

Bill ID 287323983127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

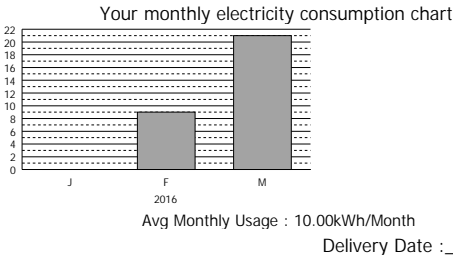
BILLING STATEMENT

28768990450

1004190992
Date : 03-23-2016

BC17/58.0/0/0087133/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2876899045-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1863-51-365-5		PREVIOUS BALANCE		- 5.65	
Customer Information-----					
Name : NG CHEE,FRANCISCO YU		CURRENT CHARGES			
Premise Address : M3 ECHAVEZ ST.,LOREGA,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 : MTR1075789	Pole No : 0087133	Distribution Charges			
Serial No : 40017935	Multiplier : 1	Distribution Charge		1.7506/kWh	36.76
Period To : 03-23-2016	Pres Rdg : 33	Supply Charge		0.4118/kWh	8.65
Period From : 02-23-2016	Prev Rdg : 12	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 : 2700	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			224.10
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 15, 2016 - 5.64			



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 214.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	203.45	VAT Zero Rated Sales 0.00
Add : VAT	15.50	VAT Amount 15.50
TOTAL AMOUNT DUE	218.95	TOTAL SALES 229.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/58.0/0/0/10/03-23-2016/-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 : 287323983127				
NG CHEE,FRANCISCO YU Premise Address : M3 ECHAVEZ ST.,LOREGA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-51-365-5	Account ID 2876899045-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 224.10

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

28768990450 BC17/58.0/0/0/10/03-23-2016/-1

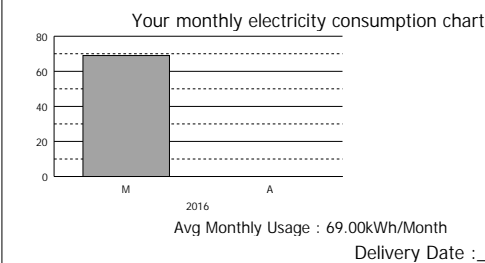
Bill ID 118014558825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11831183212

1004188977
Date : 03-23-2016
BC17/116.1/0/0416502/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1183118321-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-41-218-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DUMDUM,JERSON MALIO		CURRENT CHARGES	
Premise Address : KATIPUNAN ST.,SITIO TAMBISAN,TISA, 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
TIN :		Sub-Total	433.80
Metering Information-----		Distribution Charges	
Meter No : MTR1144055	Pole No : 0416502	Distribution Charge	1.7506/kWh 120.79
Serial No : 40101137	Multiplier : 1	Supply Charge	0.4118/kWh 28.41
Period To : 03-23-2016	Pres Rdg : 72	Metering Charge	0.6989/kWh 48.22
Period From : 03-02-2016	Prev Rdg : 3		3.50000/month 3.50
No of Days : 21	Diff Rdg : 69	Sub-Total	200.92
Avg kWh/day : 3.29	Registered : 69	Others	
Conn Load : 236	Billed kWh : 69	Subsidy on Lifeline Charge	0.097/kWh 6.69
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 0.01
		Sub-Total	6.70
		Government Charges	
		Franchise Tax - Local	4.81
		Value Added Tax	
		Generation	19.24
		Transmission	0.89
		System Loss	3.26
		Distribution	24.11
		Others	1.38
		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	80.80
		CURRENT BILL - MARCH 2016	722.22
		Payment Arrangement	3,057.28
		TOTAL AMOUNT DUE	3,779.50
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - JANUARY 26, 2016 - 190.00	



Total Sales (VAT Inclusive)	722.22	
Less : VAT	48.88	
Amount Net of VAT	673.34	
Less: BIR 2306	20.82	
BIR 2307	12.92	VATable Sales 673.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	639.60	VAT Zero Rated Sales 0.00
Add : VAT	48.88	VAT Amount 48.88
TOTAL AMOUNT DUE	688.48	TOTAL SALES 722.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/0/0/10/03-23-2016/-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 : 118014558825				
DUMDUM,JERSON MALIO Premise Address : KATIPUNAN ST.,SITIO TAMBISAN,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 1863-41-218-2	Account ID 1183118321-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,779.50

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

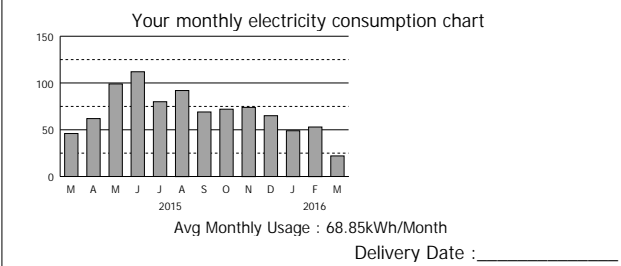
11831183212

BC17/116.1/0/0/10/03-23-2016/-1

35762818496

1004192343
Date : 03-23-2016
BC17/125.4/0/0331541/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3576281849-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-143-7		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : ALVARO,REYBEL DAYGON		CURRENT CHARGES			
Premise Address : SALVADOR EXT.,HAPPY VALLEY,LABANGON, CEBU CITY		Generation & Transmission			
		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-----					
Meter No :	MTR1056486	Pole No :	0331541		
Serial No :	125288419	Multiplier :	1	Distribution Charges	
Period To :	03-23-2016	Pres Rdg :	1123	Distribution Charge	
Period From :	02-23-2016	Prev Rdg :	1101	Supply Charge	
No of Days :	29	Diff Rdg :	22	Metering Charge	
Avg kWh/day :	0.76	Registered :	22	5.00/month	
Conn Load :	535	Billed kWh :	22	Sub-Total	
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				Others	
				Subsidy on Lifeline Discount	
				-0.65 of 206.26	
				Surcharge	
				0.02 of 410.00	
				Sub-Total	
				- 125.87	
				Government Charges	
				Franchise Tax - Local	
				0.60	
				Value Added Tax	
				Generation	
				6.14	
				Transmission	
				0.28	
				System Loss	
				1.04	
				Distribution	
				8.15	
				Others	
				- 9.09	
				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	
				15.77	
				CURRENT BILL - MARCH 2016	
				96.16	
				TOTAL AMOUNT DUE	
				96.04	
				Please Pay on Due Date - 04/14/2016	
				LAST PAYMENT - MARCH 14, 2016 - 410.00	



Total Sales (VAT Inclusive)	96.16	
Less : VAT	6.52	
Amount Net of VAT	89.64	
Less: BIR 2306	2.86	
BIR 2307	1.62	VATable Sales 89.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	85.16	VAT Zero Rated Sales 0.00
Add : VAT	6.52	VAT Amount 6.52
TOTAL AMOUNT DUE	91.68	TOTAL SALES 96.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/0/0/10/03-23-2016/-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 : 357328336639				
ALVARO,REYBEL DAYGON Premise Address : SALVADOR EXT.,HAPPY VALLEY,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 1859-98-143-7	Account ID 3576281849-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 96.04

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

35762818496

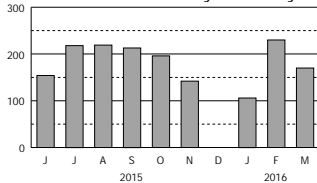
Bill ID 359832372048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35928346895

1004193088
Date : 03-23-2016
BC17/125.4/0/0331576/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3592834689-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-76-236-4		PREVIOUS BALANCE				- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : BARUC,JOSEPHINE FERNANDEZ				Generation & Transmission			
Premise Address : M4 MA. PALOMA VILLAGE,SALVADOR EXT.,LABANGON,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 : MTR1107289	Pole No : 0331576			Distribution Charge		1.7506/kWh	297.60
Serial No : 129127008	Multiplier : 1			Supply Charge		0.4118/kWh	70.01
Period To : 03-23-2016	Pres Rdg : 1651			Metering Charge		0.6989/kWh	118.81
Period From : 02-23-2016	Prev Rdg : 1481					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 : 2390	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		1,775.17					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 5, 2016 - 2,511.00							

Your monthly electricity consumption chart		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
		SC/PWD DISCOUNT		0.00
		Amount Due		1,572.50
		Add : VAT		120.00
		TOTAL AMOUNT DUE		1,692.50
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES		1,775.38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/125.4/0/0/10/03-23-2016/-1		
CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015		Series from 1000000001 to 9999999999

Bill ID : 359832372048				
BARUC,JOSEPHINE FERNANDEZ Premise Address : M4 MA. PALOMA VILLAGE,SALVADOR EXT.,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 1861-76-236-4	Account ID 3592834689-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,775.17

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

35928346895

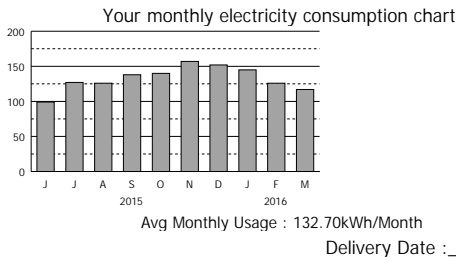
BC17/125.4/0/0/10/03-23-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

46199716484

1004192879
Date : 03-23-2016
BC17/125.4/0/0331576/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4619971648-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-72-833-6				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : BARUC,JOSEPHINE FERNANDEZ				Generation & Transmission			
Premise Address : M5 MA. PALOMA VILLAGE,SALVADOR EXT.,LABANGON,CEBU CITY				Generation Charge		5.0038/kWh	585.44
TIN :				Transmission Charge		0.3978/kWh	46.54
Metering Information-----				System Loss Charge		0.8854/kWh	103.59
Meter No : MTR1107287 Pole No : 0331576				Sub-Total			735.57
Serial No : 129127372 Multiplier : 1				Distribution Charges			
Period To : 03-23-2016 Pres Rdg : 1330				Distribution Charge		1.7506/kWh	204.82
Period From : 02-23-2016 Prev Rdg : 1213				Supply Charge		0.4118/kWh	48.18
No of Days : 29 Diff Rdg : 117				Metering Charge		0.6989/kWh	81.77
Avg kWh/day : 4.03 Registered : 117				Sub-Total		5.00/month	5.00
Conn Load : 2390 Billed kWh : 117				Others			339.77
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.				Subsidy on Lifeline Charge		0.097/kWh	11.35
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,377.00	27.54
				Sub-Total			38.90
				Government Charges			
				Franchise Tax - Local			8.36
				Value Added Tax			
				Generation			32.60
				Transmission			1.51
				System Loss			5.54
				Distribution			40.77
				Others			5.67
				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			140.43
				CURRENT BILL - MARCH 2016			1,254.67
				TOTAL AMOUNT DUE			1,253.74
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 14, 2016 - 1,378.00			



Total Sales (VAT Inclusive)	1,254.67	
Less : VAT	86.09	
Amount Net of VAT	1,168.58	
Less: BIR 2306	36.62	
BIR 2307	22.45	VATable Sales 1,168.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,109.51	VAT Zero Rated Sales 0.00
Add : VAT	86.09	VAT Amount 86.09
TOTAL AMOUNT DUE	1,195.60	TOTAL SALES 1,254.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.4/0/0/10/03-23-2016/-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 : 461665010850				
BARUC,JOSEPHINE FERNANDEZ Premise Address : M5 MA. PALOMA VILLAGE,SALVADOR EXT.,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 1861-72-833-6	Account ID 4619971648-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,253.74

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

46199716484

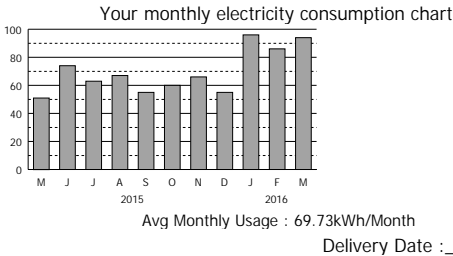
Bill ID 282080931445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28217199927

1004187662
Date : 03-23-2016
BC17/157.1/0/1456962/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2821719992-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-32-074-4		PREVIOUS BALANCE		- 136.44	
Customer Information-----					
Name : BASILLOTE,CELSA TORRECAMPO		CURRENT CHARGES			
Premise Address : LAWIS,LOREGA, 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
TIN :		Sub-Total		590.98	
Metering Information-----					
Meter No :	MTR1094069	Pole No :	1456962		
Serial No :	40046463	Multiplier :	1	Distribution Charges	
Period To :	03-23-2016	Pres Rdg :	770	Distribution Charge	
Period From :	02-23-2016	Prev Rdg :	676	Supply Charge	
No of Days :	29	Diff Rdg :	94	Metering Charge	
Avg kWh/day :	3.24	Registered :	94	5.00/month	
Conn Load :	254	Billed kWh :	94	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.				273.97	
Others					
Subsidy on Lifeline Discount				-0.05 of 864.95	- 43.25
Surcharge				0.02 of 863.50	17.27
Sub-Total				- 25.98	
Government Charges					
Franchise Tax - Local				6.29	
Value Added Tax					
Generation				26.19	
Transmission				1.22	
System Loss				4.45	
Distribution				32.88	
Others				- 0.41	
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				107.57	
CURRENT BILL - MARCH 2016				946.54	
TOTAL AMOUNT DUE				810.10	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 21, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	946.54	
Less : VAT	64.33	
Amount Net of VAT	882.21	
Less: BIR 2306	27.43	
BIR 2307	16.91	VATable Sales 882.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	837.87	VAT Zero Rated Sales 0.00
Add : VAT	64.33	VAT Amount 64.33
TOTAL AMOUNT DUE	902.20	TOTAL SALES 946.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/157.1/0/0/10/03-23-2016/-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 : 282080931445

BASILLOTE,CELSA TORRECAMPO
Premise Address : LAWIS,LOREGA, CEBU CITY

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
1861-32-074-4	2821719992-7	04/14/2016	MARCH/2016	810.10

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

Thank you for paying on time.

28217199927

BC17/157.1/0/0/10/03-23-2016/-1

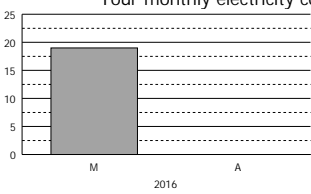
Bill ID 561757151351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56121554283

1004194624
Date : 03-23-2016
BC17/157.1/0/1471712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5612155428-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-54-635-9		PREVIOUS BALANCE		- 1.00	
Customer Information-----					
Name : DELGADO,MARITES MABAGA		CURRENT CHARGES			
Premise Address : SITIO LAWIS,LOREGA SAN MIGUEL,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 : MTR1141812	Pole No : 1471712	Distribution Charges			
Serial No : 40095503	Multiplier : 1	Distribution Charge		1.7506/kWh	33.26
Period To : 03-23-2016	Pres Rdg : 19	Supply Charge		0.4118/kWh	7.82
Period From : 02-20-2016	Prev Rdg : 0	Metering Charge		0.6989/kWh	13.28
No of Days : 32	Diff Rdg : 19			5.00/month	5.00
Avg kWh/day : 0.59	Registered : 19	Sub-Total		59.36	
Conn Load : 444	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		12.10	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - DECEMBER 18, 2015 - 320.00					

Your monthly electricity consumption chart		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	VATable Sales 12.50
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Avg Monthly Usage : 19.00kWh/Month		Amount Due		12.01	VAT Zero Rated Sales 0.00
Delivery Date : _____		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		12.61	TOTAL SALES 13.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/157.1/0/0/10/03-23-2016/-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 : 561757151351				
DELGADO,MARI TES MABAGA Premise Address : SITIO LAWIS,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 1863-54-635-9	Account ID 5612155428-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12.10

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

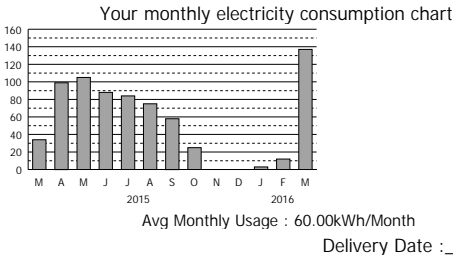
56121554283

BC17/157.1/0/0/10/03-23-2016/-1

86059951367

1004194023
Date : 03-23-2016
BC17/164.2/0/0151392/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8605995136-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-57-311-1				PREVIOUS BALANCE		10.32	
Customer Information-----				CURRENT CHARGES			
Name : ABALLE,NILO MONTEADORA				Generation & Transmission			
Premise Address : BK PEPSI,MABOLO,CEBU CITY				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 : 527099 GS6		Pole No : 0151392		Distribution Charge		1.7506/kWh	239.83
Serial No : 58334399		Multiplier : 1		Supply Charge		0.4118/kWh	56.42
Period To : 03-23-2016		Pres Rdg : 2927		Metering Charge		0.6989/kWh	95.75
Period From : 02-23-2016		Prev Rdg : 2790				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 : 254		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 10.50	0.21
				Sub-Total		13.51	
				Government Charges			
				Franchise Tax - Local		9.54	
				Value Added Tax			
				Generation		38.17	
				Transmission		1.77	
				System Loss		6.49	
				Distribution		47.64	
Others		2.77					
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		160.21					
CURRENT BILL - MARCH 2016						1,432.04	
TOTAL AMOUNT DUE						1,442.36	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - FEBRUARY 2, 2016 - 133.00							



Total Sales (VAT Inclusive)	1,432.04	
Less : VAT	96.84	
Amount Net of VAT	1,335.20	
Less: BIR 2306	41.21	
BIR 2307	25.63	VATable Sales 1,335.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,268.36	VAT Zero Rated Sales 0.00
Add : VAT	96.84	VAT Amount 96.84
TOTAL AMOUNT DUE	1,365.20	TOTAL SALES 1,432.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/0/0/10/03-23-2016/-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 : 860692262975

ABALLE,NILO MONTEADORA
Premise Address : BK PEPSI,MABOLO,CEBU CITY

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
1861-57-311-1	8605995136-7	04/14/2016	MARCH/2016	1,442.36

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

86059951367

BC17/164.2/0/0/10/03-23-2016/-1

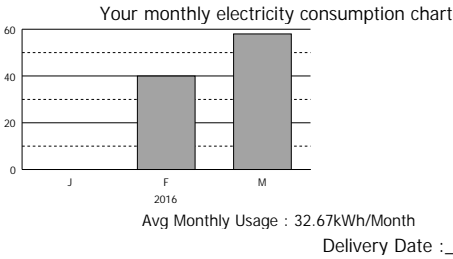
Bill ID 117321971326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11750886225

1004188630
Date : 03-23-2016
BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1175088622-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1863-63-572-6		PREVIOUS BALANCE				- 572.27			
Customer Information-----				CURRENT CHARGES					
Name : SINAL,NORHAYMA USMAN		Generation & Transmission							
Premise Address : BLDG 08 UNIT 410,URBAN DECA HOMES,TISA LABANGON,CEBU CITY		Generation Charge		5.0038/kWh		290.22			
TIN :		Transmission Charge		0.3978/kWh		23.07			
Metering Information-----		System Loss Charge		0.8854/kWh		51.35			
Meter No : MTR1109816	Pole No : 1539520	Sub-Total				364.64			
Serial No : 40049186	Multiplier : 1	Distribution Charges							
Period To : 03-23-2016	Pres Rdg : 101	Distribution Charge		1.7506/kWh		101.53			
Period From : 02-23-2016	Prev Rdg : 43	Supply Charge		0.4118/kWh		23.88			
No of Days : 29	Diff Rdg : 58	Metering Charge		0.6989/kWh		40.54			
Avg kWh/day : 2.00	Registered : 58			5.00/month		5.00			
Conn Load : 1860	Billed kWh : 58	Sub-Total				170.95			
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.				Others					
				Subsidy on Lifeline Discount		-0.3 of 535.59		- 160.68	
				Surcharge		0.02 of 227.50		4.55	
				Sub-Total				- 156.13	
				Government Charges					
				Franchise Tax - Local				2.85	
				Value Added Tax					
				Generation				16.16	
				Transmission				0.75	
				System Loss				2.75	
Distribution				20.51					
Others				- 11.16					
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				54.66					
CURRENT BILL - MARCH 2016						434.12			
TOTAL AMOUNT DUE						- 138.15			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 16, 2016 - 800.00									



Total Sales (VAT Inclusive)	434.12	
Less : VAT	29.01	
Amount Net of VAT	405.11	
Less: BIR 2306	12.46	
BIR 2307	7.65	VATable Sales 405.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	385.00	VAT Zero Rated Sales 0.00
Add : VAT	29.01	VAT Amount 29.01
TOTAL AMOUNT DUE	414.01	TOTAL SALES 434.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/03-23-2016/-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 : 117321971326				
SINAL,NORHAYMA USMAN Premise Address : BLDG 08 UNIT 410,URBAN DECA HOMES,TISA 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 1863-63-572-6	Account ID 1175088622-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 138.15

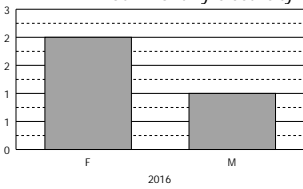
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11750886225 BC17/226.9/0/0/10/03-23-2016/-1

45469589670

1004189901
Date : 03-23-2016
BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4546958967-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-63-761-3		PREVIOUS BALANCE		- 8.57	
Customer Information-----					
Name : GORME,NAZJA ZZARINEE CORDERO		CURRENT CHARGES			
Premise Address : BLDG 8 UNIT 415,URBAN DECA HOMES,TISA, 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
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : MTR1086641	Pole No : 1539520	Distribution Charges			
Serial No : 40038902	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 03-23-2016	Pres Rdg : 6	Supply Charge		0.4118/kWh	0.41
Period From : 02-23-2016	Prev Rdg : 5	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 : 1860	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		- 2.54	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 4, 2016 - 15.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.03	
		Less : VAT		0.60	
Avg Monthly Usage : 1.50kWh/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.		BC17/226.9/0/0/10/03-23-2016/-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 : 454111927975				
GORME,NAZJA ZZARINEE CORDERO Premise Address : BLDG 8 UNIT 415,URBAN DECA HOMES,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 1863-63-761-3	Account ID 4546958967-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 2.54

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

45469589670

Bill ID 454138812758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45474486078

1004189532
Date : 03-23-2016
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4547448607-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-45-056-4		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : LUCHE,KAREN ANN ABELLA		CURRENT CHARGES			
Premise Address : BLDG. 10 UNIT 308,URBAN DECA HOMES,TISA, 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 : MTR1135072	Pole No : 1539491	Distribution Charges			
Serial No : 40091968	Multiplier : 1	Distribution Charge		1.7506/kWh	131.30
Period To : 03-23-2016	Pres Rdg : 594	Supply Charge		0.4118/kWh	30.89
Period From : 02-23-2016	Prev Rdg : 519	Metering Charge		0.6989/kWh	52.42
No of Days : 29	Diff Rdg : 75			5.00/month	5.00
Avg kWh/day : 2.59	Registered : 75	Sub-Total		219.61	
Conn Load : 1860	Billed kWh : 75	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		665.71	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 28, 2016 - 3,772.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	~150
Dec 2015	~180
Jan 2016	~230
Feb 2016	~130
Mar 2016	~80

Avg Monthly Usage : 118.20kWh/Month

Delivery Date : _____

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. BC17/226.9/0/0/10/03-23-2016/-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 : 454138812758				
LUCHE,KAREN ANN ABELLA Premise Address : BLDG. 10 UNIT 308,URBAN DECA HOMES,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 1863-45-056-4	Account ID 4547448607-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 665.71

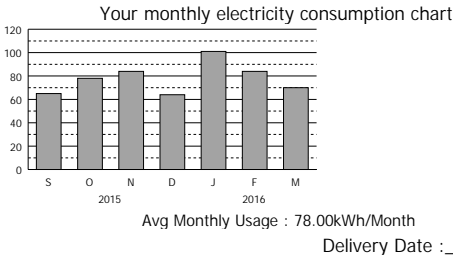
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45474486078 BC17/226.9/0/0/10/03-23-2016/-1

55337166742

1004190077
Date : 03-23-2016
BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5533716674-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-24-116-7		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : APDIAN,GERALDINE MAGBOO		CURRENT CHARGES			
Premise Address : BUILDING 05 UNIT 403,URBAN DECA HOMES,TISA LABANGON		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 : 261-777-864-000		Sub-Total		440.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1121175 Pole No : 1539504		Distribution Charge		1.7506/kWh	122.54
Serial No : 84436483 Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 03-23-2016 Pres Rdg : 549		Metering Charge		0.6989/kWh	48.92
Period From : 02-23-2016 Prev Rdg : 479				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 : 1860 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.					
		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		586.51	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 10, 2016 - 1,891.00			



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. BC17/226.9/0/0/10/03-23-2016/-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 : 553181710043				
APDIAN,GERALDINE MAGBOO Premise Address : BUILDING 05 UNIT 403,URBAN DECA HOMES,TISA 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 1863-24-116-7	Account ID 5533716674-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 586.51

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

55337166742 BC17/226.9/0/0/10/03-23-2016/-1

Bill ID 993228646860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

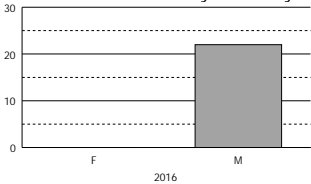
BILLING STATEMENT

99331464034

1004192820
Date : 03-23-2016
BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9933146403-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-69-917-1		PREVIOUS BALANCE		3.19			
Customer Information-----							
Name : GETALADO,GILBERT BATULA		CURRENT CHARGES					
Premise Address : BLDG. 06 UNIT 215,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	110.08		
		Transmission Charge		0.3978/kWh	8.75		
		System Loss Charge		0.8854/kWh	19.48		
Metering Information-----		Sub-Total			138.31		
Meter No : MTR1141016	Pole No : 1539504	Distribution Charges					
Serial No : 40080671	Multiplier : 1	Distribution Charge		1.7506/kWh	38.51		
Period To : 03-23-2016	Pres Rdg : 25	Supply Charge		0.4118/kWh	9.06		
Period From : 02-23-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	15.38		
No of Days : 29	Diff Rdg : 22			5.00/month	5.00		
Avg kWh/day : 0.76	Registered : 22	Sub-Total			67.95		
Conn Load : 1860	Billed kWh : 22	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 206.26	- 134.07		
		Sub-Total			- 134.07		
		Government Charges					
		Franchise Tax - Local			0.54		
		Value Added Tax					
		Generation			6.14		
		Transmission			0.28		
		System Loss			1.04		
		Distribution			8.15		
		Others			- 10.09		
		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			14.71		
		CURRENT BILL - MARCH 2016			86.90		
		TOTAL AMOUNT DUE			90.09		
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - FEBRUARY 6, 2016 - 1,385.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 11.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	86.90	
Less : VAT	5.52	
Amount Net of VAT	81.38	
Less: BIR 2306	2.44	
BIR 2307	1.45	VATable Sales 81.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77.49	VAT Zero Rated Sales 0.00
Add : VAT	5.52	VAT Amount 5.52
TOTAL AMOUNT DUE	83.01	TOTAL SALES 86.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/226.9/0/0/10/03-23-2016/-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 : 993228646860

GETALADO,GILBERT BATULA		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : BLDG. 06 UNIT 215,URBAN DECA HOMES,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	
1863-69-917-1	9933146403-4	04/14/2016	MARCH/2016	90.09	

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

Thank you for paying on time.

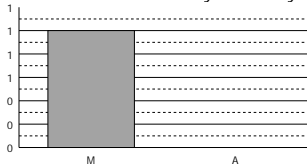
99331464034

BC17/226.9/0/0/10/03-23-2016/-1

28193269249

1004187170
Date : 03-23-2016
BC17/227.1/0/0094836/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2819326924-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-68-800-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DELA RAMOS,JUNGIE TELANAS		CURRENT CHARGES			
Premise Address : UPMORA MOHON 1,TISA, 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
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : MTR1145125	Pole No : 0094836	Distribution Charges			
Serial No : 85025519	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 03-23-2016	Pres Rdg : 1	Supply Charge		0.4118/kWh	0.41
Period From : 03-12-2016	Prev Rdg : 0	Metering Charge		0.6989/kWh	0.70
No of Days : 11	Diff Rdg : 1			1.83000/month	1.83
Avg kWh/day : 0.09	Registered : 1	Sub-Total			4.69
Conn Load : 136	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			0.01
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.56
		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			0.62
		CURRENT BILL - MARCH 2016			2.45
		TOTAL AMOUNT DUE			2.45
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 11, 2016 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		2.45	
		Less : VAT		0.22	
Avg Monthly Usage : 1.00kWh/Month		Amount Net of VAT		2.23	
Delivery Date : _____		Less: BIR 2306		0.09	
		BIR 2307		0.04	VATable Sales 2.23
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		2.10	VAT Zero Rated Sales 0.00
		Add : VAT		0.22	VAT Amount 0.22
		TOTAL AMOUNT DUE		2.32	TOTAL SALES 2.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.1/0/0/10/03-23-2016/-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 : 281887523947				
DELA RAMOS,JUNGIE TELANAS Premise Address : UPMORA MOHON 1,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 1863-68-800-5	Account ID 2819326924-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2.45

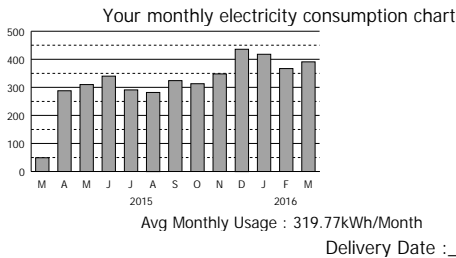
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28193269249

29642726136

1004196275
Date : 03-23-2016
BC17/231.0/0/0147750/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2964272613-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-46-560-2		PREVIOUS BALANCE	- 0.98
Customer Information-----			
Name : LOGRONO,JANSITO GUDITO		CURRENT CHARGES	
Premise Address : CABAHUG ST.,MABOLO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,956.49
		Transmission Charge	0.3978/kWh 155.54
		System Loss Charge	0.8854/kWh 346.19
		Sub-Total	2,458.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 684.48
Meter No : MTR1072903	Pole No : 0147750	Supply Charge	0.4118/kWh 161.01
Serial No : 40010750	Multiplier : 1	Metering Charge	0.6989/kWh 273.27
Period To : 03-23-2016	Pres Rdg : 4160		5.00/month 5.00
Period From : 02-23-2016	Prev Rdg : 3769	Sub-Total	1,123.76
No of Days : 28	Diff Rdg : 391	Others	
Avg kWh/day : 13.96	Registered : 391	Subsidy on Lifeline Charge	0.097/kWh 37.93
Conn Load : 236	Billed kWh : 391	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
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		Sub-Total	119.99
		Government Charges	
		Franchise Tax - Local	27.76
		Value Added Tax	
		Generation	108.95
		Transmission	5.05
		System Loss	18.53
		Distribution	134.85
		Others	17.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 61.03
		Environmental Charge	0.0025/kWh 0.98
		NPC Stranded Contract Costs	0.1938/kWh 75.78
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 15.87
		Sub-Total	466.53
		CURRENT BILL - MARCH 2016	4,168.50
		TOTAL AMOUNT DUE	4,167.52
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 23, 2016 -	4,102.00



Total Sales (VAT Inclusive)	4,168.50	
Less : VAT	285.11	
Amount Net of VAT	3,883.39	
Less: BIR 2306	121.34	
BIR 2307	74.59	VATable Sales 3,883.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,687.46	VAT Zero Rated Sales 0.00
Add : VAT	285.11	VAT Amount 285.11
TOTAL AMOUNT DUE	3,972.57	TOTAL SALES 4,168.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/231.0/0/0/10/03-23-2016/-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 : 296002025212

LOGRONO,JANSITO GUDITO Premise Address : CABAHUG ST.,MABOLO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-46-560-2	Account ID 2964272613-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,167.52

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

29642726136

Bill ID 116604293732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11682016081

1004188062
Date : 03-23-2016
BC17/938.0/0/1166613/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1168201608-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-80-164-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YUKAYGUAN,JERALD NERWIN LAO				Generation & Transmission			
Premise Address : UNIT 1608W CALYX CENTRE,CEBU IT PARK,APAS, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		2.00000/month 2.00	
Metering Information-----				Sub-Total		2.00	
Meter No : MTR1123569 Pole No : 1166613				Others			
Serial No : 10218205 Multiplier : 1				Government Charges			
Period To : 03-23-2016 Pres Rdg : 3				Franchise Tax - Local		0.02	
Period From : 03-11-2016 Prev Rdg : 3				Value Added Tax			
No of Days : 12 Diff Rdg : 0				Distribution		0.24	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 7500 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		0.26	
				CURRENT BILL - MARCH 2016		2.26	
				TOTAL AMOUNT DUE		2.26	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 10, 2016 - 4,918.32			

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.

