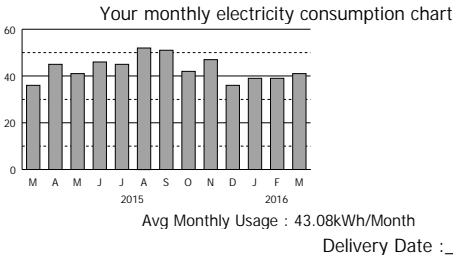
Bill ID : 720347384832				
SINTOS,ARTEMIO B Premise Address : UNIVELLE BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-98-410-4	Account ID 7207120000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 178.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*70512200000\*

1004145589  
Date : 03-20-2016  
BC15/176.1/5650/0026070/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7051220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-81-833-4		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : JUNSAY,NIDA TM H		CURRENT CHARGES			
Premise Address : J PANIS ST, UNIVILLE,KASAMBAGAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	205.16
		Transmission Charge		0.3978/kWh	16.31
		System Loss Charge		0.8854/kWh	36.30
		Sub-Total			257.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 524763 GS6	Pole No : 0026070	Supply Charge		0.4118/kWh	16.88
Serial No : 69467910	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 03-20-2016	Pres Rdg : 2571			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 2530	Sub-Total			122.30
No of Days : 29	Diff Rdg : 41	Others			
Avg kWh/day : 1.41	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 380.07	- 152.03
Conn Load : 150	Billed kWh : 41	Sub-Total			- 152.03
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.					
Government Charges					
Franchise Tax - Local					
Value Added Tax					
Generation					
Transmission					
System Loss					
Distribution					
Others					
Universal Charge					
Missionary Electrification					
Environmental Charge					
NPC Stranded Contract Costs					
Feed In Tariff Allowance - FIT-ALL					
Sub-Total					
CURRENT BILL - MARCH 2016					
TOTAL AMOUNT DUE					
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 7, 2016 - 334.00					



Total Sales (VAT Inclusive)	263.21	
Less : VAT	17.35	
Amount Net of VAT	245.86	
Less: BIR 2306	7.49	
BIR 2307	4.60	VATable Sales 245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	233.77	VAT Zero Rated Sales 0.00
Add : VAT	17.35	VAT Amount 17.35
TOTAL AMOUNT DUE	251.12	TOTAL SALES 263.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/5650/0/10/03-20-2016/97	
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 : 705185130908

JUNSAY,NIDA TM H Premise Address : J PANIS ST, UNIVILLE,KASAMBAGAN,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 1821-81-833-4	Account ID 7051220000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 262.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*70512200000\*

BC15/176.1/5650/0/10/03-20-2016/97

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

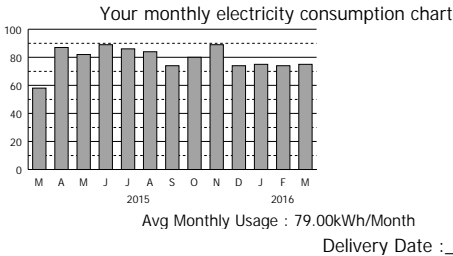
Bill ID 838926472081  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83890200005\*

1004144522  
Date : 03-20-2016  
BC15/176.1/6390/0160456/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8389020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-35-551-7				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : HERMOSO,MIGUELA M				Generation & Transmission			
Premise Address : UNIVILLE BANILAD				Generation Charge		5.0038/kWh	375.29
				Transmission Charge		0.3978/kWh	29.84
				System Loss Charge		0.8854/kWh	66.41
TIN :				Sub-Total		471.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1081296	Pole No : 0160456			Distribution Charge		1.7506/kWh	131.30
Serial No : 40017112	Multiplier : 1			Supply Charge		0.4118/kWh	30.89
Period To : 03-20-2016	Pres Rdg : 961			Metering Charge		0.6989/kWh	52.42
Period From : 02-20-2016	Prev Rdg : 886					5.00/month	5.00
No of Days : 29	Diff Rdg : 75			Sub-Total		219.61	
Avg kWh/day : 2.59	Registered : 75			Others			
Conn Load : 150	Billed kWh : 75			Subsidy on Lifeline Discount		-0.15 of 691.15	- 103.67
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 699.50	13.99
				Sub-Total		- 89.68	
				Government Charges			
				Franchise Tax - Local		4.51	
				Value Added Tax			
				Generation		20.88	
				Transmission		0.97	
				System Loss		3.56	
				Distribution		26.35	
				Others		- 5.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
				Sub-Total		80.22	
				CURRENT BILL - MARCH 2016		681.69	
				TOTAL AMOUNT DUE		681.28	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 700.00			



Total Sales (VAT Inclusive)	681.69	
Less : VAT	46.22	
Amount Net of VAT	635.47	
Less: BIR 2306	19.76	
BIR 2307	12.12	VATable Sales 635.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	603.59	VAT Zero Rated Sales 0.00
Add : VAT	46.22	VAT Amount 46.22
TOTAL AMOUNT DUE	649.81	TOTAL SALES 681.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/6390/0/10/03-20-2016/97

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 : 838926472081

HERMOSO,MIGUELA M  
Premise Address : UNIVILLE BANILAD

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
1825-35-551-7	8389020000-5	04/04/2016	MARCH/2016	681.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*83890200005\*

BC15/176.1/6390/0/10/03-20-2016/97

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279210568084  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

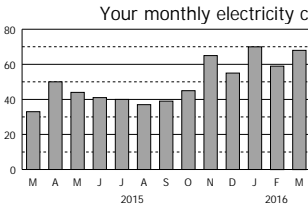
1004149133

\*27960200007\*

Date : 03-20-2016

BC15/176.1/6870/0160491/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2796020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-88-602-4		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : HEREDIA,DOMINGA S		CURRENT CHARGES			
Premise Address : BANILAD		Generation & Transmission			
		Generation Charge		5.0038/kWh	340.26
		Transmission Charge		0.3978/kWh	27.05
		System Loss Charge		0.8854/kWh	60.21
TIN :		Sub-Total		427.52	
Metering Information-----					
Meter No : 210033WS6	Pole No : 0160491	Distribution Charges			
Serial No : 47917498	Multiplier : 1	Distribution Charge		1.7506/kWh	119.04
Period To : 03-20-2016	Pres Rdg : 93679	Supply Charge		0.4118/kWh	28.00
Period From : 02-20-2016	Prev Rdg : 93611	Metering Charge		0.6989/kWh	47.53
No of Days : 29	Diff Rdg : 68			5.00/month	5.00
Avg kWh/day : 2.35	Registered : 68	Sub-Total		199.57	
Conn Load : 150	Billed kWh : 68	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		-0.2 of 627.09	- 125.42
		Sub-Total		- 125.42	
		Government Charges			
		Franchise Tax - Local		3.76	
		Value Added Tax			
		Generation		18.93	
		Transmission		0.88	
		System Loss		3.21	
		Distribution		23.95	
		Others		- 8.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.76
		Sub-Total		68.52	
		CURRENT BILL - MARCH 2016		570.19	
		TOTAL AMOUNT DUE		570.01	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2016 - 456.00					



Total Sales (VAT Inclusive)	570.19	
Less : VAT	38.03	
Amount Net of VAT	532.16	
Less: BIR 2306	16.29	
BIR 2307	10.11	VATable Sales 532.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	505.76	VAT Zero Rated Sales 0.00
Add : VAT	38.03	VAT Amount 38.03
TOTAL AMOUNT DUE	543.79	TOTAL SALES 570.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/176.1/6870/0/10/03-20-2016/97		
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 : 279210568084

HEREDIA,DOMINGA S  
Premise Address : BANILAD

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
1837-88-602-4	2796020000-7	04/04/2016	MARCH/2016	570.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*27960200007\*

BC15/176.1/6870/0/10/03-20-2016/97

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

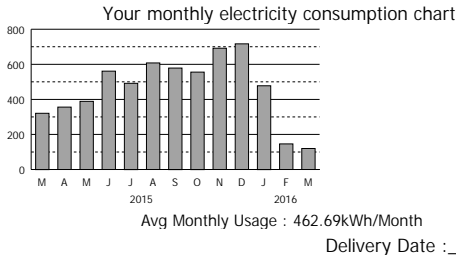
Bill ID 992162223818  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99268000009\*

1004122595  
Date : 03-19-2016  
BC01/307.5/181/0753130/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9926800000-9	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1845-44-461-2	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 0.76
Name	: PEPITO,CHRISTOPHER M	CURRENT CHARGES	
Premise Address	: SITIO BAYBAYON/ NEAR STA. CRUZ CHAPEL,CALERO,LILOAN	Generation & Transmission	
TIN	:	Generation Charge	5.4951/kWh 659.41
Metering Information-----		Transmission Charge	0.3456/kWh 41.47
Meter No	: 474354GS6	System Loss Charge	0.8751/kWh 105.01
Serial No	: 65349992	Sub-Total	805.89
Period To	: 03-04-2016	Distribution Charges	
Period From	: 02-04-2016	Distribution Charge	1.7506/kWh 210.07
No of Days	: 29	Supply Charge	0.4118/kWh 49.42
Avg kWh/day	: 4.14	Metering Charge	0.6989/kWh 83.87
Conn Load	: 472		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	348.36
		Others	
		Subsidy on Lifeline Charge	0.1005/kWh 12.06
		Senior Citizen Subsidy Charge	0.000118/kWh 0.01
		Surcharge	0.02 of 1,485.00 29.70
		Sub-Total	41.77
		Government Charges	
		Franchise Tax - Local	5.98
		Value Added Tax	
		Generation	39.27
		Transmission	0.92
		System Loss	5.96
		Distribution	41.80
		Others	5.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.73
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.26
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.87
		Sub-Total	146.82
		CURRENT BILL - MARCH 2016	1,342.84
		TOTAL AMOUNT DUE	1,342.08
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 26, 2016 - 1,486.00	



Total Sales (VAT Inclusive)	1,342.84	
Less : VAT	93.68	
Amount Net of VAT	1,249.16	
Less: BIR 2306	39.48	
BIR 2307	24.04	VATable Sales 1,249.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,185.64	VAT Zero Rated Sales 0.00
Add : VAT	93.68	VAT Amount 93.68
TOTAL AMOUNT DUE	1,279.32	TOTAL SALES 1,342.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.5/181/0/23/03-19-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992162223818

PEPITO,CHRISTOPHER M Premise Address : SITIO BAYBAYON/ NEAR STA. CRUZ CHAPEL,CALERO,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 1845-44-461-2	Account ID 9926800000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,342.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*99268000009\*

BC01/307.5/181/0/23/03-19-2016/98

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

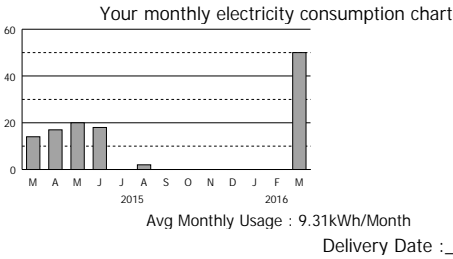
Bill ID 824923730321  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82404100008\*

1004159884  
Date : 03-21-2016  
BC02/323.0/530/0981491/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8240410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-56-908-3				PREVIOUS BALANCE		- 93.96	
Customer Information-----				CURRENT CHARGES			
Name : BACONG,VICENTA S.				Generation & Transmission			
Premise Address : ANTOGOP,TABLA,LILOAN				Generation Charge		5.4951/kWh	274.76
				Transmission Charge		0.3456/kWh	17.28
				System Loss Charge		0.8751/kWh	43.76
				Sub-Total			335.80
Metering Information-----				Distribution Charges			
Period To : 03-05-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	87.53
Period From : 02-05-2016		Prev Rdg :		Supply Charge		0.4118/kWh	20.59
No of Days : 29		Diff Rdg :		Metering Charge		0.6989/kWh	34.95
Avg kWh/day : 1.72		Registered :				5.00/month	5.00
Conn Load : 150		Billed kWh : 50		Sub-Total			148.07
Additional Metering Information -----				Others			
Meter No : MTR1032404		Pole No : 0981491		Subsidy on Lifeline Discount		-0.4 of 483.87	- 193.55
Serial No : 126814928		Multiplier : 1		Sub-Total			- 193.55
Period To : 03-05-2016		Pres Reading : 53		Government Charges			
Period From : 02-17-2016		Prev Reading : 3		Franchise Tax - Local			
No of Days : 17		Consumption : 50		Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total			43.50
				CURRENT BILL - MARCH 2016			333.82
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			132.20
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - NOVEMBER 13, 2015 - 60.00			



Total Sales (VAT Inclusive)	333.82	
Less : VAT	22.38	
Amount Net of VAT	311.44	
Less: BIR 2306	9.51	
BIR 2307	5.84	VATable Sales 311.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.09	VAT Zero Rated Sales 0.00
Add : VAT	22.38	VAT Amount 22.38
TOTAL AMOUNT DUE	318.47	TOTAL SALES 333.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/323.0/530/0/23/03-21-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 824923730321

BACONG,VICENTA S. Premise Address : ANTOGOP,TABLA,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 1821-56-908-3	Account ID 8240410000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 132.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*82404100008\*

BC02/323.0/530/0/23/03-21-2016/98

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

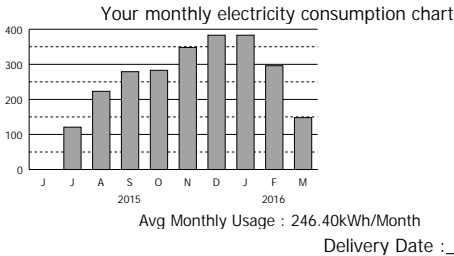
Bill ID 904133029561  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*90405779605\*

1004122765  
Date : 03-19-2016  
BC04/322.4/2801/0707714/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9040577960-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-248-1				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : GUERRERO,ANGELBERTO LUSTIVA				Generation & Transmission			
Premise Address : M3 SAMPAGUITA ST.,LAMAC, CONSOLACION				Generation Charge		5.4951/kWh	813.27
				Transmission Charge		0.3456/kWh	51.15
				System Loss Charge		0.8751/kWh	129.51
TIN :				Sub-Total		993.93	
Metering Information-----				Distribution Charges			
Meter No :	MTR1102437	Pole No :	0707714	Distribution Charge		1.7506/kWh	259.09
Serial No :	129123334	Multiplier :	1	Supply Charge		0.4118/kWh	60.95
Period To :	03-07-2016	Pres Rdg :	2467	Metering Charge		0.6989/kWh	103.44
Period From :	02-07-2016	Prev Rdg :	2319			5.00/month	5.00
No of Days :	29	Diff Rdg :	148	Sub-Total		428.48	
Avg kWh/day :	5.10	Registered :	148	Others			
Conn Load :	2460	Billed kWh :	148	Subsidy on Lifeline Charge		0.1005/kWh	14.87
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	0.02
				Surcharge		0.02 of 3,006.00	60.12
				Sub-Total		75.01	
				Government Charges			
				Franchise Tax - Local		7.49	
				Value Added Tax			
				Generation		48.43	
				Transmission		1.14	
				System Loss		7.35	
				Distribution		51.42	
				Others		9.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.10
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.68
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.01
				Sub-Total		183.89	
				CURRENT BILL - MARCH 2016		1,681.31	
				TOTAL AMOUNT DUE		1,681.23	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 5, 2016 - 3,006.00			



Total Sales (VAT Inclusive)	1,681.31	
Less : VAT	118.24	
Amount Net of VAT	1,563.07	
Less: BIR 2306	49.83	
BIR 2307	30.10	VATable Sales 1,563.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,483.14	VAT Zero Rated Sales 0.00
Add : VAT	118.24	VAT Amount 118.24
TOTAL AMOUNT DUE	1,601.38	TOTAL SALES 1,681.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/322.4/2801/0/22/03-19-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 904133029561

GUERRERO,ANGELBERTO LUSTIVA Premise Address : M3 SAMPAGUITA ST.,LAMAC, 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 1861-84-248-1	Account ID 9040577960-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,681.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*90405779605\*

BC04/322.4/2801/0/22/03-19-2016/98

1,124

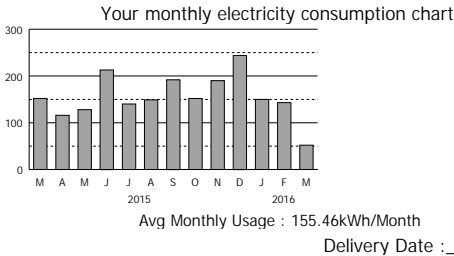
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*51601764866\*

1004159926  
Date : 03-21-2016  
BC06/343.3/3883/0302554/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5160176486-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-25-944-9				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,ANDRESA ARNAIZ				Generation & Transmission			
Premise Address : M11 7-099,PAGSABUNGAN				Generation Charge		5.4951/kWh	285.75
				Transmission Charge		0.3456/kWh	17.97
				System Loss Charge		0.8751/kWh	45.51
TIN :				Sub-Total		349.23	
Metering Information-----				Distribution Charges			
Meter No : 509292 GS6	Pole No : 0302554			Distribution Charge		1.7506/kWh	91.03
Serial No : 59875950	Multiplier : 1			Supply Charge		0.4118/kWh	21.41
Period To : 03-09-2016	Pres Rdg : 8092			Metering Charge		0.6989/kWh	36.34
Period From : 02-09-2016	Prev Rdg : 8040					5.00/month	5.00
No of Days : 29	Diff Rdg : 52			Sub-Total		153.78	
Avg kWh/day : 1.79	Registered : 52			Others			
Conn Load : 545	Billed kWh : 52			Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90
Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected 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).				Sub-Total		- 150.90	
				Government Charges			
				Franchise Tax - Local		1.76	
				Value Added Tax			
				Generation		17.02	
				Transmission		0.40	
				System Loss		2.57	
				Distribution		18.45	
				Others		- 11.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
				Sub-Total		49.32	
				CURRENT BILL - MARCH 2016		401.43	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		293.62	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 18, 2016 - 1,455.00			



Total Sales (VAT Inclusive)	401.43	
Less : VAT	27.12	
Amount Net of VAT	374.31	
Less: BIR 2306	11.51	
BIR 2307	7.08	VATable Sales 374.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	355.72	VAT Zero Rated Sales 0.00
Add : VAT	27.12	VAT Amount 27.12
TOTAL AMOUNT DUE	382.84	TOTAL SALES 401.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/3883/0/21/03-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516937805543				
VEGA,ANDRESA ARNAIZ Premise Address : M11 7-099,PAGSABUNGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-25-944-9	Account ID 5160176486-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 293.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51601764866\*

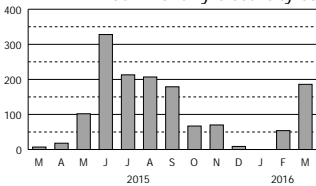
\*40473300008\*

1004122609  
Date : 03-19-2016  
BC10/420.1/1290/0005281/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4047330000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-92-797-4		PREVIOUS BALANCE		- 41.34	
Customer Information-----					
Name : SABERON,SOFRONIA B		CURRENT CHARGES			
Premise Address : A S FORTUNA ST., BANILAD,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	296.74
		Transmission Charge		0.3456/kWh	18.66
		System Loss Charge		0.8751/kWh	47.26
		Sub-Total			362.66
		Distribution Charges			
		Distribution Charge		1.7506/kWh	94.53
		Supply Charge		0.4118/kWh	22.24
		Metering Charge		0.6989/kWh	37.74
				5.00/month	5.00
		Sub-Total			159.51
		Others			
		Subsidy on Lifeline Discount		-0.3 of 522.17	- 156.65
		Sub-Total			- 156.65
		Government Charges			
		Franchise Tax - Local			1.83
		Value Added Tax			
		Generation			17.67
		Transmission			0.41
		System Loss			2.68
		Distribution			19.14
		Others			- 11.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.19
		Sub-Total			51.21
		CURRENT BILL - FEBRUARY 2016			
		416.73			
		TOTAL AMOUNT DUE			
		375.39			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 6.00			

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 110.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	416.73	
Less : VAT	28.15	
Amount Net of VAT	388.58	
Less: BIR 2306	11.93	
BIR 2307	7.35	VATable Sales 388.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	369.30	VAT Zero Rated Sales 0.00
Add : VAT	28.15	VAT Amount 28.15
TOTAL AMOUNT DUE	397.45	TOTAL SALES 416.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/420.1/1290/0/21/03-19-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404025377831

SABERON,SOFRONIA B Premise Address : A S FORTUNA ST., BANILAD,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 1833-92-797-4	Account ID 4047330000-8	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 375.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*40473300008\*

BC10/420.1/1290/0/21/03-19-2016/98

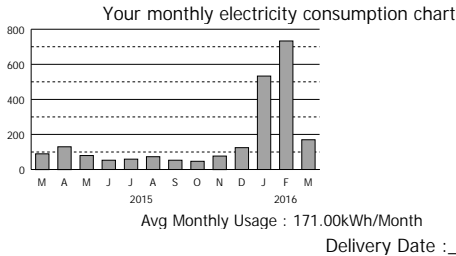
1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*25849133365\*

1004122704  
Date : 03-19-2016  
BC10/420.1/1350/0002133/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2584913336-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-19-761-6		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : PUNES,ROTTIE GAYO		CURRENT CHARGES			
Premise Address : M3 73 E2 A.S FORTUNA ST.,BANILAD,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	850.65
		Transmission Charge		0.3978/kWh	67.63
		System Loss Charge		0.8854/kWh	150.52
TIN :		Sub-Total			1,068.80
Metering Information-----		Distribution Charges			
Meter No : MTR1040132	Pole No : 0002133	Distribution Charge		1.7506/kWh	297.60
Serial No : 126813943	Multiplier : 1	Supply Charge		0.4118/kWh	70.01
Period To : 03-15-2016	Pres Rdg : 2372	Metering Charge		0.6989/kWh	118.81
Period From : 02-15-2016	Prev Rdg : 2202			5.00/month	5.00
No of Days : 29	Diff Rdg : 170	Sub-Total			491.42
Avg kWh/day : 5.86	Registered : 170	Others			
Conn Load : 476	Billed kWh : 170	Subsidy on Lifeline Charge		0.097/kWh	16.49
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		0.000106/kWh	0.02
		Surcharge		0.02 of 7,969.00	159.38
		Sub-Total			175.89
		Government Charges			
		Franchise Tax - Local			8.68
		Value Added Tax			
		Generation			47.37
		Transmission			2.20
		System Loss			8.06
		Distribution			58.97
		Others			22.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.90
		Sub-Total			214.25
		CURRENT BILL - MARCH 2016			1,950.36
		TOTAL AMOUNT DUE			1,949.38
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 3, 2016 - 7,970.00					



Total Sales (VAT Inclusive)	1,950.36	
Less : VAT	138.75	
Amount Net of VAT	1,811.61	
Less: BIR 2306	58.92	
BIR 2307	34.90	VATable Sales 1,811.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,717.79	VAT Zero Rated Sales 0.00
Add : VAT	138.75	VAT Amount 138.75
TOTAL AMOUNT DUE	1,856.54	TOTAL SALES 1,950.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/420.1/1350/0/21/03-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258557038024				
PUNES,ROTTIE GAYO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 73 E2 A.S FORTUNA ST.,BANILAD,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
1861-19-761-6	2584913336-5	04/04/2016	MARCH/2016	1,949.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25849133365\*

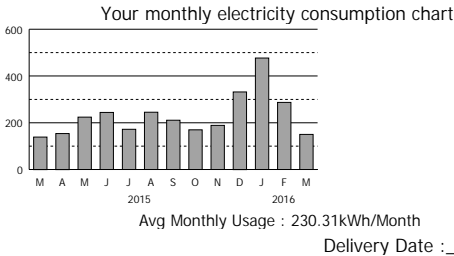
Bill ID 026940340931  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*02697590574\*

1004122783  
Date : 03-19-2016  
BC12/201.4/1981/0513821/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0269759057-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-386-7				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : TALABUCON,DELFINA CASTRO				Generation & Transmission			
Premise Address : 239-C SABELLANO ST.,PARDO				Generation Charge		5.0038/kWh	750.57
				Transmission Charge		0.3978/kWh	59.67
				System Loss Charge		0.8854/kWh	132.81
TIN :				Sub-Total		943.05	
Metering Information-----				Distribution Charges			
Meter No : 534042 GS6	Pole No : 0513821			Distribution Charge		1.7506/kWh	262.59
Serial No : 84186424	Multiplier : 1			Supply Charge		0.4118/kWh	61.77
Period To : 03-17-2016	Pres Rdg : 8256			Metering Charge		0.6989/kWh	104.84
Period From : 02-17-2016	Prev Rdg : 8106					5.00/month	5.00
No of Days : 29	Diff Rdg : 150			Sub-Total		434.20	
Avg kWh/day : 5.17	Registered : 150			Others			
Conn Load : 233	Billed kWh : 150			Subsidy on Lifeline Charge		0.097/kWh	14.55
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		0.000106/kWh	0.02
				Sub-Total		14.57	
				Government Charges			
				Franchise Tax - Local		10.44	
				Value Added Tax			
				Generation		41.80	
				Transmission		1.94	
				System Loss		7.11	
				Distribution		52.10	
				Others		3.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.43
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.07
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.09
				Sub-Total		175.36	
				CURRENT BILL - MARCH 2016		1,567.18	
				TOTAL AMOUNT DUE		1,567.17	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 3,131.00			