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure 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)		2.26	
		Less : VAT		0.24	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		2.02	
Delivery Date : _____		Less: BIR 2306		0.10	
		BIR 2307		0.04	VATable Sales 2.02
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1.88	VAT Zero Rated Sales 0.00
		Add : VAT		0.24	VAT Amount 0.24
		TOTAL AMOUNT DUE		2.12	TOTAL SALES 2.26
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC17/938.0/0/0/10/03-23-2016/-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 : 116604293732				
YUKAYGUAN,JERALD NERWIN LAO Premise Address : UNIT 1608W CALYX CENTRE,CEBU IT PARK,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 1863-80-164-2	Account ID 1168201608-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2.26

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

11682016081

BC17/938.0/0/0/10/03-23-2016/-1

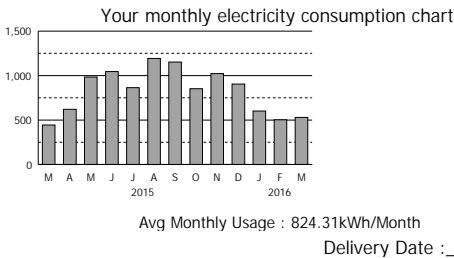
Bill ID 789153334329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78973100007

1004192402
Date : 03-23-2016
BC17/46.0/280/0086092/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7897310000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1805-63-056-3		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : YU,JOSEPH S		Generation & Transmission							
Premise Address : 443 I SAMPAGUITA ST		Generation Charge		5.0038/kWh		2,647.01			
		Transmission Charge		0.3978/kWh		210.44			
		System Loss Charge		0.8854/kWh		468.38			
TIN :		Sub-Total				3,325.83			
Metering Information-----				Distribution Charges					
Meter No : MTR1010602	Pole No : 0086092	Distribution Charge		1.7506/kWh		926.07			
Serial No : 83350514	Multiplier : 1	Supply Charge		0.4118/kWh		217.84			
Period To : 03-23-2016	Pres Rdg : 21665	Metering Charge		0.6989/kWh		369.72			
Period From : 02-23-2016	Prev Rdg : 21136			5.00/month		5.00			
No of Days : 29	Diff Rdg : 529	Sub-Total				1,518.63			
Avg kWh/day : 18.24	Registered : 529	Others							
Conn Load : 0	Billed kWh : 529	Subsidy on Lifeline Charge		0.097/kWh		51.31			
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		0.06	
				Sub-Total				51.37	
				Government Charges					
				Franchise Tax - Local				36.72	
				Value Added Tax					
				Generation				147.40	
				Transmission				6.83	
				System Loss				25.06	
				Distribution				182.24	
				Others				10.57	
Universal Charge									
Missionary Electrification		0.1561/kWh				82.57			
Environmental Charge		0.0025/kWh				1.32			
NPC Stranded Contract Costs		0.1938/kWh				102.52			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				21.48			
Sub-Total						616.71			
CURRENT BILL - MARCH 2016						5,512.54			
TOTAL AMOUNT DUE						5,512.54			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 7, 2016 - 5,622.52									



Total Sales (VAT Inclusive)	5,512.54		
Less : VAT	372.10		
Amount Net of VAT	5,140.44		
Less: BIR 2306	158.47		
BIR 2307	98.65	VATable Sales	5,140.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,883.32	VAT Zero Rated Sales	0.00
Add : VAT	372.10	VAT Amount	372.10
TOTAL AMOUNT DUE	5,255.42	TOTAL SALES	5,512.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/46.0/280/0/10/03-23-2016/10		
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 : 789153334329				
YU,JOSEPH S Premise Address : 443 I SAMPAGUITA 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 1805-63-056-3	Account ID 7897310000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,512.54

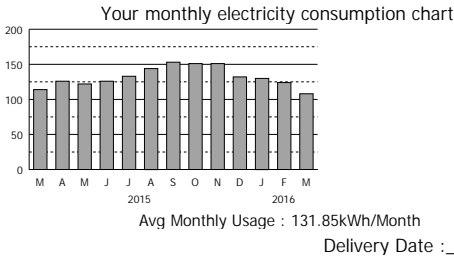
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78973100007 BC17/46.0/280/0/10/03-23-2016/10

28764100005

1004191041
Date : 03-23-2016
BC17/46.0/1380/0160372/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2876410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-65-458-7				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : MIRAMON,ROBERT G TM				Generation & Transmission			
Premise Address : CAMAGONG ST LAHUG				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 : 440154GS6		Pole No : 0160372		Distribution Charge		1.7506/kWh	189.06
Serial No : 84439803		Multiplier : 1		Supply Charge		0.4118/kWh	44.47
Period To : 03-23-2016		Pres Rdg : 19924		Metering Charge		0.6989/kWh	75.48
Period From : 02-23-2016		Prev Rdg : 19816				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 : 150		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
				Surcharge		0.02 of 1,384.00	27.68
				Sub-Total		38.17	
				Government Charges			
				Franchise Tax - Local		7.73	
				Value Added Tax			
				Generation		30.09	
				Transmission		1.40	
				System Loss		5.11	
				Distribution		37.68	
				Others		5.51	
				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		129.95	
				CURRENT BILL - MARCH 2016		1,161.12	
				TOTAL AMOUNT DUE		1,160.95	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 19, 2016 - 1,384.00			



Total Sales (VAT Inclusive)	1,161.12		
Less : VAT	79.79		
Amount Net of VAT	1,081.33		
Less: BIR 2306	33.95		
BIR 2307	20.78	VATable Sales	1,081.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.60	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,106.39	TOTAL SALES	1,161.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/46.0/1380/0/10/03-23-2016/10		
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 : 287617847105				
MIRAMON,ROBERT G TM Premise Address : CAMAGONG 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 1833-65-458-7	Account ID 2876410000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,160.95

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

*28764100005*BC17/46.0/1380/0/10/03-23-2016/10

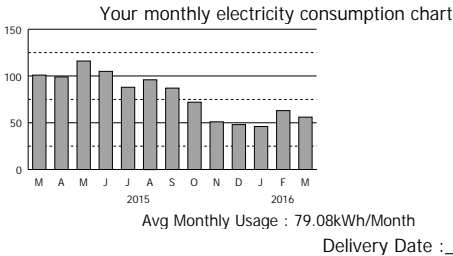
Bill ID 357762415323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35734100007

1004192427
Date : 03-23-2016
BC17/46.0/1850/0102503/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3573410000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-67-227-2		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : SARDIDO,ROSENDA TM B.		CURRENT CHARGES			
Premise Address : BRGY LUZ,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	280.21
Metering Information-----		Transmission Charge		0.6731/kWh	37.69
Meter No : MTR1103876 Pole No : 0102503		System Loss Charge		0.863/kWh	48.33
Serial No : 40045716 Multiplier : 1		Sub-Total		366.23	
Period To : 03-23-2016 Pres Rdg : 205		Distribution Charges			
Period From : 02-23-2016 Prev Rdg : 149		Distribution Charge		1.7506/kWh	98.03
No of Days : 29 Diff Rdg : 56		Supply Charge		0.4118/kWh	23.06
Avg kWh/day : 1.93 Registered : 56		Metering Charge		0.6989/kWh	39.14
Conn Load : 420 Billed kWh : 56				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		165.23	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	5.43
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 716.00	14.32
		Sub-Total		19.76	
		Government Charges			
		Franchise Tax - Local		4.13	
		Value Added Tax			
		Generation		15.61	
		Transmission		1.23	
		System Loss		2.55	
		Distribution		19.83	
		Others		2.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.27
		Sub-Total		68.22	
		CURRENT BILL - MARCH 2016		619.44	
		TOTAL AMOUNT DUE		619.35	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 21, 2016 - 716.00					



Total Sales (VAT Inclusive)	619.44	
Less : VAT	42.09	
Amount Net of VAT	577.35	
Less: BIR 2306	18.13	
BIR 2307	11.11	VATable Sales 577.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	548.11	VAT Zero Rated Sales 0.00
Add : VAT	42.09	VAT Amount 42.09
TOTAL AMOUNT DUE	590.20	TOTAL SALES 619.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/46.0/1850/0/10/03-23-2016/10
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 : 357762415323				
SARDIDO,ROSENDA TM B. Premise Address : BRGY LUZ,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-67-227-2	Account ID 3573410000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 619.35

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

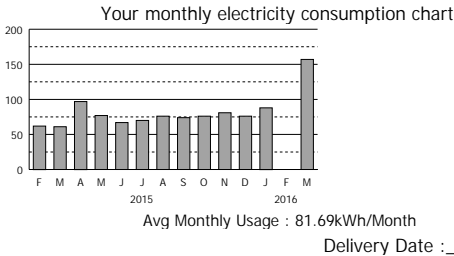
35734100007

BC17/46.0/1850/0/10/03-23-2016/10

46104578011

1004192940
Date : 03-23-2016
BC17/46.0/1931/0102286/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4610457801-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-72-566-5		PREVIOUS BALANCE	- 0.40
Customer Information-----		CURRENT CHARGES	
Name : LAGCAO,NENITA YGOT		Generation & Transmission	
Premise Address : 2-K ARCHBISHOP REYES AVENUE,BO. LUZ		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 : 3656 EVS6	Pole No : 0102286	Distribution Charge	1.7506/kWh 274.84
Serial No : 01643569	Multiplier : 1	Supply Charge	0.4118/kWh 64.65
Period To : 03-23-2016	Pres Rdg : 2333	Metering Charge	0.6989/kWh 109.73
Period From : 01-23-2016	Prev Rdg : 2176		5.00/month 5.00
No of Days : 60	Diff Rdg : 157	Sub-Total	454.22
Avg kWh/day : 2.62	Registered : 157	Others	
Conn Load : 218	Billed kWh : 157	Subsidy on Lifeline Discount	-0.1 of 1,441.28 - 144.13
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.		Surcharge	0.02 of 712.50 14.25
		Sub-Total	- 129.88
		Government Charges	
		Franchise Tax - Local	9.84
		Value Added Tax	
		Generation	43.75
		Transmission	2.03
		System Loss	7.44
		Distribution	54.51
		Others	- 7.88
		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	171.39
		CURRENT BILL - MARCH 2016	1,482.79
		TOTAL AMOUNT DUE	1,482.39
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 1, 2016 - 713.00	



Total Sales (VAT Inclusive)	1,482.79	
Less : VAT	99.85	
Amount Net of VAT	1,382.94	
Less: BIR 2306	42.63	
BIR 2307	26.42	VATable Sales 1,382.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,313.89	VAT Zero Rated Sales 0.00
Add : VAT	99.85	VAT Amount 99.85
TOTAL AMOUNT DUE	1,413.74	TOTAL SALES 1,482.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/46.0/1931/0/10/03-23-2016/10

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 : 461791970374				
LAGCAO,NENITA YGOT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2-K ARCHBISHOP REYES AVENUE,BO. LUZ		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-566-5	4610457801-1	04/14/2016	MARCH/2016	1,482.39

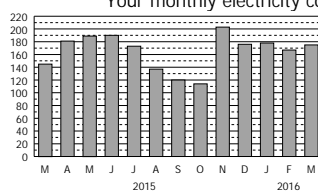
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46104578011

28763100006

1004190740
Date : 03-23-2016
BC17/46.0/2290/0102426/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2876310000-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1805-58-533-9		PREVIOUS BALANCE				- 0.35			
Customer Information-----				CURRENT CHARGES					
Name : BOLO,DOLORES A		Generation & Transmission							
Premise Address : ARCH REYES AVE INF,BSDE 2-I		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 : 440259GS6	Pole No : 0102426	Distribution Charge		1.7506/kWh		306.36			
Serial No : 69686495	Multiplier : 1	Supply Charge		0.4118/kWh		72.07			
Period To : 03-23-2016	Pres Rdg : 43711	Metering Charge		0.6989/kWh		122.31			
Period From : 02-23-2016	Prev Rdg : 43536			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				1,827.09					
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - FEBRUARY 27, 2016 - 1,984.00									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,827.44
		Less : VAT		123.50
Avg Monthly Usage : 165.23kWh/Month		Amount Net of VAT		1,703.94
Delivery Date : _____		Less: BIR 2306		52.61
		BIR 2307		32.70
		SC/PWD DISCOUNT		0.00
		Amount Due		1,618.63
		Add : VAT		123.50
		TOTAL AMOUNT DUE		1,742.13
		VATable Sales		1,703.94
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		123.50
		TOTAL SALES		1,827.44
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/46.0/2290/0/10/03-23-2016/10		
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 : 287282694557				
BOLO,DOLORES A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ARCH REYES AVE INF,BSDE 2-I		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-58-533-9	2876310000-6	04/14/2016	MARCH/2016	1,827.09

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

28763100006

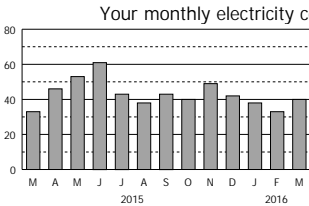
Bill ID 987354212888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98763100009

1004189390
Date : 03-23-2016
BC17/46.0/2360/0133782/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9876310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-58-554-1		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : YLANAN,JOSE		CURRENT CHARGES			
Premise Address : ARCH REYES AVENUE		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	200.15
Metering Information-----		Transmission Charge		0.3978/kWh	15.91
Meter No : 199115WS6 Pole No : 0133782		System Loss Charge		0.8854/kWh	35.42
Serial No : 44924640 Multiplier : 1		Sub-Total		251.48	
Period To : 03-23-2016 Pres Rdg : 26701		Distribution Charges			
Period From : 02-23-2016 Prev Rdg : 26661		Distribution Charge		1.7506/kWh	70.02
No of Days : 29 Diff Rdg : 40		Supply Charge		0.4118/kWh	16.47
Avg kWh/day : 1.38 Registered : 40		Metering Charge		0.6989/kWh	27.96
Conn Load : 0 Billed kWh : 40				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		119.45	
		Others			
		Subsidy on Lifeline Discount		-0.5 of 370.93	- 185.47
		Surcharge		0.02 of 188.50	3.77
		Sub-Total		- 181.70	
		Government Charges			
		Franchise Tax - Local		1.42	
		Value Added Tax			
		Generation		11.15	
		Transmission		0.52	
		System Loss		1.89	
		Distribution		14.33	
		Others		- 13.33	
		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		31.69	
		CURRENT BILL - MARCH 2016			
		220.92			
		TOTAL AMOUNT DUE			
		220.32			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 16, 2016 - 189.00			



Avg Monthly Usage : 43.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	220.92
Less : VAT	14.56
Amount Net of VAT	206.36
Less: BIR 2306	6.34
BIR 2307	3.81
SC/PWD DISCOUNT	0.00
Amount Due	196.21
Add : VAT	14.56
TOTAL AMOUNT DUE	210.77
VATable Sales	206.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.56
TOTAL SALES	220.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/46.0/2360/0/10/03-23-2016/10
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 : 987354212888

YLANAN,JOSE
Premise Address : ARCH REYES 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
1805-58-554-1	9876310000-9	04/14/2016	MARCH/2016	220.32

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

Thank you for paying on time.

98763100009

BC17/46.0/2360/0/10/03-23-2016/10

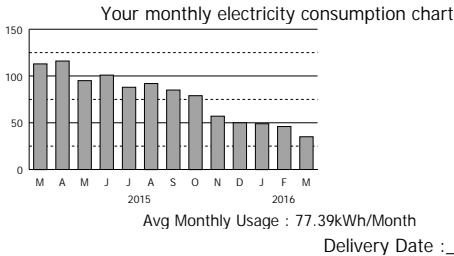
Bill ID 118926195112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11864100000

1004188915
Date : 03-23-2016
BC17/46.0/2390/0133775/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1186410000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-69-332-9		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : FAJARDO,RAQUEL Y JR TM		CURRENT CHARGES			
Premise Address : ARCH REYES AVE		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 : 236517DS6	Pole No : 0133775	Distribution Charges			
Serial No : 10441101	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 03-23-2016	Pres Rdg : 13582	Supply Charge		0.4118/kWh	14.41
Period From : 02-23-2016	Prev Rdg : 13547	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		189.34	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 1, 2016 - 308.00					



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.		BC17/46.0/2390/0/10/03-23-2016/10	
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 : 118926195112				
FAJARDO,RAQUEL Y JR TM Premise Address : ARCH 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 1833-69-332-9	Account ID 1186410000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 189.34

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

11864100000

BC17/46.0/2390/0/10/03-23-2016/10

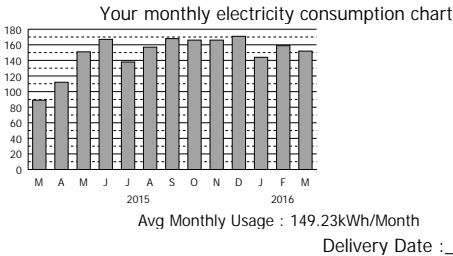
Bill ID 297246799051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29763100004

1004196525
Date : 03-23-2016
BC17/46.0/2440/0133775/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2976310000-4				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1805-58-578-9				PREVIOUS BALANCE		- 1.38		
Customer Information-----								
Name : PANOREL,FLORA T				CURRENT CHARGES				
Premise Address : 6K ARCH REYES AVE				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-----				Distribution Charges				
Meter No : 440211GS6		Pole No : 0133775		Distribution Charge		1.7506/kWh	266.09	
Serial No : 73148418		Multiplier : 1		Supply Charge		0.4118/kWh	62.59	
Period To : 03-23-2016		Pres Rdg : 26228		Metering Charge		0.6989/kWh	106.23	
Period From : 02-23-2016		Prev Rdg : 26076				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 : 0		Billed kWh : 152		Subsidy on Lifeline Charge		0.097/kWh	14.74	
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	0.02	
				Surcharge		0.02 of 1,768.50		35.37
				Sub-Total				50.13
				Government Charges				
				Franchise Tax - Local				10.84
				Value Added Tax				
				Generation		42.36		
				Transmission		1.97		
				System Loss		7.19		
				Distribution		52.79		
				Others		7.32		
				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		182.21		
				CURRENT BILL - MARCH 2016		1,627.88		
				TOTAL AMOUNT DUE		1,626.50		
				Please Pay on Due Date - 04/14/2016				
				LAST PAYMENT - MARCH 23, 2016 - 1,770.00				



Total Sales (VAT Inclusive)	1,627.88	
Less : VAT	111.63	
Amount Net of VAT	1,516.25	
Less: BIR 2306	47.51	
BIR 2307	29.13	VATable Sales 1,516.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,439.61	VAT Zero Rated Sales 0.00
Add : VAT	111.63	VAT Amount 111.63
TOTAL AMOUNT DUE	1,551.24	TOTAL SALES 1,627.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/46.0/2440/0/10/03-23-2016/10		
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 : 297246799051				
PANOREL,FLORA T Premise Address : 6K ARCH 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 1805-58-578-9	Account ID 2976310000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,626.50

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

29763100004

BC17/46.0/2440/0/10/03-23-2016/10

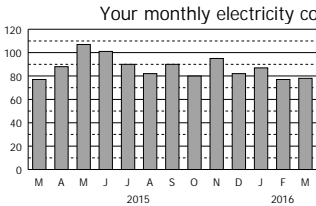
Bill ID 782307304182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78212227454

1004188089
Date : 03-23-2016
BC17/46.0/2631/0133782/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7821222745-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-23-632-7		PREVIOUS BALANCE				- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : BOMBARDA,SHERRYLYN FELICES		Generation & Transmission					
Premise Address : STO. NINO III,BARRIO LUZ		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 : 002320 EFS6	Pole No : 0133782	Supply Charge		0.4118/kWh		32.12	
Serial No : 94722883	Multiplier : 1	Metering Charge		0.6989/kWh		54.51	
Period To : 03-23-2016	Pres Rdg : 2891			5.00/month		5.00	
Period From : 02-23-2016	Prev Rdg : 2813	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 : 342	Billed kWh : 78	Surcharge		0.02 of 726.00		14.52	
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		- 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				707.96	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 20, 2016 - 727.00					



Avg Monthly Usage : 87.23kWh/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	VATable Sales 660.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	627.52	VAT Zero Rated Sales 0.00
Add : VAT	48.07	VAT Amount 48.07
TOTAL AMOUNT DUE	675.59	TOTAL SALES 708.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/46.0/2631/0/10/03-23-2016/10	
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 : 782307304182

BOMBARDA,SHERRYLYN FELICES
Premise Address : STO. NINO III,BARRIO LUZ

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
1857-23-632-7	7821222745-4	04/14/2016	MARCH/2016	707.96

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

Thank you for paying on time.

78212227454

BC17/46.0/2631/0/10/03-23-2016/10

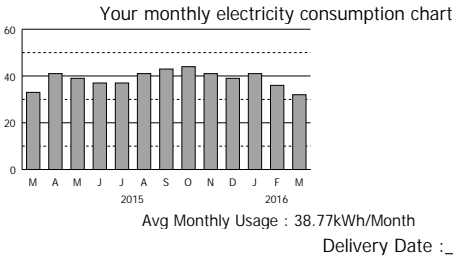
Bill ID 55235552387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55254100005

1004189295
Date : 03-23-2016
BC17/46.0/2790/0102433/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5525410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-32-653-3		PREVIOUS BALANCE		- 1.13	
Customer Information-----					
Name : BONTUYAN,TRINIDAD L		CURRENT CHARGES			
Premise Address : 2-G ARCH REYES AVE		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 : 440361GS6	Pole No : 0102433	Distribution Charges			
Serial No : 80703352	Multiplier : 1	Distribution Charge		1.7506/kWh	56.02
Period To : 03-23-2016	Pres Rdg : 14044	Supply Charge		0.4118/kWh	13.18
Period From : 02-23-2016	Prev Rdg : 14012	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 : 50	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		172.78			
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 6, 2016 - 205.00					



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
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	154.62	VAT Zero Rated Sales
Add : VAT	11.35	VAT Amount
TOTAL AMOUNT DUE	165.97	TOTAL SALES
		173.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/46.0/2790/0/10/03-23-2016/10		
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 : 55235552387				
BONTUYAN,TRINIDAD L Premise Address : 2-G ARCH 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 1825-32-653-3	Account ID 5525410000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 172.78

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

55254100005

BC17/46.0/2790/0/10/03-23-2016/10

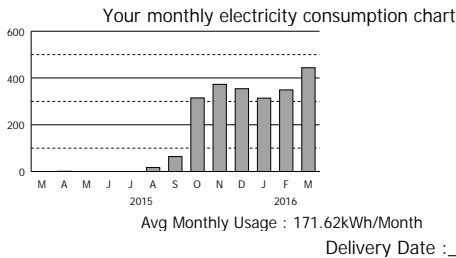
Bill ID 781489680112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78163840685

1004187683
Date : 03-23-2016
BC17/46.0/2910/0102265/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7816384068-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-92-974-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ENCARNACION,WARREN REYES				Generation & Transmission			
Premise Address : ARCHBISHOP REYES,BO. LUZ, CEBU CITY				Generation Charge		5.0038/kWh	2,221.69
				Transmission Charge		0.3978/kWh	176.62
				System Loss Charge		0.8854/kWh	393.12
TIN :				Sub-Total		2,791.43	
Metering Information-----				Distribution Charges			
Meter No : 489624 GS6 Pole No : 0102265				Distribution Charge		1.7506/kWh	777.27
Serial No : 57755183 Multiplier : 1				Supply Charge		0.4118/kWh	182.84
Period To : 03-23-2016 Pres Rdg : 9115				Metering Charge		0.6989/kWh	310.31
Period From : 02-23-2016 Prev Rdg : 8671						5.00/month	5.00
No of Days : 29 Diff Rdg : 444				Sub-Total		1,275.42	
Avg kWh/day : 15.31 Registered : 444				Others			
Conn Load : 540 Billed kWh : 444				Subsidy on Lifeline Charge		0.097/kWh	43.07
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	0.05
				Sub-Total		43.12	
				Government Charges			
				Franchise Tax - Local		30.82	
				Value Added Tax			
				Generation		123.71	
				Transmission		5.73	
				System Loss		21.03	
				Distribution		153.05	
				Others		8.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.31
				Environmental Charge		0.0025/kWh	1.11
				NPC Stranded Contract Costs		0.1938/kWh	86.05
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.03
				Sub-Total		517.71	
				CURRENT BILL - MARCH 2016		4,627.68	
				TOTAL AMOUNT DUE		4,627.68	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 4, 2016 - 3,806.91			



Total Sales (VAT Inclusive)	4,627.68	
Less : VAT	312.39	
Amount Net of VAT	4,315.29	
Less: BIR 2306	133.03	
BIR 2307	82.82	VATable Sales 4,315.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,099.44	VAT Zero Rated Sales 0.00
Add : VAT	312.39	VAT Amount 312.39
TOTAL AMOUNT DUE	4,411.83	TOTAL SALES 4,627.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/46.0/2910/0/10/03-23-2016/10		
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 : 781489680112

ENCARNACION,WARREN REYES
Premise Address : ARCHBISHOP REYES,BO. LUZ, CEBU CITY

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
1857-92-974-8	7816384068-5	04/14/2016	MARCH/2016	4,627.68

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

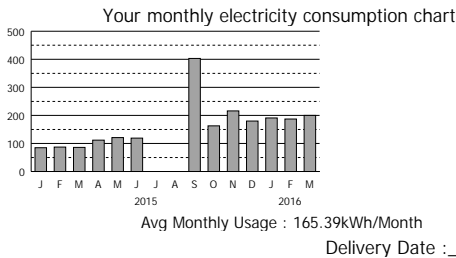
78163840685

BC17/46.0/2910/0/10/03-23-2016/10

29319200001

1004194679
Date : 03-23-2016
BC17/157.1/2570/0092192/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2931920000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-29-260-4				PREVIOUS BALANCE		17.40	
Customer Information-----				CURRENT CHARGES			
Name : GENESTON,SOL M				Generation & Transmission			
Premise Address : LOREGA ST, BLK 7 LOT 2,BRGY LOREGA SAN MIGUEL,CEBU CITY				Generation Charge		5.0038/kWh	1,000.76
TIN :				Transmission Charge		0.3978/kWh	79.56
Metering Information-----				System Loss Charge		0.8854/kWh	177.08
Meter No : MTR1016921		Pole No : 0092192		Sub-Total		1,257.40	
Serial No : 32244808		Multiplier : 1		Distribution Charges			
Period To : 03-23-2016		Pres Rdg : 2901		Distribution Charge		1.7506/kWh	350.12
Period From : 02-23-2016		Prev Rdg : 2701		Supply Charge		0.4118/kWh	82.36
No of Days : 29		Diff Rdg : 200		Metering Charge		0.6989/kWh	139.78
Avg kWh/day : 6.90		Registered : 200				5.00/month	5.00
Conn Load : 680		Billed kWh : 200		Sub-Total		577.26	
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 Charge		0.097/kWh	19.40
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 2,042.50	40.85
				Sub-Total		60.27	
				Government Charges			
				Franchise Tax - Local		14.21	
				Value Added Tax			
				Generation		55.72	
				Transmission		2.59	
System Loss		9.48					
Distribution		69.27					
Others		8.94					
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		238.81					
CURRENT BILL - MARCH 2016				2,133.74			
TOTAL AMOUNT DUE				2,151.14			
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 11, 2016 - 2,025.00							



Total Sales (VAT Inclusive)	2,133.74	
Less : VAT	146.00	
Amount Net of VAT	1,987.74	
Less: BIR 2306	62.14	
BIR 2307	38.18	VATable Sales 1,987.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,887.42	VAT Zero Rated Sales 0.00
Add : VAT	146.00	VAT Amount 146.00
TOTAL AMOUNT DUE	2,033.42	TOTAL SALES 2,133.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/157.1/2570/0/10/03-23-2016/10	
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 : 293889813838				
GENESTON,SOL M Premise Address : LOREGA ST, BLK 7 LOT 2,BRGY 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 1813-29-260-4	Account ID 2931920000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,151.14

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

29319200001

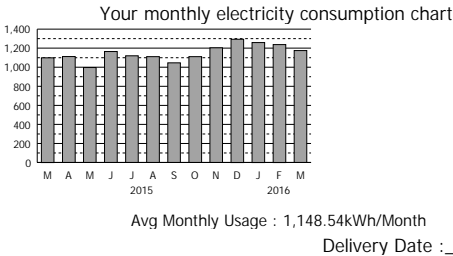
Bill ID 283970813668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28357036236

1004188071
Date : 03-23-2016
BC17/157.1/3041/0092100/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2835703623-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-28-038-5		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : BELANDRES,MILAGROS TAPALES		CURRENT CHARGES			
Premise Address : BLOCK 6 LOT 29 LOREGA STREET,SITIO ITUM YUTA,LOREGA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	5,879.47
		Transmission Charge		0.3978/kWh	467.42
		System Loss Charge		0.8854/kWh	1,040.35
Metering Information-----		Sub-Total			7,387.24
Meter No : MTR1012767	Pole No : 0092100	Distribution Charges			
Serial No : 42351372	Multiplier : 1	Distribution Charge		1.7506/kWh	2,056.96
Period To : 03-23-2016	Pres Rdg : 26579	Supply Charge		0.4118/kWh	483.87
Period From : 02-23-2016	Prev Rdg : 25404	Metering Charge		0.6989/kWh	821.21
No of Days : 29	Diff Rdg : 1175			5.00/month	5.00
Avg kWh/day : 40.52	Registered : 1175	Sub-Total			3,367.04
Conn Load : 714	Billed kWh : 1175	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	113.98
		Senior Citizen Subsidy Charge		0.000106/kWh	0.12
		Surcharge		0.02 of 13,785.00	275.70
		Sub-Total			389.80
		Government Charges			
		Franchise Tax - Local			83.58
		Value Added Tax			
		Generation			327.39
		Transmission			15.18
		System Loss			55.68
		Distribution			404.04
		Others			56.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	183.42
		Environmental Charge		0.0025/kWh	2.94
		NPC Stranded Contract Costs		0.1938/kWh	227.72
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	47.71
		Sub-Total			1,404.47
		CURRENT BILL - MARCH 2016			12,548.55
		TOTAL AMOUNT DUE			12,547.73
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 21, 2016 - 13,786.00			



Total Sales (VAT Inclusive)	12,548.55	
Less : VAT	859.10	
Amount Net of VAT	11,689.45	
Less: BIR 2306	365.54	
BIR 2307	224.55	VATable Sales 11,689.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,099.36	VAT Zero Rated Sales 0.00
Add : VAT	859.10	VAT Amount 859.10
TOTAL AMOUNT DUE	11,958.46	TOTAL SALES 12,548.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/157.1/3041/0/10/03-23-2016/10
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 : 283970813668				
BELANDRES,MILAGROS TAPALES Premise Address : BLOCK 6 LOT 29 LOREGA STREET,SITIO ITUM YUTA,LOREGA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-28-038-5	Account ID 2835703623-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12,547.73