Total Sales (VAT Inclusive)	1,567.18	
Less : VAT	105.95	
Amount Net of VAT	1,461.23	
Less: BIR 2306	45.12	
BIR 2307	28.05	VATable Sales 1,461.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,388.06	VAT Zero Rated Sales 0.00
Add : VAT	105.95	VAT Amount 105.95
TOTAL AMOUNT DUE	1,494.01	TOTAL SALES 1,567.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.4/1981/0/10/03-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026940340931				
TALABUCON,DELFINA CASTRO Premise Address : 239-C SABELLANO ST.,PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-82-386-7	Account ID 0269759057-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,567.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*02697590574\* BC12/201.4/1981/0/10/03-19-2016/98 1,128

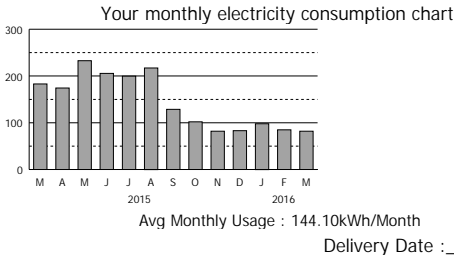
Bill ID 432745471217  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43240300004\*

1004159879  
Date : 03-21-2016  
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324030000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-008-5		PREVIOUS BALANCE		- 3,130.50	
Customer Information-----					
Name : BALBUENA,CARLITO FERROLINO		CURRENT CHARGES			
Premise Address : PARDO		Generation & Transmission			
		Generation Charge		5.4951/kWh	467.08
		Transmission Charge		0.3456/kWh	29.38
		System Loss Charge		0.8751/kWh	74.38
TIN :		Sub-Total			570.84
Metering Information-----					
Meter No : MTR1120172	Pole No : 0569122	Distribution Charges			
Serial No : 40070918	Multiplier : 1	Distribution Charge		1.7506/kWh	148.80
Period To : 02-17-2016	Pres Rdg : 554	Supply Charge		0.4118/kWh	35.00
Period From : 01-17-2016	Prev Rdg : 469	Metering Charge		0.6989/kWh	59.41
No of Days : 31	Diff Rdg : 85			5.00/month	5.00
Avg kWh/day : 2.74	Registered : 85	Sub-Total			248.21
Conn Load : 100	Billed kWh : 85	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		-0.1 of 819.05	- 81.91
		Senior Citizen Subsidy Charge		0.000118/kWh	0.01
		Sub-Total			- 81.90
		Government Charges			
		Franchise Tax - Local			5.53
		Value Added Tax			
		Generation			27.81
		Transmission			0.65
		System Loss			4.22
		Distribution			29.79
Others			- 5.59		
Universal Charge					
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.45
		Sub-Total			95.81
		CURRENT BILL - FEBRUARY 2016			832.96
		TOTAL AMOUNT DUE			- 2,297.54
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	832.96	
Less : VAT	56.88	
Amount Net of VAT	776.08	
Less: BIR 2306	24.01	
BIR 2307	14.85	VATable Sales 776.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	737.22	VAT Zero Rated Sales 0.00
Add : VAT	56.88	VAT Amount 56.88
TOTAL AMOUNT DUE	794.10	TOTAL SALES 832.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/460/0/10/03-21-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 432745471217				
BALBUENA,CARLITO FERROLINO Premise Address : PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-37-008-5	Account ID 4324030000-4	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 2,297.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*43240300004\*

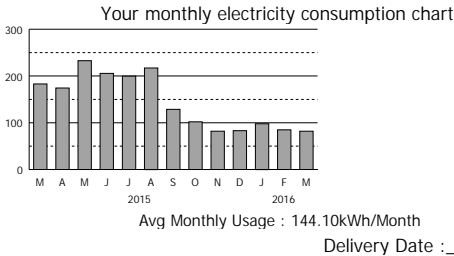
Bill ID 432062147147  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43240300004\*

1004159864  
Date : 03-21-2016  
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4324030000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-37-008-5		PREVIOUS BALANCE	- 6,620.22
Customer Information-----		CURRENT CHARGES	
Name : BALBUENA,CARLITO FERROLINO		Generation & Transmission	
Premise Address : PARDO		Generation Charge	4.5825/kWh 467.42
		Transmission Charge	0.4798/kWh 48.94
		System Loss Charge	0.7769/kWh 79.24
		Sub-Total	595.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 178.56
Meter No : MTR1120172	Pole No : 0569122	Supply Charge	0.4118/kWh 42.00
Serial No : 40070918	Multiplier : 1	Metering Charge	0.6989/kWh 71.29
Period To : 10-17-2015	Pres Rdg : 206		5.00/month 5.00
Period From : 09-17-2015	Prev Rdg : 104	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.16
No of Days : 30	Diff Rdg : 102	Sub-Total	296.69
Avg kWh/day : 3.40	Registered : 102	Others	
Conn Load : 100	Billed kWh : 102	Subsidy on Lifeline Charge	0.0928/kWh 9.47
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	0.000107/kWh 0.01
		Sub-Total	9.48
		Government Charges	
		Franchise Tax - Local	6.76
		Value Added Tax	
		Generation	26.38
		Transmission	1.27
		System Loss	3.94
		Distribution	35.60
		Others	1.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.14
		Sub-Total	115.99
		CURRENT BILL - OCTOBER 2015	1,017.76
		TOTAL AMOUNT DUE	- 5,602.46
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	1,017.76
Less : VAT	69.14
Amount Net of VAT	948.62
Less: BIR 2306	29.44
BIR 2307	18.17
SC/PWD DISCOUNT	0.00
Amount Due	901.01
Add : VAT	69.14
TOTAL AMOUNT DUE	970.15
VATable Sales	948.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	69.14
TOTAL SALES	1,017.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.5/460/0/10/03-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432062147147				
BALBUENA,CARLITO FERROLINO Premise Address : PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-37-008-5	Account ID 4324030000-4	Due Date 04/04/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 5,602.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*43240300004\*

BC12/201.5/460/0/10/03-21-2016/98

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

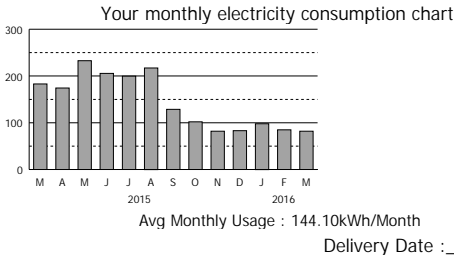
Bill ID 432503084106  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43240300004\*

1004159870  
Date : 03-21-2016  
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-008-5				PREVIOUS BALANCE		- 5,602.46	
Customer Information-----				CURRENT CHARGES			
Name : BALBUENA,CARLITO FERROLINO				Generation & Transmission			
Premise Address : PARDO				Generation Charge		4.7911/kWh	392.87
				Transmission Charge		0.4531/kWh	37.15
				System Loss Charge		0.7915/kWh	64.90
TIN :				Sub-Total		494.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1120172	Pole No : 0569122			Distribution Charge		1.7506/kWh	143.55
Serial No : 40070918	Multiplier : 1			Supply Charge		0.4118/kWh	33.77
Period To : 11-17-2015	Pres Rdg : 288			Metering Charge		0.6989/kWh	57.31
Period From : 10-17-2015	Prev Rdg : 206			5.00/month		5.00	5.00
No of Days : 31	Diff Rdg : 82			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.13
Avg kWh/day : 2.65	Registered : 82			Sub-Total		239.50	
Conn Load : 100	Billed kWh : 82			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		-0.1 of 734.55	- 73.46
				Senior Citizen Subsidy Charge		0.000113/kWh	0.01
				Sub-Total		- 73.45	
				Government Charges			
				Franchise Tax - Local		4.96	
				Value Added Tax			
				Generation		22.26	
				Transmission		0.78	
				System Loss		3.32	
				Distribution		28.74	
Others		- 4.91					
Universal Charge							
Missionary Electrification		0.1561/kWh	12.80				
Environmental Charge		0.0025/kWh	0.21				
NPC Stranded Contract Costs		0.1938/kWh	15.89				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.33				
Sub-Total		87.38					
CURRENT BILL - NOVEMBER 2015		748.35					
TOTAL AMOUNT DUE						- 4,854.11	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00							



Total Sales (VAT Inclusive)	748.35	
Less : VAT	50.19	
Amount Net of VAT	698.16	
Less: BIR 2306	21.30	
BIR 2307	13.32	VATable Sales 698.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	663.54	VAT Zero Rated Sales 0.00
Add : VAT	50.19	VAT Amount 50.19
TOTAL AMOUNT DUE	713.73	TOTAL SALES 748.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/460/0/10/03-21-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432503084106				
BALBUENA,CARLITO FERROLINO Premise Address : PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-37-008-5	Account ID 4324030000-4	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 4,854.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*43240300004\*

BC12/201.5/460/0/10/03-21-2016/98

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432195997617  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

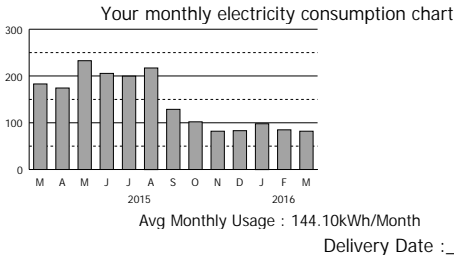
\*43240300004\*

1004159877

Date : 03-21-2016

BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-008-5				PREVIOUS BALANCE		- 4,073.60	
Customer Information-----				CURRENT CHARGES			
Name : BALBUENA,CARLITO FERROLINO				Generation & Transmission			
Premise Address : PARDO				Generation Charge		4.7905/kWh	469.47
				Transmission Charge		0.4111/kWh	40.29
				System Loss Charge		0.8499/kWh	83.29
TIN :				Sub-Total		593.05	
Metering Information-----				Distribution Charges			
Meter No : MTR1120172	Pole No : 0569122			Distribution Charge		1.7506/kWh	171.56
Serial No : 40070918	Multiplier : 1			Supply Charge		0.4118/kWh	40.36
Period To : 01-17-2016	Pres Rdg : 469			Metering Charge		0.6989/kWh	68.49
Period From : 12-17-2015	Prev Rdg : 371					5.00/month	5.00
No of Days : 31	Diff Rdg : 98			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.16
Avg kWh/day : 3.16	Registered : 98			Sub-Total		285.25	
Conn Load : 100	Billed kWh : 98			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		-0.05 of 878.46	- 43.92
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Sub-Total		- 43.91	
				Government Charges			
				Franchise Tax - Local		6.26	
				Value Added Tax			
				Generation		26.70	
				Transmission		1.19	
				System Loss		4.39	
				Distribution		34.23	
Others		- 2.58					
Universal Charge							
Missionary Electrification		0.1561/kWh	15.30				
Environmental Charge		0.0025/kWh	0.25				
NPC Stranded Contract Costs		0.1938/kWh	18.99				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.98				
Sub-Total		108.71					
CURRENT BILL - JANUARY 2016		943.10					
TOTAL AMOUNT DUE		- 3,130.50					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00							



Total Sales (VAT Inclusive)	943.10	
Less : VAT	63.93	
Amount Net of VAT	879.17	
Less: BIR 2306	27.24	
BIR 2307	16.81	VATable Sales 879.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	835.12	VAT Zero Rated Sales 0.00
Add : VAT	63.93	VAT Amount 63.93
TOTAL AMOUNT DUE	899.05	TOTAL SALES 943.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/460/0/10/03-21-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 432195997617

BALBUENA,CARLITO FERROLINO  
Premise Address : PARDO

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
1831-37-008-5	4324030000-4	04/04/2016	JANUARY/2016	- 3,130.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*43240300004\*

BC12/201.5/460/0/10/03-21-2016/98

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



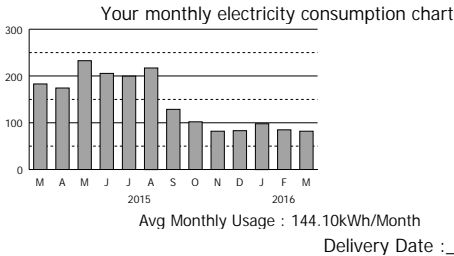
Bill ID 432359738201  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43240300004\*

1004159862  
Date : 03-21-2016  
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4324030000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-37-008-5		PREVIOUS BALANCE	- 7,999.85
Customer Information-----			
Name : BALBUENA,CARLITO FERROLINO		CURRENT CHARGES	
Premise Address : PARDO		Generation & Transmission	
		Generation Charge	5.2666/kWh 678.34
		Transmission Charge	0.428/kWh 55.13
		System Loss Charge	0.8381/kWh 107.95
		Sub-Total	841.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 225.48
Period To : 09-17-2015	Pres Rdg :	Supply Charge	0.4118/kWh 53.04
Period From : 08-17-2015	Prev Rdg :	Metering Charge	0.6989/kWh 90.02
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.16	Registered :		-0.0016/kWh - 0.21
Conn Load : 100	Billed kWh : 129	Reinstated Prompt Payment Discount	
Additional Metering Information -----		Sub-Total	373.33
Meter No : MTR1120172	Pole No : 0569122	Others	
Serial No : 40070918	Multiplier : 1	Subsidy on Lifeline Charge	0.1036/kWh 13.34
Period To : 09-17-2015	Pres Reading : 104	Senior Citizen Subsidy Charge	0.000115/kWh 0.01
Period From : 08-26-2015	Prev Reading : 3	Sub-Total	13.35
No of Days : 22	Consumption : 101	Government Charges	
		Franchise Tax - Local	9.21
Meter No : 230975DS6	Pole No : 0569122	Value Added Tax	
Serial No : 13970444	Multiplier : 1	Generation	37.76
Period To : 08-26-2015	Pres Reading : 34727	Transmission	0.85
Period From : 08-17-2015	Prev Reading : 34699	System Loss	5.58
No of Days : 9	Consumption : 28	Distribution	44.80
		Others	2.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.11
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.96
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.23
		Sub-Total	151.53
		CURRENT BILL - SEPTEMBER 2015	1,379.63
		TOTAL AMOUNT DUE	- 6,620.22
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	1,379.63	
Less : VAT	91.70	
Amount Net of VAT	1,287.93	
Less: BIR 2306	38.64	
BIR 2307	24.75	VATable Sales 1,287.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,224.54	VAT Zero Rated Sales 0.00
Add : VAT	91.70	VAT Amount 91.70
TOTAL AMOUNT DUE	1,316.24	TOTAL SALES 1,379.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/460/0/10/03-21-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432359738201

BALBUENA,CARLITO FERROLINO Premise Address : PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-37-008-5	Account ID 4324030000-4	Due Date 04/04/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 6,620.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*43240300004\*

BC12/201.5/460/0/10/03-21-2016/98

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

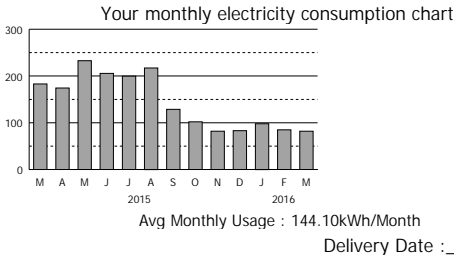
Bill ID 432375346171  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43240300004\*

1004159876  
Date : 03-21-2016  
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-008-5				PREVIOUS BALANCE		- 4,854.11	
Customer Information-----				CURRENT CHARGES			
Name : BALBUENA,CARLITO FERROLINO				Generation & Transmission			
Premise Address : PARDO				Generation Charge		5.086/kWh	422.14
				Transmission Charge		0.4158/kWh	34.51
				System Loss Charge		0.8201/kWh	68.07
TIN :				Sub-Total		524.72	
Metering Information-----				Distribution Charges			
Meter No :	MTR1120172	Pole No :	0569122	Distribution Charge		1.7506/kWh	145.30
Serial No :	40070918	Multiplier :	1	Supply Charge		0.4118/kWh	34.18
Period To :	12-17-2015	Pres Rdg :	371	Metering Charge		0.6989/kWh	58.01
Period From :	11-17-2015	Prev Rdg :	288			5.00/month	5.00
No of Days :	30	Diff Rdg :	83	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.13
Avg kWh/day :	2.77	Registered :	83	Sub-Total		242.36	
Conn Load :	100	Billed kWh :	83	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		-0.1 of 767.21	- 76.72
				Senior Citizen Subsidy Charge		0.000115/kWh	0.01
				Sub-Total		- 76.71	
				Government Charges			
				Franchise Tax - Local		5.18	
				Value Added Tax			
				Generation		24.01	
				Transmission		0.74	
				System Loss		3.64	
				Distribution		29.08	
				Others		- 5.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.37
				Sub-Total		90.14	
				CURRENT BILL - DECEMBER 2015		780.51	
				TOTAL AMOUNT DUE		- 4,073.60	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	780.51	
Less : VAT	52.34	
Amount Net of VAT	728.17	
Less: BIR 2306	22.17	
BIR 2307	13.91	VATable Sales 728.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	692.09	VAT Zero Rated Sales 0.00
Add : VAT	52.34	VAT Amount 52.34
TOTAL AMOUNT DUE	744.43	TOTAL SALES 780.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/460/0/10/03-21-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432375346171				
BALBUENA,CARLITO FERROLINO Premise Address : PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-37-008-5	Account ID 4324030000-4	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 4,073.60

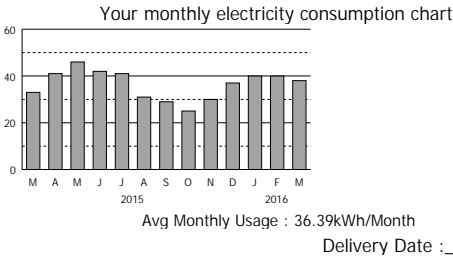
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*43240300004\*

\*23610089478\*

1004143660  
Date : 03-20-2016  
BC15/227.8/0/0536496/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2361008947-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-49-764-9		PREVIOUS BALANCE		- 2.86	
Customer Information-----					
Name : DEODORO,MACARIA ABELGAS		CURRENT CHARGES			
Premise Address : SITIO NAPNAPAN,TO-ONG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	190.14
		Transmission Charge		0.3978/kWh	15.12
		System Loss Charge		0.8854/kWh	33.65
		Sub-Total			238.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : 547890 GS6	Pole No : 0536496	Supply Charge		0.4118/kWh	15.65
Serial No : 59111387	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 03-20-2016	Pres Rdg : 1482			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 1444	Sub-Total			113.73
No of Days : 29	Diff Rdg : 38	Others			
Avg kWh/day : 1.31	Registered : 38	Subsidy on Lifeline Discount		-0.5 of 352.64	- 176.32
Conn Load : 236	Billed kWh : 38	Sub-Total			- 176.32
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.					
		Government Charges			
		Franchise Tax - Local			1.32
		Value Added Tax			
		Generation			10.58
		Transmission			0.49
		System Loss			1.81
		Distribution			13.65
		Others			- 13.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
		Sub-Total			29.67
		CURRENT BILL - MARCH 2016			205.99
		TOTAL AMOUNT DUE			203.13
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 5, 2016 - 230.00			



Total Sales (VAT Inclusive)	205.99	
Less : VAT	13.42	
Amount Net of VAT	192.57	
Less: BIR 2306	5.84	
BIR 2307	3.55	VATable Sales 192.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.18	VAT Zero Rated Sales 0.00
Add : VAT	13.42	VAT Amount 13.42
TOTAL AMOUNT DUE	196.60	TOTAL SALES 205.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/227.8/0/0/10/03-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236990241909				
DEODORO,MACARIA ABELGAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO NAPNAPAN,TO-ONG, 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
1853-49-764-9	2361008947-8	04/04/2016	MARCH/2016	203.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*23610089478\*

Bill ID 242957315231  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

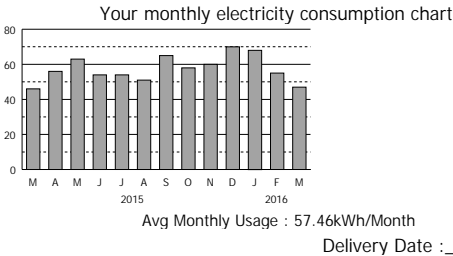
\*24269397741\*

1004146848

Date : 03-20-2016

BC15/227.8/0/0532934/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2426939774-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-81-164-5				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : PALO,JENELYN TABAS				Generation & Transmission			
Premise Address : SITIO ANGAY-ANGAY,TOONG,CEBU CITY				Generation Charge		5.0038/kWh	235.18
				Transmission Charge		0.3978/kWh	18.70
				System Loss Charge		0.8854/kWh	41.61
TIN :				Sub-Total		295.49	
Metering Information-----				Distribution Charges			
Meter No : 561346 GS6		Pole No : 0532934		Distribution Charge		1.7506/kWh	82.28
Serial No : 67296951		Multiplier : 1		Supply Charge		0.4118/kWh	19.35
Period To : 03-20-2016		Pres Rdg : 1515		Metering Charge		0.6989/kWh	32.85
Period From : 02-20-2016		Prev Rdg : 1468				5.00/month	5.00
No of Days : 29		Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.62		Registered : 47		Others			
Conn Load : 222		Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 434.97	- 173.99
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 434.50	8.69
				Sub-Total		- 165.30	
				Government Charges			
				Franchise Tax - Local		2.02	
				Value Added Tax			
				Generation		13.10	
				Transmission		0.61	
				System Loss		2.23	
				Distribution		16.74	
				Others		- 11.78	
				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		41.40	
				CURRENT BILL - MARCH 2016		311.07	
				TOTAL AMOUNT DUE		310.35	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 435.00			



Total Sales (VAT Inclusive)	311.07	
Less : VAT	20.90	
Amount Net of VAT	290.17	
Less: BIR 2306	9.01	
BIR 2307	5.43	VATable Sales 290.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	275.73	VAT Zero Rated Sales 0.00
Add : VAT	20.90	VAT Amount 20.90
TOTAL AMOUNT DUE	296.63	TOTAL SALES 311.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/227.8/0/0/10/03-20-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242957315231

PALO,JENELYN TABAS Premise Address : SITIO ANGAY-ANGAY,TOONG,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 1853-81-164-5	Account ID 2426939774-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 310.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*24269397741\*

BC15/227.8/0/0/10/03-20-2016/98

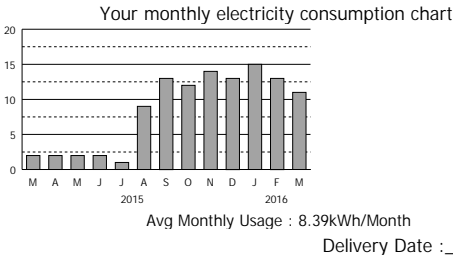
1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*52471953951\*

1004154583  
Date : 03-20-2016  
BC15/227.8/0/0752474/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5247195395-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-87-887-3		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : RAGOSTA,AGUSTIN RACOMA		CURRENT CHARGES			
Premise Address : BUACAO,TOONG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	55.04
		Transmission Charge		0.3978/kWh	4.38
		System Loss Charge		0.8854/kWh	9.74
TIN :		Sub-Total		69.16	
Metering Information-----					
Meter No : MTR1044614	Pole No : 0752474	Distribution Charges			
Serial No : 121760221	Multiplier : 1	Distribution Charge		1.7506/kWh	19.26
Period To : 03-20-2016	Pres Rdg : 122	Supply Charge		0.4118/kWh	4.53
Period From : 02-20-2016	Prev Rdg : 111	Metering Charge		0.6989/kWh	7.69
No of Days : 29	Diff Rdg : 11			5.00/month	5.00
Avg kWh/day : 0.38	Registered : 11	Sub-Total		36.48	
Conn Load : 122	Billed kWh : 11	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 100.64	- 100.64
		Sub-Total		- 100.64	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.06	
		Transmission		0.14	
		System Loss		0.53	
		Distribution		4.38	
		Others		- 7.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.45
		Sub-Total		4.97	
		CURRENT BILL - MARCH 2016		9.97	
		TOTAL AMOUNT DUE		9.83	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 21.00			