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

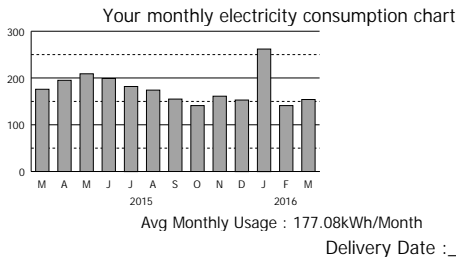
28357036236

BC17/157.1/3041/0/10/03-23-2016/10

86178200001

1004194211
Date : 03-23-2016
BC17/157.1/3630/0089711/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID : 8617820000-1		Rate Schedule : 02-R-20		Business Style :						
Collection Ref. Code : 1823-16-965-1		PREVIOUS BALANCE				- 0.08				
Customer Information-----				CURRENT CHARGES						
Name : BALANSAG,CRESENCIA G		Generation & Transmission								
Premise Address : 110-H LOREGA ST, SITIO ITUM YUTA,LOREGA SAN MIGUEL,CEBU CITY		Generation Charge		5.0038/kWh		770.59				
TIN :		Transmission Charge		0.3978/kWh		61.26				
Metering Information-----		System Loss Charge		0.8854/kWh		136.35				
Meter No : 293070SS6 Pole No : 0089711		Sub-Total				968.20				
Serial No : 35329171 Multiplier : 1		Distribution Charges								
Period To : 03-23-2016 Pres Rdg : 13947		Distribution Charge		1.7506/kWh		269.59				
Period From : 02-23-2016 Prev Rdg : 13793		Supply Charge		0.4118/kWh		63.42				
No of Days : 29 Diff Rdg : 154		Metering Charge		0.6989/kWh		107.63				
Avg kWh/day : 5.31 Registered : 154				5.00/month		5.00				
Conn Load : 150 Billed kWh : 154		Sub-Total				445.64				
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.				Others						
				Subsidy on Lifeline Charge		0.097/kWh		14.94		
				Senior Citizen Subsidy Charge		0.000106/kWh		0.02		
				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		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				180.00		
				CURRENT BILL - MARCH 2016						1,608.80
TOTAL AMOUNT DUE						1,608.72				
Please Pay on Due Date - 04/14/2016										
LAST PAYMENT - MARCH 2, 2016 - 1,541.00										



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. BC17/157.1/3630/0/10/03-23-2016/10

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 : 861995941722				
BALANSAG,CRESENCIA G Premise Address : 110-H LOREGA ST, SITIO ITUM YUTA,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 1823-16-965-1	Account ID 8617820000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,608.72

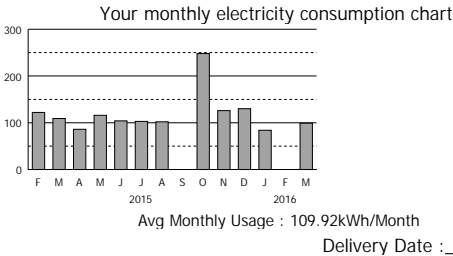
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86178200001

28130300008

1004187265
Date : 03-23-2016
BC17/157.1/5170/0084944/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2813030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-25-077-2		PREVIOUS BALANCE		- 10.09	
Customer Information-----					
Name : DEO,LELANI U		CURRENT CHARGES			
Premise Address : GEN LOREGA ST		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 : 533070 GS6	Pole No : 0084944	Distribution Charges			
Serial No : 26910955	Multiplier : 1	Distribution Charge		1.7506/kWh	173.31
Period To : 03-23-2016	Pres Rdg : 8598	Supply Charge		0.4118/kWh	40.77
Period From : 02-23-2016	Prev Rdg : 8499	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 : 140	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		965.98	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 6, 2016 - 15.00			



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.		BC17/157.1/5170/0/10/03-23-2016/10
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 : 281530700940				
DEO,LELANI U Premise Address : GEN LOREGA 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 1831-25-077-2	Account ID 2813030000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 965.98

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

28130300008

Bill ID 781455209540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

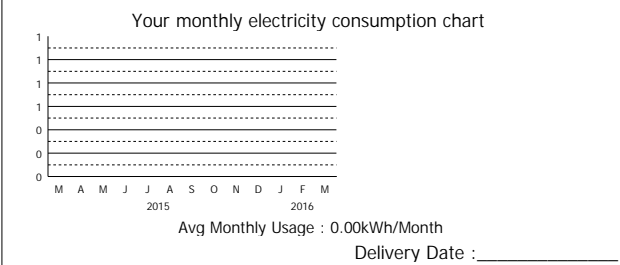
BILLING STATEMENT

78168200000

1004188001
Date : 03-23-2016
BC17/157.1/5310/0084922/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7816820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-76-455-2				PREVIOUS BALANCE		28.94	
Customer Information-----				CURRENT CHARGES			
Name : VALENTE,LUCINA -UP				Generation & Transmission			
Premise Address : LOREGA ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1031759 Pole No : 0084922				Others			
Serial No : 126812298 Multiplier : 1				Surcharge		0.02 of 29.00	0.58
Period To : 03-23-2016 Pres Rdg : 3				Sub-Total		0.58	
Period From : 02-23-2016 Prev Rdg : 3				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 : 260 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		0.07	
				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		0.71	
				CURRENT BILL - MARCH 2016		6.29	
				TOTAL AMOUNT DUE		35.23	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - FEBRUARY 25, 2014 - 83.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.29
Less : VAT	0.67
Amount Net of VAT	5.62
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.23
Add : VAT	0.67
TOTAL AMOUNT DUE	5.90

VATable Sales	5.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	6.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/157.1/5310/0/10/03-23-2016/10

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 : 781455209540

VALENTE,LUCINA -UP

Premise Address : LOREGA 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
1821-76-455-2	7816820000-0	04/14/2016	MARCH/2016	35.23

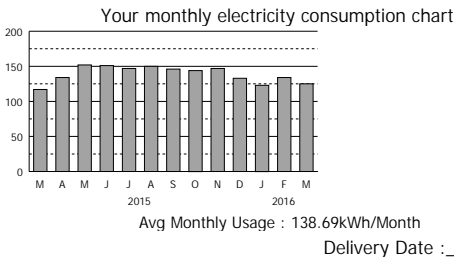
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11648200001

1004187918
Date : 03-23-2016
BC17/157.1/5520/0084955/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID		: 1164820000-1		Rate Schedule :		02-R-20		Business Style :		
Collection Ref. Code		: 1807-97-386-7		PREVIOUS BALANCE				- 0.03		
Customer Information-----										
Name		: NELLAS,CARIDAD A		CURRENT CHARGES						
Premise Address		: 138 GEN LOREA ST,LOREGA		Generation & Transmission						
TIN		:		Generation Charge		5.0038/kWh		625.48		
Metering Information-----				Transmission Charge		0.3978/kWh		49.73		
Meter No		: 532442 GS6		Pole No		: 0084955		System Loss Charge		110.68
Serial No		: 24894234		Multiplier		: 1		Sub-Total		785.89
Period To		: 03-23-2016		Pres Rdg		: 6885		Distribution Charges		
Period From		: 02-23-2016		Prev Rdg		: 6760		Distribution Charge		218.83
No of Days		: 29		Diff Rdg		: 125		Supply Charge		51.48
Avg kWh/day		: 4.31		Registered		: 125		Metering Charge		87.36
Conn Load		: 410		Billed kWh		: 125				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				362.67		
				Others						
				Subsidy on Lifeline Charge		0.097/kWh		12.13		
				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				1,306.91		
				Please Pay on Due Date - 04/14/2016						
				LAST PAYMENT - MARCH 8, 2016 - 1,465.00						



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. BC17/157.1/5520/0/10/03-23-2016/10

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 : 116943002868

NELLAS,CARIDAD A
Premise Address : 138 GEN LOREA ST,LOREGA

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
1807-97-386-7	1164820000-1	04/14/2016	MARCH/2016	1,306.91

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

11648200001

BC17/157.1/5520/0/10/03-23-2016/10

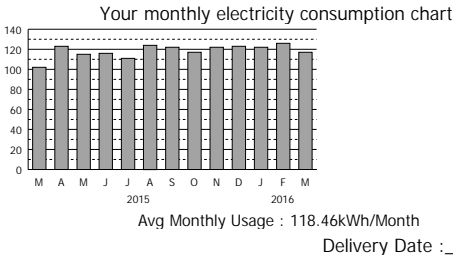
Bill ID 561143525970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56101300004

1004194597
Date : 03-23-2016
BC17/157.1/5591/0084955/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5610130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-55-542-2				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : LAPING,MIRA LUNA A				Generation & Transmission			
Premise Address : #136 / SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY				Generation Charge		5.0038/kWh	585.44
TIN :				Transmission Charge		0.3978/kWh	46.54
Metering Information-----				System Loss Charge		0.8854/kWh	103.59
Meter No : 533141 GS6 Pole No : 0084955				Sub-Total			735.57
Serial No : 52058435 Multiplier : 1				Distribution Charges			
Period To : 03-23-2016 Pres Rdg : 6194				Distribution Charge		1.7506/kWh	204.82
Period From : 02-23-2016 Prev Rdg : 6077				Supply Charge		0.4118/kWh	48.18
No of Days : 29 Diff Rdg : 117				Metering Charge		0.6989/kWh	81.77
Avg kWh/day : 4.03 Registered : 117						5.00/month	5.00
Conn Load : 212 Billed kWh : 117				Sub-Total			339.77
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	11.35
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,405.50	28.11
				Sub-Total			39.47
				Government Charges			
				Franchise Tax - Local			8.36
				Value Added Tax			
				Generation			32.60
				Transmission			1.51
System Loss			5.54				
Distribution			40.77				
Others			5.74				
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			140.50				
CURRENT BILL - MARCH 2016						1,255.31	
TOTAL AMOUNT DUE						1,254.86	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 22, 2016 - 1,406.00							



Total Sales (VAT Inclusive)	1,255.31		
Less : VAT	86.16		
Amount Net of VAT	1,169.15		
Less: BIR 2306	36.65		
BIR 2307	22.46	VATable Sales	1,169.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.04	VAT Zero Rated Sales	0.00
Add : VAT	86.16	VAT Amount	86.16
TOTAL AMOUNT DUE	1,196.20	TOTAL SALES	1,255.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/157.1/5591/0/10/03-23-2016/10	
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 : 561143525970

LAPING,MIRA LUNA A Premise Address : #136 / SAN MIGUEL ST.,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 1845-55-542-2	Account ID 5610130000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,254.86

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

56101300004

BC17/157.1/5591/0/10/03-23-2016/10

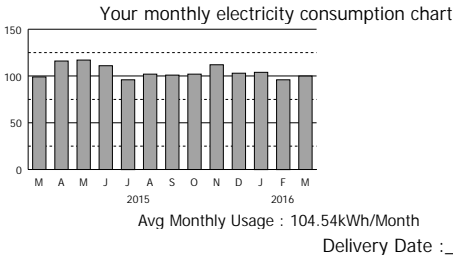
Bill ID 118576563972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11872868259

1004189092
Date : 03-23-2016
BC17/157.1/70700/0229735/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1187286825-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-81-845-5		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : LAYAGUIN,REBECCA LINTE		CURRENT CHARGES			
Premise Address : 51-K LOREGA,SAN MIGUEL, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	500.38
		Transmission Charge		0.3978/kWh	39.78
		System Loss Charge		0.8854/kWh	88.54
TIN :		Sub-Total		628.70	
Metering Information-----					
Meter No : MTR1031285	Pole No : 0229735				
Serial No : 125286367	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 2058	Distribution Charge		1.7506/kWh	175.06
Period From : 02-23-2016	Prev Rdg : 1958	Supply Charge		0.4118/kWh	41.18
No of Days : 29	Diff Rdg : 100	Metering Charge		0.6989/kWh	69.89
Avg kWh/day : 3.45	Registered : 100			5.00/month	5.00
Conn Load : 233	Billed kWh : 100	Sub-Total		291.13	
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.					
		Others			
		Subsidy on Lifeline Discount		-0.05 of 919.83	- 45.99
		Surcharge		0.02 of 990.00	19.80
		Sub-Total		- 26.19	
		Government Charges			
		Franchise Tax - Local		6.70	
		Value Added Tax			
		Generation		27.86	
		Transmission		1.29	
		System Loss		4.75	
		Distribution		34.94	
		Others		- 0.26	
		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		114.58	
		CURRENT BILL - MARCH 2016		1,008.22	
		TOTAL AMOUNT DUE		1,007.40	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 12, 2016 - 991.00			



Total Sales (VAT Inclusive)	1,008.22	
Less : VAT	68.58	
Amount Net of VAT	939.64	
Less: BIR 2306	29.24	
BIR 2307	18.01	VATable Sales 939.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	892.39	VAT Zero Rated Sales 0.00
Add : VAT	68.58	VAT Amount 68.58
TOTAL AMOUNT DUE	960.97	TOTAL SALES 1,008.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/157.1/70700/0/10/03-23-2016/10
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 : 118576563972

LAYAGUIN,REBECCA LINTE Premise Address : 51-K 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 1859-81-845-5	Account ID 1187286825-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,007.40

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

11872868259

BC17/157.1/70700/0/10/03-23-2016/10

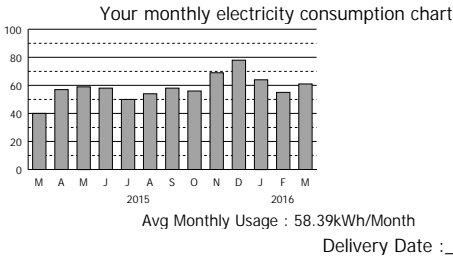
Bill ID 128054103415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12821742488

1004194629
Date : 03-23-2016
BC17/157.1/80030/0229735/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1282174248-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-80-398-9		PREVIOUS BALANCE	- 2.43
Customer Information-----		CURRENT CHARGES	
Name : BELLO,TEODORICO PAZ		Generation & Transmission	
Premise Address : 52 K SITIO CAMANSI,LOREGA, CEBU CITY		Generation Charge	5.0038/kWh 305.23
		Transmission Charge	0.3978/kWh 24.27
		System Loss Charge	0.8854/kWh 54.01
		Sub-Total	383.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 106.79
Meter No : MTR1031295	Pole No : 0229735	Supply Charge	0.4118/kWh 25.12
Serial No : 125287880	Multiplier : 1	Metering Charge	0.6989/kWh 42.63
Period To : 03-23-2016	Pres Rdg : 1097		5.00/month 5.00
Period From : 02-23-2016	Prev Rdg : 1036	Sub-Total	179.54
No of Days : 29	Diff Rdg : 61	Others	
Avg kWh/day : 2.10	Registered : 61	Subsidy on Lifeline Discount	-0.2 of 563.05 - 112.61
Conn Load : 233	Billed kWh : 61	Sub-Total	- 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.		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	509.54
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 1, 2016 - 440.00	



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.		BC17/157.1/80030/0/10/03-23-2016/10
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 : 128054103415				
BELLO,TEODORICO PAZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 52 K SITIO CAMANSI,LOREGA, 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
1859-80-398-9	1282174248-8	04/14/2016	MARCH/2016	509.54

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

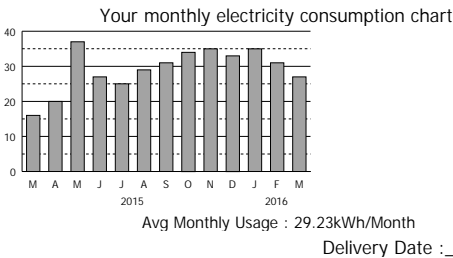
12821742488

BC17/157.1/80030/0/10/03-23-2016/10

05948247001

1004192944
Date : 03-23-2016
BC17/157.1/80142/1471621/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0594824700-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-97-143-1		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : TOPACIO,CHARISA BATAc		CURRENT CHARGES			
Premise Address : LOREGA,SAN MIGUEL, 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 : MTR1068788	Pole No : 1471621	Distribution Charges			
Serial No : 125285883	Multiplier : 1	Distribution Charge		1.7506/kWh	47.27
Period To : 03-23-2016	Pres Rdg : 390	Supply Charge		0.4118/kWh	11.12
Period From : 02-23-2016	Prev Rdg : 363	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 : 236	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			106.01
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 4, 2016 - 176.00			



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.			BC17/157.1/80142/0/10/03-23-2016/10		
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 : 059048878818				
TOPACIO,CHARISA BATAc Premise Address : 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 1859-97-143-1	Account ID 0594824700-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 106.01

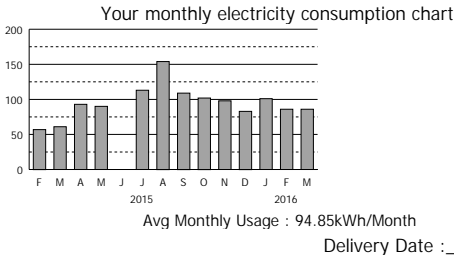
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05948247001

29713058856

1004196483
Date : 03-23-2016
BC17/157.1/80370/1471621/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2971305885-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-83-935-5		PREVIOUS BALANCE	- 1.70
Customer Information-----			
Name : DELA TORRE,ZENAI DA PRESBITERO		CURRENT CHARGES	
Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, 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 : MTR1050173	Pole No : 1471621	Supply Charge	0.4118/kWh 35.41
Serial No : 121745700	Multiplier : 1	Metering Charge	0.6989/kWh 60.11
Period To : 03-23-2016	Pres Rdg : 1549		5.00/month 5.00
Period From : 02-23-2016	Prev Rdg : 1463	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	804.02
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 10, 2016 - 843.00	



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. BC17/157.1/80370/0/10/03-23-2016/10

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 : 297362914071				
DELA TORRE,ZENAI DA PRESBITERO Premise Address : SITIO CAMANSI,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 1859-83-935-5	Account ID 2971305885-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 804.02

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

29713058856

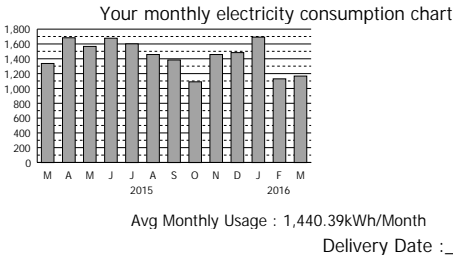
Bill ID 782058480743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78201200009

1004188217
Date : 03-23-2016
BC17/125.3/480/0336872/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7820120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-50-437-9				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : TENIO,VIRGILIO J				Generation & Transmission			
Premise Address : M VELEZ ST				Generation Charge		5.0038/kWh	5,839.43
				Transmission Charge		0.3978/kWh	464.23
				System Loss Charge		0.8854/kWh	1,033.26
				Sub-Total		7,336.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1036510 Pole No : 0336872				Distribution Charge		1.7506/kWh	2,042.95
Serial No : 125291691 Multiplier : 1				Supply Charge		0.4118/kWh	480.57
Period To : 03-23-2016 Pres Rdg : 28243				Metering Charge		0.6989/kWh	815.62
Period From : 02-23-2016 Prev Rdg : 27076						5.00/month	5.00
No of Days : 29 Diff Rdg : 1167				Sub-Total		3,344.14	
Avg kWh/day : 40.24 Registered : 1167				Others			
Conn Load : 0 Billed kWh : 1167				Subsidy on Lifeline Charge		0.097/kWh	113.20
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	0.12
				Sub-Total		113.32	
				Government Charges			
				Franchise Tax - Local		80.96	
				Value Added Tax			
				Generation		325.16	
				Transmission		15.07	
				System Loss		55.28	
				Distribution		401.30	
				Others		23.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	182.16
				Environmental Charge		0.0025/kWh	2.92
				NPC Stranded Contract Costs		0.1938/kWh	226.16
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	47.38
				Sub-Total		1,359.70	
				CURRENT BILL - MARCH 2016		12,154.08	
				TOTAL AMOUNT DUE		12,153.98	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 1, 2016 - 12,302.66			



Total Sales (VAT Inclusive)	12,154.08	
Less : VAT	820.12	
Amount Net of VAT	11,333.96	
Less: BIR 2306	349.24	
BIR 2307	217.51	VATable Sales 11,333.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,767.21	VAT Zero Rated Sales 0.00
Add : VAT	820.12	VAT Amount 820.12
TOTAL AMOUNT DUE	11,587.33	TOTAL SALES 12,154.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.3/480/0/10/03-23-2016/101	
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 : 782058480743				
TENIO,VIRGILIO J Premise Address : M VELEZ 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 1807-50-437-9	Account ID 7820120000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12,153.98

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

78201200009

BC17/125.3/480/0/10/03-23-2016/101

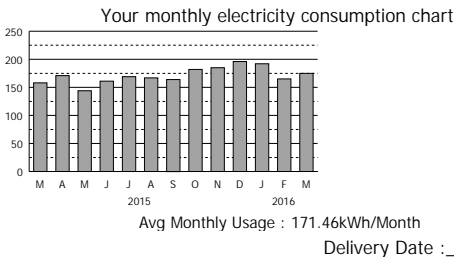
Bill ID 282586052853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28201200004

1004187587
Date : 03-23-2016
BC17/125.3/520/0336900/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2820120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-50-398-4				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : DAKAY,JOSEFINA -M2				Generation & Transmission			
Premise Address : ROSALINA VILLAGE BANAWA				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 : 558866 GS6		Pole No : 0336900		Distribution Charge		1.7506/kWh	306.36
Serial No : 25894396		Multiplier : 1		Supply Charge		0.4118/kWh	72.07
Period To : 03-23-2016		Pres Rdg : 5321		Metering Charge		0.6989/kWh	122.31
Period From : 02-23-2016		Prev Rdg : 5146				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						1,827.38	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 8, 2016 - 1,802.00							



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.		BC17/125.3/520/0/10/03-23-2016/101	
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 : 282586052853				
DAKAY,JOSEFINA -M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ROSALINA VILLAGE 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
1807-50-398-4	2820120000-4	04/14/2016	MARCH/2016	1,827.38

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

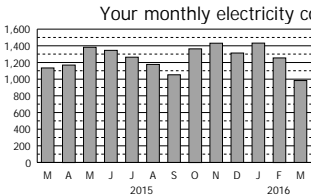
28201200004

BC17/125.3/520/0/10/03-23-2016/101

86693200007

1004196786
Date : 03-23-2016
BC17/125.3/930/0353203/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8669320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-84-320-9				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : SEE,JENNIFER				Generation & Transmission			
Premise Address : PASEO SAN RAMON, BANAWA,GUADALUPE,CEBU CITY				Generation Charge		5.0038/kWh	4,918.74
				Transmission Charge		0.3978/kWh	391.04
				System Loss Charge		0.8854/kWh	870.35
TIN :				Sub-Total		6,180.13	
Metering Information-----				Distribution Charges			
Meter No : 440764GS6		Pole No : 0353203		Distribution Charge		1.7506/kWh	1,720.84
Serial No : 60054847		Multiplier : 1		Supply Charge		0.4118/kWh	404.80
Period To : 03-23-2016		Pres Rdg : 44953		Metering Charge		0.6989/kWh	687.02
Period From : 02-23-2016		Prev Rdg : 43970				5.00/month	5.00
No of Days : 29		Diff Rdg : 983		Sub-Total		2,817.66	
Avg kWh/day : 33.90		Registered : 983		Others			
Conn Load : 18243		Billed kWh : 983		Subsidy on Lifeline Charge		0.097/kWh	95.35
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	0.10
				Sub-Total		95.45	
				Government Charges			
				Franchise Tax - Local		68.20	
				Value Added Tax			
				Generation		273.89	
				Transmission		12.70	
				System Loss		46.58	
				Distribution		338.12	
				Others		19.64	
Universal Charge							
Missionary Electrification		0.1561/kWh	153.44				
Environmental Charge		0.0025/kWh	2.46				
NPC Stranded Contract Costs		0.1938/kWh	190.51				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	39.91				
Sub-Total		1,145.45					
CURRENT BILL - MARCH 2016		10,238.69					
TOTAL AMOUNT DUE		10,237.85					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 3, 2016 - 13,675.00							



Avg Monthly Usage : 1,253.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,238.69
Less : VAT	690.93
Amount Net of VAT	9,547.76
Less: BIR 2306	294.24
BIR 2307	183.23
SC/PWD DISCOUNT	0.00
Amount Due	9,070.29
Add : VAT	690.93
TOTAL AMOUNT DUE	9,761.22
VATable Sales	9,547.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	690.93
TOTAL SALES	10,238.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.3/930/0/10/03-23-2016/101	
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 : 866406513138

SEE,JENNIFER Premise Address : PASEO SAN RAMON, BANAWA,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-84-320-9	Account ID 8669320000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,237.85

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

Thank you for paying on time.

86693200007

BC17/125.3/930/0/10/03-23-2016/101

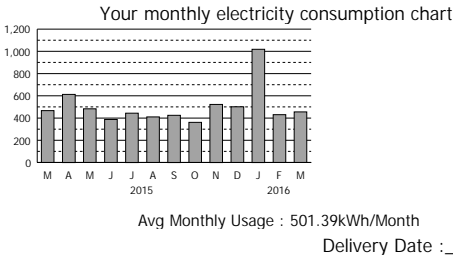
Bill ID 789048940655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78982200004

1004192290
Date : 03-23-2016
BC17/125.3/1480/0353203/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7898220000-4		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-67-470-7		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : PAYOT,NOSTRADAMUS S S.		Generation & Transmission							
Premise Address : BLK 6 LOT 6, PASEO SAN RAMON,CAPACULAN BANAWA,CEBU CITY		Generation Charge		5.0038/kWh		2,276.73			
TIN :		Transmission Charge		0.3978/kWh		181.00			
Metering Information-----		System Loss Charge		0.8854/kWh		402.86			
Meter No : 150576WS6	Pole No : 0353203	Sub-Total				2,860.59			
Serial No : 48094446	Multiplier : 1	Distribution Charges							
Period To : 03-23-2016	Pres Rdg : 69086	Distribution Charge		1.7506/kWh		796.52			
Period From : 02-23-2016	Prev Rdg : 68631	Supply Charge		0.4118/kWh		187.37			
No of Days : 29	Diff Rdg : 455	Metering Charge		0.6989/kWh		318.00			
Avg kWh/day : 15.69	Registered : 455			5.00/month		5.00			
Conn Load : 14206	Billed kWh : 455	Sub-Total				1,306.89			
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		44.14	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.05	
				Sub-Total				44.19	
				Government Charges					
				Franchise Tax - Local				31.59	
				Value Added Tax					
				Generation				126.78	
				Transmission				5.87	
				System Loss				21.54	
Distribution				156.83					
Others				9.09					
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				530.52					
CURRENT BILL - MARCH 2016						4,742.19			
TOTAL AMOUNT DUE						4,742.19			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 8, 2016 - 4,550.90									



Total Sales (VAT Inclusive)	4,742.19	
Less : VAT	320.11	
Amount Net of VAT	4,422.08	
Less: BIR 2306	136.31	
BIR 2307	84.87	VATable Sales 4,422.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,200.90	VAT Zero Rated Sales 0.00
Add : VAT	320.11	VAT Amount 320.11
TOTAL AMOUNT DUE	4,521.01	TOTAL SALES 4,742.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.3/1480/0/10/03-23-2016/101	
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 : 789048940655				
PAYOT,NOSTRADAMUS S S. Premise Address : BLK 6 LOT 6, PASEO SAN RAMON,CAPACULAN BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-67-470-7	Account ID 7898220000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,742.19

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

78982200004

BC17/125.3/1480/0/10/03-23-2016/101

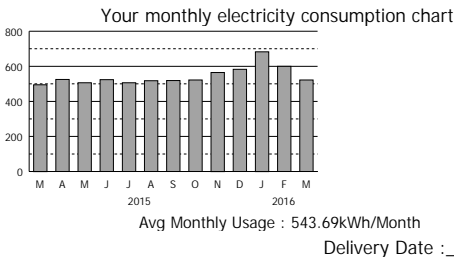
Bill ID 790442340239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79053200006

1004192792
Date : 03-23-2016
BC17/125.3/1600/0404693/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7905320000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-51-032-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PASEO SAN RAMON HOMEOWNERS ASSOCIATIO		CURRENT CHARGES			
Premise Address : ARCENAS RD, STA. ANA CAPACULAN,LABANGON,CEBU CITY		Generation & Transmission			
TIN : 004-493-787-000		Generation Charge 5.0038/kWh 2,611.98			
Metering Information-----		Transmission Charge 0.6731/kWh 351.36			
Meter No : 417543GS6 Pole No : 0404693		System Loss Charge 0.863/kWh 450.49			
Serial No : 91769626 Multiplier : 1		Sub-Total 3,413.83			
Period To : 03-23-2016 Pres Rdg : 87674		Distribution Charges			
Period From : 02-23-2016 Prev Rdg : 87152		Distribution Charge 1.7506/kWh 913.81			
No of Days : 29 Diff Rdg : 522		Supply Charge 0.4118/kWh 214.96			
Avg kWh/day : 18.00 Registered : 522		Metering Charge 0.6989/kWh 364.83			
Conn Load : 1700 Billed kWh : 522		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 1,498.60			
		Others			
		Subsidy on Lifeline Charge 0.097/kWh 50.63			
		Senior Citizen Subsidy Charge 0.000106/kWh 0.06			
		Sub-Total 50.69			
		Government Charges			
		Franchise Tax - Local 37.22			
		Value Added Tax			
		Generation 145.45			
		Transmission 11.41			
		System Loss 23.78			
		Distribution 179.83			
		Others 10.55			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 81.49			
		Environmental Charge 0.0025/kWh 1.31			
		NPC Stranded Contract Costs 0.1938/kWh 101.16			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 21.19			
		Sub-Total 613.39			
		CURRENT BILL - MARCH 2016 5,576.51			
		TOTAL AMOUNT DUE 5,576.51			
		Please Pay on Due Date - 04/14/2016			
LAST PAYMENT - MARCH 10, 2016 - 6,853.40					



Total Sales (VAT Inclusive)	5,576.51	
Less : VAT	371.02	
Amount Net of VAT	5,205.49	
Less: BIR 2306	160.10	
BIR 2307	100.01	VATable Sales 5,205.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,945.38	VAT Zero Rated Sales 0.00
Add : VAT	371.02	VAT Amount 371.02
TOTAL AMOUNT DUE	5,316.40	TOTAL SALES 5,576.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.3/1600/0/10/03-23-2016/101	
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 : 790442340239				
PASEO SAN RAMON HOMEOWNERS ASSOCIATION Premise Address : ARCENAS RD, STA. ANA CAPACULAN,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 1839-51-032-3	Account ID 7905320000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,576.51

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

79053200006

BC17/125.3/1600/0/10/03-23-2016/101

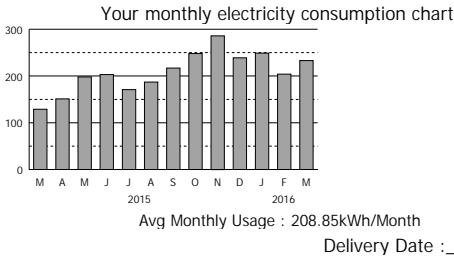
Bill ID 860350629683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86072200008

1004193857
Date : 03-23-2016
BC17/125.3/2380/0353896/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8607220000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-67-122-3		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : LAPINA,ANGELINA M7 L		CURRENT CHARGES					
Premise Address : R. ARCENAS ST. SITIO STA ANA		Generation & Transmission					
CAPACULAN,LABANGON,CEBU CITY		Generation Charge		5.0038/kWh		1,165.89	
TIN :		Transmission Charge		0.3978/kWh		92.69	
Metering Information-----		System Loss Charge		0.8854/kWh		206.30	
Meter No : 362132GS6		Pole No : 0353896	Sub-Total			1,464.88	
Serial No : 2002116746		Multiplier : 1	Distribution Charges				
Period To : 03-23-2016		Pres Rdg : 18013	Distribution Charge	1.7506/kWh		407.89	
Period From : 02-23-2016		Prev Rdg : 17780	Supply Charge	0.4118/kWh		95.95	
No of Days : 29		Diff Rdg : 233	Metering Charge	0.6989/kWh		162.84	
Avg kWh/day : 8.03		Registered : 233	Sub-Total	5.00/month		5.00	
Conn Load : 1280		Billed kWh : 233	Others			671.68	
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.							
		Subsidy on Lifeline Charge		0.097/kWh		22.60	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Surcharge		0.02 of 2,285.00		45.70	
		Sub-Total				68.32	
		Government Charges					
		Franchise Tax - Local				16.54	
		Value Added Tax					
		Generation				64.93	
		Transmission				3.01	
		System Loss				11.04	
		Distribution				80.60	
		Others				10.18	
		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				277.88	
		CURRENT BILL - MARCH 2016				2,482.76	
		TOTAL AMOUNT DUE				2,482.76	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 22, 2016 - 2,284.85							



Total Sales (VAT Inclusive)	2,482.76	
Less : VAT	169.76	
Amount Net of VAT	2,313.00	
Less: BIR 2306	72.25	
BIR 2307	44.43	VATable Sales 2,313.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,196.32	VAT Zero Rated Sales 0.00
Add : VAT	169.76	VAT Amount 169.76
TOTAL AMOUNT DUE	2,366.08	TOTAL SALES 2,482.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/125.3/2380/0/10/03-23-2016/101		
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 : 860350629683

LAPINA,ANGELINA M7 L		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : R. ARCENAS ST. SITIO STA ANA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
CAPACULAN,LABANGON,CEBU CITY		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1841-67-122-3	8607220000-8	04/14/2016	MARCH/2016	2,482.76	

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

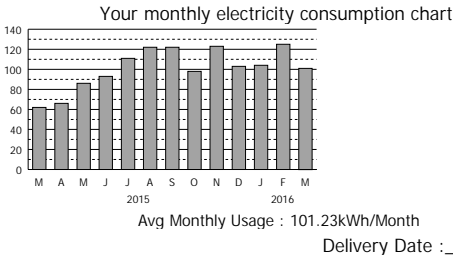
86072200008

BC17/125.3/2380/0/10/03-23-2016/101

86214200007

1004194821
Date : 03-23-2016
BC17/125.3/4330/0378394/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8621420000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1845-59-425-8		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : VILLASIN,JOSE JR. C		Generation & Transmission							
Premise Address : STA. ANA, CAPACULAN,LABANGON,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 : 478664GS6	Pole No : 0378394	Distribution Charge		1.7506/kWh		176.81			
Serial No : 69667884	Multiplier : 1	Supply Charge		0.4118/kWh		41.59			
Period To : 03-23-2016	Pres Rdg : 9611	Metering Charge		0.6989/kWh		70.59			
Period From : 02-23-2016	Prev Rdg : 9510			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 : 222	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 - 04/14/2016									
LAST PAYMENT - MARCH 9, 2016 - 2,453.76									



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. BC17/125.3/4330/0/10/03-23-2016/101

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 : 862989345396				
VILLASIN,JOSE JR. C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STA. ANA, CAPACULAN,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
1845-59-425-8	8621420000-7	04/14/2016	MARCH/2016	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.