Total Sales (VAT Inclusive)	9.97	
Less : VAT	0.60	
Amount Net of VAT	9.37	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 9.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.94	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.54	TOTAL SALES 9.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/227.8/0/0/10/03-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524921095484				
RAGOSTA,AGUSTIN RACOMA Premise Address : BUACAO,TOONG, 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 1859-87-887-3	Account ID 5247195395-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52471953951\*

Bill ID 706514466776  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

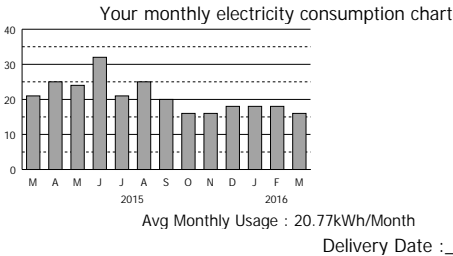
\*70678678965\*

1004145621

Date : 03-20-2016

BC15/227.8/0/1362500/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7067867896-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-419-4		PREVIOUS BALANCE		- 44.40	
Customer Information-----		CURRENT CHARGES			
Name : CABRERA,JESSLIE DELOS REYES		Generation & Transmission			
Premise Address : TOONG,CEBU CITY		Generation Charge		5.0038/kWh	80.06
		Transmission Charge		0.3978/kWh	6.36
		System Loss Charge		0.8854/kWh	14.17
TIN :		Sub-Total		100.59	
Metering Information-----		Distribution Charges			
Meter No : 7169 EIS6	Pole No : 1362500	Distribution Charge		1.7506/kWh	28.01
Serial No : 34494799	Multiplier : 1	Supply Charge		0.4118/kWh	6.59
Period To : 03-20-2016	Pres Rdg : 603	Metering Charge		0.6989/kWh	11.18
Period From : 02-20-2016	Prev Rdg : 587			5.00/month	5.00
No of Days : 29	Diff Rdg : 16	Sub-Total		50.78	
Avg kWh/day : 0.55	Registered : 16	Others			
Conn Load : 332	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
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		- 146.37	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.45	
		Transmission		0.21	
		System Loss		0.75	
		Distribution		6.09	
		Others		- 10.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
		Sub-Total		6.93	
		CURRENT BILL - MARCH 2016		11.93	
		TOTAL AMOUNT DUE		- 32.47	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - OCTOBER 5, 2015 - 205.00			



Total Sales (VAT Inclusive)	11.93	
Less : VAT	0.60	
Amount Net of VAT	11.33	
Less: BIR 2306	0.37	
BIR 2307	0.10	VATable Sales 11.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.86	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES 11.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/227.8/0/0/10/03-20-2016/98		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 706514466776

CABRERA,JESSLIE DELOS REYES  
Premise Address : TOONG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-419-4	7067867896-5	04/04/2016	MARCH/2016	- 32.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*70678678965\*

BC15/227.8/0/0/10/03-20-2016/98

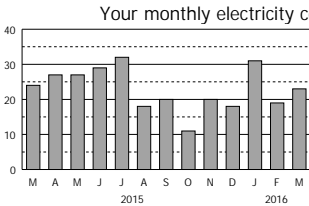
1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*87976989860\*

1004148614  
Date : 03-20-2016  
BC15/227.8/0/0517691/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8797698986-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-81-155-6		PREVIOUS BALANCE	12.62
Customer Information-----		CURRENT CHARGES	
Name : RAGODOS, EVANGELENE LOPEZ		Generation & Transmission	
Premise Address : PROPER TOONG, CEBU CITY		Generation Charge	5.0038/kWh 115.09
		Transmission Charge	0.3978/kWh 9.15
		System Loss Charge	0.8854/kWh 20.36
TIN :		Sub-Total	144.60
Metering Information-----		Distribution Charges	
Meter No : 015396 EFS6	Pole No : 0517691	Distribution Charge	1.7506/kWh 40.26
Serial No : 88210985	Multiplier : 1	Supply Charge	0.4118/kWh 9.47
Period To : 03-20-2016	Pres Rdg : 636	Metering Charge	0.6989/kWh 16.07
Period From : 02-20-2016	Prev Rdg : 613		5.00/month 5.00
No of Days : 29	Diff Rdg : 23	Sub-Total	70.80
Avg kWh/day : 0.79	Registered : 23	Others	
Conn Load : 332	Billed kWh : 23	Subsidy on Lifeline Discount	-0.65 of 215.40 - 140.01
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 12.50 0.25
		Sub-Total	- 139.76
		Government Charges	
		Franchise Tax - Local	0.57
		Value Added Tax	
		Generation	6.42
		Transmission	0.30
		System Loss	1.08
		Distribution	8.50
		Others	- 10.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.93
		Sub-Total	15.41
		CURRENT BILL - MARCH 2016	91.05
		TOTAL AMOUNT DUE	103.67
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 6, 2016 - 55.00	



Avg Monthly Usage : 23.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	91.05
Less : VAT	5.80
Amount Net of VAT	85.25
Less: BIR 2306	2.57
BIR 2307	1.52
SC/PWD DISCOUNT	0.00
Amount Due	81.16
Add : VAT	5.80
TOTAL AMOUNT DUE	86.96
VATable Sales	85.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.80
TOTAL SALES	91.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/227.8/0/0/10/03-20-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879095099100

RAGODOS, EVANGELENE LOPEZ  
Premise Address : PROPER TOONG, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-155-6	8797698986-0	04/04/2016	MARCH/2016	103.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*87976989860\*

BC15/227.8/0/0/10/03-20-2016/98

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

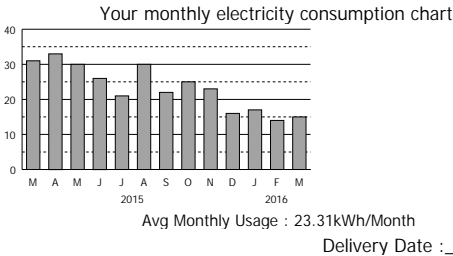
Bill ID 503580233221  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50357000004\*

1004143620  
Date : 03-20-2016  
BC15/227.8/160/0517705/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5035700000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-81-938-7		PREVIOUS BALANCE				10.41	
Customer Information-----				CURRENT CHARGES			
Name : ABELGAS,ANECITO C		Generation & Transmission					
Premise Address : TOONG,CEBU CITY		Generation Charge		5.0038/kWh		75.06	
		Transmission Charge		0.3978/kWh		5.97	
		System Loss Charge		0.8854/kWh		13.28	
TIN :		Sub-Total				94.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1074664	Pole No : 0517705	Distribution Charge		1.7506/kWh		26.26	
Serial No : 40039178	Multiplier : 1	Supply Charge		0.4118/kWh		6.18	
Period To : 03-20-2016	Pres Rdg : 322	Metering Charge		0.6989/kWh		10.48	
Period From : 02-20-2016	Prev Rdg : 307			5.00/month		5.00	
No of Days : 29	Diff Rdg : 15	Sub-Total				47.92	
Avg kWh/day : 0.52	Registered : 15	Others					
Conn Load : 236	Billed kWh : 15	Subsidy on Lifeline Discount		-1. of 137.23		- 137.23	
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 10.50	
				Sub-Total		- 137.02	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		4.18	
				Transmission		0.19	
				System Loss		0.72	
				Distribution		5.75	
				Others		- 10.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		6.57	
				CURRENT BILL - MARCH 2016		11.78	
				TOTAL AMOUNT DUE		22.19	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 7, 2016 - 110.00			



Total Sales (VAT Inclusive)	11.78	
Less : VAT	0.63	
Amount Net of VAT	11.15	
Less: BIR 2306	0.37	
BIR 2307	0.11	VATable Sales 11.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.67	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	11.30	TOTAL SALES 11.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/227.8/160/0/10/03-20-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 503580233221				
ABELGAS,ANECITO C Premise Address : TOONG,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 1841-81-938-7	Account ID 5035700000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 22.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

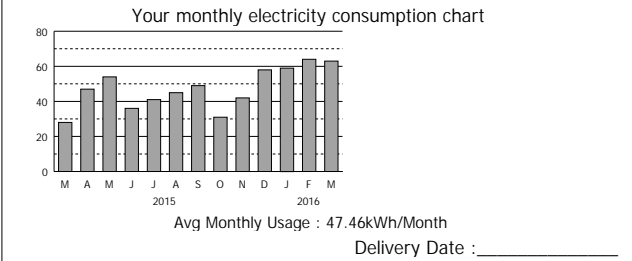


\*88238000009\*

1004150105  
Date : 03-20-2016  
BC15/227.8/260/0517740/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8823800000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-96-251-3		PREVIOUS BALANCE				- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : VILLARIN,WARLITO G		Generation & Transmission					
Premise Address : TOONG,CEBU CITY		Generation Charge		5.0038/kWh		315.24	
		Transmission Charge		0.3978/kWh		25.06	
		System Loss Charge		0.8854/kWh		55.78	
		Sub-Total				396.08	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		110.29	
		Supply Charge		0.4118/kWh		25.94	
		Metering Charge		0.6989/kWh		44.03	
				5.00/month		5.00	
		Sub-Total				185.26	
		Others					
		Subsidy on Lifeline Discount		-0.2 of 581.34		- 116.27	
		Surcharge		0.02 of 569.00		11.38	
		Sub-Total				- 104.89	
		Government Charges					
		Franchise Tax - Local				3.57	
		Value Added Tax					
		Generation				17.56	
		Transmission				0.81	
		System Loss				2.97	
		Distribution				22.23	
		Others				- 6.92	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.84	
		Environmental Charge		0.0025/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		12.21	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		2.56	
		Sub-Total				64.99	
		CURRENT BILL - MARCH 2016				541.44	
		TOTAL AMOUNT DUE				541.23	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 15, 2016 - 569.00					

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)	541.44	
Less : VAT	36.65	
Amount Net of VAT	504.79	
Less: BIR 2306	15.67	
BIR 2307	9.60	VATable Sales 504.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	479.52	VAT Zero Rated Sales 0.00
Add : VAT	36.65	VAT Amount 36.65
TOTAL AMOUNT DUE	516.17	TOTAL SALES 541.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/227.8/260/0/10/03-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882824732667				
VILLARIN,WARLITO G Premise Address : TOONG,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 1823-96-251-3	Account ID 8823800000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 541.23

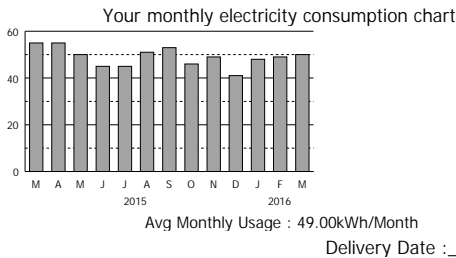
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88238000009\*

\*61538000003\*

1004151441  
Date : 03-20-2016  
BC15/227.8/360/1017590/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6153800000-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-82-806-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : UY,GEORGE L		Generation & Transmission					
Premise Address : BADIANG,TOONG,CEBU CITY		Generation Charge		5.0038/kWh		250.19	
		Transmission Charge		0.6731/kWh		33.66	
		System Loss Charge		0.863/kWh		43.15	
		Sub-Total				327.00	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		87.53	
Meter No : MTR1032681	Pole No : 1017590	Supply Charge		0.4118/kWh		20.59	
Serial No : 125287305	Multiplier : 1	Metering Charge		0.6989/kWh		34.95	
Period To : 03-20-2016	Pres Rdg : 801			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 751	Sub-Total				148.07	
No of Days : 29	Diff Rdg : 50	Others					
Avg kWh/day : 1.72	Registered : 50	Subsidy on Lifeline Charge		0.097/kWh		4.85	
Conn Load : 150	Billed kWh : 50	Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
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		4.86	
				Government Charges			
				Franchise Tax - Local		3.60	
				Value Added Tax			
				Generation		13.93	
				Transmission		1.10	
				System Loss		2.27	
				Distribution		17.77	
				Others		1.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		59.36	
				CURRENT BILL - MARCH 2016		539.29	
				TOTAL AMOUNT DUE		539.29	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 551.74			



Total Sales (VAT Inclusive)	539.29	
Less : VAT	36.09	
Amount Net of VAT	503.20	
Less: BIR 2306	15.57	
BIR 2307	9.67	VATable Sales 503.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	477.96	VAT Zero Rated Sales 0.00
Add : VAT	36.09	VAT Amount 36.09
TOTAL AMOUNT DUE	514.05	TOTAL SALES 539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/227.8/360/0/10/03-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615148391022				
UY,GEORGE L Premise Address : BADIANG,TOONG,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 1839-82-806-4	Account ID 6153800000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 539.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

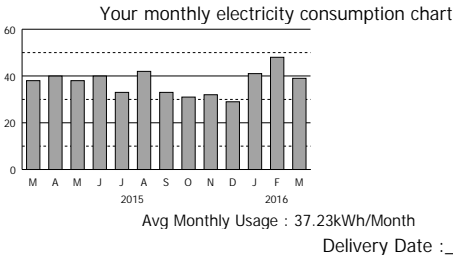
Bill ID 503237356509  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50348000006\*

1004143653  
Date : 03-20-2016  
BC15/227.8/430/0752432/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5034800000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-32-068-6				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : JABONERO,BONIFACIO TM S.				Generation & Transmission			
Premise Address : BULACAO,BRGY TOONG,CEBU CITY				Generation Charge		5.0038/kWh	195.15
				Transmission Charge		0.3978/kWh	15.51
				System Loss Charge		0.8854/kWh	34.53
TIN :				Sub-Total		245.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1103354		Pole No : 0752432		Distribution Charge		1.7506/kWh	68.27
Serial No : 129126913		Multiplier : 1		Supply Charge		0.4118/kWh	16.06
Period To : 03-20-2016		Pres Rdg : 382		Metering Charge		0.6989/kWh	27.26
Period From : 02-20-2016		Prev Rdg : 343				5.00/month	5.00
No of Days : 29		Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.35		Registered : 39		Others			
Conn Load : 150		Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 361.78	- 180.89
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 326.00	6.52
				Sub-Total		- 174.37	
				Government Charges			
				Franchise Tax - Local		1.41	
				Value Added Tax			
				Generation		10.87	
				Transmission		0.50	
				System Loss		1.85	
				Distribution		13.99	
				Others		- 12.66	
Universal Charge							
Missionary Electrification		0.1561/kWh	6.10				
Environmental Charge		0.0025/kWh	0.10				
NPC Stranded Contract Costs		0.1938/kWh	7.56				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.58				
Sub-Total		31.30					
CURRENT BILL - MARCH 2016						218.71	
TOTAL AMOUNT DUE						217.93	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 18, 2016 - 327.00							



Total Sales (VAT Inclusive)	218.71	
Less : VAT	14.55	
Amount Net of VAT	204.16	
Less: BIR 2306	6.31	
BIR 2307	3.78	VATable Sales 204.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	194.07	VAT Zero Rated Sales 0.00
Add : VAT	14.55	VAT Amount 14.55
TOTAL AMOUNT DUE	208.62	TOTAL SALES 218.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/227.8/430/0/10/03-20-2016/98		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 503237356509

JABONERO,BONIFACIO TM S. Premise Address : BULACAO,BRGY TOONG,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 1811-32-068-6	Account ID 5034800000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 217.93	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50348000006\*

BC15/227.8/430/0/10/03-20-2016/98

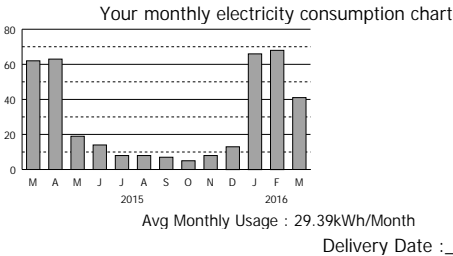
1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*81348000001\*

1004149509  
Date : 03-20-2016  
BC15/227.8/540/0808945/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8134800000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-32-344-8				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : GUITEREZ,LORNA TM A.				Generation & Transmission			
Premise Address : BULACAO,BRGY TOONG,CEBU CITY				Generation Charge		5.0038/kWh	205.16
				Transmission Charge		0.3978/kWh	16.31
				System Loss Charge		0.8854/kWh	36.30
TIN :				Sub-Total		257.77	
Metering Information-----				Distribution Charges			
Meter No : 207135WS6	Pole No : 0808945			Distribution Charge		1.7506/kWh	71.77
Serial No : 48914475	Multiplier : 1			Supply Charge		0.4118/kWh	16.88
Period To : 03-20-2016	Pres Rdg : 94197			Metering Charge		0.6989/kWh	28.65
Period From : 02-20-2016	Prev Rdg : 94156					5.00/month	5.00
No of Days : 29	Diff Rdg : 41			Sub-Total		122.30	
Avg kWh/day : 1.41	Registered : 41			Others			
Conn Load : 150	Billed kWh : 41			Subsidy on Lifeline Discount		-0.4 of 380.07	- 152.03
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 596.00	11.92
				Sub-Total		- 140.11	
				Government Charges			
				Franchise Tax - Local		1.80	
				Value Added Tax			
				Generation		11.42	
				Transmission		0.53	
				System Loss		1.93	
				Distribution		14.68	
				Others		- 9.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
				Sub-Total		36.70	
				CURRENT BILL - MARCH 2016		276.66	
				TOTAL AMOUNT DUE		275.78	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 12, 2016 - 597.00			



Total Sales (VAT Inclusive)	276.66	
Less : VAT	18.79	
Amount Net of VAT	257.87	
Less: BIR 2306	8.09	
BIR 2307	4.84	VATable Sales 257.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	244.94	VAT Zero Rated Sales 0.00
Add : VAT	18.79	VAT Amount 18.79
TOTAL AMOUNT DUE	263.73	TOTAL SALES 276.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/227.8/540/0/10/03-20-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813643464095				
GUITEREZ,LORNA TM A. Premise Address : BULACAO,BRGY TOONG,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 1811-32-344-8	Account ID 8134800000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 275.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81348000001\*

Bill ID 242026559317  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24209000009\*

1004147225  
Date : 03-20-2016  
BC15/227.8/630/0536454/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2420900000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-70-101-6		PREVIOUS BALANCE		- 83.07	
Customer Information-----		CURRENT CHARGES			
Name : NACUA,ELENA TM A.		Generation & Transmission			
Premise Address : BUYO,TOONG,CEBU CITY		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1060611	Pole No : 0536454	Supply Charge		0.4118/kWh	0.41
Serial No : 125293035	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-20-2016	Pres Rdg : 200			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 199	Sub-Total			7.86
No of Days : 29	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Conn Load : 150	Billed kWh : 1	Sub-Total			- 9.15
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.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.66
		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			1.03
		CURRENT BILL - MARCH 2016			6.03
		TOTAL AMOUNT DUE			- 77.04
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - OCTOBER 29, 2015 - 29.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.03	
		Less : VAT		0.60	
Avg Monthly Usage : 8.15kWh/Month		Amount Net of VAT		5.43	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.43
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		5.08	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.68	TOTAL SALES 6.03
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC15/227.8/630/0/10/03-20-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 242026559317				
NACUA,ELENA TM A. Premise Address : BUYO,TOONG,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 1813-70-101-6	Account ID 2420900000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 77.04

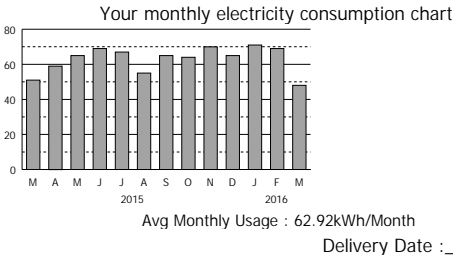
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*24209000009\*BC15/227.8/630/0/10/03-20-2016/981,145

\*84319000000\*

1004147084  
Date : 03-20-2016  
BC15/227.8/820/0536496/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8431900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-43-665-4		PREVIOUS BALANCE		- 1.85	
Customer Information-----					
Name : ABELGAS,JOSEPHINE TM B.		CURRENT CHARGES			
Premise Address : NAPNAPAN,TOONG,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	240.18
		Transmission Charge		0.3978/kWh	19.09
		System Loss Charge		0.8854/kWh	42.50
TIN :		Sub-Total		301.77	
Metering Information-----					
Meter No : 420847GS6	Pole No : 0536496	Distribution Charges			
Serial No : 53518819	Multiplier : 1	Distribution Charge		1.7506/kWh	84.03
Period To : 03-20-2016	Pres Rdg : 2700	Supply Charge		0.4118/kWh	19.77
Period From : 02-20-2016	Prev Rdg : 2652	Metering Charge		0.6989/kWh	33.55
No of Days : 29	Diff Rdg : 48			5.00/month	5.00
Avg kWh/day : 1.66	Registered : 48	Sub-Total		142.35	
Conn Load : 150	Billed kWh : 48	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 444.12	- 177.65
		Sub-Total		- 177.65	
		Government Charges			
		Franchise Tax - Local		2.00	
		Value Added Tax			
		Generation		13.36	
		Transmission		0.62	
		System Loss		2.27	
		Distribution		17.08	
		Others		- 13.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
		Sub-Total		41.10	
		CURRENT BILL - MARCH 2016		307.57	
		TOTAL AMOUNT DUE		305.72	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 3, 2016 - 605.00			



Total Sales (VAT Inclusive)	307.57	
Less : VAT	20.24	
Amount Net of VAT	287.33	
Less: BIR 2306	8.74	
BIR 2307	5.37	VATable Sales 287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.22	VAT Zero Rated Sales 0.00
Add : VAT	20.24	VAT Amount 20.24
TOTAL AMOUNT DUE	293.46	TOTAL SALES 307.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/227.8/820/0/10/03-20-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 84304345313

ABELGAS,JOSEPHINE TM B.  
Premise Address : NAPNAPAN,TOONG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-665-4	8431900000-0	04/04/2016	MARCH/2016	305.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*84319000000\*

BC15/227.8/820/0/10/03-20-2016/98

1,146

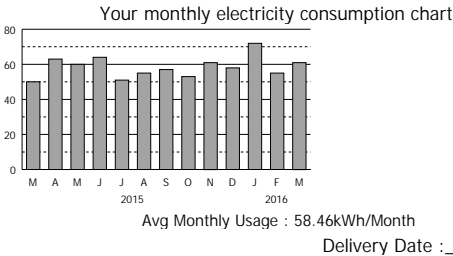
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*27720100000\*

1004148146  
Date : 03-20-2016  
BC15/227.8/840/0536496/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2772010000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-37-731-1				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : SANGUTAN,EPIFANIO S TM				Generation & Transmission			
Premise Address : BUYO TO-ONG				Generation Charge		5.0038/kWh	305.23
				Transmission Charge		0.3978/kWh	24.27
				System Loss Charge		0.8854/kWh	54.01
TIN :				Sub-Total		383.51	
Metering Information-----				Distribution Charges			
Meter No : 231579DS6 Pole No : 0536496				Distribution Charge		1.7506/kWh	106.79
Serial No : 11330241 Multiplier : 1				Supply Charge		0.4118/kWh	25.12
Period To : 03-20-2016 Pres Rdg : 5662				Metering Charge		0.6989/kWh	42.63
Period From : 02-20-2016 Prev Rdg : 5601						5.00/month	5.00
No of Days : 29 Diff Rdg : 61				Sub-Total		179.54	
Avg kWh/day : 2.10 Registered : 61				Others			
Conn Load : 60 Billed kWh : 61				Subsidy on Lifeline Discount		-0.2 of 563.05	- 112.61
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		- 112.61	
				Government Charges			
				Franchise Tax - Local		3.38	
				Value Added Tax			
				Generation		17.00	
				Transmission		0.79	
				System Loss		2.90	
				Distribution		21.54	
				Others		- 8.04	
				Universal Charge			
Missionary Electrification		0.1561/kWh	9.51				
Environmental Charge		0.0025/kWh	0.15				
NPC Stranded Contract Costs		0.1938/kWh	11.82				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.48				
Sub-Total		61.53					
CURRENT BILL - MARCH 2016		511.97					
TOTAL AMOUNT DUE		511.06					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 1, 2016 - 426.00							

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)	511.97	
Less : VAT	34.19	
Amount Net of VAT	477.78	
Less: BIR 2306	14.66	
BIR 2307	9.08	VATable Sales 477.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	454.04	VAT Zero Rated Sales 0.00
Add : VAT	34.19	VAT Amount 34.19
TOTAL AMOUNT DUE	488.23	TOTAL SALES 511.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/227.8/840/0/10/03-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277547332641				
SANGUTAN,EPIFANIO S TM Premise Address : BUYO TO-ONG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-37-731-1	Account ID 2772010000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 511.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27720100000\*

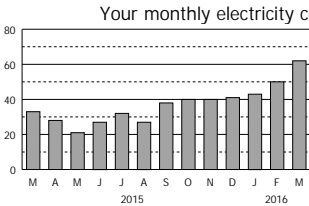
Bill ID 988953996300  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98868000005\*