86214200007

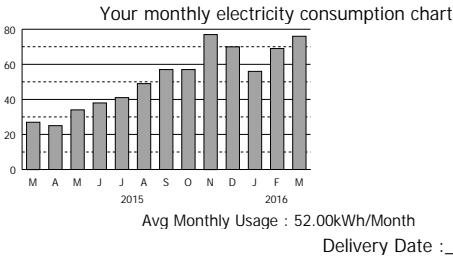
Bill ID 461318490629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46163200002

1004192913
Date : 03-23-2016
BC17/125.3/4380/0378401/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4616320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-72-428-5		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : VILLARMIA,CONDRADO B		CURRENT CHARGES			
Premise Address : BANAWA		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 : MTR1009741	Pole No : 0378401	Distribution Charges			
Serial No : 83347275	Multiplier : 1	Distribution Charge		1.7506/kWh	133.05
Period To : 03-23-2016	Pres Rdg : 1270	Supply Charge		0.4118/kWh	31.30
Period From : 02-23-2016	Prev Rdg : 1194	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 : 100	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		674.40			
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 7, 2016 - 605.00					



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.			BC17/125.3/4380/0/10/03-23-2016/101		
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 : 461318490629

VILLARMIA,CONDRADO B Premise Address : 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 1839-72-428-5	Account ID 4616320000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 674.40	

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

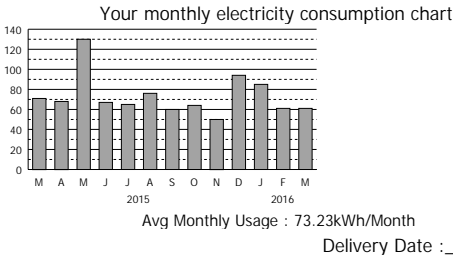
46163200002

BC17/125.3/4380/0/10/03-23-2016/101

98852200009

1004189826
Date : 03-23-2016
BC17/125.3/4520/0353910/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9885220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-51-842-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BACLAYON,ERNESTO M4 D				Generation & Transmission			
Premise Address : R. ARCENAS ST. STA. ANA,LABANGON,CEBU CITY				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 : 268049GS6		Pole No : 0353910		Distribution Charge		1.7506/kWh	106.79
Serial No : 49505291		Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 03-23-2016		Pres Rdg : 15557		Metering Charge		0.6989/kWh	42.63
Period From : 02-23-2016		Prev Rdg : 15496				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 : 426		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 553.50	11.07
				Sub-Total		- 101.54	
				Government Charges			
				Franchise Tax - Local		3.46	
				Value Added Tax			
				Generation		17.00	
				Transmission		0.79	
				System Loss		2.90	
				Distribution		21.54	
				Others		- 6.71	
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		62.94					
CURRENT BILL - MARCH 2016						524.45	
TOTAL AMOUNT DUE						524.45	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 23, 2016 - 553.28							



Total Sales (VAT Inclusive)	524.45	
Less : VAT	35.52	
Amount Net of VAT	488.93	
Less: BIR 2306	15.21	
BIR 2307	9.30	VATable Sales 488.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	464.42	VAT Zero Rated Sales 0.00
Add : VAT	35.52	VAT Amount 35.52
TOTAL AMOUNT DUE	499.94	TOTAL SALES 524.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/125.3/4520/0/10/03-23-2016/101
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 : 988823540329				
BACLAYON,ERNESTO M4 D Premise Address : R. ARCENAS ST. STA. ANA,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 1841-51-842-5	Account ID 9885220000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 524.45

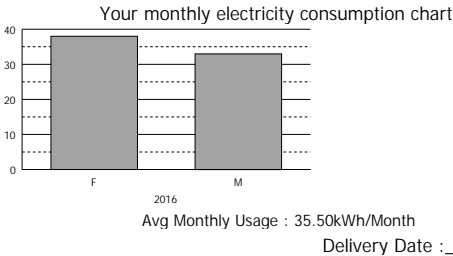
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98852200009

56198255137

1004194246
Date : 03-23-2016
BC17/227.6/35006/1621195/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5619825513-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-22-398-3		PREVIOUS BALANCE		- 0.93			
Customer Information-----							
Name : FERNANDEZ,WINIDENA CUMAYAS		CURRENT CHARGES					
Premise Address : ST JOHN GOOD SHEPHERD,BANAWA, GUADALUPE,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	165.13		
		Transmission Charge		0.3978/kWh	13.13		
		System Loss Charge		0.8854/kWh	29.22		
Metering Information-----		Sub-Total			207.48		
Meter No : MTR1109647	Pole No : 1621195	Distribution Charges					
Serial No : 129126384	Multiplier : 1	Distribution Charge		1.7506/kWh	57.77		
Period To : 03-23-2016	Pres Rdg : 74	Supply Charge		0.4118/kWh	13.59		
Period From : 02-23-2016	Prev Rdg : 41	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 : 193	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			178.35		
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 2, 2016 - 216.00					



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.		BC17/227.6/35006/0/10/03-23-2016/102	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 561669806479

FERNANDEZ,WINIDENA CUMAYAS Premise Address : ST JOHN GOOD SHEPHERD,BANAWA, GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-22-398-3	Account ID 5619825513-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 178.35

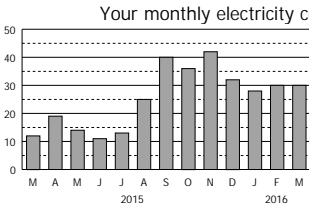
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56198255137

86234100005

1004194728
Date : 03-23-2016
BC17/47.3/160/0134942/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8623410000-5		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1831-95-848-1		PREVIOUS BALANCE		0.00		
Customer Information-----						
Name : DILLA,MILAGROS D TM		CURRENT CHARGES				
Premise Address : CABANTAN MABOLO,CEBU CITY,C/O ELUNEDA D. SARAGA		Generation & Transmission				
TIN :		Generation Charge		5.0038/kWh	150.11	
		Transmission Charge		0.3978/kWh	11.93	
		System Loss Charge		0.8854/kWh	26.56	
Metering Information-----		Sub-Total			188.60	
Meter No : 202924WS6	Pole No : 0134942	Distribution Charges				
Serial No : 49414341	Multiplier : 1	Distribution Charge		1.7506/kWh	52.52	
Period To : 03-23-2016	Pres Rdg : 7279	Supply Charge		0.4118/kWh	12.35	
Period From : 02-23-2016	Prev Rdg : 7249	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 : 140	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			117.79	
		Please Pay on Due Date - 04/14/2016				
		LAST PAYMENT - MARCH 3, 2016 - 1.99				



Avg Monthly Usage : 25.54kWh/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.		BC17/47.3/160/0/10/03-23-2016/11	
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 : 862373572265

DILLA,MILAGROS D TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABANTAN MABOLO,CEBU CITY,C/O ELUNEDA D. SARAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-848-1	8623410000-5	04/14/2016	MARCH/2016	117.79

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

Thank you for paying on time.

86234100005

BC17/47.3/160/0/10/03-23-2016/11

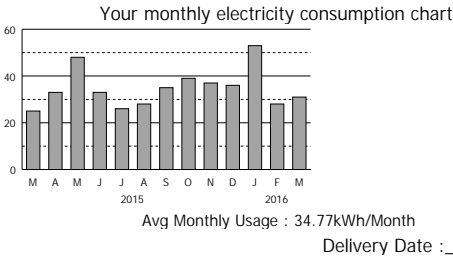
Bill ID 287937703342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28723100005

1004191136
Date : 03-23-2016
BC17/47.3/230/0134942/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2872310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-47-590-3				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : DILLA,JUDY OCAMPO				Generation & Transmission			
Premise Address : M2 - 103 CABANTAN ST.,BO. LUZ,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 : 348921GS6		Pole No : 0134942		Distribution Charge		1.7506/kWh	54.27
Serial No : 48413382		Multiplier : 1		Supply Charge		0.4118/kWh	12.77
Period To : 03-23-2016		Pres Rdg : 9743		Metering Charge		0.6989/kWh	21.67
Period From : 02-23-2016		Prev Rdg : 9712				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 : 140		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.				Senior Citizen Discount			- 7.22
				Sub-Total		- 151.53	
				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		161.35					
TOTAL AMOUNT DUE		160.73					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - FEBRUARY 27, 2016 - 110.00							



Total Sales (VAT Inclusive)	161.35	
Less : VAT	11.00	
Amount Net of VAT	150.35	
Less: BIR 2306	4.78	
BIR 2307	2.76	VATable Sales 150.35
SC/PWD DISCOUNT	7.22	VAT Exempt Sales 0.00
Amount Due	135.59	VAT Zero Rated Sales 0.00
Add : VAT	11.00	VAT Amount 11.00
TOTAL AMOUNT DUE	146.59	TOTAL SALES 161.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.3/230/0/10/03-23-2016/11		
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 : 287937703342

DILLA,JUDY OCAMPO Premise Address : M2 - 103 CABANTAN ST.,BO. LUZ,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-47-590-3	Account ID 2872310000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 160.73

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

28723100005

BC17/47.3/230/0/10/03-23-2016/11

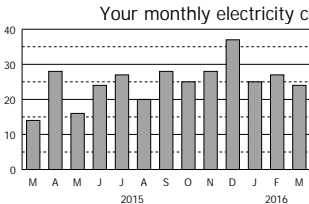
Bill ID 358281233541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35863100000

1004192791
Date : 03-23-2016
BC17/47.3/360/0134991/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3586310000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-60-284-5		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : BONTILAO,B M		CURRENT CHARGES			
Premise Address : 57 P CABANTAN ST		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 : 008328 EFS6	Pole No : 0134991	Distribution Charges			
Serial No : 121427489	Multiplier : 1	Distribution Charge		1.7506/kWh	42.01
Period To : 03-23-2016	Pres Rdg : 1443	Supply Charge		0.4118/kWh	9.88
Period From : 02-23-2016	Prev Rdg : 1419	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 : 0	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
		Surcharge		0.02 of 103.00	2.06
		Sub-Total			- 143.90
		Government Charges			
		Franchise Tax - Local			0.60
		Value Added Tax			
		Generation			6.68
		Transmission			0.31
		System Loss			1.12
		Distribution			8.84
Others			- 10.70		
		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			16.27
		CURRENT BILL - MARCH 2016			96.92
		TOTAL AMOUNT DUE			96.89
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 16, 2016 - 103.00			



Avg Monthly Usage : 24.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	96.92	
Less : VAT	6.25	
Amount Net of VAT	90.67	
Less: BIR 2306	2.74	
BIR 2307	1.63	VATable Sales 90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	86.30	VAT Zero Rated Sales 0.00
Add : VAT	6.25	VAT Amount 6.25
TOTAL AMOUNT DUE	92.55	TOTAL SALES 96.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.3/360/0/10/03-23-2016/11		
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 : 358281233541

BONTILAO,B M Premise Address : 57 P CABANTAN 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 1805-60-284-5	Account ID 3586310000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 96.89	

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

Thank you for paying on time.

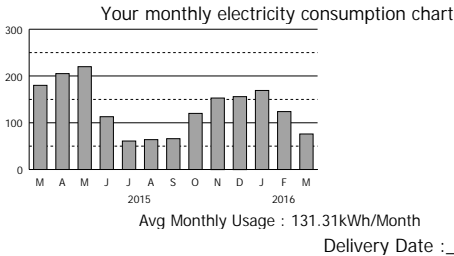
35863100000

BC17/47.3/360/0/10/03-23-2016/11

35773100009

1004192469
Date : 03-23-2016
BC17/47.3/670/0133586/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3577310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-60-476-7		PREVIOUS BALANCE		- 0.95	
Customer Information-----					
Name : LANDIZA,CELSO T		CURRENT CHARGES			
Premise Address : SITIO ABELLANA,BO LUZ		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 : 545721 GS6	Pole No : 0133586				
Serial No : 59111534	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 7331	Distribution Charge		1.7506/kWh	133.05
Period From : 02-23-2016	Prev Rdg : 7255	Supply Charge		0.4118/kWh	31.30
No of Days : 29	Diff Rdg : 76	Metering Charge		0.6989/kWh	53.12
Avg kWh/day : 2.62	Registered : 76			5.00/month	5.00
Conn Load :	Billed kWh : 76	Sub-Total		222.47	
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 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		673.76	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 7, 2016 - 1,357.00					



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.			BC17/47.3/670/0/10/03-23-2016/11		
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 : 357936235678

LANDIZA,CELSO T Premise Address : SITIO ABELLANA,BO LUZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1805-60-476-7	Account ID 3577310000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 673.76	

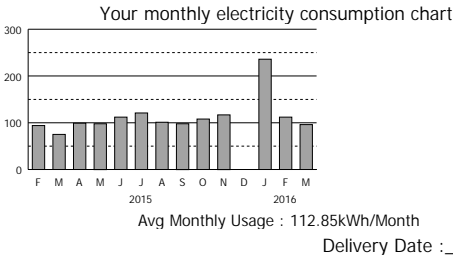
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35773100009

46191453508

1004192852
Date : 03-23-2016
BC17/47.3/1455/1346531/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4619145350-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-125-4		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : VALLENTE,LEONILA GATANA		CURRENT CHARGES			
Premise Address : 170-A,CABANTAN STREET,BARRIO LUZ		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 : MTR1017149	Pole No : 1346531	Distribution Charges			
Serial No : 32659223	Multiplier : 1	Distribution Charge		1.7506/kWh	168.06
Period To : 03-23-2016	Pres Rdg : 2352	Supply Charge		0.4118/kWh	39.53
Period From : 02-23-2016	Prev Rdg : 2256	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 : 236	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
		Surcharge		0.02 of 1,225.50	24.51
		Sub-Total		- 19.65	
		Government Charges			
		Franchise Tax - Local		6.48	
		Value Added Tax			
		Generation		26.75	
		Transmission		1.24	
		System Loss		4.56	
		Distribution		33.56	
Others		0.41			
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		110.72	
		CURRENT BILL - MARCH 2016		974.30	
		TOTAL AMOUNT DUE		973.75	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 18, 2016 - 1,226.00			



Total Sales (VAT Inclusive)	974.30	
Less : VAT	66.52	
Amount Net of VAT	907.78	
Less: BIR 2306	28.33	
BIR 2307	17.40	VATable Sales 907.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	862.05	VAT Zero Rated Sales 0.00
Add : VAT	66.52	VAT Amount 66.52
TOTAL AMOUNT DUE	928.57	TOTAL SALES 974.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/1455/0/10/03-23-2016/11	
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 : 461663673899				
VALLENTE,LEONILA GATANA Premise Address : 170-A,CABANTAN STREET,BARRIO LUZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-76-125-4	Account ID 4619145350-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 973.75

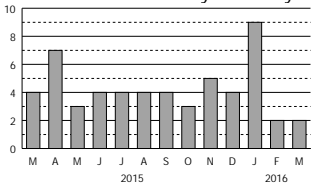
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46191453508 BC17/47.3/1455/0/10/03-23-2016/11

98604100002

1004189207
Date : 03-23-2016
BC17/47.3/1550/0120750/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9860410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-91-272-1		PREVIOUS BALANCE		- 360.12	
Customer Information-----					
Name : ABEJAR,HILARIA C TM		CURRENT CHARGES			
Premise Address : BO LUZ CABANTAN MABOLO		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 : 110915DS6	Pole No : 0120750	Distribution Charges			
Serial No : 17825972	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 03-23-2016	Pres Rdg : 4871	Supply Charge		0.4118/kWh	0.82
Period From : 02-23-2016	Prev Rdg : 4869	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 : 100	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			- 353.69
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - APRIL 29, 2015 - 90.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.43
		Less : VAT		0.60
Avg Monthly Usage : 4.23kWh/Month		Amount Net of VAT		5.83
Delivery Date : _____		Less: BIR 2306		0.26
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		5.47
		Add : VAT		0.60
		TOTAL AMOUNT DUE		6.07
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		5.83
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60
		TOTAL SALES		6.43
BC17/47.3/1550/0/10/03-23-2016/11				
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 : 986494888844				
ABEJAR,HILARIA C TM Premise Address : BO LUZ CABANTAN MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-91-272-1	Account ID 9860410000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 353.69

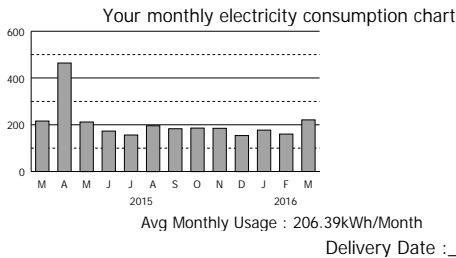
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*98604100002*BC17/47.3/1550/0/10/03-23-2016/11

99373100009

1004192781
Date : 03-23-2016
BC17/47.3/2940/0133572/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9937310000-9		Rate Schedule : 03-S-30		Business Style :					
Collection Ref. Code : 1843-19-587-9		PREVIOUS BALANCE				- 0.34			
Customer Information-----				CURRENT CHARGES					
Name : ARANTE,LORELIE E		Generation & Transmission							
Premise Address : 34-B CITY CENTRAL,BO LUZ,CEBU CITY		Generation Charge		5.0038/kWh		1,105.84			
		Transmission Charge		0.6731/kWh		148.76			
		System Loss Charge		0.863/kWh		190.72			
TIN :		Sub-Total				1,445.32			
Metering Information-----				Distribution Charges					
Meter No : 490404 GS6	Pole No : 0133572	Distribution Charge		1.7506/kWh		386.88			
Serial No : 53705452	Multiplier : 1	Supply Charge		0.4118/kWh		91.01			
Period To : 03-23-2016	Pres Rdg : 8527	Metering Charge		0.6989/kWh		154.46			
Period From : 02-23-2016	Prev Rdg : 8306			5.00/month		5.00			
No of Days : 29	Diff Rdg : 221	Sub-Total				637.35			
Avg kWh/day : 7.62	Registered : 221	Others							
Conn Load : 224	Billed kWh : 221	Subsidy on Lifeline Charge		0.097/kWh		21.44			
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.				Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
				Sub-Total				21.46	
				Government Charges					
				Franchise Tax - Local				15.78	
				Value Added Tax					
				Generation				61.59	
				Transmission				4.83	
				System Loss				10.05	
				Distribution				76.48	
				Others				4.47	
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				260.05					
CURRENT BILL - MARCH 2016				2,364.18					
TOTAL AMOUNT DUE				2,363.84					
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - FEBRUARY 27, 2016 - 1,789.00									



Total Sales (VAT Inclusive)	2,364.18	
Less : VAT	157.42	
Amount Net of VAT	2,206.76	
Less: BIR 2306	67.93	
BIR 2307	42.40	VATable Sales 2,206.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,096.43	VAT Zero Rated Sales 0.00
Add : VAT	157.42	VAT Amount 157.42
TOTAL AMOUNT DUE	2,253.85	TOTAL SALES 2,364.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/2940/0/10/03-23-2016/11	
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 : 993591044629

ARANTE,LORELIE E Premise Address : 34-B CITY CENTRAL,BO LUZ,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-19-587-9	Account ID 9937310000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,363.84

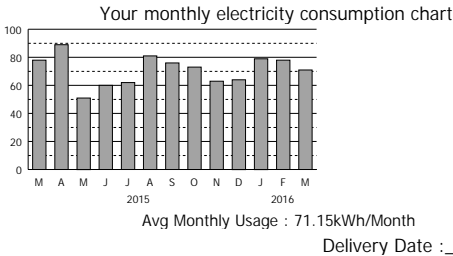
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99373100009

99487278063

1004192893
Date : 03-23-2016
BC17/47.3/3660/0025522/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9948727806-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-746-2				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : REBUSQUILLO,IRIS VILLASORDA				Generation & Transmission			
Premise Address : #42 CITY CENTRAL,BRGY. LUZ, CEBU CITY				Generation Charge		5.0038/kWh	355.27
				Transmission Charge		0.3978/kWh	28.24
				System Loss Charge		0.8854/kWh	62.86
TIN : 425-821-892-000				Sub-Total		446.37	
Metering Information-----				Distribution Charges			
Meter No : 538902 GS6	Pole No : 0025522			Distribution Charge		1.7506/kWh	124.29
Serial No : 59332294	Multiplier : 1			Supply Charge		0.4118/kWh	29.24
Period To : 03-23-2016	Pres Rdg : 2871			Metering Charge		0.6989/kWh	49.62
Period From : 02-23-2016	Prev Rdg : 2800					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 : 254	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.				Surcharge		0.02 of 616.00	12.32
				Sub-Total		- 85.86	
				Government Charges			
				Franchise Tax - Local		4.26	
				Value Added Tax			
				Generation		19.78	
				Transmission		0.92	
				System Loss		3.35	
				Distribution		24.98	
				Others		- 5.36	
				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		75.84	
				CURRENT BILL - MARCH 2016		644.50	
				TOTAL AMOUNT DUE		643.63	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 18, 2016 - 617.00			



Total Sales (VAT Inclusive)	644.50	
Less : VAT	43.67	
Amount Net of VAT	600.83	
Less: BIR 2306	18.65	
BIR 2307	11.46	VATable Sales 600.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	570.72	VAT Zero Rated Sales 0.00
Add : VAT	43.67	VAT Amount 43.67
TOTAL AMOUNT DUE	614.39	TOTAL SALES 644.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/3660/0/10/03-23-2016/11

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 : 994252992488				
REBUSQUILLO,IRIS VILLASORDA Premise Address : #42 CITY CENTRAL,BRGY. LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-53-746-2	Account ID 9948727806-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 643.63

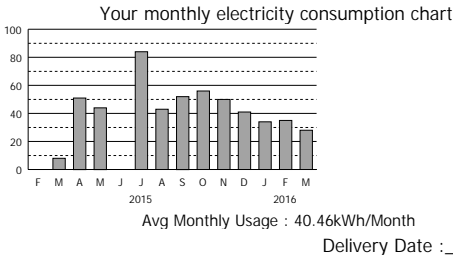
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99487278063 BC17/47.3/3660/0/10/03-23-2016/11

28354100001

1004188326
Date : 03-23-2016
BC17/47.3/3840/0023481/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2835410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-44-173-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LAWAS,CARLOS M TM		CURRENT CHARGES			
Premise Address : CITI CENTRAL,BO. LUZ, 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 : MTR1048314	Pole No : 0023481	Distribution Charges			
Serial No : 126815789	Multiplier : 1	Distribution Charge		1.7506/kWh	49.02
Period To : 03-23-2016	Pres Rdg : 530	Supply Charge		0.4118/kWh	11.53
Period From : 02-23-2016	Prev Rdg : 502	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 : 150	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		110.09			
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 7, 2016 - 271.68					



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.	BC17/47.3/3840/0/10/03-23-2016/11
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 : 283308105026				
LAWAS,CARLOS M TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CITI CENTRAL,BO. LUZ, 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
1825-44-173-1	2835410000-1	04/14/2016	MARCH/2016	110.09

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

28354100001

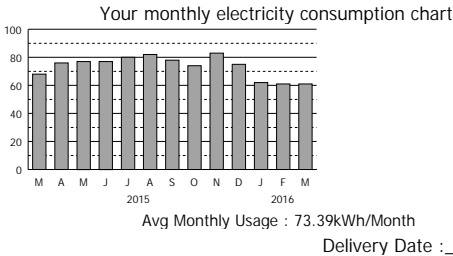
Bill ID 789103671540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78973200005

1004192261
Date : 03-23-2016
BC17/116.6/70/0447676/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7897320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-64-581-9		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : DACAYANA,DERLY		CURRENT CHARGES			
Premise Address : BK #340 KATIPUNAN ST		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 : 226480WS6	Pole No : 0447676				
Serial No : 47333144	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 15520	Distribution Charge		1.7506/kWh	106.79
Period From : 02-23-2016	Prev Rdg : 15459	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 : 0	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		511.07	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 536.00					



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.			BC17/116.6/70/0/10/03-23-2016/12		
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 : 789103671540

DACAYANA,DERLY
Premise Address : BK #340 KATIPUNAN 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
1807-64-581-9	7897320000-5	04/14/2016	MARCH/2016	511.07

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

78973200005

BC17/116.6/70/0/10/03-23-2016/12

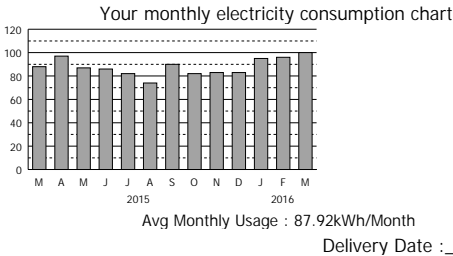
Bill ID 289504940150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28973200000

1004191858
Date : 03-23-2016
BC17/116.6/230/0447732/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2897320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-64-551-7				PREVIOUS BALANCE		- 2.16	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,ALFONSO				Generation & Transmission			
Premise Address : 346 KATIPUNAN ST				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 : 391597GS6	Pole No : 0447732			Supply Charge		0.4118/kWh	41.18
Serial No : 2003156558	Multiplier : 1			Metering Charge		0.6989/kWh	69.89
Period To : 03-23-2016	Pres Rdg : 11650					5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 11550			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 1,003.00	20.06
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			- 25.93
				Government Charges			
				Franchise Tax - Local			6.70
				Value Added Tax			
				Generation			27.86
				Transmission			1.29
				System Loss			4.75
				Distribution			34.94
				Others			- 0.23
				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			114.61
				CURRENT BILL - MARCH 2016			1,008.51
				TOTAL AMOUNT DUE			
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 19, 2016 - 1,005.00							



Total Sales (VAT Inclusive)	1,008.51	
Less : VAT	68.61	
Amount Net of VAT	939.90	
Less: BIR 2306	29.25	
BIR 2307	18.01	VATable Sales 939.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	892.64	VAT Zero Rated Sales 0.00
Add : VAT	68.61	VAT Amount 68.61
TOTAL AMOUNT DUE	961.25	TOTAL SALES 1,008.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/230/0/10/03-23-2016/12

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 : 289504940150				
ABELLA,ALFONSO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 346 KATIPUNAN 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
1807-64-551-7	2897320000-0	04/14/2016	MARCH/2016	1,006.35

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

28973200000

BC17/116.6/230/0/10/03-23-2016/12

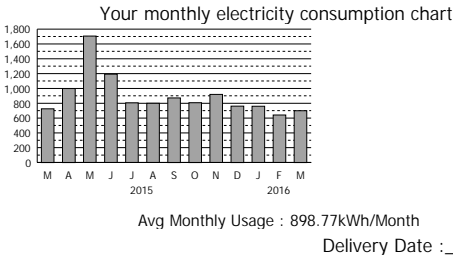
Bill ID 293740279975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29394200009

1004194252
Date : 03-23-2016
BC17/116.6/760/0459716/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2939420000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-54-206-6				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : TEMPLANZA,DENISE M				Generation & Transmission			
Premise Address : 130 KATIPUNAN ST,LABANGON				Generation Charge 5.0038/kWh 3,497.66			
				Transmission Charge 0.6731/kWh 470.50			
				System Loss Charge 0.863/kWh 603.24			
TIN :				Sub-Total 4,571.40			
Metering Information-----				Distribution Charges			
Meter No : 492185 GS6 Pole No : 0459716				Distribution Charge 1.7506/kWh 1,223.67			
Serial No : 81125064 Multiplier : 1				Supply Charge 0.4118/kWh 287.85			
Period To : 03-23-2016 Pres Rdg : 30862				Metering Charge 0.6989/kWh 488.53			
Period From : 02-23-2016 Prev Rdg : 30163				5.00/month 5.00			
No of Days : 29 Diff Rdg : 699				Sub-Total 2,005.05			
Avg kWh/day : 24.10 Registered : 699				Others			
Conn Load : 338 Billed kWh : 699				Subsidy on Lifeline Charge 0.097/kWh 67.80			
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 67.87			
				Government Charges			
				Franchise Tax - Local 49.83			
				Value Added Tax			
				Generation 194.76			
				Transmission 15.28			
				System Loss 31.83			
				Distribution 240.61			
				Others 14.12			
Universal Charge							
Missionary Electrification 0.1561/kWh 109.11							
Environmental Charge 0.0025/kWh 1.75							
NPC Stranded Contract Costs 0.1938/kWh 135.47							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 28.38							
Sub-Total 821.14							
CURRENT BILL - MARCH 2016 7,465.46							
TOTAL AMOUNT DUE 7,465.41							
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 8, 2016 - 7,166.00							



Total Sales (VAT Inclusive)	7,465.46	
Less : VAT	496.60	
Amount Net of VAT	6,968.86	
Less: BIR 2306	214.28	
BIR 2307	133.88	VATable Sales 6,968.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,620.70	VAT Zero Rated Sales 0.00
Add : VAT	496.60	VAT Amount 496.60
TOTAL AMOUNT DUE	7,117.30	TOTAL SALES 7,465.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.6/760/0/10/03-23-2016/12	
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 : 293740279975				
TEMLANZA,DENISE M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 130 KATIPUNAN ST,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
1837-54-206-6	2939420000-9	04/14/2016	MARCH/2016	7,465.41

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

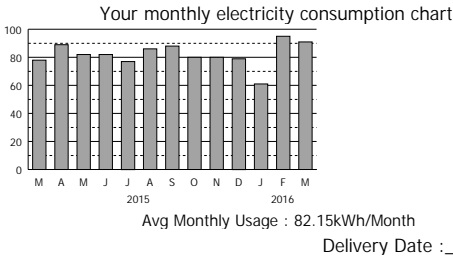
29394200009

BC17/116.6/760/0/10/03-23-2016/12

55443200005

1004190203
Date : 03-23-2016
BC17/116.6/1790/0374622/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5544320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-41-578-3		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : MENDOZA,FULGENCIO		CURRENT CHARGES			
Premise Address : BK 124 SALVADOR ST,CEBU CITY,MAGDALENA SANCHEZ		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 : 462552GS6 Pole No : 0374622		Distribution Charges			
Serial No : 67093712 Multiplier : 1		Distribution Charge		1.7506/kWh	159.30
Period To : 03-23-2016 Pres Rdg : 6618		Supply Charge		0.4118/kWh	37.47
Period From : 02-23-2016 Prev Rdg : 6527		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 : 0 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			897.20
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 8, 2016 - 980.00			



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. BC17/116.6/1790/0/10/03-23-2016/12

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 : 554630728235				
MENDOZA,FULGENCIO Premise Address : BK 124 SALVADOR ST,CEBU CITY,MAGDALENA SANCHEZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-41-578-3	Account ID 5544320000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 897.20

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

55443200005

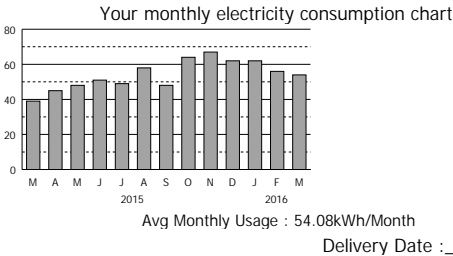
Bill ID 128172889512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12854200008

1004194162
Date : 03-23-2016
BC17/116.6/2120/0374804/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1285420000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-97-200-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MANCAO,VICENTE P M11		CURRENT CHARGES			
Premise Address : SALVADOR EXT LABANGON		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 : 321215GS6	Pole No : 0374804	Distribution Charges			
Serial No : 43244456	Multiplier : 1	Distribution Charge		1.7506/kWh	94.53
Period To : 03-23-2016	Pres Rdg : 25518	Supply Charge		0.4118/kWh	22.24
Period From : 02-23-2016	Prev Rdg : 25464	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 : 740	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		399.68	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 1, 2016 - 433.06					



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
SC/PWD DISCOUNT	0.00
Amount Due	354.71
Add : VAT	26.52
TOTAL AMOUNT DUE	381.23
VATable Sales	373.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	26.52
TOTAL SALES	399.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.6/2120/0/10/03-23-2016/12	
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 : 128172889512				
MANCAO,VICENTE P M11 Premise Address : SALVADOR EXT 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 1833-97-200-7	Account ID 1285420000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 399.68

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

12854200008

BC17/116.6/2120/0/10/03-23-2016/12

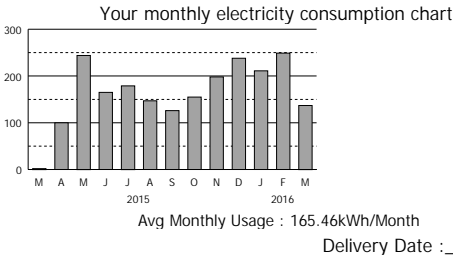
Bill ID 118187666267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11854200000

1004188894
Date : 03-23-2016
BC17/116.6/2160/0374804/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1185420000-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1833-97-164-7		PREVIOUS BALANCE				- 0.02			
Customer Information-----				CURRENT CHARGES					
Name : MANCAO,VICENTE P M1		Generation & Transmission							
Premise Address : SALVADOR EXT LABANGON		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 : MTR1047414	Pole No : 0374804	Distribution Charge		1.7506/kWh		239.83			
Serial No : 121449101	Multiplier : 1	Supply Charge		0.4118/kWh		56.42			
Period To : 03-23-2016	Pres Rdg : 2174	Metering Charge		0.6989/kWh		95.75			
Period From : 02-23-2016	Prev Rdg : 2037			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 : 740	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						1,431.78			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 10, 2016 - 2,766.00									



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	VATable Sales 1,334.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,268.17	VAT Zero Rated Sales 0.00
Add : VAT	96.81	VAT Amount 96.81
TOTAL AMOUNT DUE	1,364.98	TOTAL SALES 1,431.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.6/2160/0/10/03-23-2016/12	
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 : 118187666267				
MANCAO,VICENTE P M1 Premise Address : SALVADOR EXT 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 1833-97-164-7	Account ID 1185420000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,431.78

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

11854200000

BC17/116.6/2160/0/10/03-23-2016/12

Bill ID 129124456023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12973200004

1004194778
Date : 03-23-2016
BC17/116.6/2770/0331821/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1297320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-53-089-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LOPEZ,CARLITO V		CURRENT CHARGES			
Premise Address : C SALVADOR ST INT		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 : 419733GS6	Pole No : 0331821	Distribution Charges			
Serial No : 17394938	Multiplier : 1	Distribution Charge		1.7506/kWh	57.77
Period To : 03-23-2016	Pres Rdg : 2852	Supply Charge		0.4118/kWh	13.59
Period From : 02-23-2016	Prev Rdg : 2819	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 : 0	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		179.28	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 1, 2016 - 186.75			

Your monthly electricity consumption chart

Avg Monthly Usage : 30.31kWh/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
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.

BC17/116.6/2770/0/10/03-23-2016/12

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 : 129124456023				
LOPEZ,CARLITO V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : C SALVADOR ST 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
1807-53-089-2	1297320000-4	04/14/2016	MARCH/2016	179.28

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

12973200004 BC17/116.6/2770/0/10/03-23-2016/12 65

29443200000

1004194838
Date : 03-23-2016
BC17/116.6/3500/0352722/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2944320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-41-920-7		PREVIOUS BALANCE		- 0.12	
Customer Information-----		CURRENT CHARGES			
Name : SENO,SAMUEL N		Generation & Transmission			
Premise Address : 076 SALVADOR ST,LABANGON CEBU CITY,BSDE		Generation Charge		5.0038/kWh	45.03
MADELOS CLINIC		Transmission Charge		0.3978/kWh	3.58
TIN :		System Loss Charge		0.8854/kWh	7.97
Metering Information-----		Sub-Total			56.58
Meter No : 248967DS6	Pole No : 0352722	Distribution Charges			
Serial No : 10154394	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 03-23-2016	Pres Rdg : 35729	Supply Charge		0.4118/kWh	3.71
Period From : 02-23-2016	Prev Rdg : 35720	Metering Charge		0.6989/kWh	6.29
No of Days : 29	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.31	Registered : 9	Sub-Total			30.76
Conn Load : 0	Billed kWh : 9	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 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			9.06
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 4, 2016 - 8.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 11.54kWh/Month

Total Sales (VAT Inclusive)9.18

Less : VAT0.60

Amount Net of VAT8.58

Less: BIR 23060.31

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due8.17

Add : VAT0.60

TOTAL AMOUNT DUE8.77

VATable Sales8.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES9.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/116.6/3500/0/10/03-23-2016/12

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 : 294585420097

SENO,SAMUEL N
Premise Address : 076 SALVADOR ST,LABANGON CEBU CITY,BSDE
MADELOS CLINIC

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
1807-41-920-7	2944320000-0	04/14/2016	MARCH/2016	9.06

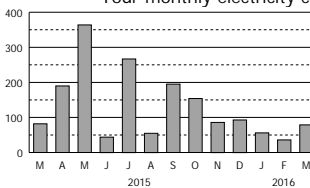
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11625201238

1004188034
Date : 03-23-2016
BC17/116.6/3620/0352533/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1162520123-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-87-158-2		PREVIOUS BALANCE		- 3.79	
Customer Information-----					
Name : FLORESCA,GILBERT BALA-AN		CURRENT CHARGES			
Premise Address : 156-F SALVADOR EXT,KATIPUNAN		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
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 439349GS6	Pole No : 0352533	Supply Charge		0.4118/kWh	32.53
Serial No : 59871788	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 03-23-2016	Pres Rdg : 23792			5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 23713	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 : 988	Billed kWh : 79	Sub-Total			- 109.16
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			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			697.35
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 28, 2016 - 300.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		701.14
 <p>Avg Monthly Usage : 130.85kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		46.89
		Amount Net of VAT		654.25
		Less: BIR 2306		20.06
		BIR 2307		12.46
		SC/PWD DISCOUNT		0.00
		Amount Due		621.73
		Add : VAT		46.89
		TOTAL AMOUNT DUE		668.62
		VAT Table Sales		654.25
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		46.89		
TOTAL SALES		701.14		
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 : 11615550234				
FLORESCA,GILBERT BALA-AN Premise Address : 156-F SALVADOR EXT,KATIPUNAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-87-158-2	Account ID 1162520123-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 697.35

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

11625201238

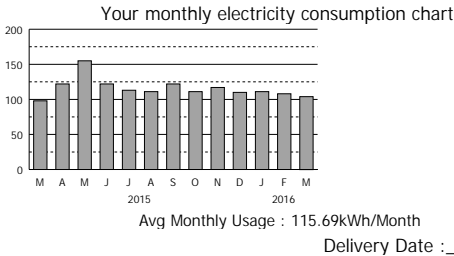
Bill ID 059856396739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05935200005

1004193006
Date : 03-23-2016
BC17/116.6/3810/0403673/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0593520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-26-995-3				PREVIOUS BALANCE		- 1.53	
Customer Information-----				CURRENT CHARGES			
Name : BANTILAN,CONCORDIO E TM				Generation & Transmission			
Premise Address : SALVADOR EXT				Generation Charge		5.0038/kWh	520.40
				Transmission Charge		0.3978/kWh	41.37
				System Loss Charge		0.8854/kWh	92.08
TIN :				Sub-Total		653.85	
Metering Information-----				Distribution Charges			
Meter No : 288118SS6		Pole No : 0403673		Distribution Charge		1.7506/kWh	182.06
Serial No : 33215476		Multiplier : 1		Supply Charge		0.4118/kWh	42.83
Period To : 03-23-2016		Pres Rdg : 16947		Metering Charge		0.6989/kWh	72.69
Period From : 02-23-2016		Prev Rdg : 16843				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 : 100		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 1,207.50	24.15
				Sub-Total		34.25	
				Government Charges			
				Franchise Tax - Local		7.43	
				Value Added Tax			
				Generation			28.99
				Transmission			1.34
				System Loss			4.94
				Distribution			36.31
				Others			5.00
				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			124.89
				CURRENT BILL - MARCH 2016			1,115.57
				TOTAL AMOUNT DUE			1,114.04
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 17, 2016 - 1,209.00			



Total Sales (VAT Inclusive)	1,115.57	
Less : VAT	76.58	
Amount Net of VAT	1,038.99	
Less: BIR 2306	32.58	
BIR 2307	19.96	VATable Sales 1,038.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	986.45	VAT Zero Rated Sales 0.00
Add : VAT	76.58	VAT Amount 76.58
TOTAL AMOUNT DUE	1,063.03	TOTAL SALES 1,115.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.6/3810/0/10/03-23-2016/12	
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 : 059856396739				
BANTILAN,CONCORDIO E TM Premise Address : SALVADOR 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 1831-26-995-3	Account ID 0593520000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,114.04

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

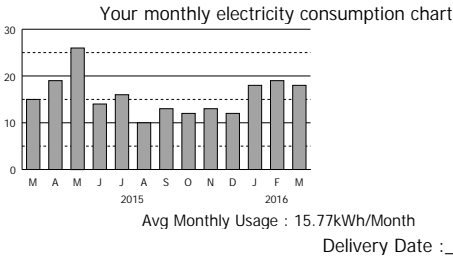
05935200005

BC17/116.6/3810/0/10/03-23-2016/12

29615200002

1004196361
Date : 03-23-2016
BC17/116.6/4520/0403582/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2961520000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-85-956-7		PREVIOUS BALANCE		- 3.36	
Customer Information-----					
Name : SOLON,BERNARDA B		CURRENT CHARGES			
Premise Address : 157 SALVADOR ST.,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	90.07
		Transmission Charge		0.6731/kWh	12.12
		System Loss Charge		0.863/kWh	15.53
TIN :		Sub-Total		117.72	
Metering Information-----					
Meter No : 165199WS6	Pole No : 0403582				
Serial No : 43859903	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 3756	Distribution Charge		1.7506/kWh	31.51
Period From : 02-23-2016	Prev Rdg : 3738	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 : 246	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 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		194.37	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 8, 2016 - 220.00					



Total Sales (VAT Inclusive)	197.73	
Less : VAT	13.36	
Amount Net of VAT	184.37	
Less: BIR 2306	5.76	
BIR 2307	3.55	VATable Sales 184.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	175.06	VAT Zero Rated Sales 0.00
Add : VAT	13.36	VAT Amount 13.36
TOTAL AMOUNT DUE	188.42	TOTAL SALES 197.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.6/4520/0/10/03-23-2016/12	
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 : 296959835685

SOLON,BERNARDA B Premise Address : 157 SALVADOR 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 1841-85-956-7	Account ID 2961520000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 194.37

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

29615200002

BC17/116.6/4520/0/10/03-23-2016/12

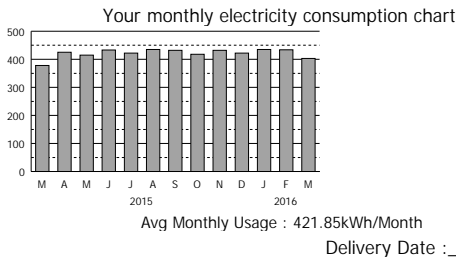
Bill ID 293162899579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29353200008

1004194427
Date : 03-23-2016
BC17/125.3/800010/0335705/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2935320000-8		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1843-73-164-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : INNOVE COMMUNICATIONS		CURRENT CHARGES			
Premise Address : SITIO LUPA, R. DUTERTE,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,016.53
		Transmission Charge		0.6731/kWh	271.26
		System Loss Charge		0.863/kWh	347.79
		Sub-Total			2,635.58
Billing Address : GLOBE BLDG., ASIA TOWN,GLOBE IT PARK,LAHUG		Distribution Charges			
		Distribution Charge		1.7506/kWh	705.49
		Supply Charge		0.4118/kWh	165.96
		Metering Charge		0.6989/kWh	281.66
				5.00/month	5.00
TIN :		Sub-Total			1,158.11
Metering Information-----					
Meter No :	130125WS6	Pole No :	0335705		
Serial No :	66494775	Multiplier :	1		
Period To :	03-23-2016	Pres Rdg :	34325		
Period From :	02-23-2016	Prev Rdg :	33922		
No of Days :	29	Diff Rdg :	403		
Avg kWh/day :	13.90	Registered :	403		
Conn Load :	5000	Billed kWh :	403		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure 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	39.09
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Sub-Total			39.13
		Government Charges			
		Franchise Tax - Local			28.75
		Value Added Tax			
		Generation			112.28
		Transmission			8.81
		System Loss			18.34
		Distribution			138.97
		Others			8.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.91
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	78.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.36
		Sub-Total			473.68
		CURRENT BILL - MARCH 2016			4,306.50
		TOTAL AMOUNT DUE			4,306.50
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 9, 2016 - 4,842.56					



Total Sales (VAT Inclusive)	4,306.50	
Less : VAT	286.55	
Amount Net of VAT	4,019.95	
Less: BIR 2306	123.64	
BIR 2307	77.23	VATable Sales 4,019.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,819.08	VAT Zero Rated Sales 0.00
Add : VAT	286.55	VAT Amount 286.55
TOTAL AMOUNT DUE	4,105.63	TOTAL SALES 4,306.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.3/800010/0/10/03-23-2016/19
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 : 293162899579				
INNOVE COMMUNICATIONS Premise Address : SITIO LUPA, R. DUTERTE,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 1843-73-164-9	Account ID 2935320000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,306.50

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

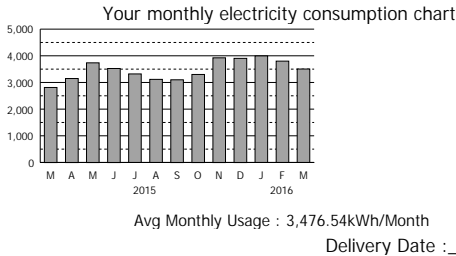
29353200008

BC17/125.3/800010/0/10/03-23-2016/19

86628200007

1004196748
Date : 03-23-2016
BC17/265.1/888110/0307066/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8662820000-7		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1819-40-590-7		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : PHIL ARMY WAREHOUSE		CURRENT CHARGES			
Premise Address : DEPOT,QUEZON BLVD. NR. PIER 3		Generation & Transmission			
TIN : 000-486-913-001		Generation Charge		5.0038/kWh	17,533.32
Metering Information-----		Transmission Charge		0.6731/kWh	2,358.54
Meter No : 345408GS6	Pole No : 0307066	System Loss Charge		0.863/kWh	3,023.95
Serial No : 41298823	Multiplier : 1	Sub-Total			22,915.81
Period To : 03-23-2016	Pres Rdg : 90955	Distribution Charges			
Period From : 02-23-2016	Prev Rdg : 87451	Distribution Charge		1.7506/kWh	6,134.10
No of Days : 29	Diff Rdg : 3504	Supply Charge		0.4118/kWh	1,442.95
Avg kWh/day : 120.83	Registered : 3504	Metering Charge		0.6989/kWh	2,448.95
Conn Load : 20021	Billed kWh : 3504			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			10,031.00
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	339.89
		Senior Citizen Subsidy Charge		0.000106/kWh	0.37
		Surcharge		0.02 of 44,295.50	885.91
		Sub-Total			1,226.17
		Government Charges			
		Franchise Tax - Local			256.29
		Value Added Tax			
		Generation			976.29
		Transmission			76.59
		System Loss			159.54
		Distribution			1,203.72
		Others			177.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	546.98
		Environmental Charge		0.0025/kWh	8.76
		NPC Stranded Contract Costs		0.1938/kWh	679.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	142.26
		Sub-Total			4,227.41
		CURRENT BILL - MARCH 2016			38,400.39
		TOTAL AMOUNT DUE			38,400.14
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 19, 2016 - 44,295.84			



Total Sales (VAT Inclusive)	38,400.39	
Less : VAT	2,594.04	
Amount Net of VAT	35,806.35	
Less: BIR 2306	1,117.77	
BIR 2307	688.59	VATable Sales 35,806.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33,999.99	VAT Zero Rated Sales 0.00
Add : VAT	2,594.04	VAT Amount 2,594.04
TOTAL AMOUNT DUE	36,594.03	TOTAL SALES 38,400.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/265.1/888110/0/10/03-23-2016/19
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 : 866236288598				
PHIL ARMY WAREHOUSE Premise Address : DEPOT,QUEZON BLVD. NR. PIER 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 1819-40-590-7	Account ID 8662820000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 38,400.14

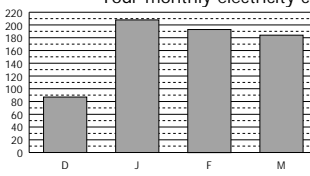
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86628200007

55282300007

1004189024
Date : 03-23-2016
BC17/160.0/180/0162020/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5528230000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-94-566-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,JENNIFER B		Generation & Transmission					
Premise Address : 2461 S. BORCES ST.,MABOLO,CEBU CITY		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 : MTR1072000	Pole No : 0162020	Distribution Charge		1.7506/kWh		322.11	
Serial No : 40039746	Multiplier : 1	Supply Charge		0.4118/kWh		75.77	
Period To : 03-23-2016	Pres Rdg : 675	Metering Charge		0.6989/kWh		128.60	
Period From : 02-23-2016	Prev Rdg : 491			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 : 445	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	
				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	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		214.94	
				CURRENT BILL - MARCH 2016		1,921.10	
				TOTAL AMOUNT DUE		1,921.10	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 2,107.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,921.10	
		Less : VAT		129.83	
Avg Monthly Usage : 168.00kWh/Month		Amount Net of VAT		1,791.27	
Delivery Date : _____		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.					BC17/160.0/180/0/10/03-23-2016/23
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 : 552033153181				
ESPINA,JENNIFER B Premise Address : 2461 S. BORCES ST.,MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-94-566-4	Account ID 5528230000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,921.10

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

55282300007

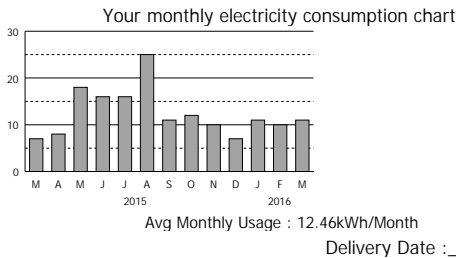
Bill ID 128984703080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12800300001

1004194396
Date : 03-23-2016
BC17/160.0/1370/0144886/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1280030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-89-266-2		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : LABRA,EZY		CURRENT CHARGES			
Premise Address : SAN JOSE DELA MONTANA,MABOLO		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 :	MTR1097625	Pole No :	0144886		
Serial No :	40073779	Multiplier :	1	Distribution Charges	
Period To :	03-23-2016	Pres Rdg :	113	Distribution Charge	
Period From :	02-23-2016	Prev Rdg :	102	Supply Charge	
No of Days :	29	Diff Rdg :	11	Metering Charge	
Avg kWh/day :	0.38	Registered :	11	5.00/month	
Conn Load :	0	Billed kWh :	11	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.				36.48	
				Others	
				Subsidy on Lifeline Discount	
				-1. of 100.64	
				Surcharge	
				0.02 of 9.50	
				Sub-Total	
				- 100.45	
				Government Charges	
				Franchise Tax - Local	
				0.04	
				Value Added Tax	
				Generation	
				3.06	
				Transmission	
				0.14	
				System Loss	
				0.53	
				Distribution	
				4.38	
				Others	
				- 7.48	
				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	
				5.00	
				CURRENT BILL - MARCH 2016	
				10.19	
				TOTAL AMOUNT DUE	
				9.65	
				Please Pay on Due Date - 04/14/2016	
				LAST PAYMENT - MARCH 16, 2016 - 10.00	



Total Sales (VAT Inclusive)	10.19
Less : VAT	0.63
Amount Net of VAT	9.56
Less: BIR 2306	0.34
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.12
Add : VAT	0.63
TOTAL AMOUNT DUE	9.75
VATable Sales	9.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	10.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/160.0/1370/0/10/03-23-2016/23	
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 : 128984703080				
LABRA,EZY Premise Address : SAN JOSE DELA MONTANA,MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-89-266-2	Account ID 1280030000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9.65

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

12800300001

BC17/160.0/1370/0/10/03-23-2016/23

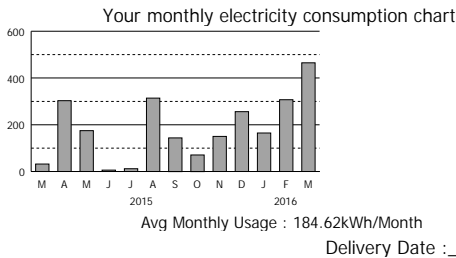
Bill ID 054392564027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05422300003

1004189863
Date : 03-23-2016
BC17/160.0/2040/0162272/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0542230000-3		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-82-854-2		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : ERAZO,MARION G		Generation & Transmission							
Premise Address : 139 G SAINT JUDE MABOLO		Generation Charge		5.0038/kWh		2,326.77			
		Transmission Charge		0.3978/kWh		184.98			
		System Loss Charge		0.8854/kWh		411.71			
TIN :		Sub-Total				2,923.46			
Metering Information-----				Distribution Charges					
Meter No : MTR1023412	Pole No : 0162272	Distribution Charge		1.7506/kWh		814.03			
Serial No : 121756616	Multiplier : 1	Supply Charge		0.4118/kWh		191.49			
Period To : 03-23-2016	Pres Rdg : 2452	Metering Charge		0.6989/kWh		324.99			
Period From : 02-23-2016	Prev Rdg : 1987			5.00/month		5.00			
No of Days : 29	Diff Rdg : 465	Sub-Total				1,335.51			
Avg kWh/day : 16.03	Registered : 465	Others							
Conn Load : 140	Billed kWh : 465	Subsidy on Lifeline Charge		0.097/kWh		45.11			
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		0.05	
				Sub-Total				45.16	
				Government Charges					
				Franchise Tax - Local				32.28	
				Value Added Tax					
				Generation				129.56	
				Transmission				6.00	
				System Loss				22.02	
				Distribution				160.26	
				Others				9.29	
Universal Charge									
Missionary Electrification		0.1561/kWh		72.59					
Environmental Charge		0.0025/kWh		1.16					
NPC Stranded Contract Costs		0.1938/kWh		90.12					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		18.88					
Sub-Total				542.16					
CURRENT BILL - MARCH 2016				4,846.29					
TOTAL AMOUNT DUE				4,846.29					
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 8, 2016 - 3,349.46									



Total Sales (VAT Inclusive)	4,846.29	
Less : VAT	327.13	
Amount Net of VAT	4,519.16	
Less: BIR 2306	139.31	
BIR 2307	86.73	VATable Sales 4,519.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,293.12	VAT Zero Rated Sales 0.00
Add : VAT	327.13	VAT Amount 327.13
TOTAL AMOUNT DUE	4,620.25	TOTAL SALES 4,846.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/160.0/2040/0/10/03-23-2016/23	
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 : 054392564027

ERAZO,MARION G Premise Address : 139 G SAINT JUDE MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-82-854-2	Account ID 0542230000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,846.29

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

05422300003

BC17/160.0/2040/0/10/03-23-2016/23

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

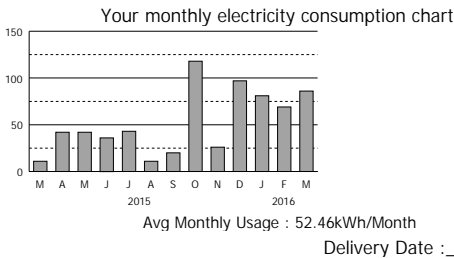
Bill ID 987647140008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98772300004

1004189483
Date : 03-23-2016
BC17/160.0/2110/0162272/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9877230000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-70-704-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ERAZO,ANDREWBILL TM M5 L.		CURRENT CHARGES			
Premise Address : 139 ST JUDE ST,MABOLO,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-----					
Meter No : MTR1023416	Pole No : 0162272				
Serial No : 121755934	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 1454	Distribution Charge		1.7506/kWh	150.55
Period From : 02-23-2016	Prev Rdg : 1368	Supply Charge		0.4118/kWh	35.41
No of Days : 29	Diff Rdg : 86	Metering Charge		0.6989/kWh	60.11
Avg kWh/day : 2.97	Registered : 86			5.00/month	5.00
Conn Load : 150	Billed kWh : 86	Sub-Total		251.07	
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		-0.1 of 791.75	- 79.18
		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		805.72	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 8, 2016 - 604.89					



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.		BC17/160.0/2110/0/10/03-23-2016/23	
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 : 987647140008

ERAZO,ANDREWBILL TM M5 L.
Premise Address : 139 ST JUDE ST,MABOLO,CEBU CITY

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
1813-70-704-9	9877230000-4	04/14/2016	MARCH/2016	805.72

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

Thank you for paying on time.

98772300004

BC17/160.0/2110/0/10/03-23-2016/23

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

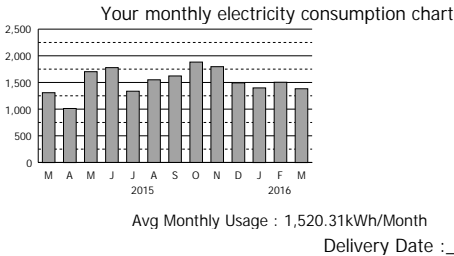
Bill ID 987917818047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98700300001

1004189451
Date : 03-23-2016
BC17/160.0/2120/0162272/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9870030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-89-086-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LIMQUIACO,WILLIAM		CURRENT CHARGES			
Premise Address : 1923G MARTIRES ST MAB		Generation & Transmission			
		Generation Charge		5.0038/kWh	6,920.26
		Transmission Charge		0.3978/kWh	550.16
		System Loss Charge		0.8854/kWh	1,224.51
TIN :		Sub-Total		8,694.93	
Metering Information-----					
Meter No :	MTR1023390	Pole No :	0162272		
Serial No :	121748363	Multiplier :	1	Distribution Charges	
Period To :	03-23-2016	Pres Rdg :	26888	Distribution Charge	
Period From :	02-23-2016	Prev Rdg :	25505	Supply Charge	
No of Days :	29	Diff Rdg :	1383	Metering Charge	
Avg kWh/day :	47.69	Registered :	1383	5.00/month	
Conn Load :	0	Billed kWh :	1383	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.				3,962.18	
				Others	
				Subsidy on Lifeline Charge	
				Senior Citizen Subsidy Charge	
				Sub-Total	
				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 - 04/14/2016	
				LAST PAYMENT - MARCH 8, 2016 - 16,387.05	



Total Sales (VAT Inclusive)	14,402.67	
Less : VAT	971.81	
Amount Net of VAT	13,430.86	
Less: BIR 2306	413.84	
BIR 2307	257.75	VATable Sales 13,430.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,759.27	VAT Zero Rated Sales 0.00
Add : VAT	971.81	VAT Amount 971.81
TOTAL AMOUNT DUE	13,731.08	TOTAL SALES 14,402.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/160.0/2120/0/10/03-23-2016/23	
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 : 987917818047				
LIMQUIACO,WILLIAM Premise Address : 1923G MARTIRES ST MAB		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-89-086-4	Account ID 9870030000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 14,402.67

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

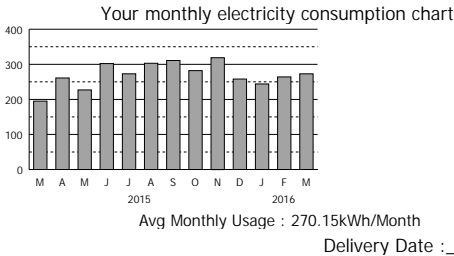
98700300001

BC17/160.0/2120/0/10/03-23-2016/23

56132300007

1004194507
Date : 03-23-2016
BC17/160.0/2230/0162251/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5613230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-52-524-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CORNEJO,MA CHERRYL TM R.				Generation & Transmission			
Premise Address : ST JUDE STREET,MABOLO,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 : MTR1023435		Pole No : 0162251		Distribution Charge		1.7506/kWh	477.91
Serial No : 121755927		Multiplier : 1		Supply Charge		0.4118/kWh	112.42
Period To : 03-23-2016		Pres Rdg : 4605		Metering Charge		0.6989/kWh	190.80
Period From : 02-23-2016		Prev Rdg : 4332				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 - 04/14/2016							
LAST PAYMENT - MARCH 1, 2016 - 2,881.10							



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.		BC17/160.0/2230/0/10/03-23-2016/23	
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 : 561819177209

CORNEJO,MA CHERRYL TM R.
Premise Address : ST JUDE STREET,MABOLO,CEBU CITY

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
1809-52-524-1	5613230000-7	04/14/2016	MARCH/2016	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.

56132300007

BC17/160.0/2230/0/10/03-23-2016/23

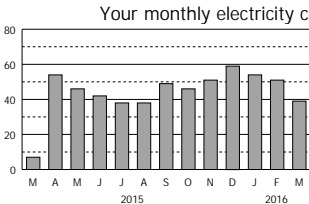
Bill ID 287362673666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28700300008

1004190707
Date : 03-23-2016
BC17/160.0/2690/0162426/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2870030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-89-044-9		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : PARBA,JEREMIAS		CURRENT CHARGES			
Premise Address : ST. JUDE ST. MABOLO		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 : MTR1092240	Pole No : 0162426	Distribution Charges			
Serial No : 129124856	Multiplier : 1	Distribution Charge		1.7506/kWh	68.27
Period To : 03-23-2016	Pres Rdg : 496	Supply Charge		0.4118/kWh	16.06
Period From : 02-23-2016	Prev Rdg : 457	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 : 0	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			
		210.88			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 4, 2016 - 395.00			



Avg Monthly Usage : 44.15kWh/Month

Delivery Date : _____

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.		BC17/160.0/2690/0/10/03-23-2016/23	
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 : 287362673666

PARBA,JEREMIAS
Premise Address : ST. JUDE ST. MABOLO

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
1807-89-044-9	2870030000-8	04/14/2016	MARCH/2016	210.88

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

Thank you for paying on time.