1004154664  
Date : 03-20-2016  
BC15/227.8/930/0532983/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9886800000-5				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-79-755-2				PREVIOUS BALANCE		- 0.90			
Customer Information-----				CURRENT CHARGES					
Name : RACOMA,MARCELINA C				Generation & Transmission					
Premise Address : TO-ONG PARDO				Generation Charge		5.0038/kWh	310.24		
				Transmission Charge		0.3978/kWh	24.66		
				System Loss Charge		0.8854/kWh	54.89		
				Sub-Total			389.79		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	108.54		
Meter No : 238156DS6	Pole No : 0532983			Supply Charge		0.4118/kWh	25.53		
Serial No : 12630432	Multiplier : 1			Metering Charge		0.6989/kWh	43.33		
Period To : 03-20-2016	Pres Rdg : 7861					5.00/month	5.00		
Period From : 02-20-2016	Prev Rdg : 7799			Sub-Total			182.40		
No of Days : 29	Diff Rdg : 62			Others					
Avg kWh/day : 2.14	Registered : 62			Subsidy on Lifeline Discount		-0.2 of 572.19	- 114.44		
Conn Load : 100	Billed kWh : 62			Surcharge		0.02 of 335.00	6.70		
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		- 107.74			
				Government Charges					
				Franchise Tax - Local				3.48	
				Value Added Tax					
				Generation				17.28	
				Transmission				0.80	
				System Loss				2.93	
				Distribution				21.89	
				Others				- 7.36	
				Universal Charge					
				Missionary Electrification		0.1561/kWh	9.68		
				Environmental Charge		0.0025/kWh	0.16		
				NPC Stranded Contract Costs		0.1938/kWh	12.02		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.52		
				Sub-Total		63.40			
CURRENT BILL - MARCH 2016						527.85			
TOTAL AMOUNT DUE						526.95			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 16, 2016 - 336.00									



Total Sales (VAT Inclusive)	527.85	
Less : VAT	35.54	
Amount Net of VAT	492.31	
Less: BIR 2306	15.20	
BIR 2307	9.36	VATable Sales 492.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	467.75	VAT Zero Rated Sales 0.00
Add : VAT	35.54	VAT Amount 35.54
TOTAL AMOUNT DUE	503.29	TOTAL SALES 527.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/227.8/930/0/10/03-20-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 988953996300

RACOMA,MARCELINA C Premise Address : TO-ONG PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-79-755-2	Account ID 9886800000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 526.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*98868000005\*

BC15/227.8/930/0/10/03-20-2016/98

1,148

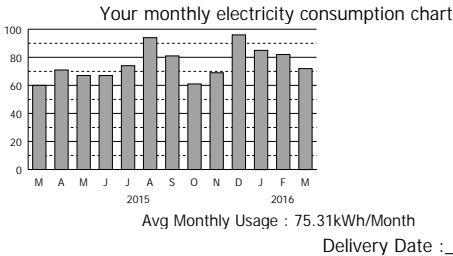
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*81238000004\*

1004148892  
Date : 03-20-2016  
BC15/227.8/1020/0536755/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8123800000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-76-383-5		PREVIOUS BALANCE		- 0.96	
Customer Information-----					
Name : INFORTUNA,ALIPIO TM A.		CURRENT CHARGES			
Premise Address : TO-ONG,Cebu City		Generation & Transmission			
		Generation Charge		5.0038/kWh	360.27
		Transmission Charge		0.3978/kWh	28.64
		System Loss Charge		0.8854/kWh	63.75
TIN :		Sub-Total		452.66	
Metering Information-----		Distribution Charges			
Meter No : 189424WS6	Pole No : 0536755	Distribution Charge		1.7506/kWh	126.04
Serial No : 47810925	Multiplier : 1	Supply Charge		0.4118/kWh	29.65
Period To : 03-20-2016	Pres Rdg : 53790	Metering Charge		0.6989/kWh	50.32
Period From : 02-20-2016	Prev Rdg : 53718			5.00/month	5.00
No of Days : 29	Diff Rdg : 72	Sub-Total		211.01	
Avg kWh/day : 2.48	Registered : 72	Others			
Conn Load : 150	Billed kWh : 72	Subsidy on Lifeline Discount		-0.15 of 663.67	- 99.55
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		- 99.55	
		Government Charges			
		Franchise Tax - Local		4.23	
		Value Added Tax			
		Generation		20.07	
		Transmission		0.93	
		System Loss		3.40	
		Distribution		25.32	
		Others		- 6.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.92
		Sub-Total		75.28	
		CURRENT BILL - MARCH 2016		639.40	
		TOTAL AMOUNT DUE		638.44	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 5, 2016 - 1,511.00			



Total Sales (VAT Inclusive)	639.40	
Less : VAT	42.77	
Amount Net of VAT	596.63	
Less: BIR 2306	18.26	
BIR 2307	11.37	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	567.00	VAT Zero Rated Sales
Add : VAT	42.77	VAT Amount
TOTAL AMOUNT DUE	609.77	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/227.8/1020/0/10/03-20-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 812730884104				
INFORTUNA,ALIPIO TM A. Premise Address : TO-ONG,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 1809-76-383-5	Account ID 8123800000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 638.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81238000004\*

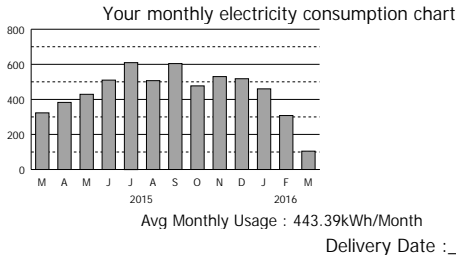
Bill ID 315266406196  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31544444909\*

1004122669  
Date : 03-19-2016  
BC02/318.4/14/0911834/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3154444490-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-88-200-8				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : ETANG,RODEME DELA CERNA				Generation & Transmission			
Premise Address : SAN VICENTE,TABAY LAWOM, LILOAN				Generation Charge		5.4951/kWh	576.99
				Transmission Charge		0.3456/kWh	36.29
				System Loss Charge		0.8751/kWh	91.89
TIN :				Sub-Total		705.17	
Metering Information-----				Distribution Charges			
Meter No : 007065 EFS6	Pole No : 0911834			Distribution Charge		1.7506/kWh	183.81
Serial No : 121427635	Multiplier : 1			Supply Charge		0.4118/kWh	43.24
Period To : 03-05-2016	Pres Rdg : 10175			Metering Charge		0.6989/kWh	73.38
Period From : 02-05-2016	Prev Rdg : 10070					5.00/month	5.00
No of Days : 29	Diff Rdg : 105			Sub-Total		305.43	
Avg kWh/day : 3.62	Registered : 105			Others			
Conn Load : 836	Billed kWh : 105			Subsidy on Lifeline Charge		0.1005/kWh	10.55
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	0.01
				Sub-Total		10.56	
				Government Charges			
				Franchise Tax - Local		5.11	
				Value Added Tax			
				Generation		34.36	
				Transmission		0.81	
				System Loss		5.21	
				Distribution		36.65	
				Others		1.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.26
				Sub-Total		125.28	
				CURRENT BILL - MARCH 2016		1,146.44	
				TOTAL AMOUNT DUE		1,146.30	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 12, 2016 - 3,128.00			



Total Sales (VAT Inclusive)	1,146.44	
Less : VAT	78.91	
Amount Net of VAT	1,067.53	
Less: BIR 2306	33.28	
BIR 2307	20.53	VATable Sales 1,067.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,013.72	VAT Zero Rated Sales 0.00
Add : VAT	78.91	VAT Amount 78.91
TOTAL AMOUNT DUE	1,092.63	TOTAL SALES 1,146.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/318.4/14/0/23/03-19-2016/99	
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 : 315266406196

ETANG,RODEME DELA CERNA Premise Address : SAN VICENTE,TABAY LAWOM, 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 1857-88-200-8	Account ID 3154444490-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,146.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*31544444909\*

BC02/318.4/14/0/23/03-19-2016/99

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*52168702877\*

1004122716  
Date : 03-19-2016  
BC02/318.4/80/1155754/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5216870287-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-57-728-9		PREVIOUS BALANCE	- 102.05
Customer Information-----		CURRENT CHARGES	
Name : LOQUINARIO,FRANCISCO RABANO		Generation & Transmission	
Premise Address : UPPER,SAN VICENTE,LILOAN		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 : 523614 RGS6	Pole No : 1155754	Distribution Charge	1.7506/kWh 1.75
Serial No : 77645695	Multiplier : 1	Supply Charge	0.4118/kWh 0.41
Period To : 03-05-2016	Pres Rdg : 502	Metering Charge	0.6989/kWh 0.70
Period From : 02-05-2016	Prev Rdg : 501		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 : 222	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.		Sub-Total	- 9.59
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	0.33
		System Loss	0.05
		Distribution	0.94
		Others	- 0.72
		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	1.02
		CURRENT BILL - MARCH 2016	6.02
		TOTAL AMOUNT DUE	- 96.03
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 20, 2016 - 5.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 3.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67

VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC02/318.4/80/0/23/03-19-2016/99

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

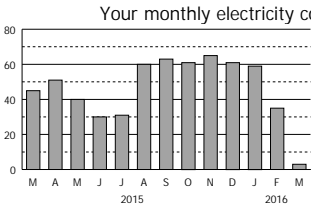
Bill ID : 521950930864				
LOQUINARIO,FRANCISCO RABANO Premise Address : UPPER,SAN VICENTE,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-57-728-9	Account ID 5216870287-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 96.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*49948450264\*

1004122732  
Date : 03-19-2016  
BC02/318.4/150/0965781/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4994845026-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-251-1		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : CUER,RUEL SUMARAGO		CURRENT CHARGES			
Premise Address : UPPER,SAN VICENTE		Generation & Transmission			
		Generation Charge		5.4951/kWh	16.49
		Transmission Charge		0.3456/kWh	1.04
		System Loss Charge		0.8751/kWh	2.63
TIN :		Sub-Total		20.16	
Metering Information-----					
Meter No :	409616GS6	Pole No :	0965781		
Serial No :	2004200541	Multiplier :	1	Distribution Charges	
Period To :	03-05-2016	Pres Rdg :	2866	Distribution Charge	
Period From :	02-05-2016	Prev Rdg :	2863	1.7506/kWh	
No of Days :	29	Diff Rdg :	3	Supply Charge	
Avg kWh/day :	0.10	Registered :	3	0.4118/kWh	
Conn Load :	222	Billed kWh :	3	0.6989/kWh	
				5.00/month	
				Sub-Total	
				13.59	
Others					
				Subsidy on Lifeline Discount	
				-1. of 28.75	
				Surcharge	
				0.02 of 77.50	
				Sub-Total	
				- 27.20	
Government Charges					
				Franchise Tax - Local	
				0.03	
Value Added Tax					
				Generation	
				0.98	
				Transmission	
				0.02	
				System Loss	
				0.14	
				Distribution	
				1.63	
				Others	
				- 1.98	
Universal Charge					
				Missionary Electrification	
				0.1561/kWh	
				Environmental Charge	
				0.0025/kWh	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL	
				0.0406/kWh	
				Sub-Total	
				2.00	
CURRENT BILL - MARCH 2016					
8.55					
TOTAL AMOUNT DUE					
7.87					
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 24, 2016 - 78.00					



Avg Monthly Usage : 46.46kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	8.55
Less : VAT	0.79
Amount Net of VAT	7.76
Less: BIR 2306	0.33
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	7.30
Add : VAT	0.79
TOTAL AMOUNT DUE	8.09
VATable Sales	7.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.79
TOTAL SALES	8.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC02/318.4/150/0/23/03-19-2016/99
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 : 499891331745

CUER,RUEL SUMARAGO  
Premise Address : UPPER,SAN VICENTE

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

CRC 1849-43-251-1	Account ID 4994845026-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7.87
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*49948450264\*

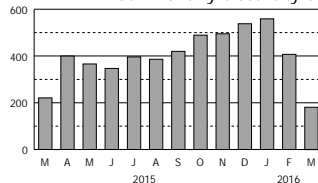
Bill ID 523529981824  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52322100000\*

1004122660  
Date : 03-19-2016  
BC02/318.4/720/0965921/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5232210000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-98-017-1		PREVIOUS BALANCE				- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : RAOTRAOT,ELMO H.		Generation & Transmission					
Premise Address : TABAY LAWOM,STA CRUZ,LILO-AN		Generation Charge		5.4951/kWh		994.61	
		Transmission Charge		0.3456/kWh		62.55	
		System Loss Charge		0.8751/kWh		158.39	
TIN :		Sub-Total				1,215.55	
Metering Information-----				Distribution Charges			
Meter No : 251272DS6	Pole No : 0965921	Distribution Charge		1.7506/kWh		316.86	
Serial No : 10965692	Multiplier : 1	Supply Charge		0.4118/kWh		74.54	
Period To : 03-05-2016	Pres Rdg : 25380	Metering Charge		0.6989/kWh		126.50	
Period From : 02-05-2016	Prev Rdg : 25199			5.00/month		5.00	
No of Days : 29	Diff Rdg : 181	Sub-Total				522.90	
Avg kWh/day : 6.24	Registered : 181	Others					
Conn Load : 360	Billed kWh : 181	Subsidy on Lifeline Charge		0.1005/kWh		18.19	
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	
				Sub-Total		18.21	
				Government Charges			
				Franchise Tax - Local		8.78	
				Value Added Tax			
				Generation		59.22	
				Transmission		1.38	
				System Loss		8.97	
				Distribution		62.75	
				Others		3.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		215.48	
				CURRENT BILL - MARCH 2016		1,972.14	
				TOTAL AMOUNT DUE		1,971.69	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 11, 2016 - 4,024.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,972.14	
 <p>Avg Monthly Usage : 400.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		135.56	
		Amount Net of VAT		1,836.58	
		Less: BIR 2306		57.17	
		BIR 2307		35.31	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,744.10	
		Add : VAT		135.56	
		TOTAL AMOUNT DUE		1,879.66	
		VATable Sales		1,836.58	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		135.56			
TOTAL SALES		1,972.14			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS 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 : 523529981824				
RAOTRAOT,ELMO H. Premise Address : TABAY LAWOM,STA CRUZ,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 1811-98-017-1	Account ID 5232210000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,971.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

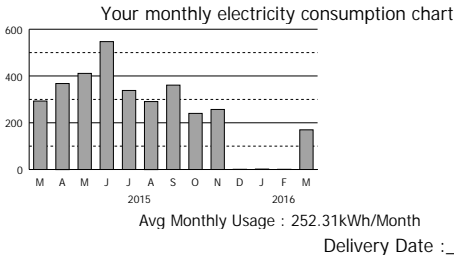
Bill ID 145348383198  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*14521200007\*

1004122702  
Date : 03-19-2016  
BC06/343.5/0/0494973/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1452120000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-21-956-2	PREVIOUS BALANCE		5.46
Customer Information-----			
Name : APOSTOL,HELEN C	CURRENT CHARGES		
Premise Address : BLK 3 LOT 3 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY	Generation & Transmission		
TIN :	Generation Charge	5.4951/kWh	934.17
Metering Information-----	Transmission Charge	0.3456/kWh	58.75
Meter No : 543244 GS6 Pole No : 0494973	System Loss Charge	0.8751/kWh	148.77
Serial No : 52384319 Multiplier : 1	Sub-Total		1,141.69
Period To : 03-09-2016 Pres Rdg : 11940	Distribution Charges		
Period From : 02-09-2016 Prev Rdg : 11770	Distribution Charge	1.7506/kWh	297.60
No of Days : 29 Diff Rdg : 170	Supply Charge	0.4118/kWh	70.01
Avg kWh/day : 5.86 Registered : 170	Metering Charge	0.6989/kWh	118.81
Conn Load : 657 Billed kWh : 170		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		491.42
	Others		
	Subsidy on Lifeline Charge	0.1005/kWh	17.09
	Senior Citizen Subsidy Charge	0.000118/kWh	0.02
	Surcharge	0.02 of 5.50	0.11
	Sub-Total		17.22
	Government Charges		
	Franchise Tax - Local		8.25
	Value Added Tax		
	Generation		55.62
	Transmission		1.30
	System Loss		8.44
	Distribution		58.97
	Others		3.06
	Universal Charge		
	Missionary Electrification	0.1561/kWh	26.54
	Environmental Charge	0.0025/kWh	0.43
	NPC Stranded Contract Costs	0.1938/kWh	32.95
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.90
	Sub-Total		202.46
	CURRENT BILL - MARCH 2016		1,852.79
	Advance Payment/Credit Adjustments		- 0.85
	TOTAL AMOUNT DUE		1,857.40
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - JANUARY 30, 2016 - 6.12		



Total Sales (VAT Inclusive)	1,852.79
Less : VAT	127.39
Amount Net of VAT	1,725.40
Less: BIR 2306	53.71
BIR 2307	33.17
SC/PWD DISCOUNT	0.00
Amount Due	1,638.52
Add : VAT	127.39
TOTAL AMOUNT DUE	1,765.91
VATable Sales	1,725.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	127.39
TOTAL SALES	1,852.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.5/0/0/21/03-19-2016/99
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 : 145348383198				
APOSTOL,HELEN C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 3 LOT 3 PALM HEIGHTS SUBD.,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
1845-21-956-2	1452120000-7	04/04/2016	MARCH/2016	1,857.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*14521200007\*

BC06/343.5/0/0/21/03-19-2016/99

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

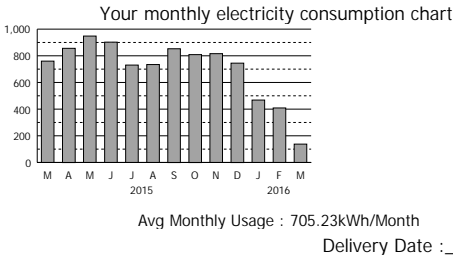
Bill ID 806340656526  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80602200000\*

1004122821  
Date : 03-19-2016  
BC06/343.5/185/0494952/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8060220000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-79-932-7		PREVIOUS BALANCE				- 0.97	
Customer Information-----							
Name : ALCANO,LUZ CIELO E		CURRENT CHARGES					
Premise Address : BLOCK 5 LOT 35 PALM HEIGHTS		Generation & Transmission					
SUBD.,TABOK,MANDAUE CITY		Generation Charge		5.4951/kWh		758.32	
TIN :		Transmission Charge		0.3456/kWh		47.69	
Metering Information-----		System Loss Charge		0.8751/kWh		120.76	
Meter No : 429518GS6		Pole No : 0494952	Sub-Total			926.77	
Serial No : 56557204		Multiplier : 1	Distribution Charges				
Period To : 03-09-2016		Pres Rdg : 44785	Distribution Charge		1.7506/kWh	241.58	
Period From : 02-09-2016		Prev Rdg : 44647	Supply Charge		0.4118/kWh	56.83	
No of Days : 29		Diff Rdg : 138	Metering Charge		0.6989/kWh	96.45	
Avg kWh/day : 4.76		Registered : 138			5.00/month	5.00	
Conn Load : 1266		Billed kWh : 138	Sub-Total			399.86	
Others							
Subsidy on Lifeline Charge				0.1005/kWh		13.87	
Senior Citizen Subsidy Charge				0.000118/kWh		0.02	
Sub-Total						13.89	
Government Charges							
Franchise Tax - Local						6.70	
Value Added Tax							
Generation						45.14	
Transmission						1.06	
System Loss						6.84	
Distribution						47.98	
Others						2.47	
Universal Charge							
Missionary Electrification				0.1561/kWh		21.54	
Environmental Charge				0.0025/kWh		0.35	
NPC Stranded Contract Costs				0.1938/kWh		26.74	
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		5.60	
Sub-Total						164.42	
CURRENT BILL - MARCH 2016						1,504.94	
TOTAL AMOUNT DUE						1,503.97	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 20, 2016 - 4,152.30							



Total Sales (VAT Inclusive)	1,504.94	
Less : VAT	103.49	
Amount Net of VAT	1,401.45	
Less: BIR 2306	43.64	
BIR 2307	26.94	VATable Sales 1,401.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,330.87	VAT Zero Rated Sales 0.00
Add : VAT	103.49	VAT Amount 103.49
TOTAL AMOUNT DUE	1,434.36	TOTAL SALES 1,504.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.5/185/0/21/03-19-2016/99	
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 : 806340656526				
ALCANO,LUZ CIELO E Premise Address : BLOCK 5 LOT 35 PALM HEIGHTS SUBD.,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 1841-79-932-7	Account ID 8060220000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,503.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80602200000\*

BC06/343.5/185/0/21/03-19-2016/99

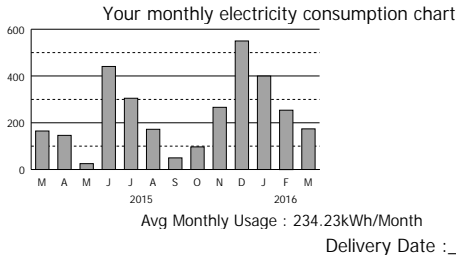
1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*97502200005\*

1004122690  
Date : 03-19-2016  
BC06/343.5/251/0494910/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9750220000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-86-368-8		PREVIOUS BALANCE	- 0.70
Customer Information-----			
Name : BESUNA,VIRGINIA PANTALEON		CURRENT CHARGES	
Premise Address : BLOCK 5 LOT 12,PALM HEIGHTS SUBD.,TABOK		Generation & Transmission	
		Generation Charge	5.4951/kWh 956.15
		Transmission Charge	0.3456/kWh 60.13
		System Loss Charge	0.8751/kWh 152.27
		Sub-Total	1,168.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 304.60
Meter No : 527542 GS6 Pole No : 0494910		Supply Charge	0.4118/kWh 71.65
Serial No : 18547290 Multiplier : 1		Metering Charge	0.6989/kWh 121.61
Period To : 03-09-2016 Pres Rdg : 11899			5.00/month 5.00
Period From : 02-09-2016 Prev Rdg : 11725		Sub-Total	502.86
No of Days : 29 Diff Rdg : 174		Others	
Avg kWh/day : 6.00 Registered : 174		Subsidy on Lifeline Charge	0.1005/kWh 17.49
Conn Load : 2390 Billed kWh : 174		Senior Citizen Subsidy Charge	0.000118/kWh 0.02
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 2,579.50 51.59
		Sub-Total	69.10
		Government Charges	
		Franchise Tax - Local	8.70
		Value Added Tax	
		Generation	56.93
		Transmission	1.33
		System Loss	8.64
		Distribution	60.34
		Others	9.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.17
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.72
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.06
		Sub-Total	213.67
		CURRENT BILL - MARCH 2016	1,954.18
		TOTAL AMOUNT DUE	1,953.48
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 2,580.00	



Total Sales (VAT Inclusive)	1,954.18	
Less : VAT	136.58	
Amount Net of VAT	1,817.60	
Less: BIR 2306	57.58	
BIR 2307	34.98	VATable Sales 1,817.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,725.04	VAT Zero Rated Sales 0.00
Add : VAT	136.58	VAT Amount 136.58
TOTAL AMOUNT DUE	1,861.62	TOTAL SALES 1,954.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/251/0/21/03-19-2016/99

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 : 975500648056				
BESUNA,VIRGINIA PANTALEON Premise Address : BLOCK 5 LOT 12,PALM HEIGHTS SUBD.,TABOK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-86-368-8	Account ID 9750220000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,953.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

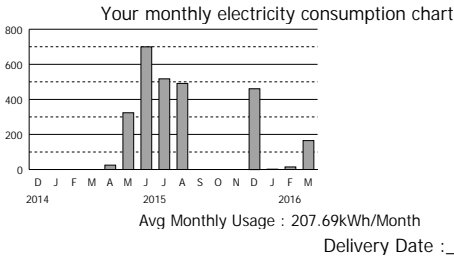
\*97502200005\*



\*22031200003\*

1004122712  
Date : 03-19-2016  
BC06/343.5/1210/0328996/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2203120000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-30-164-3		PREVIOUS BALANCE	18.00
Customer Information-----			
Name : NATINGA,FELIMER D.		CURRENT CHARGES	
Premise Address : BLK 5, LOT 7, MARIGOLD LANE, PALMA,VERDES SUBD., TABOK,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 906.69
Metering Information-----		Transmission Charge	0.3456/kWh 57.02
Meter No : MTR1053975	Pole No : 0328996	System Loss Charge	0.8751/kWh 144.39
Serial No : 121432990	Multiplier : 1	Sub-Total	1,108.10
Period To : 03-09-2016	Pres Rdg : 2473	Distribution Charges	
Period From : 02-09-2016	Prev Rdg : 2308	Distribution Charge	1.7506/kWh 288.85
No of Days : 29	Diff Rdg : 165	Supply Charge	0.4118/kWh 67.95
Avg kWh/day : 5.69	Registered : 165	Metering Charge	0.6989/kWh 115.32
Conn Load : 2584	Billed kWh : 165		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	477.12
		Others	
		Subsidy on Lifeline Charge	0.1005/kWh 16.58
		Senior Citizen Subsidy Charge	0.000118/kWh 0.02
		Surcharge	0.02 of 18.00 0.36
		Sub-Total	16.96
		Government Charges	
		Franchise Tax - Local	8.01
		Value Added Tax	
		Generation	53.99
		Transmission	1.27
		System Loss	8.19
		Distribution	57.25
		Others	3.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.76
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.98
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.70
		Sub-Total	196.56
		CURRENT BILL - MARCH 2016	1,798.74
		TOTAL AMOUNT DUE	1,816.74
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - JANUARY 26, 2016 - 4,671.00			