28700300008

BC17/160.0/2690/0/10/03-23-2016/23

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

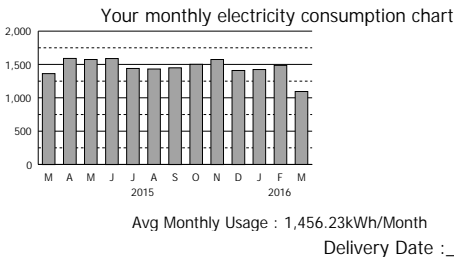
Bill ID 054522081505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05412300005

1004190090
Date : 03-23-2016
BC17/160.0/3080/0127785/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0541230000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1829-94-380-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BORROMEO,LILIAN T M7				Generation & Transmission			
Premise Address : BORROMEO BLDG,SAN JOSE DELA MONTANA,MABOLO				Generation Charge		5.0038/kWh	5,474.16
				Transmission Charge		0.6731/kWh	736.37
				System Loss Charge		0.863/kWh	944.12
TIN :				Sub-Total		7,154.65	
Metering Information-----				Distribution Charges			
Meter No : 262756GS6		Pole No : 0127785		Distribution Charge		1.7506/kWh	1,915.16
Serial No : 46061297		Multiplier : 1		Supply Charge		0.4118/kWh	450.51
Period To : 03-23-2016		Pres Rdg : 94475		Metering Charge		0.6989/kWh	764.60
Period From : 02-23-2016		Prev Rdg : 93381				5.00/month	5.00
No of Days : 29		Diff Rdg : 1094		Sub-Total		3,135.27	
Avg kWh/day : 37.72		Registered : 1094		Others			
Conn Load : 372		Billed kWh : 1094		Subsidy on Lifeline Charge		0.097/kWh	106.12
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.12
				Sub-Total		106.24	
				Government Charges			
				Franchise Tax - Local		77.97	
				Value Added Tax			
				Generation		304.81	
				Transmission		23.92	
				System Loss		49.81	
				Distribution		376.23	
				Others		22.11	
Universal Charge							
Missionary Electrification		0.1561/kWh	170.77				
Environmental Charge		0.0025/kWh	2.74				
NPC Stranded Contract Costs		0.1938/kWh	212.02				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	44.42				
Sub-Total		1,284.80					
CURRENT BILL - MARCH 2016		11,680.96					
TOTAL AMOUNT DUE		11,680.96					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 5, 2016 - 16,567.03							



Total Sales (VAT Inclusive)	11,680.96	
Less : VAT	776.88	
Amount Net of VAT	10,904.08	
Less: BIR 2306	335.25	
BIR 2307	209.48	VATable Sales 10,904.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,359.35	VAT Zero Rated Sales 0.00
Add : VAT	776.88	VAT Amount 776.88
TOTAL AMOUNT DUE	11,136.23	TOTAL SALES 11,680.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/160.0/3080/0/10/03-23-2016/23	
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 : 054522081505				
BORROMEO,LILIAN T M7 Premise Address : BORROMEO BLDG,SAN JOSE DELA MONTANA,MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-94-380-4	Account ID 0541230000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 11,680.96

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

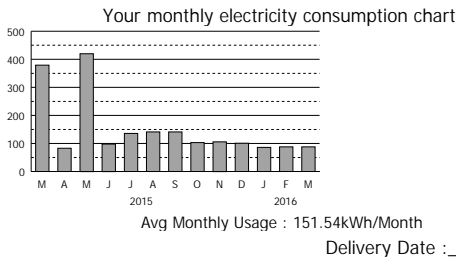
05412300005

BC17/160.0/3080/0/10/03-23-2016/23

86044267028

1004193970
Date : 03-23-2016
BC17/160.0/3680/0189020/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8604426702-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-413-3		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : TORREGOSA,LURIC MENDOZA		CURRENT CHARGES			
Premise Address : V-COLINA ST. MABOLO,MAGTALISAY, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	440.33
		Transmission Charge		0.3978/kWh	35.01
		System Loss Charge		0.8854/kWh	77.92
TIN :		Sub-Total		553.26	
Metering Information-----					
Meter No : MTR1130069	Pole No : 0189020	Distribution Charges			
Serial No : 40078766	Multiplier : 1	Distribution Charge		1.7506/kWh	154.05
Period To : 03-23-2016	Pres Rdg : 503	Supply Charge		0.4118/kWh	36.24
Period From : 02-23-2016	Prev Rdg : 415	Metering Charge		0.6989/kWh	61.50
No of Days : 29	Diff Rdg : 88			5.00/month	5.00
Avg kWh/day : 3.03	Registered : 88	Sub-Total		256.79	
Conn Load : 346	Billed kWh : 88	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 810.05	- 81.01
		Sub-Total		- 81.01	
		Government Charges			
		Franchise Tax - Local		5.47	
		Value Added Tax			
		Generation		24.51	
		Transmission		1.14	
		System Loss		4.17	
		Distribution		30.81	
		Others		- 5.40	
		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		95.27	
		CURRENT BILL - MARCH 2016		824.31	
		TOTAL AMOUNT DUE		823.60	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 1, 2016 - 862.00			



Total Sales (VAT Inclusive)	824.31	
Less : VAT	55.23	
Amount Net of VAT	769.08	
Less: BIR 2306	23.60	
BIR 2307	14.69	VATable Sales 769.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	730.79	VAT Zero Rated Sales 0.00
Add : VAT	55.23	VAT Amount 55.23
TOTAL AMOUNT DUE	786.02	TOTAL SALES 824.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/3680/0/10/03-23-2016/23

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 : 860452181558				
TORREGOSA,LURIC MENDOZA Premise Address : V-COLINA ST. MABOLO,MAGTALISAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-67-413-3	Account ID 8604426702-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 823.60

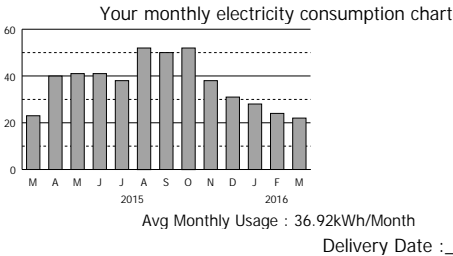
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86044267028

45436454784

1004190093
Date : 03-23-2016
BC17/226.8/227/1030674/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4543645478-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-35-392-8		PREVIOUS BALANCE	- 0.31
Customer Information-----		CURRENT CHARGES	
Name : JALIPOT,JELLY ANN BALOBO		Generation & Transmission	
Premise Address : STA. ANA,LABANGON, 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 : MTR1050944	Pole No : 1030674	Distribution Charge	1.7506/kWh 38.51
Serial No : 121437282	Multiplier : 1	Supply Charge	0.4118/kWh 9.06
Period To : 03-23-2016	Pres Rdg : 531	Metering Charge	0.6989/kWh 15.38
Period From : 02-23-2016	Prev Rdg : 509		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 : 233	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.		Sub-Total	- 134.07
		Government Charges	
		Franchise Tax - Local	0.54
		Value Added Tax	
		Generation	6.14
		Transmission	0.28
		System Loss	1.04
		Distribution	8.15
		Others	- 10.09
		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	14.71
		CURRENT BILL - MARCH 2016	86.90
		TOTAL AMOUNT DUE	86.59
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 8, 2016 - 217.00	



Total Sales (VAT Inclusive)	86.90
Less : VAT	5.52
Amount Net of VAT	81.38
Less: BIR 2306	2.44
BIR 2307	1.45
SC/PWD DISCOUNT	0.00
Amount Due	77.49
Add : VAT	5.52
TOTAL AMOUNT DUE	83.01
VATable Sales	81.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.52
TOTAL SALES	86.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/226.8/227/0/10/03-23-2016/33
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 : 454956258939				
JALIPOT,JELLY ANN BALOBO Premise Address : STA. ANA,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 1861-35-392-8	Account ID 4543645478-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 86.59

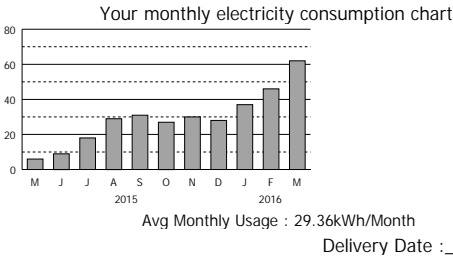
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45436454784

45536500122

1004190120
Date : 03-23-2016
BC17/226.8/460/0470242/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4553650012-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-58-611-6		PREVIOUS BALANCE		0.48	
Customer Information-----					
Name : FUENTES,MARIA CORAZON HILO		CURRENT CHARGES			
Premise Address : SITIO TABAY KADASIG PHASE III,TISA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	310.24
		Transmission Charge		0.3978/kWh	24.66
		System Loss Charge		0.8854/kWh	54.89
TIN :		Sub-Total		389.79	
Metering Information-----					
Meter No : MTR1091144	Pole No : 0470242	Distribution Charges			
Serial No : 40043326	Multiplier : 1	Distribution Charge		1.7506/kWh	108.54
Period To : 03-23-2016	Pres Rdg : 326	Supply Charge		0.4118/kWh	25.53
Period From : 02-23-2016	Prev Rdg : 264	Metering Charge		0.6989/kWh	43.33
No of Days : 29	Diff Rdg : 62			5.00/month	5.00
Avg kWh/day : 2.14	Registered : 62	Sub-Total		182.40	
Conn Load : 222	Billed kWh : 62	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 572.19	- 114.44
		Sub-Total		- 114.44	
		Government Charges			
		Franchise Tax - Local		3.43	
		Value Added Tax			
		Generation		17.28	
		Transmission		0.80	
		System Loss		2.93	
		Distribution		21.89	
		Others		- 8.17	
		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		62.54	
		CURRENT BILL - MARCH 2016		520.29	
		TOTAL AMOUNT DUE		520.77	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 9, 2016 - 312.00			



Total Sales (VAT Inclusive)	520.29	
Less : VAT	34.73	
Amount Net of VAT	485.56	
Less: BIR 2306	14.87	
BIR 2307	9.22	VATable Sales 485.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	461.47	VAT Zero Rated Sales 0.00
Add : VAT	34.73	VAT Amount 34.73
TOTAL AMOUNT DUE	496.20	TOTAL SALES 520.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/226.8/460/0/10/03-23-2016/33		
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 : 455113286351

FUENTES,MARIA CORAZON HILO Premise Address : SITIO TABAY KADASIG PHASE III,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 1861-58-611-6	Account ID 4553650012-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 520.77	

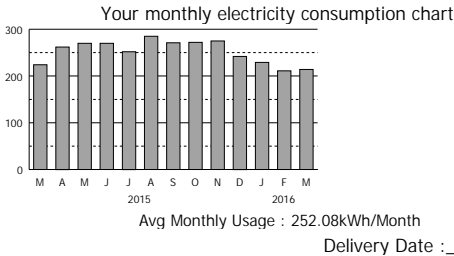
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45536500122

34992870054

1004188144
Date : 03-23-2016
BC17/226.8/780/1148415/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3499287005-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-40-182-9		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : TAMPUS,WILMA SALIMBANGON		CURRENT CHARGES			
Premise Address : UPPER PHASE III,TISA		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,070.81
Metering Information-----		Transmission Charge		0.3978/kWh	85.13
Meter No : 313971GS6 Pole No : 1148415		System Loss Charge		0.8854/kWh	189.48
Serial No : 47189687 Multiplier : 1		Sub-Total		1,345.42	
Period To : 03-23-2016 Pres Rdg : 13937		Distribution Charges			
Period From : 02-23-2016 Prev Rdg : 13723		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 : 472 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 2,356.00	47.12
		Sub-Total		67.90	
		Government Charges			
		Franchise Tax - Local		15.23	
		Value Added Tax			
		Generation		59.63	
		Transmission		2.77	
		System Loss		10.13	
		Distribution		74.08	
		Others		9.98	
		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		255.92	
		CURRENT BILL - MARCH 2016			
		2,286.56			
		TOTAL AMOUNT DUE			
		2,285.69			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 15, 2016 - 2,356.68			



Total Sales (VAT Inclusive)	2,286.56	
Less : VAT	156.59	
Amount Net of VAT	2,129.97	
Less: BIR 2306	66.64	
BIR 2307	40.92	VATable Sales 2,129.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,022.41	VAT Zero Rated Sales 0.00
Add : VAT	156.59	VAT Amount 156.59
TOTAL AMOUNT DUE	2,179.00	TOTAL SALES 2,286.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/780/0/10/03-23-2016/33

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 : 349780251226				
TAMPUS,WILMA SALIMBANGON Premise Address : UPPER PHASE III,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 1849-40-182-9	Account ID 3499287005-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,285.69

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

34992870054

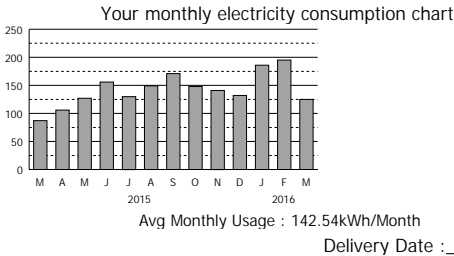
Bill ID 286181127200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28673333994

1004190225
Date : 03-23-2016
BC17/226.8/1620/0113796/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2867333399-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-30-041-6		PREVIOUS BALANCE				- 1.27	
Customer Information-----							
Name : OLIAMOT,MARK CARAO		CURRENT CHARGES					
Premise Address : MOUNTAIN BREEZE SUBD.,TISA, CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	625.48		
		Transmission Charge		0.3978/kWh	49.73		
		System Loss Charge		0.8854/kWh	110.68		
TIN :		Sub-Total		785.89			
Metering Information-----		Distribution Charges					
Meter No : MTR1036951	Pole No : 0113796	Distribution Charge		1.7506/kWh	218.83		
Serial No : 126818573	Multiplier : 1	Supply Charge		0.4118/kWh	51.48		
Period To : 03-23-2016	Pres Rdg : 2745	Metering Charge		0.6989/kWh	87.36		
Period From : 02-23-2016	Prev Rdg : 2620			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 : 246	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		1,305.67			
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 4, 2016 - 2,130.00					



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.		BC17/226.8/1620/0/10/03-23-2016/33	
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 : 286181127200

OLIAMOT,MARK CARAO Premise Address : MOUNTAIN BREEZE SUBD.,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 1857-30-041-6	Account ID 2867333399-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,305.67

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

28673333994

BC17/226.8/1620/0/10/03-23-2016/33

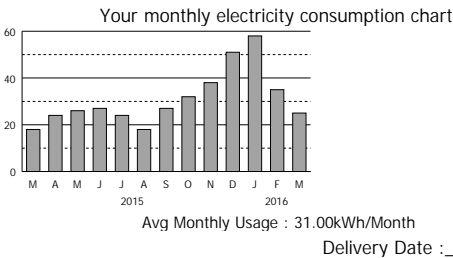
Bill ID 128945391349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12807300004

1004194022
Date : 03-23-2016
BC17/226.8/1700/1142113/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1280730000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-25-788-2		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : DOSDOS,FERD G		CURRENT CHARGES			
Premise Address : BLK3 LOT10, TABAY LAWOM, TISA,LABANGON,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	125.10
Metering Information-----		Transmission Charge		0.6731/kWh	16.83
Meter No : 434374GS6	Pole No : 1142113	System Loss Charge		0.863/kWh	21.58
Serial No : 16484826	Multiplier : 1	Sub-Total			163.51
Period To : 03-23-2016	Pres Rdg : 10026	Distribution Charges			
Period From : 02-23-2016	Prev Rdg : 10001	Distribution Charge		1.7506/kWh	43.77
No of Days : 29	Diff Rdg : 25	Supply Charge		0.4118/kWh	10.30
Avg kWh/day : 0.86	Registered : 25	Metering Charge		0.6989/kWh	17.47
Conn Load : 380	Billed kWh : 25	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			76.54
		Subsidy on Lifeline Charge		0.097/kWh	2.43
		Surcharge		0.02 of 409.00	8.18
		Sub-Total			10.61
		Government Charges			
		Franchise Tax - Local			1.88
		Value Added Tax			
		Generation			6.96
		Transmission			0.54
		System Loss			1.14
		Distribution			9.18
		Others			1.50
		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			31.03
		CURRENT BILL - MARCH 2016			281.69
		TOTAL AMOUNT DUE			281.58
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 16, 2016 - 409.00			



Total Sales (VAT Inclusive)	281.69	
Less : VAT	19.32	
Amount Net of VAT	262.37	
Less: BIR 2306	8.29	
BIR 2307	5.05	VATable Sales 262.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	249.03	VAT Zero Rated Sales 0.00
Add : VAT	19.32	VAT Amount 19.32
TOTAL AMOUNT DUE	268.35	TOTAL SALES 281.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.8/1700/0/10/03-23-2016/33
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 : 128945391349

DOSDOS,FERD G Premise Address : BLK3 LOT10, TABAY LAWOM, TISA,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 1843-25-788-2	Account ID 1280730000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 281.58

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

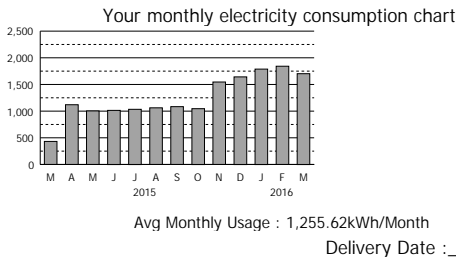
12807300004

BC17/226.8/1700/0/10/03-23-2016/33

11582148984

1004187626
Date : 03-23-2016
BC17/226.8/1810/0113824/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1158214898-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-37-512-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : OSABEL,STEPHEN ENERIO		CURRENT CHARGES			
Premise Address : LAPINAS COMPOUND,RIVARIDGE,TISA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	8,521.47
		Transmission Charge		0.3978/kWh	677.45
		System Loss Charge		0.8854/kWh	1,507.84
TIN :		Sub-Total		10,706.76	
Metering Information-----					
Meter No :	MTR1071306	Pole No :	0113824		
Serial No :	125282186	Multiplier :	1		
Period To :	03-23-2016	Pres Rdg :	16327		
Period From :	02-23-2016	Prev Rdg :	14624		
No of Days :	29	Diff Rdg :	1703		
Avg kWh/day :	58.72	Registered :	1703		
Conn Load :	264	Billed kWh :	1703		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure 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		4,877.80	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	165.19
		Senior Citizen Subsidy Charge		0.000106/kWh	0.18
		Surcharge		0.02 of 20,479.00	409.58
		Sub-Total		574.95	
		Government Charges			
		Franchise Tax - Local		121.19	
		Value Added Tax			
		Generation		474.50	
		Transmission		22.00	
		System Loss		80.69	
		Distribution		585.34	
		Others		83.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	265.84
		Environmental Charge		0.0025/kWh	4.26
		NPC Stranded Contract Costs		0.1938/kWh	330.04
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	69.14
		Sub-Total		2,036.54	
		CURRENT BILL - MARCH 2016		18,196.05	
		TOTAL AMOUNT DUE		18,196.05	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 23, 2016 - 20,478.99					



Total Sales (VAT Inclusive)	18,196.05	
Less : VAT	1,246.07	
Amount Net of VAT	16,949.98	
Less: BIR 2306	530.20	
BIR 2307	325.61	VATable Sales 16,949.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,094.17	VAT Zero Rated Sales 0.00
Add : VAT	1,246.07	VAT Amount 1,246.07
TOTAL AMOUNT DUE	17,340.24	TOTAL SALES 18,196.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.8/1810/0/10/03-23-2016/33
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 : 115868700528				
OSABEL,STEPHEN ENERIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAPINAS COMPOUND,RIVARIDGE,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
1861-37-512-3	1158214898-4	04/14/2016	MARCH/2016	18,196.05

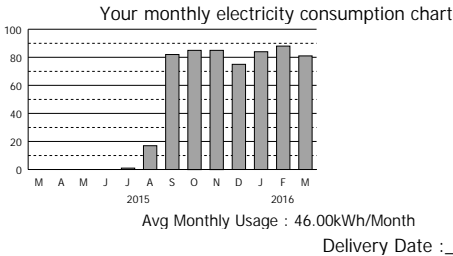
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11582148984

28185300002

1004187359
Date : 03-23-2016
BC17/226.8/1880/0113831/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2818530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-31-101-9				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : FAMADOR,JOSEPHUS T				Generation & Transmission			
Premise Address : SITIO TABAY LAWOM,TISA,CEBU CITY				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 : MTR1052746	Pole No : 0113831			Distribution Charge		1.7506/kWh	141.80
Serial No : 121434393	Multiplier : 1			Supply Charge		0.4118/kWh	33.36
Period To : 03-23-2016	Pres Rdg : 602			Metering Charge		0.6989/kWh	56.61
Period From : 02-23-2016	Prev Rdg : 521					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 : 236	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 862.00	17.24
				Sub-Total		- 57.36	
				Government Charges			
				Franchise Tax - Local		5.16	
				Value Added Tax			
				Generation		22.57	
				Transmission		1.05	
				System Loss		3.85	
				Distribution		28.41	
				Others		- 2.90	
				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		89.98	
				CURRENT BILL - MARCH 2016		778.64	
				TOTAL AMOUNT DUE		777.78	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 21, 2016 - 863.00			



Total Sales (VAT Inclusive)	778.64	
Less : VAT	52.98	
Amount Net of VAT	725.66	
Less: BIR 2306	22.61	
BIR 2307	13.88	VATable Sales 725.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	689.17	VAT Zero Rated Sales 0.00
Add : VAT	52.98	VAT Amount 52.98
TOTAL AMOUNT DUE	742.15	TOTAL SALES 778.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/1880/0/10/03-23-2016/33

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 : 281267502390				
FAMADOR,JOSEPHUS T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TABAY LAWOM,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
1845-31-101-9	2818530000-2	04/14/2016	MARCH/2016	777.78

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

28185300002

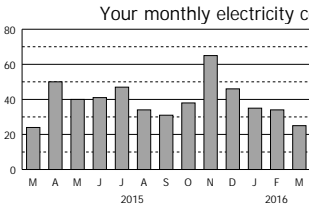
Bill ID 128868992447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12897300005

1004194419
Date : 03-23-2016
BC17/226.8/2210/0545882/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1289730000-5		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1837-60-104-6		PREVIOUS BALANCE				- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : GERNALE,SAMUEL TM		Generation & Transmission					
Premise Address : SITIO TABAY LAWOM TISA		Generation Charge		5.0038/kWh		125.10	
		Transmission Charge		0.6731/kWh		16.83	
		System Loss Charge		0.863/kWh		21.58	
TIN :		Sub-Total				163.51	
Metering Information-----				Distribution Charges			
Meter No : 438674 GS6	Pole No : 0545882	Distribution Charge		1.7506/kWh		43.77	
Serial No : 92140614	Multiplier : 1	Supply Charge		0.4118/kWh		10.30	
Period To : 03-23-2016	Pres Rdg : 1250	Metering Charge		0.6989/kWh		17.47	
Period From : 02-23-2016	Prev Rdg : 1225			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 : 304	Billed kWh : 25	Subsidy on Lifeline Charge		0.097/kWh		2.43	
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		2.43	
				Government Charges			
				Franchise Tax - Local		1.82	
				Value Added Tax			
				Generation		6.96	
				Transmission		0.54	
				System Loss		1.14	
				Distribution		9.18	
				Others		0.51	
				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		29.98	
				CURRENT BILL - MARCH 2016		272.46	
				TOTAL AMOUNT DUE		271.53	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 9, 2016 - 776.00			



Avg Monthly Usage : 39.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	272.46	
Less : VAT	18.33	
Amount Net of VAT	254.13	
Less: BIR 2306	7.88	
BIR 2307	4.89	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	241.36	VAT Zero Rated Sales
Add : VAT	18.33	VAT Amount
TOTAL AMOUNT DUE	259.69	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.8/2210/0/10/03-23-2016/33
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 : 128868992447

GERNALE,SAMUEL TM
Premise Address : SITIO TABAY LAWOM 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
1837-60-104-6	1289730000-5	04/14/2016	MARCH/2016	271.53

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

Thank you for paying on time.

12897300005

BC17/226.8/2210/0/10/03-23-2016/33

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

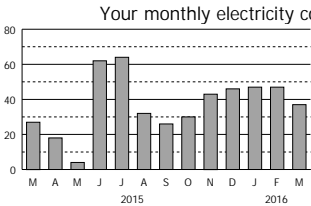
Bill ID 293802503962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29365300002

1004194640
Date : 03-23-2016
BC17/226.8/2340/0545742/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2936530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-89-851-3		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : SANTOS,ANDRES DELOS TM SORILLA		CURRENT CHARGES			
Premise Address : TABAYLAWOM,TISA,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-----					
Meter No : 251894DS6	Pole No : 0545742	Distribution Charges			
Serial No : 12794929	Multiplier : 1	Distribution Charge		1.7506/kWh	64.77
Period To : 03-23-2016	Pres Rdg : 7537	Supply Charge		0.4118/kWh	15.24
Period From : 02-23-2016	Prev Rdg : 7500	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 : 100	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		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		200.03	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 10, 2016 - 322.00					



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.		BC17/226.8/2340/0/10/03-23-2016/33
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 : 293802503962

SANTOS,ANDRES DELOS TM SORILLA Premise Address : TABAYLAWOM,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 1811-89-851-3	Account ID 2936530000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 200.03

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

29365300002

BC17/226.8/2340/0/10/03-23-2016/33

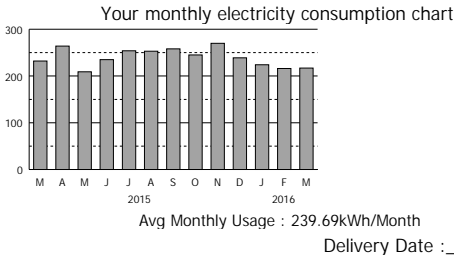
Bill ID 562406421645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56286300001

1004194659
Date : 03-23-2016
BC17/226.8/2430/0545840/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5628630000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-92-683-4		PREVIOUS BALANCE				- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : CANE,MA.LUISA JABANEZ				Generation & Transmission			
Premise Address : TABAY LAWOM				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-----				Distribution Charges			
Meter No : 255057GS6	Pole No : 0545840			Distribution Charge		1.7506/kWh	379.88
Serial No : 46978320	Multiplier : 1			Supply Charge		0.4118/kWh	89.36
Period To : 03-23-2016	Pres Rdg : 48380			Metering Charge		0.6989/kWh	151.66
Period From : 02-23-2016	Prev Rdg : 48163					5.00/month	5.00
No of Days : 29	Diff Rdg : 217			Sub-Total		625.90	
Avg kWh/day : 7.48	Registered : 217			Others			
Conn Load : 150	Billed kWh : 217			Subsidy on Lifeline Charge		0.097/kWh	21.05
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		21.07	
				Government Charges			
				Franchise Tax - Local		15.08	
				Value Added Tax			
				Generation		60.46	
				Transmission		2.81	
				System Loss		10.28	
				Distribution		75.11	
				Others		4.34	
				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		253.36	
				CURRENT BILL - MARCH 2016		2,264.60	
				TOTAL AMOUNT DUE		2,264.20	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 9, 2016 - 2,410.00			



Total Sales (VAT Inclusive)	2,264.60	
Less : VAT	153.00	
Amount Net of VAT	2,111.60	
Less: BIR 2306	65.13	
BIR 2307	40.53	VATable Sales 2,111.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,005.94	VAT Zero Rated Sales 0.00
Add : VAT	153.00	VAT Amount 153.00
TOTAL AMOUNT DUE	2,158.94	TOTAL SALES 2,264.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.8/2430/0/10/03-23-2016/33	
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 : 562406421645				
CANE,MA.LUISA JABANEZ Premise Address : TABAY LAWOM		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-92-683-4	Account ID 5628630000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,264.20

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

56286300001

BC17/226.8/2430/0/10/03-23-2016/33

Bill ID 288536247630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28885300005

1004191761
Date : 03-23-2016
BC17/226.8/2473/0545511/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2888530000-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1825-28-758-9		PREVIOUS BALANCE				- 0.85			
Customer Information-----				CURRENT CHARGES					
Name : MASBANO,LORETO LACORTE		Generation & Transmission							
Premise Address : KADASIG PHASE I,TISA,CEBU CITY		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 : 426590GS6	Pole No : 0545511	Distribution Charge		1.7506/kWh		187.31			
Serial No : 2003213204	Multiplier : 1	Supply Charge		0.4118/kWh		44.06			
Period To : 03-23-2016	Pres Rdg : 11309	Metering Charge		0.6989/kWh		74.78			
Period From : 02-23-2016	Prev Rdg : 11202			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 : 927	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						1,118.64			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 2, 2016 - 1,021.00									

Your monthly electricity consumption chart

Avg Monthly Usage : 95.39kWh/Month

Delivery Date : _____

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.

BC17/226.8/2473/0/10/03-23-2016/33

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 : 288536247630				
MASBANO,LORETO LACORTE Premise Address : KADASIG PHASE I,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 1825-28-758-9	Account ID 2888530000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,118.64

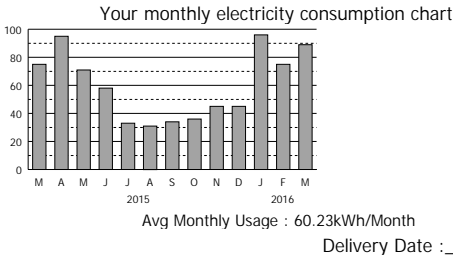
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28885300005 BC17/226.8/2473/0/10/03-23-2016/33 91

55455300008

1004190169
Date : 03-23-2016
BC17/226.8/3050/0545686/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5545530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-63-989-5		PREVIOUS BALANCE		- 3.68	
Customer Information-----					
Name : PANOGALINOG,MARIETTA A		CURRENT CHARGES			
Premise Address : SITIO TABAY LAWON,TISA,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 : MTR1047111	Pole No : 0545686	Distribution Charges			
Serial No : 125285552	Multiplier : 1	Distribution Charge		1.7506/kWh	155.80
Period To : 03-23-2016	Pres Rdg : 1244	Supply Charge		0.4118/kWh	36.65
Period From : 02-23-2016	Prev Rdg : 1155	Metering Charge		0.6989/kWh	62.20
No of Days : 29	Diff Rdg : 89			5.00/month	5.00
Avg kWh/day : 3.07	Registered : 89	Sub-Total		259.65	
Conn Load :	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		-0.1 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			
		829.95			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 7, 2016 - 700.00			



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.		BC17/226.8/3050/0/10/03-23-2016/33	
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 : 554854654317

PANOGALINOG,MARIETTA A Premise Address : SITIO TABAY LAWON,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 1823-63-989-5	Account ID 5545530000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 829.95

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

55455300008

BC17/226.8/3050/0/10/03-23-2016/33

Bill ID 358042635388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35895300008

1004192824
Date : 03-23-2016
BC17/226.8/3260/0545875/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3589530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-42-443-5		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : LABORTE,ROTI TM D.		CURRENT CHARGES			
Premise Address : TABAYLAWOM,TISA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	395.30
		Transmission Charge		0.3978/kWh	31.43
		System Loss Charge		0.8854/kWh	69.95
TIN :		Sub-Total			496.68
Metering Information-----					
Meter No : 110954DS6	Pole No : 0545875	Distribution Charges			
Serial No : 20011191	Multiplier : 1	Distribution Charge		1.7506/kWh	138.30
Period To : 03-23-2016	Pres Rdg : 10450	Supply Charge		0.4118/kWh	32.53
Period From : 02-23-2016	Prev Rdg : 10371	Metering Charge		0.6989/kWh	55.21
No of Days : 29	Diff Rdg : 79			5.00/month	5.00
Avg kWh/day : 2.72	Registered : 79	Sub-Total			231.04
Conn Load : 100	Billed kWh : 79	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 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			700.61
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 3, 2016 - 1,246.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 72.85kWh/Month

Delivery Date : _____

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.