Total Sales (VAT Inclusive)	1,798.74
Less : VAT	123.70
Amount Net of VAT	1,675.04
Less: BIR 2306	52.17
BIR 2307	32.20
SC/PWD DISCOUNT	0.00
Amount Due	1,590.67
Add : VAT	123.70
TOTAL AMOUNT DUE	1,714.37
VATable Sales	1,675.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	123.70
TOTAL SALES	1,798.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/1210/0/21/03-19-2016/99

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 : 220352577357				
NATINGA,FELIMER D. Premise Address : BLK 5, LOT 7, MARIGOLD LANE, PALMA,VERDES SUBD., 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 1815-30-164-3	Account ID 2203120000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,816.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*22031200003\*

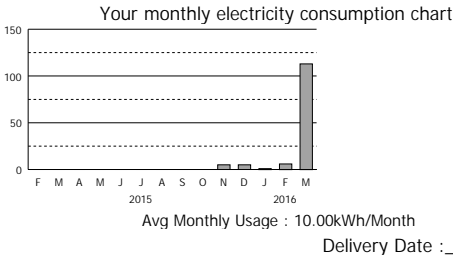
Bill ID 929673710199  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*92971200008\*

1004122636  
Date : 03-19-2016  
BC06/343.5/1975/0328814/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9297120000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-79-410-5		PREVIOUS BALANCE				- 472.56	
Customer Information-----				CURRENT CHARGES			
Name : BAYUTAS,RHODERICK C				Generation & Transmission			
Premise Address : BLK 10 LOT 15 PALMAS VERDES				Generation Charge		5.4951/kWh	620.95
SUBD,TABOK,MANDAUE CITY				Transmission Charge		0.3456/kWh	39.05
TIN :				System Loss Charge		0.8751/kWh	98.89
Metering Information-----				Sub-Total		758.89	
Meter No : MTR1054356	Pole No : 0328814			Distribution Charges			
Serial No : 121439057	Multiplier : 1			Distribution Charge		1.7506/kWh	197.82
Period To : 03-09-2016	Pres Rdg : 128			Supply Charge		0.4118/kWh	46.53
Period From : 02-09-2016	Prev Rdg : 15			Metering Charge		0.6989/kWh	78.98
No of Days : 29	Diff Rdg : 113					5.00/month	5.00
Avg kWh/day : 3.90	Registered : 113			Sub-Total		328.33	
Conn Load : 850	Billed kWh : 113			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	11.36
				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		11.37	
				Government Charges			
				Franchise Tax - Local		5.49	
				Value Added Tax			
				Generation		36.97	
				Transmission		0.87	
				System Loss		5.59	
				Distribution		39.40	
				Others		2.02	
				Universal Charge			
Missionary Electrification		0.1561/kWh	17.64				
Environmental Charge		0.0025/kWh	0.28				
NPC Stranded Contract Costs		0.1938/kWh	21.90				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.59				
Sub-Total		134.75					
CURRENT BILL - MARCH 2016		1,233.34					
TOTAL AMOUNT DUE		760.78					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - OCTOBER 16, 2008 - 500.00							



Total Sales (VAT Inclusive)	1,233.34	
Less : VAT	84.85	
Amount Net of VAT	1,148.49	
Less: BIR 2306	35.79	
BIR 2307	22.08	VATable Sales 1,148.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,090.62	VAT Zero Rated Sales 0.00
Add : VAT	84.85	VAT Amount 84.85
TOTAL AMOUNT DUE	1,175.47	TOTAL SALES 1,233.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/1975/0/21/03-19-2016/99

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 : 929673710199				
BAYUTAS,RHODERICK C Premise Address : BLK 10 LOT 15 PALMAS VERDES SUBD,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 1819-79-410-5	Account ID 9297120000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 760.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

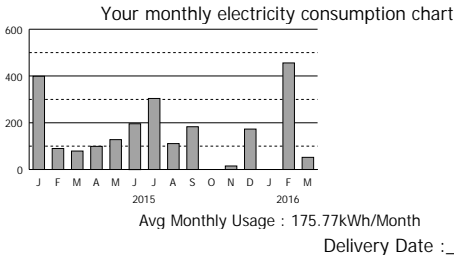
Bill ID 208802610203  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*20811200003\*

1004159924  
Date : 03-21-2016  
BC06/343.5/3570/0356186/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2081120000-3		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1813-72-056-8		PREVIOUS BALANCE		- 0.13		
Customer Information-----						
Name : JUDILLA,ISMAEL		CURRENT CHARGES				
Premise Address : PAGSABUNGAN MANDAUE		Generation & Transmission				
		Generation Charge		5.4951/kWh	285.75	
		Transmission Charge		0.3456/kWh	17.97	
		System Loss Charge		0.8751/kWh	45.51	
TIN :		Sub-Total		349.23		
Metering Information-----		Distribution Charges				
Meter No : 231867DS6	Pole No : 0356186	Distribution Charge		1.7506/kWh	91.03	
Serial No : 12105441	Multiplier : 1	Supply Charge		0.4118/kWh	21.41	
Period To : 03-09-2016	Pres Rdg : 38876	Metering Charge		0.6989/kWh	36.34	
Period From : 02-09-2016	Prev Rdg : 38824			5.00/month	5.00	
No of Days : 29	Diff Rdg : 52	Sub-Total		153.78		
Avg kWh/day : 1.79	Registered : 52	Others				
Conn Load : 0	Billed kWh : 52	Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90	
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		- 150.90		
		Government Charges				
		Franchise Tax - Local		1.76		
		Value Added Tax				
		Generation		17.02		
		Transmission		0.40		
		System Loss		2.57		
		Distribution		18.45		
		Others		- 11.32		
		Universal Charge				
		Missionary Electrification		0.1561/kWh	8.12	
		Environmental Charge		0.0025/kWh	0.13	
		NPC Stranded Contract Costs		0.1938/kWh	10.08	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11	
		Sub-Total		49.32		
		CURRENT BILL - MARCH 2016		401.43		
		TOTAL AMOUNT DUE		401.30		
		Please Pay on Due Date - 04/04/2016				
LAST PAYMENT - FEBRUARY 22, 2016 - 4,628.00						



Total Sales (VAT Inclusive)	401.43	
Less : VAT	27.12	
Amount Net of VAT	374.31	
Less: BIR 2306	11.51	
BIR 2307	7.08	VATable Sales 374.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	355.72	VAT Zero Rated Sales 0.00
Add : VAT	27.12	VAT Amount 27.12
TOTAL AMOUNT DUE	382.84	TOTAL SALES 401.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.5/3570/0/21/03-21-2016/99	
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 : 208802610203

JUDILLA,ISMAEL  
Premise Address : PAGSABUNGAN MANDAUE

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
1813-72-056-8	2081120000-3	04/04/2016	MARCH/2016	401.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*20811200003\*

BC06/343.5/3570/0/21/03-21-2016/99

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

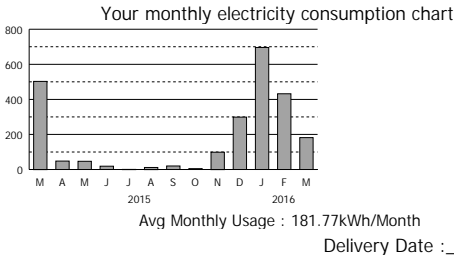
Bill ID 266759184594  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*26630300007\*

1004122655  
Date : 03-19-2016  
BC09/410.4/2160/1004922/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2663030000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-93-716-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CRAMDELLS TH 14				Generation & Transmission			
Premise Address : B1 L 14 VILLA TERRACE HOME				Generation Charge		5.4951/kWh 1,000.11	
SUBD,CASUNTINGAN,MANDAUE CITY				Transmission Charge		0.3456/kWh 62.90	
TIN :				System Loss Charge		0.8751/kWh 159.27	
Metering Information-----				Sub-Total		1,222.28	
Meter No : 253137SS6	Pole No : 1004922			Distribution Charges			
Serial No : 32375563	Multiplier : 1			Distribution Charge		1.7506/kWh 318.61	
Period To : 03-13-2016	Pres Rdg : 77149			Supply Charge		0.4118/kWh 74.95	
Period From : 02-13-2016	Prev Rdg : 76967			Metering Charge		0.6989/kWh 127.20	
No of Days : 29	Diff Rdg : 182					5.00/month 5.00	
Avg kWh/day : 6.28	Registered : 182			Sub-Total		525.76	
Conn Load : 9142	Billed kWh : 182			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 18.29	
				Senior Citizen Subsidy Charge		0.000118/kWh 0.02	
				Sub-Total		18.31	
				Government Charges			
				Franchise Tax - Local		8.83	
				Value Added Tax			
				Generation		59.55	
				Transmission		1.39	
				System Loss		9.02	
				Distribution		63.09	
				Others		3.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 28.41	
				Environmental Charge		0.0025/kWh 0.46	
				NPC Stranded Contract Costs		0.1938/kWh 35.27	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 7.39	
				Sub-Total		216.67	
				CURRENT BILL - MARCH 2016		1,983.02	
				TOTAL AMOUNT DUE		1,983.02	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 23, 2016 - 4,385.49			



Total Sales (VAT Inclusive)	1,983.02	
Less : VAT	136.31	
Amount Net of VAT	1,846.71	
Less: BIR 2306	57.48	
BIR 2307	35.50	VATable Sales
SC/PWD DISCOUNT	0.00	1,846.71
Amount Due	1,753.73	VAT Exempt Sales
Add : VAT	136.31	0.00
TOTAL AMOUNT DUE	1,890.04	VAT Zero Rated Sales
		136.31
		VAT Amount
		1,983.02
		TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/2160/0/21/03-19-2016/99	
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 : 266759184594				
CRAMDELLS TH 14 Premise Address : B1 L 14 VILLA TERRACE HOME SUBD,CASUNTINGAN,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 1821-93-716-3	Account ID 2663030000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,983.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*26630300007\*

BC09/410.4/2160/0/21/03-19-2016/99

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

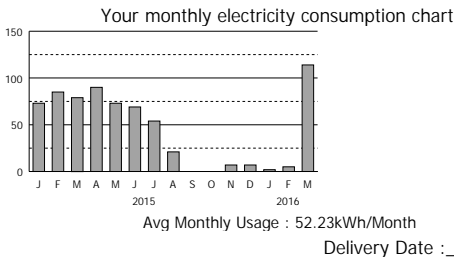
Bill ID 548964369332  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54845300000\*

1004122631  
Date : 03-19-2016  
BC10/455.1/2060/0203293/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5484530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-25-476-7				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : SENINING,VIRGILIO L				Generation & Transmission			
Premise Address : VELASQUEZ ST.,SUBANGDAKU,MANDAUE CITY				Generation Charge		5.0038/kWh	570.43
				Transmission Charge		0.3978/kWh	45.35
				System Loss Charge		0.8854/kWh	100.94
TIN :				Sub-Total		716.72	
Metering Information-----				Distribution Charges			
Meter No :	168020WS6	Pole No :	0203293	Distribution Charge		1.7506/kWh	199.57
Serial No :	44045221	Multiplier :	1	Supply Charge		0.4118/kWh	46.95
Period To :	03-15-2016	Pres Rdg :	29717	Metering Charge		0.6989/kWh	79.67
Period From :	02-15-2016	Prev Rdg :	29603			5.00/month	5.00
No of Days :	29	Diff Rdg :	114	Sub-Total		331.19	
Avg kWh/day :	3.93	Registered :	114	Others			
Conn Load :	100	Billed kWh :	114	Subsidy on Lifeline Charge		0.097/kWh	11.06
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		0.000106/kWh	0.01
				Sub-Total		11.07	
				Government Charges			
				Franchise Tax - Local		5.29	
				Value Added Tax			
				Generation		31.75	
				Transmission		1.47	
				System Loss		5.41	
				Distribution		39.74	
				Others		1.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.63
				Sub-Total		130.42	
				CURRENT BILL - MARCH 2016		1,189.40	
				TOTAL AMOUNT DUE		1,188.75	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 14.00			



Total Sales (VAT Inclusive)	1,189.40	
Less : VAT	80.33	
Amount Net of VAT	1,109.07	
Less: BIR 2306	34.23	
BIR 2307	21.29	VATable Sales 1,109.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,053.55	VAT Zero Rated Sales 0.00
Add : VAT	80.33	VAT Amount 80.33
TOTAL AMOUNT DUE	1,133.88	TOTAL SALES 1,189.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/455.1/2060/0/21/03-19-2016/99		
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 : 548964369332				
SENINING,VIRGILIO L Premise Address : VELASQUEZ ST.,SUBANGDAKU,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 1833-25-476-7	Account ID 5484530000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,188.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

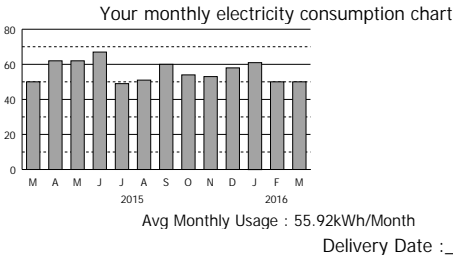
Bill ID 721395515377  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*72133564582\*

1004154779  
Date : 03-20-2016  
BC15/55.5/0/0250611/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7213356458-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-85-956-1		PREVIOUS BALANCE		- 0.15	
Customer Information-----		CURRENT CHARGES			
Name : SALABSAB,CYREL VERGAS		Generation & Transmission			
Premise Address : SITIO FATIMA,APAS, CEBU CITY		Generation Charge		5.0038/kWh	250.19
		Transmission Charge		0.3978/kWh	19.89
		System Loss Charge		0.8854/kWh	44.27
TIN :		Sub-Total			314.35
Metering Information-----		Distribution Charges			
Meter No : 007315 EFS6	Pole No : 0250611	Distribution Charge		1.7506/kWh	87.53
Serial No : 121432307	Multiplier : 1	Supply Charge		0.4118/kWh	20.59
Period To : 03-20-2016	Pres Rdg : 1467	Metering Charge		0.6989/kWh	34.95
Period From : 02-20-2016	Prev Rdg : 1417			5.00/month	5.00
No of Days : 29	Diff Rdg : 50	Sub-Total			148.07
Avg kWh/day : 1.72	Registered : 50	Others			
Conn Load : 222	Billed kWh : 50	Subsidy on Lifeline Discount		-0.4 of 462.42	- 184.97
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			- 184.97
		Government Charges			
		Franchise Tax - Local			2.08
		Value Added Tax			
		Generation			13.93
		Transmission			0.65
		System Loss			2.37
		Distribution			17.77
		Others			- 13.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
		Sub-Total			42.83
		CURRENT BILL - MARCH 2016			320.28
		TOTAL AMOUNT DUE			320.13
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 334.00			



Total Sales (VAT Inclusive)	320.28	
Less : VAT	21.08	
Amount Net of VAT	299.20	
Less: BIR 2306	9.13	
BIR 2307	5.59	VATable Sales 299.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.48	VAT Zero Rated Sales 0.00
Add : VAT	21.08	VAT Amount 21.08
TOTAL AMOUNT DUE	305.56	TOTAL SALES 320.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/0/0/10/03-20-2016/99		
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 : 721395515377

SALABSAB,CYREL VERGAS Premise Address : SITIO FATIMA,APAS, 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 1857-85-956-1	Account ID 7213356458-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 320.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*72133564582\*

BC15/55.5/0/0/10/03-20-2016/99

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

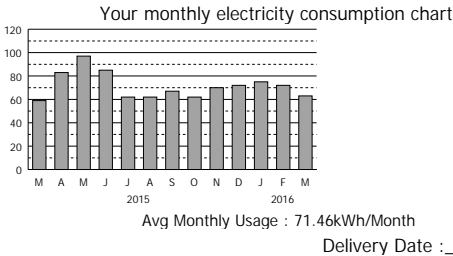
Bill ID 837749134961  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83781002551\*

1004144454  
Date : 03-20-2016  
BC15/55.5/0/0252966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8378100255-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-79-959-9		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : ALIPAR,VIOLETA PUROG		CURRENT CHARGES			
Premise Address : SITIO PLAZA,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	315.24
		Transmission Charge		0.3978/kWh	25.06
		System Loss Charge		0.8854/kWh	55.78
TIN :		Sub-Total		396.08	
Metering Information-----		Distribution Charges			
Meter No : 558986 GS6	Pole No : 0252966	Distribution Charge		1.7506/kWh	110.29
Serial No : 23418128	Multiplier : 1	Supply Charge		0.4118/kWh	25.94
Period To : 03-20-2016	Pres Rdg : 2784	Metering Charge		0.6989/kWh	44.03
Period From : 02-20-2016	Prev Rdg : 2721			5.00/month	5.00
No of Days : 29	Diff Rdg : 63	Sub-Total		185.26	
Avg kWh/day : 2.17	Registered : 63	Others			
Conn Load : 462	Billed kWh : 63	Subsidy on Lifeline Discount		-0.2 of 581.34	- 116.27
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		- 116.27	
		Government Charges			
		Franchise Tax - Local		3.49	
		Value Added Tax			
		Generation		17.56	
		Transmission		0.81	
		System Loss		2.97	
		Distribution		22.23	
		Others		- 8.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.56
		Sub-Total		63.54	
		CURRENT BILL - MARCH 2016		528.61	
		TOTAL AMOUNT DUE		528.33	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 668.00					



Total Sales (VAT Inclusive)	528.61	
Less : VAT	35.28	
Amount Net of VAT	493.33	
Less: BIR 2306	15.10	
BIR 2307	9.37	VATable Sales 493.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	468.86	VAT Zero Rated Sales 0.00
Add : VAT	35.28	VAT Amount 35.28
TOTAL AMOUNT DUE	504.14	TOTAL SALES 528.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/0/0/10/03-20-2016/99		
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 : 837749134961

ALIPAR,VIOLETA PUROG Premise Address : SITIO PLAZA,APAS,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 1853-79-959-9	Account ID 8378100255-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 528.33	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*83781002551\*

BC15/55.5/0/0/10/03-20-2016/99

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

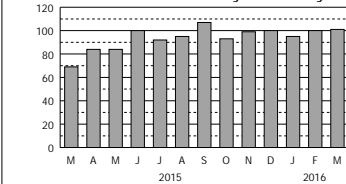
\*87615581789\*

1004146794  
Date : 03-20-2016  
BC15/55.5/0/1310775/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8761558178-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-50-125-5				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : CUYOS,MARILOU VARGAS				Generation & Transmission			
Premise Address : SITIO PLAZA,APAS				Generation Charge		5.0038/kWh	505.38
				Transmission Charge		0.3978/kWh	40.18
				System Loss Charge		0.8854/kWh	89.43
				Sub-Total			634.99
				Distribution Charges			
				Distribution Charge		1.7506/kWh	176.81
				Supply Charge		0.4118/kWh	41.59
				Metering Charge		0.6989/kWh	70.59
						5.00/month	5.00
				Sub-Total			293.99
				Others			
				Subsidy on Lifeline Charge		0.097/kWh	9.80
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total			9.81
				Government Charges			
				Franchise Tax - Local			7.04
				Value Added Tax			
				Generation			28.15
				Transmission			1.31
				System Loss			4.78
				Distribution			35.28
				Others			2.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.10
				Sub-Total			118.27
				CURRENT BILL - MARCH 2016			1,057.06
				TOTAL AMOUNT DUE			1,056.13
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 6, 2016 - 1,053.00			

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,057.06	
Less : VAT	71.54	
Amount Net of VAT	985.52	
Less: BIR 2306	30.46	
BIR 2307	18.92	VATable Sales 985.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	936.14	VAT Zero Rated Sales 0.00
Add : VAT	71.54	VAT Amount 71.54
TOTAL AMOUNT DUE	1,007.68	TOTAL SALES 1,057.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/0/0/10/03-20-2016/99  
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 : 876513880562				
CUYOS,MARILOU VARGAS Premise Address : SITIO PLAZA,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-50-125-5	Account ID 8761558178-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,056.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

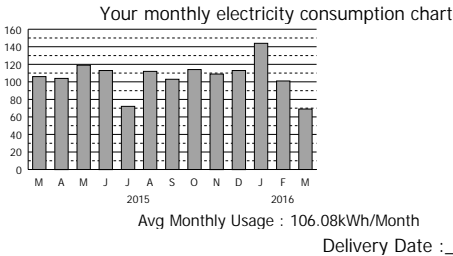
\*87615581789\*



\*97623200009\*

1004147864  
Date : 03-20-2016  
BC15/55.5/1010/0250646/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9762320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-80-485-3		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : ESCASINAS,FELMA D		CURRENT CHARGES			
Premise Address : NIVEL HILLS,LAHUG,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	345.26
		Transmission Charge		0.3978/kWh	27.45
		System Loss Charge		0.8854/kWh	61.09
		Sub-Total			433.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 17501GS3	Pole No : 0250646	Supply Charge		0.4118/kWh	28.41
Serial No : 83247219	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 03-20-2016	Pres Rdg : 17657			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 17588	Sub-Total			202.42
No of Days : 29	Diff Rdg : 69	Others			
Avg kWh/day : 2.38	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 636.22	- 127.24
Conn Load : 400	Billed kWh : 69	Sub-Total			- 127.24
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.					
		Government Charges			
		Franchise Tax - Local			3.82
		Value Added Tax			
		Generation			19.24
		Transmission			0.89
		System Loss			3.26
		Distribution			24.29
		Others			- 9.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.80
		Sub-Total			69.53
		CURRENT BILL - MARCH 2016			578.51
		TOTAL AMOUNT DUE			578.43
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 2,635.00			



Total Sales (VAT Inclusive)	578.51	
Less : VAT	38.60	
Amount Net of VAT	539.91	
Less: BIR 2306	16.54	
BIR 2307	10.26	VATable Sales 539.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	513.11	VAT Zero Rated Sales 0.00
Add : VAT	38.60	VAT Amount 38.60
TOTAL AMOUNT DUE	551.71	TOTAL SALES 578.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1010/0/10/03-20-2016/99

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

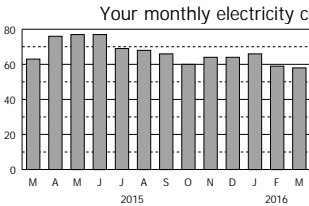
Bill ID : 976664216485				
ESCASINAS,FELMA D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NIVEL HILLS,LAHUG,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-485-3	9762320000-9	04/04/2016	MARCH/2016	578.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27437439931\*

1004146252  
Date : 03-20-2016  
BC15/55.5/1131/0250611/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2743743993-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-67-269-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : CAPANGPANGAN,RUTH LOBERIANO		Generation & Transmission			
Premise Address : SITIO FATIMA,APAS,CEBU CITY		Generation Charge		5.0038/kWh	290.22
		Transmission Charge		0.3978/kWh	23.07
		System Loss Charge		0.8854/kWh	51.35
		Sub-Total			364.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 2435EVS6	Pole No : 0250611	Supply Charge		0.4118/kWh	23.88
Serial No : 01530834	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 03-20-2016	Pres Rdg : 2514			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 2456	Sub-Total			170.95
No of Days : 29	Diff Rdg : 58	Others			
Avg kWh/day : 2.00	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 535.59	- 160.68
Conn Load : 332	Billed kWh : 58	Sub-Total			- 160.68
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.		Government Charges			
		Franchise Tax - Local			2.81
		Value Added Tax			
		Generation			16.16
		Transmission			0.75
		System Loss			2.75
		Distribution			20.51
		Others			- 11.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.35
		Sub-Total			54.07
		CURRENT BILL - MARCH 2016			428.98
		TOTAL AMOUNT DUE			428.98
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 456.06			



Avg Monthly Usage : 66.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	428.98	
Less : VAT	28.46	
Amount Net of VAT	400.52	
Less: BIR 2306	12.23	
BIR 2307	7.55	VATable Sales 400.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	380.74	VAT Zero Rated Sales 0.00
Add : VAT	28.46	VAT Amount 28.46
TOTAL AMOUNT DUE	409.20	TOTAL SALES 428.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1131/0/10/03-20-2016/99	
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 : 274296845505