BC17/226.8/3260/0/10/03-23-2016/33

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 : 358042635388				
LABORTE,ROTI TM D. Premise Address : TABAYLAWOM,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 1815-42-443-5	Account ID 3589530000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 700.61
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

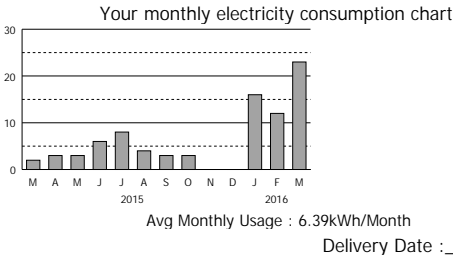
Bill ID 053801872061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05345436322

1004189622
Date : 03-23-2016
BC17/226.8/3510/1100752/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0534543632-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-82-572-7		PREVIOUS BALANCE		- 1,700.03	
Customer Information-----					
Name : TALISIC,ALAN CORTUNA		CURRENT CHARGES			
Premise Address : TABAY LAWOM,TISA,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 : 751 EIS6	Pole No : 1100752	Distribution Charges			
Serial No : 88045415	Multiplier : 1	Distribution Charge		1.7506/kWh	40.26
Period To : 03-23-2016	Pres Rdg : 388	Supply Charge		0.4118/kWh	9.47
Period From : 02-23-2016	Prev Rdg : 365	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 : 322	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			- 1,609.26
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MAY 8, 2015 - 1,000.00			



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.			BC17/226.8/3510/0/10/03-23-2016/33		
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 : 053801872061

TALISIC,ALAN CORTUNA Premise Address : TABAY LAWOM,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 1853-82-572-7	Account ID 0534543632-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,609.26	

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

05345436322

BC17/226.8/3510/0/10/03-23-2016/33

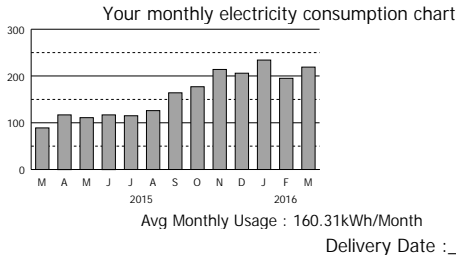
Bill ID 117855066353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11757300006

1004188228
Date : 03-23-2016
BC17/226.8/8430/0545924/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 1175730000-6				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1845-75-014-4				PREVIOUS BALANCE		- 1.41		
Customer Information-----				CURRENT CHARGES				
Name : OTERO,RICARDO C				Generation & Transmission				
Premise Address : SITIO MANSANITAS,TISA,CEBU CITY				Generation Charge		5.0038/kWh	1,095.83	
				Transmission Charge		0.3978/kWh	87.12	
				System Loss Charge		0.8854/kWh	193.90	
TIN :				Sub-Total		1,376.85		
Metering Information-----				Distribution Charges				
Meter No : 488343GS6		Pole No : 0545924		Distribution Charge		1.7506/kWh	383.38	
Serial No : 54366642		Multiplier : 1		Supply Charge		0.4118/kWh	90.18	
Period To : 03-23-2016		Pres Rdg : 10805		Metering Charge		0.6989/kWh	153.06	
Period From : 02-23-2016		Prev Rdg : 10586				5.00/month	5.00	
No of Days : 29		Diff Rdg : 219		Sub-Total		631.62		
Avg kWh/day : 7.55		Registered : 219		Others				
Conn Load : 322		Billed kWh : 219		Subsidy on Lifeline Charge		0.097/kWh	21.24	
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 2,183.50		43.67
				Sub-Total				64.93
				Government Charges				
				Franchise Tax - Local				15.55
				Value Added Tax				
				Generation		61.03		
				Transmission		2.83		
				System Loss		10.38		
				Distribution		75.79		
				Others		9.66		
				Universal Charge				
				Missionary Electrification		0.1561/kWh	34.18	
				Environmental Charge		0.0025/kWh	0.55	
				NPC Stranded Contract Costs		0.1938/kWh	42.44	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.89	
				Sub-Total		261.30		
				CURRENT BILL - MARCH 2016		2,334.70		
				TOTAL AMOUNT DUE		2,333.29		
				Please Pay on Due Date - 04/14/2016				
				LAST PAYMENT - MARCH 15, 2016 - 2,185.00				



Total Sales (VAT Inclusive)	2,334.70	
Less : VAT	159.69	
Amount Net of VAT	2,175.01	
Less: BIR 2306	67.95	
BIR 2307	41.78	VATable Sales 2,175.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,065.28	VAT Zero Rated Sales 0.00
Add : VAT	159.69	VAT Amount 159.69
TOTAL AMOUNT DUE	2,224.97	TOTAL SALES 2,334.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.8/8430/0/10/03-23-2016/33	
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 : 117855066353				
OTERO, RICARDO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MANSANITAS, 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
1845-75-014-4	1175730000-6	04/14/2016	MARCH/2016	2,333.29

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

11757300006

BC17/226.8/8430/0/10/03-23-2016/33

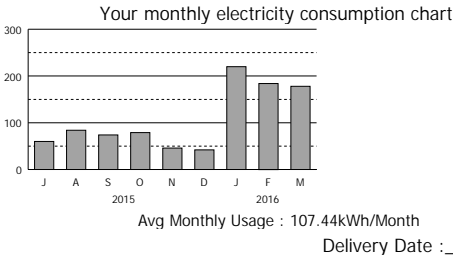
Bill ID 053415317402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05388072943

1004189747
Date : 03-23-2016
BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0538807294-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-89-293-4		PREVIOUS BALANCE	- 5,220.90
Customer Information-----			
Name : SERASPE,EDELVYN CARL N.		CURRENT CHARGES	
Premise Address : BLDG 07 UNIT 407 URBAN DECA HOMES		Generation & Transmission	
TISA,TISA,LABANGON CEBU CITY		Generation Charge	5.0038/kWh 890.68
TIN :		Transmission Charge	0.3978/kWh 70.81
Metering Information-----		System Loss Charge	0.8854/kWh 157.60
Meter No : MTR1012303 Pole No : 1539520		Sub-Total	1,119.09
Serial No : 121759692 Multiplier : 1		Distribution Charges	
Period To : 03-23-2016 Pres Rdg : 699		Distribution Charge	1.7506/kWh 311.61
Period From : 02-23-2016 Prev Rdg : 521		Supply Charge	0.4118/kWh 73.30
No of Days : 29 Diff Rdg : 178		Metering Charge	0.6989/kWh 124.40
Avg kWh/day : 6.14 Registered : 178			5.00/month 5.00
Conn Load : 1860 Billed kWh : 178		Sub-Total	514.31
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 17.27
		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
		Advance Payment/Credit Adjustments	- 51.23
		TOTAL AMOUNT DUE	- 3,413.49
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 5, 2016 - 2,000.00	



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.		BC17/226.9/0/0/10/03-23-2016/33
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 : 053415317402

SERASPE,EDELVYN CARL N. Premise Address : BLDG 07 UNIT 407 URBAN DECA HOMES TISA,TISA,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 1861-89-293-4	Account ID 0538807294-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 3,413.49

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

05388072943

BC17/226.9/0/0/10/03-23-2016/33

29704307841

1004196659
Date : 03-23-2016
BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2970430784-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-22-242-1		PREVIOUS BALANCE		- 0.63	
Customer Information-----		CURRENT CHARGES			
Name : DOLOJOL,NEIL OLIVER FAJARDO		Generation & Transmission			
Premise Address : BLDG 11 UNIT 415,URBAN DECA HOMES TABAY		Generation Charge		5.0038/kWh	5.00
LAWOM TISA		Transmission Charge		0.3978/kWh	0.40
TIN :		System Loss Charge		0.8854/kWh	0.89
Metering Information-----		Sub-Total		6.29	
Meter No : MTR1119262	Pole No : 1539520	Distribution Charges			
Serial No : 40075786	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 03-23-2016	Pres Rdg : 44	Supply Charge		0.4118/kWh	0.41
Period From : 02-23-2016	Prev Rdg : 43	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 : 1860	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
		Surcharge		0.02 of 8.50	0.17
		Sub-Total		- 8.98	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.27	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		- 0.63	
		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		1.06	
		CURRENT BILL - MARCH 2016		6.23	
		TOTAL AMOUNT DUE		5.60	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 19, 2016 - 9.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 5.13kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.23
Less : VAT	0.63
Amount Net of VAT	5.60
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.24
Add : VAT	0.63
TOTAL AMOUNT DUE	5.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/226.9/0/0/10/03-23-2016/33

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

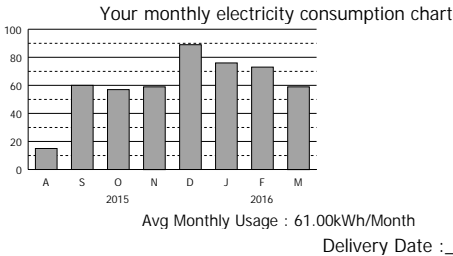
Bill ID : 297934794339				
DOLOJOL,NEIL OLIVER FAJARDO Premise Address : BLDG 11 UNIT 415,URBAN DECA HOMES TABAY LAWOM TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-22-242-1	Account ID 2970430784-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5.60

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

45472635437

1004189976
Date : 03-23-2016
BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 4547263543-7		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1863-21-968-4		PREVIOUS BALANCE		- 0.42		
Customer Information-----						
Name : CARBAQUIL,JOY AMANTE		CURRENT CHARGES				
Premise Address : BLDG 11 UNIT 303,URBAN DECA HOMES,TISA LABANGON, CEBU CITY		Generation & Transmission				
TIN :		Generation Charge		5.0038/kWh	295.22	
		Transmission Charge		0.3978/kWh	23.47	
		System Loss Charge		0.8854/kWh	52.24	
Metering Information-----		Sub-Total		370.93		
Meter No : MTR1119211	Pole No : 1539520	Distribution Charges				
Serial No : 40075403	Multiplier : 1	Distribution Charge		1.7506/kWh	103.29	
Period To : 03-23-2016	Pres Rdg : 491	Supply Charge		0.4118/kWh	24.30	
Period From : 02-23-2016	Prev Rdg : 432	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 :	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				435.89
		Please Pay on Due Date - 04/14/2016				
		LAST PAYMENT - MARCH 9, 2016 - 678.00				



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. BC17/226.9/0/0/10/03-23-2016/33

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 : 454260500277				
CARBAQUIL,JOY AMANTE Premise Address : BLDG 11 UNIT 303,URBAN DECA HOMES,TISA 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 1863-21-968-4	Account ID 4547263543-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 435.89

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

45472635437


Bill ID 560378113984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56057578884

1004194155
Date : 03-23-2016
BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5605757888-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-97-989-4		PREVIOUS BALANCE		- 24.27	
Customer Information-----					
Name : BOLOTANO,HUBERT DE ASIS		CURRENT CHARGES			
Premise Address : BLDG. 7 UNIT 310,URBAN DECA HOMES,TISA, 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 :		Sub-Total			94.31
Metering Information-----					
Meter No : MTR1117403	Pole No : 1539520	Distribution Charges			
Serial No : 40071748	Multiplier : 1	Distribution Charge		1.7506/kWh	26.26
Period To : 03-23-2016	Pres Rdg : 23	Supply Charge		0.4118/kWh	6.18
Period From : 02-23-2016	Prev Rdg : 8	Metering Charge		0.6989/kWh	10.48
No of Days : 29	Diff Rdg : 15			5.00/month	5.00
Avg kWh/day : 0.52	Registered : 15	Sub-Total			47.92
Conn Load : 1860	Billed kWh : 15	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 137.23	- 137.23
		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			- 12.73
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 17, 2016 - 50.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		11.54	
 <p>Avg Monthly Usage : 2.22kWh/Month</p>		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		VATable Sales 10.94	
Add : VAT		0.60		VAT Exempt Sales 0.00	
Delivery Date : _____		TOTAL AMOUNT DUE		11.08	
				VAT Zero Rated Sales 0.00	
				VAT Amount 0.60	
				TOTAL SALES 11.54	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC17/226.9/0/0/10/03-23-2016/33					
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 : 560378113984				
BOLOTANO,HUBERT DE ASIS Premise Address : BLDG. 7 UNIT 310,URBAN DECA HOMES,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 1861-97-989-4	Account ID 5605757888-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 12.73

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

56057578884

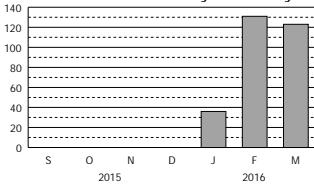
BC17/226.9/0/0/10/03-23-2016/33

79074120829

1004192610
Date : 03-23-2016
BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7907412082-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-18-017-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : HERNAEZ,ROBIN DELA CERNA				Generation & Transmission			
Premise Address : BLDG. 7 UNIT 113,URBAN DECA HOMES				Generation Charge		5.0038/kWh	615.47
TISA,LABANGON, CEBU CITY				Transmission Charge		0.3978/kWh	48.93
TIN : 181-425-714-000				System Loss Charge		0.8854/kWh	108.90
Metering Information-----				Sub-Total		773.30	
Meter No : MTR1120418 Pole No : 1539520				Distribution Charges			
Serial No : 40075102 Multiplier : 1				Distribution Charge		1.7506/kWh	215.32
Period To : 03-23-2016 Pres Rdg : 293				Supply Charge		0.4118/kWh	50.65
Period From : 02-23-2016 Prev Rdg : 170				Metering Charge		0.6989/kWh	85.96
No of Days : 29 Diff Rdg : 123						5.00/month	5.00
Avg kWh/day : 4.24 Registered : 123				Sub-Total		356.93	
Conn Load : 1860 Billed kWh : 123				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	11.93
				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 - 04/14/2016			
				LAST PAYMENT - MARCH 8, 2016 - 1,431.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 41.43kWh/Month

Delivery Date : _____

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.		BC17/226.9/0/0/10/03-23-2016/33
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 : 790745398319

HERNAEZ,ROBIN DELA CERNA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG. 7 UNIT 113,URBAN DECA HOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
TISA,LABANGON, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-017-6	7907412082-9	04/14/2016	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.

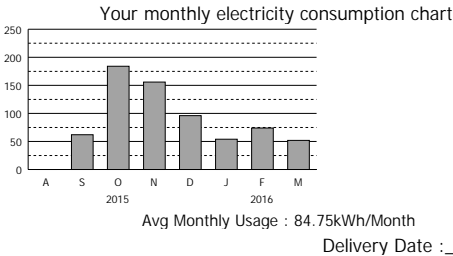
79074120829

BC17/226.9/0/0/10/03-23-2016/33

79078042888

1004192665
Date : 03-23-2016
BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7907804288-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-21-413-5		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : OCA,JANE MANIGOS		CURRENT CHARGES			
Premise Address : BLDG. 11 UNIT 217,URBAN DECA HOMES,TISA, 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 : MTR1119174	Pole No : 1539512	Distribution Charges			
Serial No : 40073029	Multiplier : 1	Distribution Charge		1.7506/kWh	91.03
Period To : 03-23-2016	Pres Rdg : 681	Supply Charge		0.4118/kWh	21.41
Period From : 02-23-2016	Prev Rdg : 629	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 : 1860	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 687.00	13.74
		Sub-Total		- 130.47	
		Government Charges			
		Franchise Tax - Local		2.63	
		Value Added Tax			
		Generation		14.49	
		Transmission		0.67	
		System Loss		2.45	
		Distribution		18.45	
Others		- 8.86			
		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		50.27	
		CURRENT BILL - MARCH 2016		400.51	
		TOTAL AMOUNT DUE		399.54	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 21, 2016 - 688.00			



Total Sales (VAT Inclusive)	400.51
Less : VAT	27.20
Amount Net of VAT	373.31
Less: BIR 2306	11.68
BIR 2307	7.06
SC/PWD DISCOUNT	0.00
Amount Due	354.57
Add : VAT	27.20
TOTAL AMOUNT DUE	381.77
VATable Sales	373.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	27.20
TOTAL SALES	400.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/03-23-2016/33

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 : 790954372152				
OCA,JANE MANIGOS Premise Address : BLDG. 11 UNIT 217,URBAN DECA HOMES,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 1863-21-413-5	Account ID 7907804288-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 399.54

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

79078042888

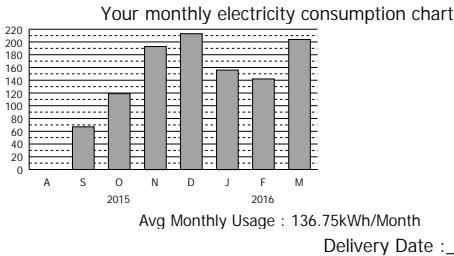
Bill ID 860068532711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86078321535

1004193826
Date : 03-23-2016
BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8607832153-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-21-866-1		PREVIOUS BALANCE				- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : MAGSALAY,RITCHIE EMBOL				Generation & Transmission			
Premise Address : BLDG 11 UNIT 414,URBAN DECA HOMES,TISA, CEBU CITY				Generation Charge		5.0038/kWh	1,020.78
				Transmission Charge		0.3978/kWh	81.15
				System Loss Charge		0.8854/kWh	180.62
TIN :				Sub-Total		1,282.55	
Metering Information-----				Distribution Charges			
Meter No : MTR1119154	Pole No : 1539520			Distribution Charge		1.7506/kWh	357.12
Serial No : 40075684	Multiplier : 1			Supply Charge		0.4118/kWh	84.01
Period To : 03-23-2016	Pres Rdg : 1097			Metering Charge		0.6989/kWh	142.58
Period From : 02-23-2016	Prev Rdg : 893					5.00/month	5.00
No of Days : 29	Diff Rdg : 204			Sub-Total		588.71	
Avg kWh/day : 7.03	Registered : 204			Others			
Conn Load : 1860	Billed kWh : 204			Subsidy on Lifeline Charge		0.097/kWh	19.79
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	0.02
				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		2,128.33	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 10, 2016 - 2,232.00			



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. BC17/226.9/0/0/10/03-23-2016/33

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 : 860068532711				
MAGSALAY,RITCHIE EMBOL Premise Address : BLDG 11 UNIT 414,URBAN DECA HOMES,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 1863-21-866-1	Account ID 8607832153-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,128.33

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

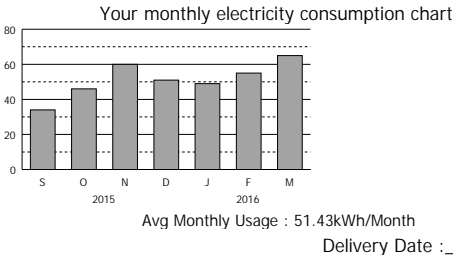
86078321535

BC17/226.9/0/0/10/03-23-2016/33

98622349730

1004189158
Date : 03-23-2016
BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9862234973-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-18-020-6		PREVIOUS BALANCE		- 25.10	
Customer Information-----					
Name : ABAN,MARJIE LASCUNA		CURRENT CHARGES			
Premise Address : BLDG 11 UNIT 409,URBAN DECA HOMES,TISA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	325.25
		Transmission Charge		0.3978/kWh	25.86
		System Loss Charge		0.8854/kWh	57.55
Metering Information-----		Sub-Total		408.66	
Meter No : MTR1119155	Pole No : 1539512	Distribution Charges			
Serial No : 40072996	Multiplier : 1	Distribution Charge		1.7506/kWh	113.79
Period To : 03-23-2016	Pres Rdg : 363	Supply Charge		0.4118/kWh	26.77
Period From : 02-23-2016	Prev Rdg : 298	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 : 1860	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			
		520.16			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 450.00			



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. BC17/226.9/0/0/10/03-23-2016/33

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 : 986115989092				
ABAN,MARJIE LASCUNA Premise Address : BLDG 11 UNIT 409,URBAN DECA HOMES,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 1863-18-020-6	Account ID 9862234973-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 520.16

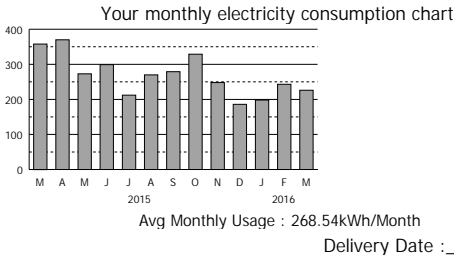
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98622349730

98829000003

1004189635
Date : 03-23-2016
BC17/64.0/1310/0249812/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9882900000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-96-614-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : GOMEZ,NIDA A		Generation & Transmission					
Premise Address : SIKATUNA ST		Generation Charge		5.0038/kWh		1,130.86	
TIN :		Transmission Charge		0.3978/kWh		89.90	
Metering Information-----		System Loss Charge		0.8854/kWh		200.10	
Meter No : 552116 GS6 Pole No : 0249812		Sub-Total				1,420.86	
Serial No : 99406627 Multiplier : 1		Distribution Charges					
Period To : 03-23-2016 Pres Rdg : 10170		Distribution Charge		1.7506/kWh		395.64	
Period From : 02-23-2016 Prev Rdg : 9944		Supply Charge		0.4118/kWh		93.07	
No of Days : 29 Diff Rdg : 226		Metering Charge		0.6989/kWh		157.95	
Avg kWh/day : 7.79 Registered : 226				5.00/month		5.00	
Conn Load : 640 Billed kWh : 226		Sub-Total				651.66	
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 Charge		0.097/kWh 21.92	
				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 - 04/14/2016			
				LAST PAYMENT - MARCH 1, 2016 - 2,651.95			



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.		BC17/64.0/1310/0/10/03-23-2016/34
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 : 988915041857				
GOMEZ,NIDA A Premise Address : SIKATUNA 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 1829-96-614-6	Account ID 9882900000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,358.32

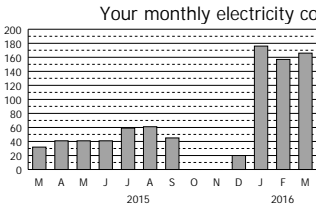
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98829000003

29273085604

1004193901
Date : 03-23-2016
BC17/64.0/1555/0252553/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2927308560-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-77-188-2		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : OLORES,ALMA MARAVILLO		CURRENT CHARGES			
Premise Address : 207-M T. PADILLA,DAY AS, CEBU CITY		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 : MTR1037628	Pole No : 0252553				
Serial No : 126818495	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 1180	Distribution Charge		1.7506/kWh	290.60
Period From : 02-23-2016	Prev Rdg : 1014	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 : 225	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			1,733.35
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 7, 2016 - 1,716.00			



Avg Monthly Usage : 64.54kWh/Month

Delivery Date : _____

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.		BC17/64.0/1555/0/10/03-23-2016/34
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 : 292906709854

OLORES,ALMA MARAVILLO Premise Address : 207-M T. PADILLA,DAY AS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-77-188-2	Account ID 2927308560-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,733.35

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

Thank you for paying on time.

29273085604

BC17/64.0/1555/0/10/03-23-2016/34

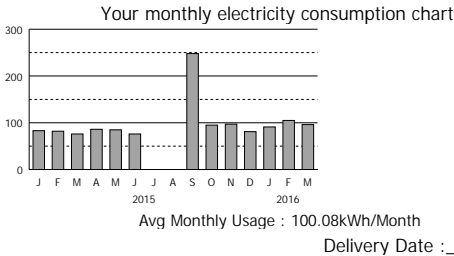
Bill ID 292917488701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29218477601

1004193666
Date : 03-23-2016
BC17/64.0/1725/0252791/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2921847760-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-191-7		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : SEROY,VIVIAN GONZALES		CURRENT CHARGES			
Premise Address : 75 P.T. PADILLA,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
TIN :		Sub-Total		603.55	
Metering Information-----					
Meter No : MTR1006195	Pole No : 0252791	Distribution Charges			
Serial No : 32816495	Multiplier : 1	Distribution Charge		1.7506/kWh	168.06
Period To : 03-23-2016	Pres Rdg : 2189	Supply Charge		0.4118/kWh	39.53
Period From : 02-23-2016	Prev Rdg : 2093	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 : 254	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		945.78	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 10, 2016 - 1,150.00			



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.		BC17/64.0/1725/0/10/03-23-2016/34	
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 : 292917488701

SEROY,VIVIAN GONZALES Premise Address : 75 P.T. PADILLA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-21-191-7	Account ID 2921847760-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 945.78

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

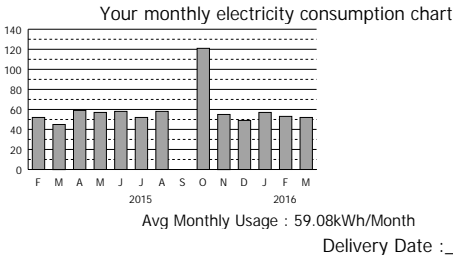
29218477601

BC17/64.0/1725/0/10/03-23-2016/34

98870100009

1004189771
Date : 03-23-2016
BC17/64.0/1950/0252742/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9887010000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-53-428-5		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : SABIJON,JUDITH V		CURRENT CHARGES			
Premise Address : 79-GG,DAY-AS,CEBU CITY		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 : 539831 GS6	Pole No : 0252742	Distribution Charges			
Serial No : 58605986	Multiplier : 1	Distribution Charge		1.7506/kWh	91.03
Period To : 03-23-2016	Pres Rdg : 6084	Supply Charge		0.4118/kWh	21.41
Period From : 02-23-2016	Prev Rdg : 6032	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 : 284	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		384.47	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 1, 2016 - 831.00			



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	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. BC17/64.0/1950/0/10/03-23-2016/34

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 : 988111792530				
SABIJON,JUDITH V Premise Address : 79-GG,DAY-AS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-53-428-5	Account ID 9887010000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 384.47

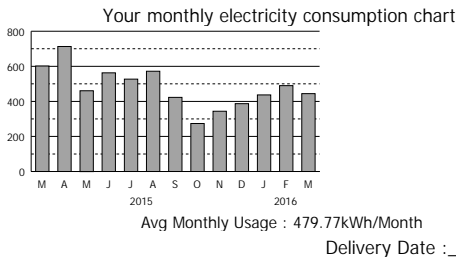
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98870100009 BC17/64.0/1950/0/10/03-23-2016/34

86039943484

1004193442
Date : 03-23-2016
BC17/64.0/2471/0229805/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8603994348-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-96-035-7		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : SINADJAN,BARBARA GARA		CURRENT CHARGES			
Premise Address : 177-E SIKATUNA ST.,DAY-AS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	2,221.69
Metering Information-----		Transmission Charge		0.3978/kWh	176.62
Meter No : 567215 GS6 Pole No : 0229805		System Loss Charge		0.8854/kWh	393.12
Serial No : 80872526 Multiplier : 1		Sub-Total		2,791.43	
Period To : 03-23-2016 Pres Rdg : 21548		Distribution Charges			
Period From : 02-23-2016 Prev Rdg : 21104		Distribution Charge		1.7506/kWh	777.27
No of Days : 29 Diff Rdg : 444		Supply Charge		0.4118/kWh	182.84
Avg kWh/day : 15.31 Registered : 444		Metering Charge		0.6989/kWh	310.31
Conn Load : 984 Billed kWh : 444				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		1,275.42	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	43.07
		Senior Citizen Subsidy Charge		0.000106/kWh	0.05
		Surcharge		0.02 of 6,485.00	129.70
		Sub-Total		172.82	
		Government Charges			
		Franchise Tax - Local		31.80	
		Value Added Tax			
		Generation		123.71	
		Transmission		5.73	
		System Loss		21.03	
		Distribution		153.05	
		Others		24.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.31
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	86.05
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.03
		Sub-Total		534.37	
		CURRENT BILL - MARCH 2016			
		4,774.04			
		TOTAL AMOUNT DUE			
		4,773.15			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 20, 2016 - 986.00			



Total Sales (VAT Inclusive)	4,774.04	
Less : VAT	328.07	
Amount Net of VAT	4,445.97	
Less: BIR 2306	139.56	
BIR 2307	85.43	VATable Sales 4,445.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,220.98	VAT Zero Rated Sales 0.00
Add : VAT	328.07	VAT Amount 328.07
TOTAL AMOUNT DUE	4,549.05	TOTAL SALES 4,774.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/64.0/2471/0/10/03-23-2016/34
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 : 860519239207

SINADJAN,BARBARA GARA Premise Address : 177-E SIKATUNA ST.,DAY-AS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-96-035-7	Account ID 8603994348-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,773.15

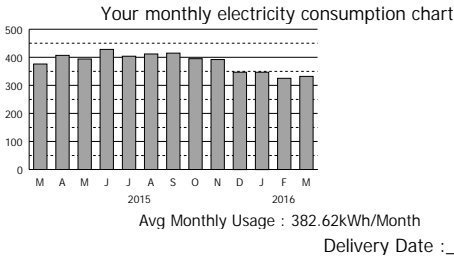
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86039943484

35759000009

1004192549
Date : 03-23-2016
BC17/64.0/2640/0229903/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3575900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-81-629-2				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : MEDELLIN,CARLOS				Generation & Transmission			
Premise Address : 179E SIKATUNA ST				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 : 543290 GS6	Pole No : 0229903			Supply Charge		0.4118/kWh	136.72
Serial No : 60576512	Multiplier : 1			Metering Charge		0.6989/kWh	232.03
Period To : 03-23-2016	Pres Rdg : 17259					5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 16927			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 : 0	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		3,461.28	
				Please Pay on Due Date - 04/14/2016			
LAST PAYMENT - MARCH 2, 2016 - 3,546.00							



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. BC17/64.0/2640/0/10/03-23-2016/34

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 : 357003057707				
MEDELLIN,CARLOS Premise Address : 179E SIKATUNA 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 1805-81-629-2	Account ID 3575900000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,461.28

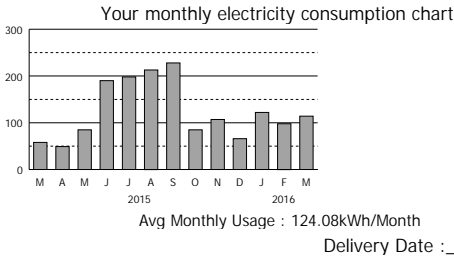
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35759000009

11413200004

1004187219
Date : 03-23-2016
BC17/203.1/200/0453022/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1141320000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-44-638-8		PREVIOUS BALANCE	- 0.87
Customer Information-----			
Name : CHIU,THOMAS M		CURRENT CHARGES	
Premise Address : 922-B DAPDAP EXT 2ND FLR,MAMBALING,CEBU CITY		Generation & Transmission	
		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 : 507939 GS6	Pole No : 0453022	Distribution Charge	1.7506/kWh 199.57
Serial No : 67617554	Multiplier : 1	Supply Charge	0.4118/kWh 46.95
Period To : 03-23-2016	Pres Rdg : 8283	Metering Charge	0.6989/kWh 79.67
Period From : 02-23-2016	Prev Rdg : 8169		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 : 380	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 1,010.00 20.20
		Sub-Total	31.27
		Government Charges	
		Franchise Tax - Local	8.09
		Value Added Tax	
		Generation	31.75
		Transmission	1.47
		System Loss	5.41
		Distribution	39.74
		Others	4.72
		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	135.98
		CURRENT BILL - MARCH 2016	1,215.16
		TOTAL AMOUNT DUE	1,214.29
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 14, 2016 - 1,011.00	



Total Sales (VAT Inclusive)	1,215.16	
Less : VAT	83.09	
Amount Net of VAT	1,132.07	
Less: BIR 2306	35.38	
BIR 2307	21.75	VATable Sales 1,132.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,074.94	VAT Zero Rated Sales 0.00
Add : VAT	83.09	VAT Amount 83.09
TOTAL AMOUNT DUE	1,158.03	TOTAL SALES 1,215.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/200/0/10/03-23-2016/34

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 : 114528312607				
CHI U,THOMAS M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 922-B DAPDAP EXT 2ND FLR,MAMBALING,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
1823-44-638-8	1141320000-4	04/14/2016	MARCH/2016	1,214.29

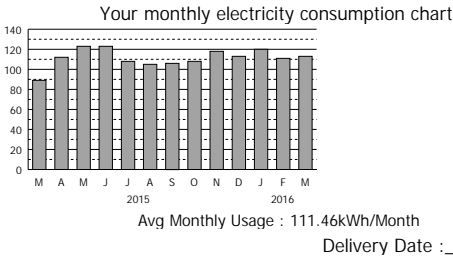
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11413200004

86043307288

1004193737
Date : 03-23-2016
BC17/203.1/506/0459072/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8604330728-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-82-464-2		PREVIOUS BALANCE				- 0.65	
Customer Information-----							
Name : SANCHEZ,ROSALINDA GUMILAO		CURRENT CHARGES					
Premise Address : M1 872 SANCHEZ COMPOUND,BASAK SAN NICOLAS		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-----		Distribution Charges					
Meter No : 533908 GS6	Pole No : 0459072	Distribution Charge		1.7506/kWh	197.82		
Serial No : 25327830	Multiplier : 1	Supply Charge		0.4118/kWh	46.53		
Period To : 03-23-2016	Pres Rdg : 4551	Metering Charge		0.6989/kWh	78.98		
Period From : 02-23-2016	Prev Rdg : 4438			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 : 950	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		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		1,181.31			
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,215.00					



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. BC17/203.1/506/0/10/03-23-2016/34

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 : 860000597740				
SANCHEZ,ROSALINDA GUMILAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 872 SANCHEZ COMPOUND,BASAK SAN NICOLAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-464-2	8604330728-8	04/14/2016	MARCH/2016	1,181.31

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

86043307288

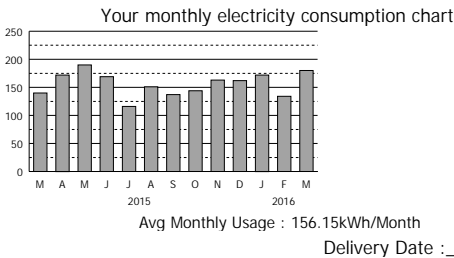
Bill ID 053300091259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05363200006

1004189655
Date : 03-23-2016
BC17/203.1/1290/0459156/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0536320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-69-077-2				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : YEE,AIDA JEAN R TM				Generation & Transmission			
Premise Address : SANCHEZ CMPD PANDAYAN,BASAK				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 : 259784GS6	Pole No : 0459156			Distribution Charge		1.7506/kWh	315.11
Serial No : 41760323	Multiplier : 1			Supply Charge		0.4118/kWh	74.12
Period To : 03-23-2016	Pres Rdg : 15337			Metering Charge		0.6989/kWh	125.80
Period From : 02-23-2016	Prev Rdg : 15157					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 : 150	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		1,878.60	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - FEBRUARY 28, 2016 - 1,466.00			



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.			BC17/203.1/1290/0/10/03-23-2016/34		
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 : 053300091259

YEE,AIDA JEAN R TM Premise Address : SANCHEZ CMPD PANDAYAN,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 1831-69-077-2	Account ID 0536320000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,878.60

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

05363200006

BC17/203.1/1290/0/10/03-23-2016/34

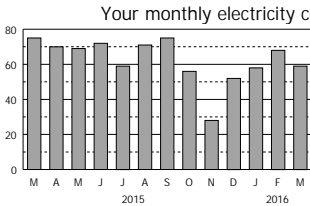
Bill ID 128420064588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12842200003

1004194287
Date : 03-23-2016
BC17/203.1/1680/0582255/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 1284220000-3				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1833-51-662-1				PREVIOUS BALANCE		- 0.08		
Customer Information-----				CURRENT CHARGES				
Name : NIQUE,LICERIO P TM				Generation & Transmission				
Premise Address : C PADILLA ST MAMBALING				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 : 314016GS6	Pole No : 0582255			Distribution Charge		1.7506/kWh	103.29	
Serial No : 44549733	Multiplier : 1			Supply Charge		0.4118/kWh	24.30	
Period To : 03-23-2016	Pres Rdg : 10461			Metering Charge		0.6989/kWh	41.24	
Period From : 02-23-2016	Prev Rdg : 10402					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 495.00	9.90	
				Sub-Total				- 153.53
				Government Charges				
				Franchise Tax - Local				2.93
				Value Added Tax				
				Generation				16.44
				Transmission				0.76
				System Loss				2.79
				Distribution				20.86
				Others				- 10.72
				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		56.25		
				CURRENT BILL - MARCH 2016		447.48		
				TOTAL AMOUNT DUE		447.40		
				Please Pay on Due Date - 04/14/2016				
				LAST PAYMENT - MARCH 21, 2016 - 495.00				



Avg Monthly Usage : 62.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	447.48	
Less : VAT	30.13	
Amount Net of VAT	417.35	
Less: BIR 2306	12.94	
BIR 2307	7.88	VATable Sales 417.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	396.53	VAT Zero Rated Sales 0.00
Add : VAT	30.13	VAT Amount 30.13
TOTAL AMOUNT DUE	426.66	TOTAL SALES 447.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/203.1/1680/0/10/03-23-2016/34	
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 : 128420064588

NIQUE,LICERIO P TM
Premise Address : C PADILLA 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
1833-51-662-1	1284220000-3	04/14/2016	MARCH/2016	447.40

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

Thank you for paying on time.