CAPANGPANGAN,RUTH LOBERIANO  
Premise Address : SITIO FATIMA,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-269-3	2743743993-1	04/04/2016	MARCH/2016	428.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*27437439931\*

BC15/55.5/1131/0/10/03-20-2016/99

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



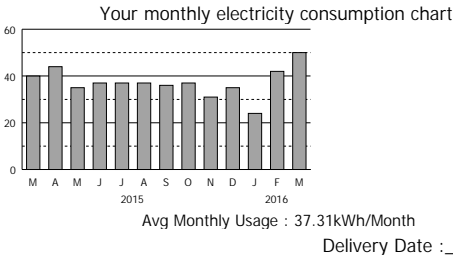
Bill ID 256683092479  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25623200000\*

1004154409  
Date : 03-20-2016  
BC15/55.5/1200/0250604/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2562320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-78-479-8		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : GARCIA,PAMELA M2 R		CURRENT CHARGES			
Premise Address : SITIO FATIMA,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	250.19
		Transmission Charge		0.3978/kWh	19.89
		System Loss Charge		0.8854/kWh	44.27
TIN :		Sub-Total		314.35	
Metering Information-----		Distribution Charges			
Meter No : 286102SS6	Pole No : 0250604	Distribution Charge		1.7506/kWh	87.53
Serial No : 31221928	Multiplier : 1	Supply Charge		0.4118/kWh	20.59
Period To : 03-20-2016	Pres Rdg : 11477	Metering Charge		0.6989/kWh	34.95
Period From : 02-20-2016	Prev Rdg : 11427			5.00/month	5.00
No of Days : 29	Diff Rdg : 50	Sub-Total		148.07	
Avg kWh/day : 1.72	Registered : 50	Others			
Conn Load : 140	Billed kWh : 50	Subsidy on Lifeline Discount		-0.4 of 462.42	- 184.97
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		- 184.97	
		Government Charges			
		Franchise Tax - Local		2.08	
		Value Added Tax			
		Generation		13.93	
		Transmission		0.65	
		System Loss		2.37	
		Distribution		17.77	
		Others		- 13.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
		Sub-Total		42.83	
		CURRENT BILL - MARCH 2016		320.28	
		TOTAL AMOUNT DUE		319.44	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 282.00			



Total Sales (VAT Inclusive)	320.28	
Less : VAT	21.08	
Amount Net of VAT	299.20	
Less: BIR 2306	9.13	
BIR 2307	5.59	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	284.48	VAT Zero Rated Sales
Add : VAT	21.08	VAT Amount
TOTAL AMOUNT DUE	305.56	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/1200/0/10/03-20-2016/99		
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 : 256683092479

GARCIA,PAMELA M2 R Premise Address : SITIO FATIMA,APAS,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 1823-78-479-8	Account ID 2562320000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 319.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25623200000\*

BC15/55.5/1200/0/10/03-20-2016/99

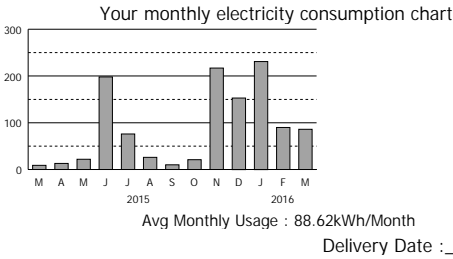
1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*81243200003\*

1004148711  
Date : 03-20-2016  
BC15/55.5/1400/0250590/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8124320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-50-098-1		PREVIOUS BALANCE	- 0.12
Customer Information-----		CURRENT CHARGES	
Name : ABELLANA,MERCY W TM		Generation & Transmission	
Premise Address : APAS		Generation Charge	5.0038/kWh 430.33
		Transmission Charge	0.3978/kWh 34.21
		System Loss Charge	0.8854/kWh 76.14
TIN :		Sub-Total	540.68
Metering Information-----		Distribution Charges	
Meter No : 220937WS6	Pole No : 0250590	Distribution Charge	1.7506/kWh 150.55
Serial No : 48925364	Multiplier : 1	Supply Charge	0.4118/kWh 35.41
Period To : 03-20-2016	Pres Rdg : 96114	Metering Charge	0.6989/kWh 60.11
Period From : 02-20-2016	Prev Rdg : 96028		5.00/month 5.00
No of Days : 29	Diff Rdg : 86	Sub-Total	251.07
Avg kWh/day : 2.97	Registered : 86	Others	
Conn Load : 100	Billed kWh : 86	Subsidy on Lifeline Discount	-0.1 of 791.75 - 79.18
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 935.00 18.70
		Sub-Total	- 60.48
		Government Charges	
		Franchise Tax - Local	5.48
		Value Added Tax	
		Generation	23.97
		Transmission	1.11
		System Loss	4.08
		Distribution	30.13
		Others	- 3.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.43
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.67
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.49
		Sub-Total	95.55
		CURRENT BILL - MARCH 2016	826.82
		TOTAL AMOUNT DUE	826.70
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 9, 2016 - 935.00	



Total Sales (VAT Inclusive)	826.82	
Less : VAT	56.26	
Amount Net of VAT	770.56	
Less: BIR 2306	23.99	
BIR 2307	14.74	VATable Sales 770.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	731.83	VAT Zero Rated Sales 0.00
Add : VAT	56.26	VAT Amount 56.26
TOTAL AMOUNT DUE	788.09	TOTAL SALES 826.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1400/0/10/03-20-2016/99

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 : 812649650800				
ABELLANA,MERCY W TM Premise Address : APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-50-098-1	Account ID 8124320000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 826.70

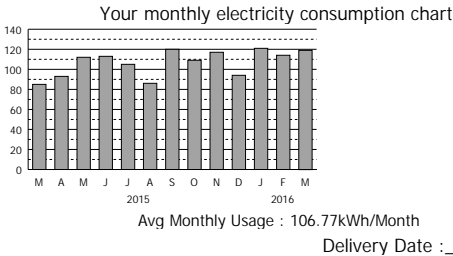
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*81243200003\*

\*80764028488\*

1004146442  
Date : 03-20-2016  
BC15/55.5/1435/0250520/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8076402848-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1851-88-866-7		PREVIOUS BALANCE				- 0.33			
Customer Information-----				CURRENT CHARGES					
Name : ESTOY,HENRY CAPILLANES		Generation & Transmission							
Premise Address : 6TH ST.,107 SITIO FATIMA,APAS		Generation Charge		5.0038/kWh		595.45			
		Transmission Charge		0.3978/kWh		47.34			
		System Loss Charge		0.8854/kWh		105.36			
TIN :		Sub-Total				748.15			
Metering Information-----				Distribution Charges					
Meter No : MTR1070114	Pole No : 0250520	Distribution Charge		1.7506/kWh		208.32			
Serial No : 125283989	Multiplier : 1	Supply Charge		0.4118/kWh		49.00			
Period To : 03-20-2016	Pres Rdg : 1476	Metering Charge		0.6989/kWh		83.17			
Period From : 02-20-2016	Prev Rdg : 1357			5.00/month		5.00			
No of Days : 29	Diff Rdg : 119	Sub-Total				345.49			
Avg kWh/day : 4.10	Registered : 119	Others							
Conn Load : 1690	Billed kWh : 119	Subsidy on Lifeline Charge		0.097/kWh		11.54			
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		0.000106/kWh		0.01	
				Sub-Total				11.55	
				Government Charges					
				Franchise Tax - Local				8.29	
				Value Added Tax					
				Generation				33.16	
				Transmission				1.54	
				System Loss				5.64	
				Distribution				41.46	
				Others				2.38	
Universal Charge									
Missionary Electrification		0.1561/kWh				18.57			
Environmental Charge		0.0025/kWh				0.30			
NPC Stranded Contract Costs		0.1938/kWh				23.06			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				4.83			
Sub-Total						139.23			
CURRENT BILL - MARCH 2016						1,244.42			
TOTAL AMOUNT DUE						1,244.09			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 1, 2016 - 1,247.00									



Total Sales (VAT Inclusive)	1,244.42	
Less : VAT	84.18	
Amount Net of VAT	1,160.24	
Less: BIR 2306	35.86	
BIR 2307	22.27	VATable Sales 1,160.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,102.11	VAT Zero Rated Sales 0.00
Add : VAT	84.18	VAT Amount 84.18
TOTAL AMOUNT DUE	1,186.29	TOTAL SALES 1,244.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1435/0/10/03-20-2016/99

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

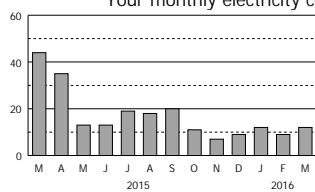
Bill ID : 807942137258				
ESTOY,HENRY CAPILLANES Premise Address : 6TH ST.,107 SITIO FATIMA,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-88-866-7	Account ID 8076402848-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,244.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84513200000\*

1004148177  
Date : 03-20-2016  
BC15/55.5/1550/0250555/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8451320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-57-476-9		PREVIOUS BALANCE		- 1.75	
Customer Information-----		CURRENT CHARGES			
Name : MONARES,DANTE A		Generation & Transmission			
Premise Address : SITIO PLAZA,APAS,CEBU CITY		Generation Charge		5.0038/kWh	60.05
		Transmission Charge		0.3978/kWh	4.77
		System Loss Charge		0.8854/kWh	10.62
TIN :		Sub-Total		75.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1103442	Pole No : 0250555	Distribution Charge		1.7506/kWh	21.01
Serial No : 129124106	Multiplier : 1	Supply Charge		0.4118/kWh	4.94
Period To : 03-20-2016	Pres Rdg : 130	Metering Charge		0.6989/kWh	8.39
Period From : 02-20-2016	Prev Rdg : 118			5.00/month	5.00
No of Days : 29	Diff Rdg : 12	Sub-Total		39.34	
Avg kWh/day : 0.41	Registered : 12	Others			
Conn Load : 260	Billed kWh : 12	Subsidy on Lifeline Discount		-1. of 109.78	- 109.78
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		- 109.78	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.35	
		Transmission		0.16	
		System Loss		0.57	
		Distribution		4.72	
		Others		- 8.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.49
		Sub-Total		5.37	
		CURRENT BILL - MARCH 2016		10.37	
		TOTAL AMOUNT DUE		8.62	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 20.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		10.37	
 <p>Avg Monthly Usage : 17.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60	
		Amount Net of VAT		9.77	
		Less: BIR 2306		0.33	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		9.34	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		9.94	
		VATable Sales		9.77	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.60			
TOTAL SALES		10.37			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC15/55.5/1550/0/10/03-20-2016/99					
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			

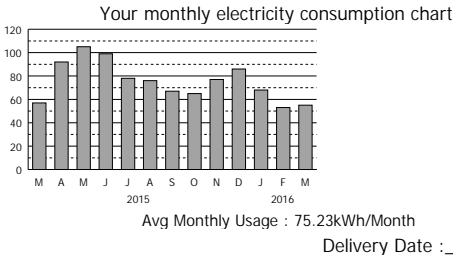
Bill ID : 845874792086				
MONARES,DANTE A Premise Address : SITIO PLAZA,APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-57-476-9	Account ID 8451320000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52143200005\*

1004153025  
Date : 03-20-2016  
BC15/55.5/1720/0282966/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5214320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-46-512-4		PREVIOUS BALANCE		- 0.41	
Customer Information-----		CURRENT CHARGES			
Name : ARCHIVAL,JOSEFINA E TM		Generation & Transmission			
Premise Address : SITIO PLAZA BRGY APAS,LAHUG		Generation Charge		5.0038/kWh	275.21
		Transmission Charge		0.3978/kWh	21.88
		System Loss Charge		0.8854/kWh	48.70
TIN :		Sub-Total		345.79	
Metering Information-----		Distribution Charges			
Meter No : 223974WS6	Pole No : 0282966	Distribution Charge		1.7506/kWh	96.28
Serial No : 45597787	Multiplier : 1	Supply Charge		0.4118/kWh	22.65
Period To : 03-20-2016	Pres Rdg : 92053	Metering Charge		0.6989/kWh	38.44
Period From : 02-20-2016	Prev Rdg : 91998			5.00/month	5.00
No of Days : 29	Diff Rdg : 55	Sub-Total		162.37	
Avg kWh/day : 1.90	Registered : 55	Others			
Conn Load : 140	Billed kWh : 55	Subsidy on Lifeline Discount		-0.3 of 508.16	- 152.45
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		- 152.45	
		Government Charges			
		Franchise Tax - Local		2.67	
		Value Added Tax			
		Generation		15.32	
		Transmission		0.71	
		System Loss		2.60	
		Distribution		19.48	
		Others		- 11.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.23
		Sub-Total		51.29	
		CURRENT BILL - MARCH 2016		407.00	
		TOTAL AMOUNT DUE		406.59	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 6, 2016 - 410.00			



Total Sales (VAT Inclusive)	407.00	
Less : VAT	27.00	
Amount Net of VAT	380.00	
Less: BIR 2306	11.60	
BIR 2307	7.17	VATable Sales 380.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	361.23	VAT Zero Rated Sales 0.00
Add : VAT	27.00	VAT Amount 27.00
TOTAL AMOUNT DUE	388.23	TOTAL SALES 407.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1720/0/10/03-20-2016/99	
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 : 521131394408

ARCHIVAL,JOSEFINA E TM  
Premise Address : SITIO PLAZA BRGY APAS,LAHUG

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
1831-46-512-4	5214320000-5	04/04/2016	MARCH/2016	406.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*52143200005\*

BC15/55.5/1720/0/10/03-20-2016/99

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



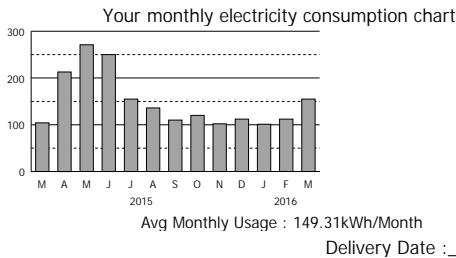
Bill ID 879386077767  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87991200004\*

1004148671  
Date : 03-20-2016  
BC15/55.5/1800/0330066/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8799120000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-37-029-7		PREVIOUS BALANCE				- 0.68	
Customer Information-----							
Name : ENTICE,FELICIANO TM V.		CURRENT CHARGES					
Premise Address : PLAZA,APAS,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		775.59	
		Transmission Charge		0.3978/kWh		61.66	
		System Loss Charge		0.8854/kWh		137.24	
TIN :		Sub-Total				974.49	
Metering Information-----							
Meter No : 317853GS6	Pole No : 0330066						
Serial No : 42918276	Multiplier : 1						
Period To : 03-20-2016	Pres Rdg : 20006						
Period From : 02-20-2016	Prev Rdg : 19851						
No of Days : 29	Diff Rdg : 155						
Avg kWh/day : 5.35	Registered : 155						
Conn Load : 150	Billed kWh : 155						
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				448.50	
		Others					
		Subsidy on Lifeline Charge		0.097/kWh		15.04	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				15.06	
		Government Charges					
		Franchise Tax - Local				10.79	
		Value Added Tax					
		Generation				43.18	
		Transmission				2.00	
		System Loss				7.34	
		Distribution				53.82	
		Others				3.10	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		24.20	
		Environmental Charge		0.0025/kWh		0.39	
		NPC Stranded Contract Costs		0.1938/kWh		30.04	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.29	
		Sub-Total				181.15	
		CURRENT BILL - MARCH 2016				1,619.20	
		TOTAL AMOUNT DUE				1,618.52	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 8, 2016 - 2,309.00							



Total Sales (VAT Inclusive)	1,619.20	
Less : VAT	109.44	
Amount Net of VAT	1,509.76	
Less: BIR 2306	46.61	
BIR 2307	28.98	VATable Sales 1,509.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,434.17	VAT Zero Rated Sales 0.00
Add : VAT	109.44	VAT Amount 109.44
TOTAL AMOUNT DUE	1,543.61	TOTAL SALES 1,619.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1800/0/10/03-20-2016/99	
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 : 879386077767				
ENTICE,FELICIANO TM V. Premise Address : PLAZA,APAS,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 1815-37-029-7	Account ID 8799120000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,618.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

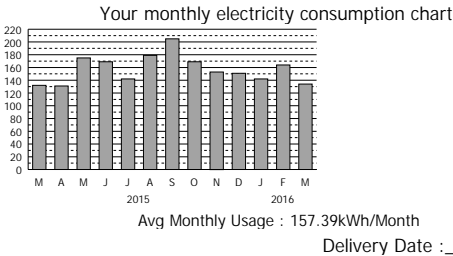
Bill ID 586954451981  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58683200008\*

1004152049  
Date : 03-20-2016  
BC15/55.5/2495/0259112/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 5868320000-8		Rate Schedule : 02-R-20		Business Style :							
Collection Ref. Code : 1843-96-344-2		PREVIOUS BALANCE				- 0.52					
Customer Information-----				CURRENT CHARGES							
Name : CAHAMBING,EDGARDO A		Generation & Transmission									
Premise Address : 0914 SITIO PLAZA,APAS,CEBU CITY		Generation Charge		5.0038/kWh		670.51					
		Transmission Charge		0.3978/kWh		53.31					
		System Loss Charge		0.8854/kWh		118.64					
TIN :		Sub-Total				842.46					
Metering Information-----				Distribution Charges							
Meter No : 462113GS6	Pole No : 0259112	Distribution Charge		1.7506/kWh		234.58					
Serial No : 53173471	Multiplier : 1	Supply Charge		0.4118/kWh		55.18					
Period To : 03-20-2016	Pres Rdg : 8434	Metering Charge		0.6989/kWh		93.65					
Period From : 02-20-2016	Prev Rdg : 8300			5.00/month		5.00					
No of Days : 29	Diff Rdg : 134	Sub-Total				388.41					
Avg kWh/day : 4.62	Registered : 134	Others									
Conn Load : 336	Billed kWh : 134	Subsidy on Lifeline Charge		0.097/kWh		13.00					
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.				Senior Citizen Subsidy Charge		0.000106/kWh		0.01			
				Sub-Total				13.01			
				Government Charges							
				Franchise Tax - Local				9.33			
				Value Added Tax							
				Generation				37.34			
				Transmission				1.73			
				System Loss				6.35			
				Distribution				46.61			
				Others				2.68			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		20.92			
				Environmental Charge		0.0025/kWh		0.34			
				NPC Stranded Contract Costs		0.1938/kWh		25.97			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.44			
				Sub-Total				156.71			
				CURRENT BILL - MARCH 2016				1,400.59			
				TOTAL AMOUNT DUE				1,400.07			
Please Pay on Due Date - 04/04/2016											
LAST PAYMENT - FEBRUARY 29, 2016 - 1,792.00											



Total Sales (VAT Inclusive)	1,400.59	
Less : VAT	94.71	
Amount Net of VAT	1,305.88	
Less: BIR 2306	40.33	
BIR 2307	25.06	VATable Sales 1,305.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,240.49	VAT Zero Rated Sales 0.00
Add : VAT	94.71	VAT Amount 94.71
TOTAL AMOUNT DUE	1,335.20	TOTAL SALES 1,400.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2495/0/10/03-20-2016/99	
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 : 586954451981				
CAHAMBING,EDGARDO A Premise Address : 0914 SITIO PLAZA,APAS,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 1843-96-344-2	Account ID 5868320000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,400.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

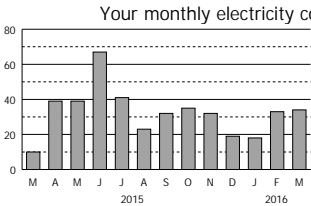
Bill ID 880359422300  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88063200005\*

1004149200  
Date : 03-20-2016  
BC15/55.5/2510/0259105/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8806320000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-27-008-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GEALON,ZENAI DA H		CURRENT CHARGES			
Premise Address : SITIO PLAZA,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	170.13
		Transmission Charge		0.6731/kWh	22.89
		System Loss Charge		0.863/kWh	29.34
TIN :		Sub-Total		222.36	
Metering Information-----					
Meter No : MTR1053060	Pole No : 0259105	Distribution Charges			
Serial No : 121437967	Multiplier : 1	Distribution Charge		1.7506/kWh	59.52
Period To : 03-20-2016	Pres Rdg : 426	Supply Charge		0.4118/kWh	14.00
Period From : 02-20-2016	Prev Rdg : 392	Metering Charge		0.6989/kWh	23.76
No of Days : 29	Diff Rdg : 34			5.00/month	5.00
Avg kWh/day : 1.17	Registered : 34	Sub-Total		102.28	
Conn Load : 250	Billed kWh : 34	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		0.097/kWh	3.30
		Sub-Total		3.30	
		Government Charges			
		Franchise Tax - Local		2.46	
		Value Added Tax			
		Generation		9.48	
		Transmission		0.74	
		System Loss		1.56	
		Distribution		12.27	
		Others		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
		Sub-Total		40.57	
		CURRENT BILL - MARCH 2016		368.51	
		TOTAL AMOUNT DUE		368.51	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 377.89			



Avg Monthly Usage : 32.46kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	368.51	
Less : VAT	24.74	
Amount Net of VAT	343.77	
Less: BIR 2306	10.67	
BIR 2307	6.61	VATable Sales 343.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	326.49	VAT Zero Rated Sales 0.00
Add : VAT	24.74	VAT Amount 24.74
TOTAL AMOUNT DUE	351.23	TOTAL SALES 368.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/2510/0/10/03-20-2016/99		
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 : 880359422300

GEALON,ZENAI DA H  
Premise Address : SITIO PLAZA,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-008-2	8806320000-5	04/04/2016	MARCH/2016	368.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*88063200005\*

BC15/55.5/2510/0/10/03-20-2016/99

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

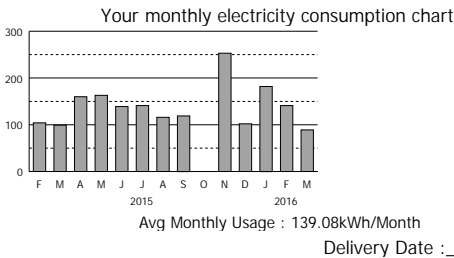
Bill ID 881196556921  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88153200006\*

1004149628  
Date : 03-20-2016  
BC15/55.5/2530/0259105/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8815320000-6		Rate Schedule : 03-S-31		Business Style :					
Collection Ref. Code : 1843-62-128-2		PREVIOUS BALANCE				- 1.66			
Customer Information-----				CURRENT CHARGES					
Name : GO,JRECO B		Generation & Transmission							
Premise Address : SITIO PLAZA,APAS,CEBU CITY		Generation Charge		5.0038/kWh		445.34			
		Transmission Charge		0.6731/kWh		59.91			
		System Loss Charge		0.863/kWh		76.81			
TIN :		Sub-Total				582.06			
Metering Information-----				Distribution Charges					
Meter No : MTR1129715	Pole No : 0259105	Distribution Charge		1.7506/kWh		155.80			
Serial No : 40078714	Multiplier : 1	Supply Charge		0.4118/kWh		36.65			
Period To : 03-20-2016	Pres Rdg : 630	Metering Charge		0.6989/kWh		62.20			
Period From : 02-20-2016	Prev Rdg : 541			5.00/month		5.00			
No of Days : 29	Diff Rdg : 89	Sub-Total				259.65			
Avg kWh/day : 3.07	Registered : 89	Others							
Conn Load : 626	Billed kWh : 89	Subsidy on Lifeline Charge		0.097/kWh		8.63			
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		0.000106/kWh		0.01	
				Sub-Total				8.64	
				Government Charges					
				Franchise Tax - Local				6.38	
				Value Added Tax					
				Generation				24.80	
				Transmission				1.94	
				System Loss				4.06	
				Distribution				31.16	
				Others				1.80	
Universal Charge									
Missionary Electrification		0.1561/kWh		13.89					
Environmental Charge		0.0025/kWh		0.22					
NPC Stranded Contract Costs		0.1938/kWh		17.25					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.61					
Sub-Total				105.11					
CURRENT BILL - MARCH 2016				955.46					
TOTAL AMOUNT DUE				953.80					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 29, 2016 - 1,560.00									



Total Sales (VAT Inclusive)	955.46	
Less : VAT	63.76	
Amount Net of VAT	891.70	
Less: BIR 2306	27.50	
BIR 2307	17.13	VATable Sales 891.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	847.07	VAT Zero Rated Sales 0.00
Add : VAT	63.76	VAT Amount 63.76
TOTAL AMOUNT DUE	910.83	TOTAL SALES 955.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2530/0/10/03-20-2016/99
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 : 881196556921

GO,JRECO B Premise Address : SITIO PLAZA,APAS,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 1843-62-128-2	Account ID 8815320000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 953.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*88153200006\*

BC15/55.5/2530/0/10/03-20-2016/99

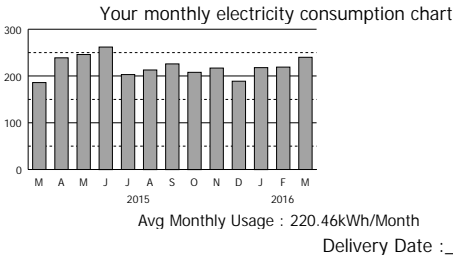
1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*97373200001\*

1004145748  
Date : 03-20-2016  
BC15/55.5/2820/0266451/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9737320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-45-113-3				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : JAYMA,SATURNINO Z				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY BO APAS,LAHUG				Generation Charge		5.0038/kWh	1,200.91
				Transmission Charge		0.3978/kWh	95.47
				System Loss Charge		0.8854/kWh	212.50
TIN :				Sub-Total		1,508.88	
Metering Information-----				Distribution Charges			
Meter No : MTR1042766	Pole No : 0266451			Distribution Charge		1.7506/kWh	420.14
Serial No : 121746110	Multiplier : 1			Supply Charge		0.4118/kWh	98.83
Period To : 03-20-2016	Pres Rdg : 3726			Metering Charge		0.6989/kWh	167.74
Period From : 02-20-2016	Prev Rdg : 3486					5.00/month	5.00
No of Days : 29	Diff Rdg : 240			Sub-Total		691.71	
Avg kWh/day : 8.28	Registered : 240			Others			
Conn Load : 100	Billed kWh : 240			Subsidy on Lifeline Charge		0.097/kWh	23.28
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		0.000106/kWh	0.03
				Surcharge		0.02 of 2,441.50	48.83
				Sub-Total		72.14	
				Government Charges			
				Franchise Tax - Local		17.05	
				Value Added Tax			
				Generation		66.87	
				Transmission		3.10	
				System Loss		11.37	
				Distribution		83.01	
				Others		10.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.46
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.51
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.74
				Sub-Total		286.41	
				CURRENT BILL - MARCH 2016		2,559.14	
				TOTAL AMOUNT DUE		2,558.73	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 2,442.00			



Total Sales (VAT Inclusive)	2,559.14	
Less : VAT	175.05	
Amount Net of VAT	2,384.09	
Less: BIR 2306	74.50	
BIR 2307	45.80	VATable Sales 2,384.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,263.79	VAT Zero Rated Sales 0.00
Add : VAT	175.05	VAT Amount 175.05
TOTAL AMOUNT DUE	2,438.84	TOTAL SALES 2,559.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2820/0/10/03-20-2016/99

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 : 973925336964				
JAYMA,SATURNINO Z		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MAHAYAHAY BO APAS,LAHUG		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
1825-45-113-3	9737320000-1	04/04/2016	MARCH/2016	2,558.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97373200001\*

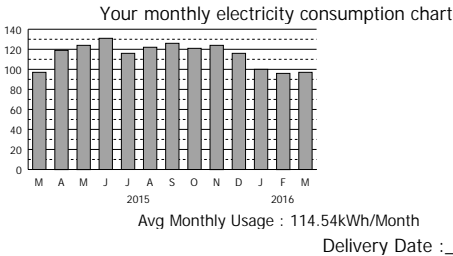
Bill ID 274841913718  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27442200005\*

1004146581  
Date : 03-20-2016  
BC15/55.5/3100/0252931/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2744220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-69-431-9		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : DALISAY,ANTONIO A		CURRENT CHARGES			
Premise Address : SITIO MAHAYAHAY APAS		Generation & Transmission			
		Generation Charge		5.0038/kWh	485.37
		Transmission Charge		0.3978/kWh	38.59
		System Loss Charge		0.8854/kWh	85.88
TIN :		Sub-Total			609.84
Metering Information-----					
Meter No : 220922WS6	Pole No : 0252931	Distribution Charges			
Serial No : 45515855	Multiplier : 1	Distribution Charge		1.7506/kWh	169.81
Period To : 03-20-2016	Pres Rdg : 65654	Supply Charge		0.4118/kWh	39.94
Period From : 02-20-2016	Prev Rdg : 65557	Metering Charge		0.6989/kWh	67.79
No of Days : 29	Diff Rdg : 97			5.00/month	5.00
Avg kWh/day : 3.35	Registered : 97	Sub-Total			282.54
Conn Load : 100	Billed kWh : 97	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		-0.05 of 892.38	- 44.62
		Sub-Total			- 44.62
		Government Charges			
		Franchise Tax - Local			6.36
		Value Added Tax			
		Generation			27.02
		Transmission			1.25
		System Loss			4.61
		Distribution			33.90
		Others			- 2.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.94
		Sub-Total			108.68
		CURRENT BILL - MARCH 2016			956.44
		TOTAL AMOUNT DUE			955.59
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 991.00			



Total Sales (VAT Inclusive)	956.44	
Less : VAT	64.20	
Amount Net of VAT	892.24	
Less: BIR 2306	27.39	
BIR 2307	17.08	VATable Sales 892.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	847.77	VAT Zero Rated Sales 0.00
Add : VAT	64.20	VAT Amount 64.20
TOTAL AMOUNT DUE	911.97	TOTAL SALES 956.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3100/0/10/03-20-2016/99	
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 : 274841913718

DALISAY,ANTONIO A Premise Address : SITIO MAHAYAHAY APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-69-431-9	Account ID 2744220000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 955.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27442200005\*

BC15/55.5/3100/0/10/03-20-2016/99

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

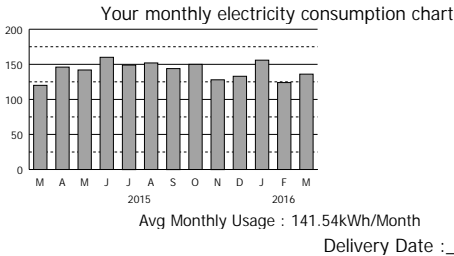
Bill ID 845465029081  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84590200006\*

1004148103  
Date : 03-20-2016  
BC15/55.5/3150/0256773/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8459020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-44-623-2				PREVIOUS BALANCE		- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : DUGADUGA,ANALIZA TM V.				Generation & Transmission			
Premise Address : MAHAYAHAY,APAS,CEBU CITY				Generation Charge		5.0038/kWh	680.52
				Transmission Charge		0.3978/kWh	54.10
				System Loss Charge		0.8854/kWh	120.41
TIN :				Sub-Total		855.03	
Metering Information-----				Distribution Charges			
Meter No :	313377GS6	Pole No :	0256773	Distribution Charge		1.7506/kWh	238.08
Serial No :	48337238	Multiplier :	1	Supply Charge		0.4118/kWh	56.00
Period To :	03-20-2016	Pres Rdg :	14527	Metering Charge		0.6989/kWh	95.05
Period From :	02-20-2016	Prev Rdg :	14391			5.00/month	5.00
No of Days :	29	Diff Rdg :	136	Sub-Total		394.13	
Avg kWh/day :	4.69	Registered :	136	Others			
Conn Load :	150	Billed kWh :	136	Subsidy on Lifeline Charge		0.097/kWh	13.19
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		0.000106/kWh	0.01
				Surcharge		0.02 of 1,355.00	27.10
				Sub-Total		40.30	
				Government Charges			
				Franchise Tax - Local		9.67	
				Value Added Tax			
				Generation			37.89
				Transmission			1.76
				System Loss			6.46
				Distribution			47.30
				Others			6.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.52
				Sub-Total			162.53
				CURRENT BILL - MARCH 2016			1,451.99
				TOTAL AMOUNT DUE			1,451.23
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 10, 2016 - 1,356.00			



Total Sales (VAT Inclusive)	1,451.99	
Less : VAT	99.41	
Amount Net of VAT	1,352.58	
Less: BIR 2306	42.30	
BIR 2307	25.98	VATable Sales 1,352.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,284.30	VAT Zero Rated Sales 0.00
Add : VAT	99.41	VAT Amount 99.41
TOTAL AMOUNT DUE	1,383.71	TOTAL SALES 1,451.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/3150/0/10/03-20-2016/99	
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 : 845465029081

DUGADUGA,ANALIZA TM V. Premise Address : MAHAYAHAY,APAS,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 1821-44-623-2	Account ID 8459020000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,451.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*84590200006\*

BC15/55.5/3150/0/10/03-20-2016/99

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876802964962  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

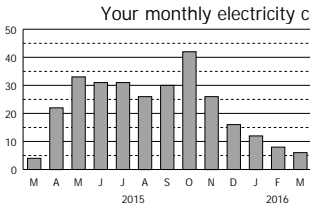
\*87603200004\*

1004147305

Date : 03-20-2016

BC15/55.7/70/0284005/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8760320000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-20-710-9		PREVIOUS BALANCE		- 96.16	
Customer Information-----		CURRENT CHARGES			
Name : SEVILLEN0,ALJEBER B		Generation & Transmission			
Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY		Generation Charge		5.0038/kWh	30.02
		Transmission Charge		0.6731/kWh	4.04
		System Loss Charge		0.863/kWh	5.18
TIN :		Sub-Total		39.24	
Metering Information-----		Distribution Charges			
Meter No : MTR1135285	Pole No : 0284005	Distribution Charge		1.7506/kWh	10.50
Serial No : 40093499	Multiplier : 1	Supply Charge		0.4118/kWh	2.47
Period To : 03-20-2016	Pres Rdg : 70	Metering Charge		0.6989/kWh	4.19
Period From : 02-20-2016	Prev Rdg : 64			5.00/month	5.00
No of Days : 29	Diff Rdg : 6	Sub-Total		22.16	
Avg kWh/day : 0.21	Registered : 6	Others			
Conn Load : 694	Billed kWh : 6	Subsidy on Lifeline Charge		0.097/kWh	0.58
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		0.58	
		Government Charges			
		Franchise Tax - Local		0.46	
		Value Added Tax			
		Generation		1.68	
		Transmission		0.13	
		System Loss		0.27	
		Distribution		2.66	
		Others		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total		7.68	
		CURRENT BILL - MARCH 2016		69.66	
		TOTAL AMOUNT DUE		- 26.50	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 190.00			



Avg Monthly Usage : 22.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	69.66	
Less : VAT	4.86	
Amount Net of VAT	64.80	
Less: BIR 2306	2.08	
BIR 2307	1.25	VATable Sales 64.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61.47	VAT Zero Rated Sales 0.00
Add : VAT	4.86	VAT Amount 4.86
TOTAL AMOUNT DUE	66.33	TOTAL SALES 69.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.7/70/0/10/03-20-2016/99		
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 : 876802964962

SEVILLEN0,ALJEBER B  
Premise Address : SITIO MAHAYAHAY,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-710-9	8760320000-4	04/04/2016	MARCH/2016	- 26.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*87603200004\*

BC15/55.7/70/0/10/03-20-2016/99

1,180

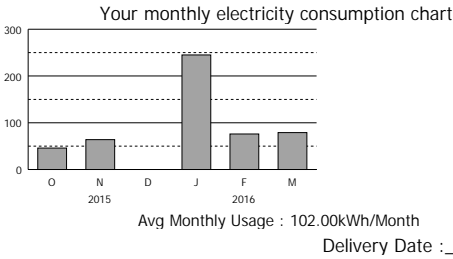
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*97461726321\*

1004146679  
Date : 03-20-2016  
BC15/55.7/124/0235060/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9746172632-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-69-443-5		PREVIOUS BALANCE	- 0.46
Customer Information-----		CURRENT CHARGES	
Name : TANIO,ANNABELLE DUMALAY		Generation & Transmission	
Premise Address : UPPER PANABANG		Generation Charge	5.0038/kWh 395.30
		Transmission Charge	0.3978/kWh 31.43
		System Loss Charge	0.8854/kWh 69.95
		Sub-Total	496.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No : MTR1114297	Pole No : 0235060	Supply Charge	0.4118/kWh 32.53
Serial No : 40050064	Multiplier : 1	Metering Charge	0.6989/kWh 55.21
Period To : 03-20-2016	Pres Rdg : 448		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 369	Sub-Total	231.04
No of Days : 29	Diff Rdg : 79	Others	
Avg kWh/day : 2.72	Registered : 79	Subsidy on Lifeline Discount	-0.15 of 727.72 - 109.16
Conn Load : 222	Billed kWh : 79	Surcharge	0.02 of 731.50 14.63
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	- 94.53
		Government Charges	
		Franchise Tax - Local	4.75
		Value Added Tax	
		Generation	22.02
		Transmission	1.02
		System Loss	3.75
		Distribution	27.72
		Others	- 5.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.21
		Sub-Total	84.46
		CURRENT BILL - MARCH 2016	717.65
		TOTAL AMOUNT DUE	717.19
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 16, 2016 - 732.00	



Total Sales (VAT Inclusive)	717.65	
Less : VAT	48.66	
Amount Net of VAT	668.99	
Less: BIR 2306	20.79	
BIR 2307	12.76	VATable Sales 668.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	635.44	VAT Zero Rated Sales 0.00
Add : VAT	48.66	VAT Amount 48.66
TOTAL AMOUNT DUE	684.10	TOTAL SALES 717.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/124/0/10/03-20-2016/99

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 : 974973356255				
TANIO,ANNABELLE DUMALAY Premise Address : UPPER PANABANG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-69-443-5	Account ID 9746172632-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 717.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97461726321\*

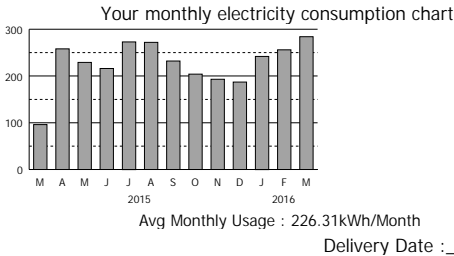
Bill ID 622193079124  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*62209572874\*

1004155271  
Date : 03-20-2016  
BC15/55.7/170/0283986/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6220957287-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-51-311-9		PREVIOUS BALANCE	- 0.37
Customer Information-----			
Name : BENGUA,CHRISTOPHER RASONABE		CURRENT CHARGES	
Premise Address : M2 0765,SITIO MAHAYAHAY,APAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,421.08
		Transmission Charge	0.3978/kWh 112.98
		System Loss Charge	0.8854/kWh 251.45
		Sub-Total	1,785.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 497.17
Meter No : MTR1068516	Pole No : 0283986	Supply Charge	0.4118/kWh 116.95
Serial No : 125283336	Multiplier : 1	Metering Charge	0.6989/kWh 198.49
Period To : 03-20-2016	Pres Rdg : 2945		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 2661	Sub-Total	817.61
No of Days : 29	Diff Rdg : 284	Others	
Avg kWh/day : 9.79	Registered : 284	Subsidy on Lifeline Charge	0.097/kWh 27.55
Conn Load : 222	Billed kWh : 284	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
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 2,327.50 46.55
		Sub-Total	74.13
		Government Charges	
		Franchise Tax - Local	20.08
		Value Added Tax	
		Generation	79.12
		Transmission	3.67
		System Loss	13.47
		Distribution	98.11
		Others	11.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.33
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 55.04
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.53
		Sub-Total	337.37
		CURRENT BILL - MARCH 2016	3,014.62
		TOTAL AMOUNT DUE	3,014.25
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 15, 2016 - 1,328.00	



Total Sales (VAT Inclusive)	3,014.62	
Less : VAT	205.68	
Amount Net of VAT	2,808.94	
Less: BIR 2306	87.54	
BIR 2307	53.95	VATable Sales 2,808.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,667.45	VAT Zero Rated Sales 0.00
Add : VAT	205.68	VAT Amount 205.68
TOTAL AMOUNT DUE	2,873.13	TOTAL SALES 3,014.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/170/0/10/03-20-2016/99
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 : 622193079124

BENGUA,CHRISTOPHER RASONABE Premise Address : M2 0765,SITIO MAHAYAHAY,APAS, 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 1861-51-311-9	Account ID 6220957287-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,014.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*62209572874\*

BC15/55.7/170/0/10/03-20-2016/99

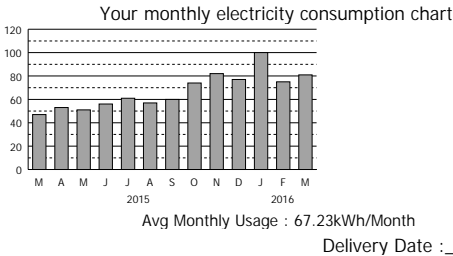
1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*61993200007\*

1004153332  
Date : 03-20-2016  
BC15/55.7/600/0233125/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6199320000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-99-872-6		PREVIOUS BALANCE				- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : VILLAGONZALO,ANTONIETA T TM		Generation & Transmission					
Premise Address : SITIO STO NINO BRGY APAS		Generation Charge		5.0038/kWh		405.31	
		Transmission Charge		0.3978/kWh		32.22	
		System Loss Charge		0.8854/kWh		71.72	
TIN :		Sub-Total				509.25	
Metering Information-----				Distribution Charges			
Meter No : 66973GS3	Pole No : 0233125	Distribution Charge		1.7506/kWh		141.80	
Serial No : 94818248	Multiplier : 1	Supply Charge		0.4118/kWh		33.36	
Period To : 03-20-2016	Pres Rdg : 25434	Metering Charge		0.6989/kWh		56.61	
Period From : 02-20-2016	Prev Rdg : 25353			5.00/month		5.00	
No of Days : 29	Diff Rdg : 81	Sub-Total				236.77	
Avg kWh/day : 2.79	Registered : 81	Others					
Conn Load : 80	Billed kWh : 81	Subsidy on Lifeline Discount		-0.1 of 746.02		- 74.60	
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 696.00	
				Sub-Total		- 60.68	
				Government Charges			
				Franchise Tax - Local		5.14	
				Value Added Tax			
				Generation		22.57	
				Transmission		1.05	
				System Loss		3.85	
				Distribution		28.41	
				Others		- 3.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		89.56	
				CURRENT BILL - MARCH 2016		774.90	
				TOTAL AMOUNT DUE		774.02	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 697.00			



Total Sales (VAT Inclusive)	774.90	
Less : VAT	52.58	
Amount Net of VAT	722.32	
Less: BIR 2306	22.44	
BIR 2307	13.81	VATable Sales 722.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	686.07	VAT Zero Rated Sales 0.00
Add : VAT	52.58	VAT Amount 52.58
TOTAL AMOUNT DUE	738.65	TOTAL SALES 774.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/600/0/10/03-20-2016/99

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 : 619473382419				
VILLAGONZALO,ANTONIETA T TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO STO NINO BRGY APAS		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
1831-99-872-6	6199320000-7	04/04/2016	MARCH/2016	774.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*61993200007\*

Bill ID 611085353939  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

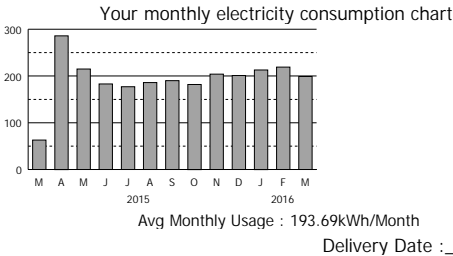
\*61162200002\*

1004149041

Date : 03-20-2016

BC15/55.7/610/0233125/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6116220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-81-188-7				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : LAXINA,JOSEPH RIZALITO A TM				Generation & Transmission			
Premise Address : 259 SITIO STO NINO,APAS LAHUG				Generation Charge 5.0038/kWh 995.76			
				Transmission Charge 0.3978/kWh 79.16			
				System Loss Charge 0.8854/kWh 176.19			
TIN :				Sub-Total 1,251.11			
Metering Information-----				Distribution Charges			
Meter No : 254809GS6 Pole No : 0233125				Distribution Charge 1.7506/kWh 348.37			
Serial No : 43074785 Multiplier : 1				Supply Charge 0.4118/kWh 81.95			
Period To : 03-20-2016 Pres Rdg : 17169				Metering Charge 0.6989/kWh 139.08			
Period From : 02-20-2016 Prev Rdg : 16970				5.00/month 5.00			
No of Days : 29 Diff Rdg : 199				Sub-Total 574.40			
Avg kWh/day : 6.86 Registered : 199				Others			
Conn Load : 150 Billed kWh : 199				Subsidy on Lifeline Charge 0.097/kWh 19.30			
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 0.000106/kWh 0.02			
				Surcharge 0.02 of 2,390.00 47.80			
				Sub-Total 67.12			
				Government Charges			
				Franchise Tax - Local 14.19			
				Value Added Tax			
				Generation 55.45			
				Transmission 2.57			
				System Loss 9.44			
				Distribution 68.93			
				Others 9.76			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 31.06			
				Environmental Charge 0.0025/kWh 0.50			
				NPC Stranded Contract Costs 0.1938/kWh 38.57			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 8.08			
				Sub-Total 238.55			
				CURRENT BILL - MARCH 2016 2,131.18			
				TOTAL AMOUNT DUE 2,130.27			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 2,391.00			



Total Sales (VAT Inclusive)	2,131.18	
Less : VAT	146.15	
Amount Net of VAT	1,985.03	
Less: BIR 2306	62.17	
BIR 2307	38.14	VATable Sales 1,985.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,884.72	VAT Zero Rated Sales 0.00
Add : VAT	146.15	VAT Amount 146.15
TOTAL AMOUNT DUE	2,030.87	TOTAL SALES 2,131.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.7/610/0/10/03-20-2016/99		
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 : 611085353939

LAXINA,JOSEPH RIZALITO A TM  
Premise Address : 259 SITIO STO NINO,APAS LAHUG

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
1833-81-188-7	6116220000-2	04/04/2016	MARCH/2016	2,130.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*61162200002\*

BC15/55.7/610/0/10/03-20-2016/99

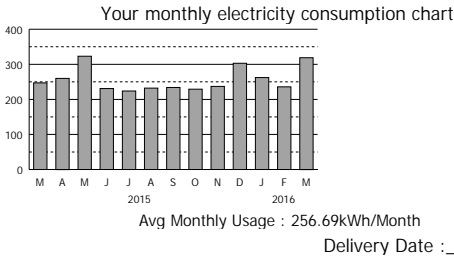
1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*51478774865\*

1004149728  
Date : 03-20-2016  
BC15/55.7/775/0233076/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5147877486-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-55-932-9				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : NERI,DANIEL JR. OBANDO				Generation & Transmission			
Premise Address : SITIO STO. NINO,APAS				Generation Charge		5.0038/kWh	1,596.21
				Transmission Charge		0.3978/kWh	126.90
				System Loss Charge		0.8854/kWh	282.44
TIN :				Sub-Total		2,005.55	
Metering Information-----				Distribution Charges			
Meter No : 006267 EFS6	Pole No : 0233076			Distribution Charge		1.7506/kWh	558.44
Serial No : 121432318	Multiplier : 1			Supply Charge		0.4118/kWh	131.36
Period To : 03-20-2016	Pres Rdg : 7433			Metering Charge		0.6989/kWh	222.95
Period From : 02-20-2016	Prev Rdg : 7114					5.00/month	5.00
No of Days : 29	Diff Rdg : 319			Sub-Total		917.75	
Avg kWh/day : 11.00	Registered : 319			Others			
Conn Load : 472	Billed kWh : 319			Subsidy on Lifeline Charge		0.097/kWh	30.94
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		0.000106/kWh	0.03
				Sub-Total		30.97	
				Government Charges			
				Franchise Tax - Local		22.16	
				Value Added Tax			
				Generation		88.89	
				Transmission		4.13	
				System Loss		15.12	
				Distribution		110.13	
				Others		6.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.79
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	61.82
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.95
				Sub-Total		372.17	
				CURRENT BILL - MARCH 2016		3,326.44	
				TOTAL AMOUNT DUE		3,326.38	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 7, 2016 - 2,632.00			



Total Sales (VAT Inclusive)	3,326.44	
Less : VAT	224.65	
Amount Net of VAT	3,101.79	
Less: BIR 2306	95.66	
BIR 2307	59.53	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,946.60	VAT Zero Rated Sales
Add : VAT	224.65	VAT Amount
TOTAL AMOUNT DUE	3,171.25	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/775/0/10/03-20-2016/99

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 : 514930834083

NERI,DANIEL JR. OBANDO  
Premise Address : SITIO STO. NINO,APAS

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
1851-55-932-9	5147877486-5	04/04/2016	MARCH/2016	3,326.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51478774865\*

BC15/55.7/775/0/10/03-20-2016/99

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

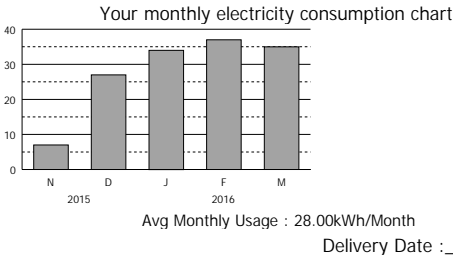
\*51156138805\*

1004148401

Date : 03-20-2016

BC15/55.7/822/0233034/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5115613880-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-42-887-9		PREVIOUS BALANCE		- 7.13	
Customer Information-----					
Name : GARCIA,GILBERT REGIS		CURRENT CHARGES			
Premise Address : 0207 STO. NINO,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	175.13
		Transmission Charge		0.3978/kWh	13.92
		System Loss Charge		0.8854/kWh	30.99
TIN :		Sub-Total		220.04	
Metering Information-----					
Meter No : MTR1131703	Pole No : 0233034	Distribution Charges			
Serial No : 40094591	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 03-20-2016	Pres Rdg : 143	Supply Charge		0.4118/kWh	14.41
Period From : 02-20-2016	Prev Rdg : 108	Metering Charge		0.6989/kWh	24.46
No of Days : 29	Diff Rdg : 35			5.00/month	5.00
Avg kWh/day : 1.21	Registered : 35	Sub-Total		105.14	
Conn Load : 236	Billed kWh : 35	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		-0.5 of 325.18	- 162.59
		Sub-Total		- 162.59	
		Government Charges			
		Franchise Tax - Local		1.22	
		Value Added Tax			
		Generation		9.75	
		Transmission		0.45	
		System Loss		1.66	
		Distribution		12.62	
		Others		- 12.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42
		Sub-Total		27.36	
		CURRENT BILL - MARCH 2016		189.95	
		TOTAL AMOUNT DUE		182.82	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 400.00			



Total Sales (VAT Inclusive)	189.95	
Less : VAT	12.39	
Amount Net of VAT	177.56	
Less: BIR 2306	5.39	
BIR 2307	3.28	VATable Sales 177.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.89	VAT Zero Rated Sales 0.00
Add : VAT	12.39	VAT Amount 12.39
TOTAL AMOUNT DUE	181.28	TOTAL SALES 189.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.7/822/0/10/03-20-2016/99		
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 : 511658284217

GARCIA,GILBERT REGIS Premise Address : 0207 STO. NINO,APAS, 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 1863-42-887-9	Account ID 5115613880-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 182.82	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51156138805\*

BC15/55.7/822/0/10/03-20-2016/99

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510863903399  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

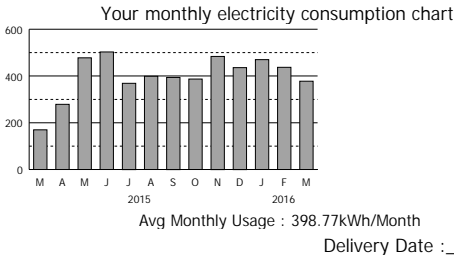
1004147999

\*51092200008\*

Date : 03-20-2016

BC15/55.7/3643/0256864/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5109220000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-70-962-4		PREVIOUS BALANCE				- 0.25	
Customer Information-----							
Name : GELASQUE,DENNYSE MARIE TM L.		CURRENT CHARGES					
Premise Address : MAHAYAHAY,APAS,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		1,891.44	
		Transmission Charge		0.3978/kWh		150.37	
		System Loss Charge		0.8854/kWh		334.68	
TIN :		Sub-Total				2,376.49	
Metering Information-----							
Meter No : 333515GS6	Pole No : 0256864	Distribution Charges					
Serial No : 41231753	Multiplier : 1	Distribution Charge		1.7506/kWh		661.73	
Period To : 03-20-2016	Pres Rdg : 42724	Supply Charge		0.4118/kWh		155.66	
Period From : 02-20-2016	Prev Rdg : 42346	Metering Charge		0.6989/kWh		264.18	
No of Days : 29	Diff Rdg : 378			5.00/month		5.00	
Avg kWh/day : 13.03	Registered : 378	Sub-Total				1,086.57	
Conn Load : 100	Billed kWh : 378	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		0.097/kWh		36.67	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
		Sub-Total				36.71	
		Government Charges					
		Franchise Tax - Local				26.25	
		Value Added Tax					
		Generation				105.32	
		Transmission				4.89	
		System Loss				17.91	
		Distribution				130.39	
Others				7.56			
Universal Charge							
Missionary Electrification		0.1561/kWh		59.00			
Environmental Charge		0.0025/kWh		0.95			
NPC Stranded Contract Costs		0.1938/kWh		73.26			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		15.35			
Sub-Total				440.88			
CURRENT BILL - MARCH 2016						3,940.65	
TOTAL AMOUNT DUE						3,940.40	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 6, 2016 - 4,763.00							



Total Sales (VAT Inclusive)	3,940.65	
Less : VAT	266.07	
Amount Net of VAT	3,674.58	
Less: BIR 2306	113.30	
BIR 2307	70.52	VATable Sales 3,674.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,490.76	VAT Zero Rated Sales 0.00
Add : VAT	266.07	VAT Amount 266.07
TOTAL AMOUNT DUE	3,756.83	TOTAL SALES 3,940.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3643/0/10/03-20-2016/99	
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 : 510863903399

GELASQUE,DENNYSE MARIE TM L.  
Premise Address : MAHAYAHAY,APAS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-962-4	5109220000-8	04/04/2016	MARCH/2016	3,940.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*51092200008\*

BC15/55.7/3643/0/10/03-20-2016/99

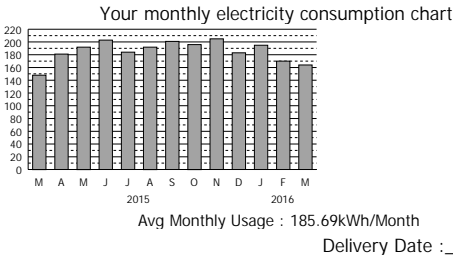
1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*97390200000\*

1004145980  
Date : 03-20-2016  
BC15/55.7/3710/0256836/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9739020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-26-776-1				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : DIAPERA,ELIZABETH B				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY BO APAS				Generation Charge		5.0038/kWh	820.62
				Transmission Charge		0.3978/kWh	65.24
				System Loss Charge		0.8854/kWh	145.21
TIN :				Sub-Total		1,031.07	
Metering Information-----				Distribution Charges			
Meter No : 339429GS6		Pole No : 0256836		Distribution Charge		1.7506/kWh	287.10
Serial No : 49633628		Multiplier : 1		Supply Charge		0.4118/kWh	67.54
Period To : 03-20-2016		Pres Rdg : 15242		Metering Charge		0.6989/kWh	114.62
Period From : 02-20-2016		Prev Rdg : 15078				5.00/month	5.00
No of Days : 29		Diff Rdg : 164		Sub-Total		474.26	
Avg kWh/day : 5.66		Registered : 164		Others			
Conn Load : 150		Billed kWh : 164		Subsidy on Lifeline Charge		0.097/kWh	15.91
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		0.000106/kWh	0.02
				Surcharge		0.02 of 1,901.50	38.03
				Sub-Total		53.96	
				Government Charges			
				Franchise Tax - Local		11.69	
				Value Added Tax			
				Generation		45.68	
				Transmission		2.12	
				System Loss		7.78	
				Distribution		56.91	
				Others		7.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.60
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.66
				Sub-Total		196.51	
				CURRENT BILL - MARCH 2016		1,755.80	
				TOTAL AMOUNT DUE		1,755.34	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016 - 1,902.00			



Total Sales (VAT Inclusive)	1,755.80	
Less : VAT	120.37	
Amount Net of VAT	1,635.43	
Less: BIR 2306	51.23	
BIR 2307	31.42	VATable Sales 1,635.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,552.78	VAT Zero Rated Sales 0.00
Add : VAT	120.37	VAT Amount 120.37
TOTAL AMOUNT DUE	1,673.15	TOTAL SALES 1,755.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3710/0/10/03-20-2016/99

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 : 973214935455				
DIAPERA,ELIZABETH B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MAHAYAHAY BO APAS		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
1821-26-776-1	9739020000-0	04/04/2016	MARCH/2016	1,755.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*97390200000\*



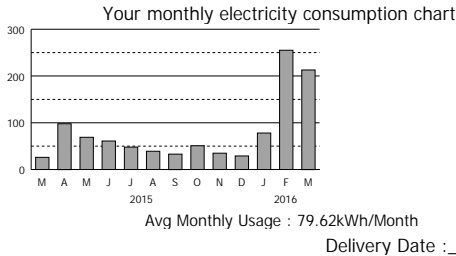
Bill ID 277973616510  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27733200003\*

1004148533  
Date : 03-20-2016  
BC15/55.7/3720/0235011/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2773320000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-93-920-1		PREVIOUS BALANCE				- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : BUCAYAN,ANACLETA N		Generation & Transmission					
Premise Address : 1124 SITIO MAHAYAHAY,APAS,CEBU CITY		Generation Charge		5.0038/kWh		1,065.81	
		Transmission Charge		0.3978/kWh		84.73	
		System Loss Charge		0.8854/kWh		188.59	
		Sub-Total				1,339.13	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		372.88	
Meter No : 357190GS6	Pole No : 0235011	Supply Charge		0.4118/kWh		87.71	
Serial No : 2002116065	Multiplier : 1	Metering Charge		0.6989/kWh		148.87	
Period To : 03-20-2016	Pres Rdg : 11745			5.00/month		5.00	
Period From : 02-20-2016	Prev Rdg : 11532	Sub-Total				614.46	
No of Days : 29	Diff Rdg : 213	Others					
Avg kWh/day : 7.35	Registered : 213	Subsidy on Lifeline Charge		0.097/kWh		20.66	
Conn Load : 200	Billed kWh : 213	Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
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		20.68	
				Government Charges			
				Franchise Tax - Local		14.81	
				Value Added Tax			
				Generation		59.36	
				Transmission		2.75	
				System Loss		10.09	
				Distribution		73.74	
				Others		4.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		248.72	
				CURRENT BILL - MARCH 2016		2,222.99	
				TOTAL AMOUNT DUE		2,222.80	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 3,477.00			



Total Sales (VAT Inclusive)	2,222.99	
Less : VAT	150.20	
Amount Net of VAT	2,072.79	
Less: BIR 2306	63.96	
BIR 2307	39.78	VATable Sales 2,072.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,969.05	VAT Zero Rated Sales 0.00
Add : VAT	150.20	VAT Amount 150.20
TOTAL AMOUNT DUE	2,119.25	TOTAL SALES 2,222.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/3720/0/10/03-20-2016/99	
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	

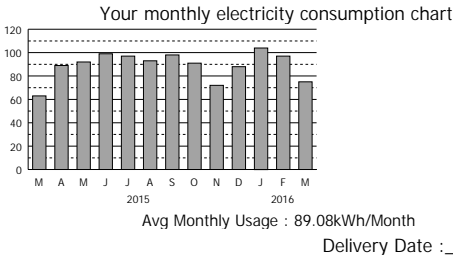
Bill ID : 277973616510				
BUCAYAN,ANACLETA N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1124 SITIO MAHAYAHAY,APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-920-1	2773320000-3	04/04/2016	MARCH/2016	2,222.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28982200009\*

1004154187  
Date : 03-20-2016  
BC15/55.7/3920/0235053/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2898220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-66-725-5		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : CEMPRON,LUZVIMINDA TM E.		CURRENT CHARGES			
Premise Address : MAHAYAHAY,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	375.29
		Transmission Charge		0.3978/kWh	29.84
		System Loss Charge		0.8854/kWh	66.41
		Sub-Total			471.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 333766GS6	Pole No : 0235053	Supply Charge		0.4118/kWh	30.89
Serial No : 41851082	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 03-20-2016	Pres Rdg : 12071			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 11996	Sub-Total			219.61
No of Days : 29	Diff Rdg : 75	Others			
Avg kWh/day : 2.59	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 691.15	- 103.67
Conn Load : 150	Billed kWh : 75	Surcharge		0.02 of 1,025.00	20.50
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		- 83.17	
		Government Charges			
		Franchise Tax - Local			4.56
		Value Added Tax			
		Generation			20.88
		Transmission			0.97
		System Loss			3.56
		Distribution			26.35
		Others			- 4.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
		Sub-Total			81.06
		CURRENT BILL - MARCH 2016			689.04
		TOTAL AMOUNT DUE			688.86
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 19, 2016 - 1,025.00			



Total Sales (VAT Inclusive)	689.04	
Less : VAT	47.01	
Amount Net of VAT	642.03	
Less: BIR 2306	20.09	
BIR 2307	12.25	VATable Sales 642.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	609.69	VAT Zero Rated Sales 0.00
Add : VAT	47.01	VAT Amount 47.01
TOTAL AMOUNT DUE	656.70	TOTAL SALES 689.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3920/0/10/03-20-2016/99

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 : 289335269868				
CEMPRON,LUZVIMINDA TM E. Premise Address : MAHAYAHAY,APAS,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 1821-66-725-5	Account ID 2898220000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 688.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

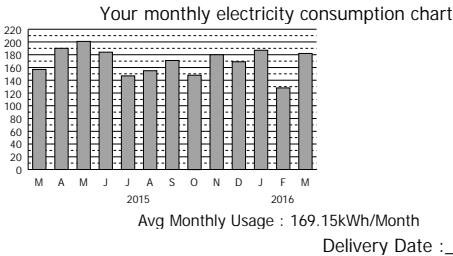
\*51104200004\*

1004148790

Date : 03-20-2016

BC15/55.7/3975/0235032/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5110420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-43-254-1				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : CERENO,EVANGELINE M				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY				Generation Charge		5.0038/kWh	910.69
				Transmission Charge		0.3978/kWh	72.40
				System Loss Charge		0.8854/kWh	161.14
TIN :				Sub-Total		1,144.23	
Metering Information-----				Distribution Charges			
Meter No : 473781GS6		Pole No : 0235032		Distribution Charge		1.7506/kWh	318.61
Serial No : 62638872		Multiplier : 1		Supply Charge		0.4118/kWh	74.95
Period To : 03-20-2016		Pres Rdg : 9693		Metering Charge		0.6989/kWh	127.20
Period From : 02-20-2016		Prev Rdg : 9511				5.00/month	5.00
No of Days : 29		Diff Rdg : 182		Sub-Total		525.76	
Avg kWh/day : 6.28		Registered : 182		Others			
Conn Load : 608		Billed kWh : 182		Subsidy on Lifeline Charge		0.097/kWh	17.65
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		0.000106/kWh	0.02
				Surcharge		0.02 of 1,443.50	28.87
				Sub-Total		46.54	
				Government Charges			
				Franchise Tax - Local		12.87	
				Value Added Tax			
				Generation		50.72	
				Transmission		2.35	
				System Loss		8.64	
				Distribution		63.09	
				Others		7.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.41
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.27
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.39
				Sub-Total		216.33	
				CURRENT BILL - MARCH 2016		1,932.86	
				TOTAL AMOUNT DUE		1,932.46	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 10, 2016 - 1,444.00							



Total Sales (VAT Inclusive)	1,932.86	
Less : VAT	131.93	
Amount Net of VAT	1,800.93	
Less: BIR 2306	56.15	
BIR 2307	34.59	VATable Sales 1,800.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,710.19	VAT Zero Rated Sales 0.00
Add : VAT	131.93	VAT Amount 131.93
TOTAL AMOUNT DUE	1,842.12	TOTAL SALES 1,932.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.7/3975/0/10/03-20-2016/99		
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 : 511308298569				
CERENO,EVANGELINE M Premise Address : SITIO MAHAYAHAY,APAS,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 1845-43-254-1	Account ID 5110420000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,932.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*51104200004\*

BC15/55.7/3975/0/10/03-20-2016/99

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

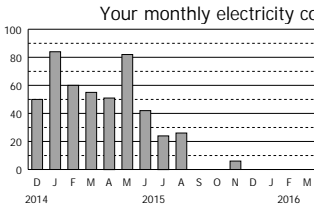
Bill ID 876552269071  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87693605088\*

1004147290  
Date : 03-20-2016  
BC15/55.7/4083/0235025/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8769360508-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-27-839-9		PREVIOUS BALANCE		- 691.94	
Customer Information-----					
Name : SARVIDA,FIDEL ICALINA		CURRENT CHARGES			
Premise Address : LOT 1124 NO.31,SITIO MAHAYAHAY,APAS, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 258569GS6 Pole No : 0235025		Sub-Total 5.00			
Serial No : 46267647 Multiplier : 1		Others			
Period To : 03-20-2016 Pres Rdg : 6313		Government Charges			
Period From : 02-20-2016 Prev Rdg : 6313		Franchise Tax - Local 0.04			
No of Days : 29 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 583 Billed kWh : 0		Universal Charge			
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.		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 0.64			
		CURRENT BILL - MARCH 2016 5.64			
		TOTAL AMOUNT DUE - 686.30			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 10, 2016 - 10.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4083/0/10/03-20-2016/99
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 : 876552269071

SARVIDA,FIDEL ICALINA Premise Address : LOT 1124 NO.31,SITIO MAHAYAHAY,APAS, 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 1857-27-839-9	Account ID 8769360508-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 686.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*87693605088\*

BC15/55.7/4083/0/10/03-20-2016/99

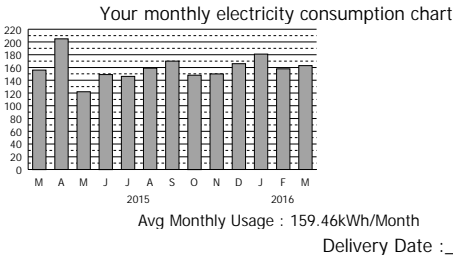
1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*80921002285\*

1004146997  
Date : 03-20-2016  
BC15/55.7/4157/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8092100228-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-65-494-3		PREVIOUS BALANCE		- 1.78	
Customer Information-----					
Name : VALLASO,JUDITH ORBUDA		CURRENT CHARGES			
Premise Address : SITIO MAHAYAHAY,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	815.62
		Transmission Charge		0.3978/kWh	64.84
		System Loss Charge		0.8854/kWh	144.32
TIN :		Sub-Total		1,024.78	
Metering Information-----					
Meter No :	MTR1057210	Pole No :	0025081		
Serial No :	125283410	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	2682		
Period From :	02-20-2016	Prev Rdg :	2519		
No of Days :	29	Diff Rdg :	163		
Avg kWh/day :	5.62	Registered :	163		
Conn Load :	222	Billed kWh :	163		
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		471.39	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	15.81
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 1,768.00	35.36
		Sub-Total		51.19	
		Government Charges			
		Franchise Tax - Local		11.61	
		Value Added Tax			
		Generation		45.41	
		Transmission		2.11	
		System Loss		7.71	
		Distribution		56.57	
		Others		7.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.62
		Sub-Total		195.02	
		CURRENT BILL - MARCH 2016		1,742.38	
		TOTAL AMOUNT DUE		1,740.60	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 17, 2016 - 1,770.00					



Total Sales (VAT Inclusive)	1,742.38	
Less : VAT	119.34	
Amount Net of VAT	1,623.04	
Less: BIR 2306	50.78	
BIR 2307	31.18	VATable Sales 1,623.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,541.08	VAT Zero Rated Sales 0.00
Add : VAT	119.34	VAT Amount 119.34
TOTAL AMOUNT DUE	1,660.42	TOTAL SALES 1,742.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4157/0/10/03-20-2016/99

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 : 809964942838				
VALLASO,JUDITH ORBUDA Premise Address : SITIO MAHAYAHAY,APAS, 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 1857-65-494-3	Account ID 8092100228-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,740.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80921002285\*

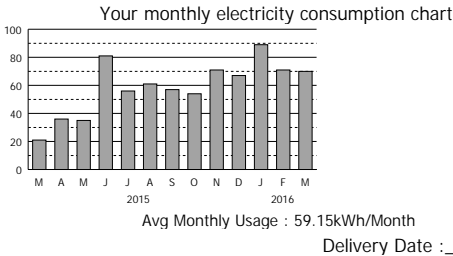
Bill ID 803091428755  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80359812189\*

1004143711  
Date : 03-20-2016  
BC15/55.7/4211/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8035981218-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-57-425-5		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : CARAL,MARITES PANARES		CURRENT CHARGES			
Premise Address : SITIO MAHAYAHAY,APAS		Generation & Transmission			
		Generation Charge		5.0038/kWh	350.27
		Transmission Charge		0.3978/kWh	27.85
		System Loss Charge		0.8854/kWh	61.98
TIN :		Sub-Total		440.10	
Metering Information-----					
Meter No : 524029 RGS6	Pole No : 0025081	Distribution Charges			
Serial No : 85474739	Multiplier : 1	Distribution Charge		1.7506/kWh	122.54
Period To : 03-20-2016	Pres Rdg : 2016	Supply Charge		0.4118/kWh	28.83
Period From : 02-20-2016	Prev Rdg : 1946	Metering Charge		0.6989/kWh	48.92
No of Days : 29	Diff Rdg : 70			5.00/month	5.00
Avg kWh/day : 2.41	Registered : 70	Sub-Total		205.29	
Conn Load : 233	Billed kWh : 70	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		-0.2 of 645.39	- 129.08
		Sub-Total		- 129.08	
		Government Charges			
		Franchise Tax - Local		3.87	
		Value Added Tax			
		Generation		19.50	
		Transmission		0.91	
		System Loss		3.31	
		Distribution		24.63	
		Others		- 9.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.84
Sub-Total		70.53			
CURRENT BILL - MARCH 2016		586.84			
TOTAL AMOUNT DUE		586.74			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 27, 2016 - 1,483.00					



Total Sales (VAT Inclusive)	586.84	
Less : VAT	39.14	
Amount Net of VAT	547.70	
Less: BIR 2306	16.76	
BIR 2307	10.40	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	520.54	VAT Zero Rated Sales
Add : VAT	39.14	VAT Amount
TOTAL AMOUNT DUE	559.68	TOTAL SALES
		586.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/4211/0/10/03-20-2016/99
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 : 803091428755				
CARAL,MARITES PANARES Premise Address : SITIO MAHAYAHAY,APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-57-425-5	Account ID 8035981218-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 586.74

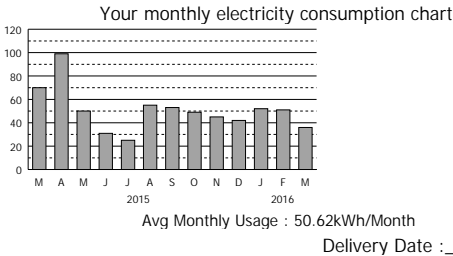
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80359812189\*

\*28253200001\*

1004150908  
Date : 03-20-2016  
BC15/55.7/4225/0235081/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2825320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-85-536-4				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : DURANA,MARIO C				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY				Generation Charge		5.0038/kWh	180.14
				Transmission Charge		0.3978/kWh	14.32
				System Loss Charge		0.8854/kWh	31.87
TIN :				Sub-Total		226.33	
Metering Information-----				Distribution Charges			
Meter No : 457925GS6 Pole No : 0235081				Distribution Charge		1.7506/kWh	63.02
Serial No : 98604609 Multiplier : 1				Supply Charge		0.4118/kWh	14.82
Period To : 03-20-2016 Pres Rdg : 9228				Metering Charge		0.6989/kWh	25.16
Period From : 02-20-2016 Prev Rdg : 9192						5.00/month	5.00
No of Days : 29 Diff Rdg : 36				Sub-Total		108.00	
Avg kWh/day : 1.24 Registered : 36				Others			
Conn Load : 650 Billed kWh : 36				Subsidy on Lifeline Discount		-0.5 of 334.33	- 167.17
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 1,089.50	21.79
				Sub-Total		- 145.38	
				Government Charges			
				Franchise Tax - Local		1.42	
				Value Added Tax			
				Generation		10.03	
				Transmission		0.47	
				System Loss		1.71	
				Distribution		12.96	
				Others		- 9.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.46
				Sub-Total		30.94	
				CURRENT BILL - MARCH 2016		219.89	
				TOTAL AMOUNT DUE		219.25	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 13, 2016 - 1,090.00			



Total Sales (VAT Inclusive)	219.89	
Less : VAT	15.37	
Amount Net of VAT	204.52	
Less: BIR 2306	6.64	
BIR 2307	3.81	VATable Sales 204.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	194.07	VAT Zero Rated Sales 0.00
Add : VAT	15.37	VAT Amount 15.37
TOTAL AMOUNT DUE	209.44	TOTAL SALES 219.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4225/0/10/03-20-2016/99

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 : 282898204151				
DURANA,MARIO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MAHAYAHAY,APAS,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
1843-85-536-4	2825320000-1	04/04/2016	MARCH/2016	219.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28253200001\*