12842200003

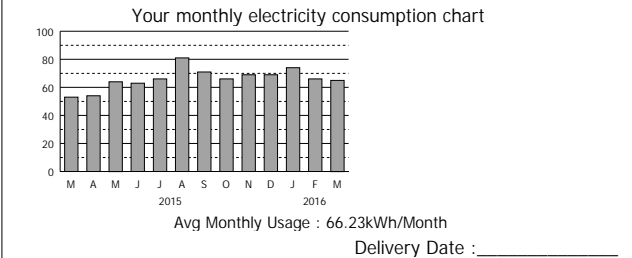
BC17/203.1/1680/0/10/03-23-2016/34

86156440777

1004194091
Date : 03-23-2016
BC17/203.1/3103/0516090/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000							
Account ID : 8615644077-7				Rate Schedule : 03-S-30				Business Style :							
Collection Ref. Code : 1849-75-638-4				PREVIOUS BALANCE				- 0.17							
Customer Information-----				CURRENT CHARGES											
Name : ALFORQUE,BERNARDINA QUIMADA				Generation & Transmission											
Premise Address : TABADA MARKET				Generation Charge				5.0038/kWh		325.25					
				Transmission Charge				0.6731/kWh		43.75					
				System Loss Charge				0.863/kWh		56.10					
TIN :				Sub-Total						425.10					
Metering Information-----				Distribution Charges											
Meter No : MTR1044643 Pole No : 0516090				Distribution Charge				1.7506/kWh		113.79					
Serial No : 121759061 Multiplier : 1				Supply Charge				0.4118/kWh		26.77					
Period To : 03-23-2016 Pres Rdg : 1129				Metering Charge				0.6989/kWh		45.43					
Period From : 02-23-2016 Prev Rdg : 1064								5.00/month		5.00					
No of Days : 29 Diff Rdg : 65				Sub-Total						190.99					
Avg kWh/day : 2.24 Registered : 65				Others											
Conn Load : 934 Billed kWh : 65				Subsidy on Lifeline Charge				0.097/kWh		6.31					
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		0.01					
				Surcharge				0.02 of 756.00		15.12					
				Sub-Total						21.44					
				Government Charges											
				Franchise Tax - Local								4.78			
				Value Added Tax											
				Generation						18.10					
				Transmission						1.42					
				System Loss						2.96					
				Distribution						22.92					
				Others						3.15					
				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						78.88					
				CURRENT BILL - MARCH 2016						716.41					
				TOTAL AMOUNT DUE						716.24					
				Please Pay on Due Date - 04/14/2016											
				LAST PAYMENT - MARCH 18, 2016 - 756.00											

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)	716.41	
Less : VAT	48.55	
Amount Net of VAT	667.86	
Less: BIR 2306	20.91	
BIR 2307	12.85	VATable Sales 667.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	634.10	VAT Zero Rated Sales 0.00
Add : VAT	48.55	VAT Amount 48.55
TOTAL AMOUNT DUE	682.65	TOTAL SALES 716.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/3103/0/10/03-23-2016/34

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 : 861980978416				
ALFORQUE,BERNARDINA QUIMADA Premise Address : TABADA MARKET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-75-638-4	Account ID 8615644077-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 716.24

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

86156440777

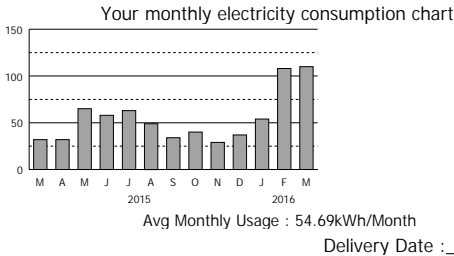
Bill ID 129194023583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12942200002

1004194836
Date : 03-23-2016
BC17/203.1/3150/0533541/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1294220000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-56-167-8		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : ALEGARBES, ROGELIO A M3		Generation & Transmission			
Premise Address : N BACALSO EXT		Generation Charge		5.0038/kWh	550.42
		Transmission Charge		0.6731/kWh	74.04
		System Loss Charge		0.863/kWh	94.93
		Sub-Total			719.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1070958	Pole No : 0533541	Supply Charge		0.4118/kWh	45.30
Serial No : 84398877	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 03-23-2016	Pres Rdg : 775			5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 665	Sub-Total			319.75
No of Days : 29	Diff Rdg : 110	Others			
Avg kWh/day : 3.79	Registered : 110	Subsidy on Lifeline Charge		0.097/kWh	10.67
Conn Load : 190	Billed kWh : 110	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			10.68
		Government Charges			
		Franchise Tax - Local			7.87
		Value Added Tax			
		Generation			30.66
		Transmission			2.41
		System Loss			5.00
		Distribution			38.37
		Others			2.23
		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			129.78
		CURRENT BILL - MARCH 2016			1,179.60
		TOTAL AMOUNT DUE			1,179.60
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 8, 2016 - 1,208.62			



Total Sales (VAT Inclusive)	1,179.60	
Less : VAT	78.67	
Amount Net of VAT	1,100.93	
Less: BIR 2306	33.96	
BIR 2307	21.15	VATable Sales 1,100.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,045.82	VAT Zero Rated Sales 0.00
Add : VAT	78.67	VAT Amount 78.67
TOTAL AMOUNT DUE	1,124.49	TOTAL SALES 1,179.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/203.1/3150/0/10/03-23-2016/34	
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 : 129194023583				
ALEGARBES, ROGELIO A M3 Premise Address : N BACALSO 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 1833-56-167-8	Account ID 1294220000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,179.60

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

12942200002

BC17/203.1/3150/0/10/03-23-2016/34

45471200001

1004189918
Date : 03-23-2016
BC17/203.1/3170/0533541/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4547120000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-71-710-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LEGASPI,JOSE A.		CURRENT CHARGES			
Premise Address : TABADA ST COR, N BACALSO AVE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	360.27
		Transmission Charge		0.6731/kWh	48.46
		System Loss Charge		0.863/kWh	62.14
TIN :		Sub-Total		470.87	
Metering Information-----					
Meter No : MTR1070951	Pole No : 0533541				
Serial No : 84398529	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 1188	Distribution Charge		1.7506/kWh	126.04
Period From : 02-23-2016	Prev Rdg : 1116	Supply Charge		0.4118/kWh	29.65
No of Days : 29	Diff Rdg : 72	Metering Charge		0.6989/kWh	50.32
Avg kWh/day : 2.48	Registered : 72			5.00/month	5.00
Conn Load : 369	Billed kWh : 72	Sub-Total		211.01	
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.					
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	6.98
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total		6.99	
		Government Charges			
		Franchise Tax - Local		5.17	
		Value Added Tax			
		Generation		20.07	
		Transmission		1.58	
		System Loss		3.28	
		Distribution		25.32	
		Others		1.46	
		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		85.16	
		CURRENT BILL - MARCH 2016		774.03	
		TOTAL AMOUNT DUE		774.03	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 9, 2016 - 874.94					

Your monthly electricity consumption chart

Avg Monthly Usage : 80.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	774.03
Less : VAT	51.71
Amount Net of VAT	722.32
Less: BIR 2306	22.31
BIR 2307	13.88
SC/PWD DISCOUNT	0.00
Amount Due	686.13
Add : VAT	51.71
TOTAL AMOUNT DUE	737.84

VATable Sales	722.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	51.71
TOTAL SALES	774.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/203.1/3170/0/10/03-23-2016/34

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

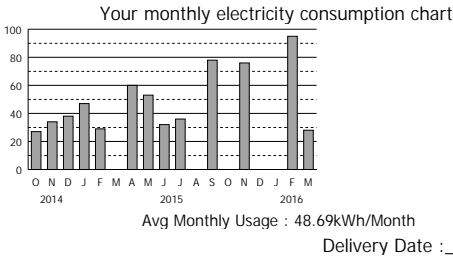
Bill ID : 454460282368				
LEGASPI,JOSE A. Premise Address : TABADA ST COR, N BACALSO AVE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-71-710-1	Account ID 4547120000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 774.03

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

28831200002

1004191491
Date : 03-23-2016
BC17/203.1/3300/0520040/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2883120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-026-9		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : MANABA,CELIA		CURRENT CHARGES			
Premise Address : ARRIOLA SUBDIV RD NR		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 : MTR1065737	Pole No : 0520040				
Serial No : 40026292	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 499	Distribution Charge		1.7506/kWh	49.02
Period From : 02-23-2016	Prev Rdg : 471	Supply Charge		0.4118/kWh	11.53
No of Days : 29	Diff Rdg : 28	Metering Charge		0.6989/kWh	19.57
Avg kWh/day : 0.97	Registered : 28			5.00/month	5.00
Conn Load : 0	Billed kWh : 28	Sub-Total			85.12
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 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			110.07
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 792.00			



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. BC17/203.1/3300/0/10/03-23-2016/34

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 : 288904973085				
MANABA,CELIA Premise Address : ARRIOLA SUBDIV RD NR		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-80-026-9	Account ID 2883120000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 110.07

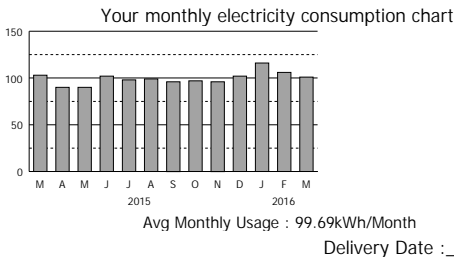
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28831200002

86261200009

1004194906
Date : 03-23-2016
BC17/203.1/4000/0533674/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8626120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-33-596-9				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : MORALES,BONIFACIO				Generation & Transmission			
Premise Address : RIZAL AVENUE EXT,NR CHAPEL,CLARITA MORALES				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 : 125659WS6	Pole No : 0533674			Distribution Charge		1.7506/kWh	176.81
Serial No : 54742699	Multiplier : 1			Supply Charge		0.4118/kWh	41.59
Period To : 03-23-2016	Pres Rdg : 12443			Metering Charge		0.6989/kWh	70.59
Period From : 02-23-2016	Prev Rdg : 12342					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
				Surcharge		0.02 of 1,186.50	23.73
				Sub-Total		33.54	
				Government Charges			
				Franchise Tax - Local		7.22	
				Value Added Tax			
				Generation		28.15	
				Transmission		1.31	
				System Loss		4.78	
				Distribution		35.28	
				Others		4.89	
				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		121.32	
				CURRENT BILL - MARCH 2016		1,083.84	
				TOTAL AMOUNT DUE		1,083.55	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 14, 2016 - 1,187.00			



Total Sales (VAT Inclusive)	1,083.84	
Less : VAT	74.41	
Amount Net of VAT	1,009.43	
Less: BIR 2306	31.66	
BIR 2307	19.39	VATable Sales 1,009.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	958.38	VAT Zero Rated Sales 0.00
Add : VAT	74.41	VAT Amount 74.41
TOTAL AMOUNT DUE	1,032.79	TOTAL SALES 1,083.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/4000/0/10/03-23-2016/34

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 : 862656430616				
MORALES,BONIFACIO Premise Address : RIZAL AVENUE EXT,NR CHAPEL,CLARITA MORALES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-33-596-9	Account ID 8626120000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,083.55

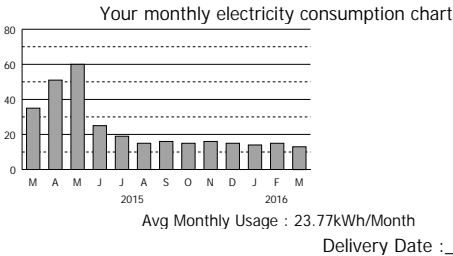
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86261200009

11720183398

1004188335
Date : 03-23-2016
BC17/226.6/242/0480963/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1172018339-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1853-99-245-3		PREVIOUS BALANCE		27.74			
Customer Information-----				CURRENT CHARGES					
Name : NEPA,LETECIA ARBOIZ				Generation & Transmission					
Premise Address : SITIO DULHOGAN,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		: 330878GS6		Pole No		: 0480963		Distribution Charge	
Serial No		: 45254269		Multiplier		: 1		1.7506/kWh	
Period To		: 03-23-2016		Pres Rdg		: 1024		22.76	
Period From		: 02-22-2016		Prev Rdg		: 1011		Supply Charge	
No of Days		: 30		Diff Rdg		: 13		0.4118/kWh	
Avg kWh/day		: 0.43		Registered		: 13		5.35	
Conn Load		: 240		Billed kWh		: 13		0.6989/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.				Metering Charge		5.00/month		9.09	
				Sub-Total		42.20			
				Others					
				Subsidy on Lifeline Discount		-1. of 118.93		- 118.93	
				Surcharge		0.02 of 27.50		0.55	
				Sub-Total		- 118.38			
				Government Charges					
				Franchise Tax - Local		0.04			
				Value Added Tax					
				Generation		3.63			
				Transmission		0.17			
				System Loss		0.61			
				Distribution		5.06			
				Others		- 8.80			
				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		5.82			
				CURRENT BILL - MARCH 2016		11.37			
				TOTAL AMOUNT DUE		39.11			
				Please Pay on Due Date - 04/14/2016					
				LAST PAYMENT - JANUARY 20, 2016 - 70.00					



Total Sales (VAT Inclusive)	11.37	
Less : VAT	0.67	
Amount Net of VAT	10.70	
Less: BIR 2306	0.37	
BIR 2307	0.11	VATable Sales 10.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.22	VAT Zero Rated Sales 0.00
Add : VAT	0.67	VAT Amount 0.67
TOTAL AMOUNT DUE	10.89	TOTAL SALES 11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.6/242/0/10/03-23-2016/34

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 : 117913947368

NEPA,LETECIA ARBOIZ Premise Address : SITIO DULHOGAN,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 1853-99-245-3	Account ID 1172018339-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 39.11

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

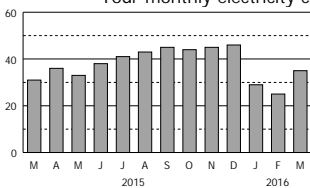
11720183398

BC17/226.6/242/0/10/03-23-2016/34

29322656611

1004194200
Date : 03-23-2016
BC17/226.6/242/0480984/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2932265661-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-44-128-9		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : LARGO,WILMA ARTIAGA		CURRENT CHARGES			
Premise Address : SITIO DUIHOGAN,BUHISAN,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 : MTR1012940	Pole No : 0480984	Distribution Charges			
Serial No : 92353454	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 03-23-2016	Pres Rdg : 889	Supply Charge		0.4118/kWh	14.41
Period From : 02-22-2016	Prev Rdg : 854	Metering Charge		0.6989/kWh	24.46
No of Days : 30	Diff Rdg : 35			5.00/month	5.00
Avg kWh/day : 1.17	Registered : 35	Sub-Total		105.14	
Conn Load : 222	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		189.39	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 6, 2016 - 247.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		189.95	
		Less : VAT		12.39	
Avg Monthly Usage : 37.77kWh/Month		Amount Net of VAT		177.56	
Delivery Date : _____		Less: BIR 2306		5.39	
		BIR 2307		3.28	
		SC/PWD DISCOUNT		0.00	
		Amount Due		168.89	
		Add : VAT		12.39	
		TOTAL AMOUNT DUE		181.28	
		VATable Sales		177.56	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		12.39	
		TOTAL SALES		189.95	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC17/226.6/242/0/10/03-23-2016/34	
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 : 293680447739				
LARGO,WILMA ARTIAGA Premise Address : SITIO DUIHOGAN,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 1859-44-128-9	Account ID 2932265661-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 189.39

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

29322656611

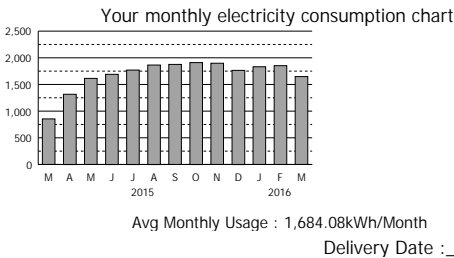
Bill ID 861736591768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86157200006

1004194115
Date : 03-23-2016
BC17/231.3/70017/0218855/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8615720000-6	Rate Schedule :	03-S-33
Collection Ref. Code	: 1845-49-218-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: FIRST AUTO-LPG GAS STATIONS,INC.	CURRENT CHARGES	
Premise Address	: S. OSMENA JR.ST.,PORT CENTER CABRERA	Generation & Transmission	
		Generation Charge	5.0038/kWh 8,246.26
		Transmission Charge	0.6731/kWh 1,109.27
		System Loss Charge	0.863/kWh 1,422.22
Billing Address	: c/o First Auto-LPG Holdings Corp, Highway 77, Cor Jack Panis St.,Talamban, Cebu City, Tel.#+6332-3181653	Sub-Total	10,777.75
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,884.99
Meter No	: 476317GS6 Pole No : 0218855	Supply Charge	0.4118/kWh 678.65
Serial No	: 56635645 Multiplier : 1	Metering Charge	0.6989/kWh 1,151.79
Period To	: 03-23-2016 Pres Rdg : 55900		5.00/month 5.00
Period From	: 02-23-2016 Prev Rdg : 54252	Sub-Total	4,720.43
No of Days	: 29 Diff Rdg : 1648	Others	
Avg kWh/day	: 56.83 Registered : 1648	Subsidy on Lifeline Charge	0.097/kWh 159.86
Conn Load	: 10840 Billed kWh : 1648	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	160.03
		Government Charges	
		Franchise Tax - Local	117.44
		Value Added Tax	
		Generation	459.18
		Transmission	36.02
		System Loss	75.03
		Distribution	566.45
		Others	33.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 257.25
		Environmental Charge	0.0025/kWh 4.12
		NPC Stranded Contract Costs	0.1938/kWh 319.38
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 66.91
		Sub-Total	1,935.08
		CURRENT BILL - MARCH 2016	17,593.29
		TOTAL AMOUNT DUE	17,593.29
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 3, 2016 - 20,646.05	



Total Sales (VAT Inclusive)	17,593.29	
Less : VAT	1,169.98	
Amount Net of VAT	16,423.31	
Less: BIR 2306	504.86	
BIR 2307	315.51	VATable Sales 16,423.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,602.94	VAT Zero Rated Sales 0.00
Add : VAT	1,169.98	VAT Amount 1,169.98
TOTAL AMOUNT DUE	16,772.92	TOTAL SALES 17,593.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/231.3/70017/0/10/03-23-2016/35
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 : 861736591768

FIRST AUTO-LPG GAS STATIONS,INC. Premise Address : S. OSMENA JR.ST.,PORT CENTER CABRERA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-49-218-8	Account ID 8615720000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 17,593.29

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

86157200006

BC17/231.3/70017/0/10/03-23-2016/35

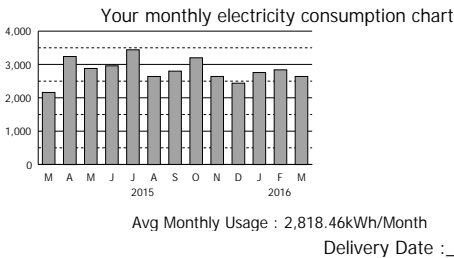
Bill ID 117305793373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11728200004

1004188440
Date : 03-23-2016
BC17/982.1/70180/0291491/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1172820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-47-311-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : UGARTE,LOUIS G				Generation & Transmission			
Premise Address : #42 ROSELLA ST , NORTHTOWN HOMES				Generation Charge		5.0038/kWh	13,210.03
SUBD,CABANCALAN,MANDAUE CITY				Transmission Charge		0.3978/kWh	1,050.19
TIN :				System Loss Charge		0.8854/kWh	2,337.46
Metering Information-----				Sub-Total		16,597.68	
Meter No : MTR1001008		Pole No : 0291491		Distribution Charges			
Serial No : 13675353		Multiplier : 40		Distribution Charge		1.7506/kWh	4,621.58
Period To : 03-23-2016		Pres Rdg : 1497		Supply Charge		0.4118/kWh	1,087.15
Period From : 02-23-2016		Prev Rdg : 1431		Metering Charge		0.6989/kWh	1,845.10
No of Days : 29		Diff Rdg : 66				5.00/month	5.00
Avg kWh/day : 91.03		Registered : 2640		Sub-Total		7,558.83	
Conn Load : 27358		Billed kWh : 2640		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	256.08
				Senior Citizen Subsidy Charge		0.000106/kWh	0.28
				Sub-Total		256.36	
				Government Charges			
				Franchise Tax - Local		122.06	
				Value Added Tax			
				Generation		735.56	
				Transmission		34.11	
				System Loss		125.10	
				Distribution		907.06	
Others		45.41					
Universal Charge							
Missionary Electrification		0.1561/kWh	412.10				
Environmental Charge		0.0025/kWh	6.60				
NPC Stranded Contract Costs		0.1938/kWh	511.63				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	107.18				
Sub-Total		3,006.81					
CURRENT BILL - MARCH 2016		27,419.68					
TOTAL AMOUNT DUE		27,419.68					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 3, 2016 - 30,861.64							



Total Sales (VAT Inclusive)	27,419.68		
Less : VAT	1,847.24		
Amount Net of VAT	25,572.44		
Less: BIR 2306	786.73		
BIR 2307	490.70	VATable Sales	25,572.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,295.01	VAT Zero Rated Sales	0.00
Add : VAT	1,847.24	VAT Amount	1,847.24
TOTAL AMOUNT DUE	26,142.25	TOTAL SALES	27,419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/982.1/70180/0/21/03-23-2016/35		
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 : 117305793373

UGARTE,LOUIS G		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : #42 ROSELLA ST , NORTHTOWN HOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
SUBD,CABANCALAN,MANDAUE CITY		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1819-47-311-2	1172820000-4	04/14/2016	MARCH/2016	27,419.68	

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

11728200004

BC17/982.1/70180/0/21/03-23-2016/35

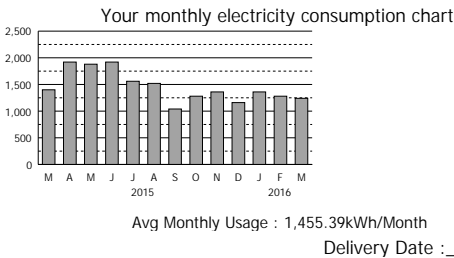
Bill ID 349603112148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34968200005

1004187872
Date : 03-23-2016
BC17/982.1/70530/0291344/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3496820000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-78-596-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : URBINA,JULITA P		CURRENT CHARGES			
Premise Address : NORTHTOWN HOMES SUB,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	6,204.71
		Transmission Charge		0.3978/kWh	493.27
		System Loss Charge		0.8854/kWh	1,097.90
TIN :		Sub-Total			7,795.88
Metering Information-----		Distribution Charges			
Meter No : 9019GS0 Pole No : 0291344		Distribution Charge		1.7506/kWh	2,170.74
Serial No : 84660134 Multiplier : 40		Supply Charge		0.4118/kWh	510.63
Period To : 03-23-2016 Pres Rdg : 4771		Metering Charge		0.6989/kWh	866.64
Period From : 02-23-2016 Prev Rdg : 4740				5.00/month	5.00
No of Days : 29 Diff Rdg : 31		Sub-Total			3,553.01
Avg kWh/day : 42.76 Registered : 1240		Others			
Conn Load : 21693 Billed kWh : 1240		Subsidy on Lifeline Charge		0.097/kWh	120.28
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	0.13
		Surcharge		0.02 of 13,947.50	278.95
		Sub-Total			399.36
		Government Charges			
		Franchise Tax - Local			88.11
		Value Added Tax			
		Generation			345.50
		Transmission			16.01
		System Loss			58.74
		Distribution			426.36
		Others			58.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	193.56
		Environmental Charge		0.0025/kWh	3.10
		NPC Stranded Contract Costs		0.1938/kWh	240.31
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	50.34
		Sub-Total			1,480.53
		CURRENT BILL - MARCH 2016			13,228.78
		TOTAL AMOUNT DUE			13,228.78
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 17, 2016 - 13,947.26					



Total Sales (VAT Inclusive)	13,228.78	
Less : VAT	905.11	
Amount Net of VAT	12,323.67	
Less: BIR 2306	385.13	
BIR 2307	236.73	VATable Sales 12,323.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,701.81	VAT Zero Rated Sales 0.00
Add : VAT	905.11	VAT Amount 905.11
TOTAL AMOUNT DUE	12,606.92	TOTAL SALES 13,228.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/70530/0/10/03-23-2016/35
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 : 349603112148				
URBINA,JULITA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NORTHTOWN HOMES SUB,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
1821-78-596-7	3496820000-5	04/14/2016	MARCH/2016	13,228.78

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

34968200005

BC17/982.1/70530/0/10/03-23-2016/35

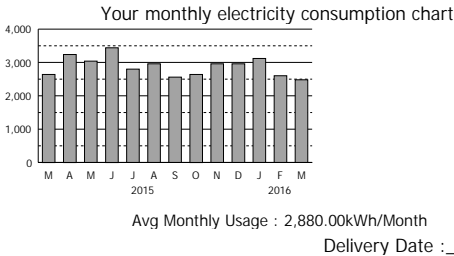
Bill ID 349950818442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34928200004

1004187740
Date : 03-23-2016
BC17/982.1/70550/0291274/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-64-335-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CLIMACO,MONICA R				Generation & Transmission			
Premise Address : CHAMPACA ST., NORTHTOWN HOMES,CABANCALAN,MANDAUE CITY				Generation Charge		5.0038/kWh	12,409.42
TIN :				Transmission Charge		0.3978/kWh	986.54
Metering Information-----				System Loss Charge		0.8854/kWh	2,195.79
Meter No : 0814 EES0 Pole No : 0291274				Sub-Total			15,591.75
Serial No : 13889476 Multiplier : 40				Distribution Charges			
Period To : 03-23-2016 Pres Rdg : 2300				Distribution Charge		1.7506/kWh	4,341.49
Period From : 02-23-2016 Prev Rdg : 2238				Supply Charge		0.4118/kWh	1,021.26
No of Days : 29 Diff Rdg : 62				Metering Charge		0.6989/kWh	1,733.27
Avg kWh/day : 85.52 Registered : 2480						5.00/month	5.00
Conn Load : 44000 Billed kWh : 2480				Sub-Total			7,101.02
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	240.56
				Senior Citizen Subsidy Charge		0.000106/kWh	0.26
				Sub-Total			240.82
				Government Charges			
				Franchise Tax - Local			114.67
				Value Added Tax			
				Generation			691.00
				Transmission			32.04
				System Loss			117.51
Distribution			852.12				
Others			42.66				
Universal Charge							
Missionary Electrification		0.1561/kWh	387.13				
Environmental Charge		0.0025/kWh	6.20				
NPC Stranded Contract Costs		0.1938/kWh	480.62				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	100.69				
Sub-Total			2,824.64				
CURRENT BILL - MARCH 2016			25,758.23				
TOTAL AMOUNT DUE			25,758.23				
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 1, 2016 - 28,254.09							



Total Sales (VAT Inclusive)	25,758.23	
Less : VAT	1,735.33	
Amount Net of VAT	24,022.90	
Less: BIR 2306	739.07	
BIR 2307	460.97	VATable Sales 24,022.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22,822.86	VAT Zero Rated Sales 0.00
Add : VAT	1,735.33	VAT Amount 1,735.33
TOTAL AMOUNT DUE	24,558.19	TOTAL SALES 25,758.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/70550/0/21/03-23-2016/35	
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 : 349950818442				
CLIMACO,MONICA R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CHAMPACA ST., NORTHTOWN HOMES,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
1841-64-335-1	3492820000-4	04/14/2016	MARCH/2016	25,758.23

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

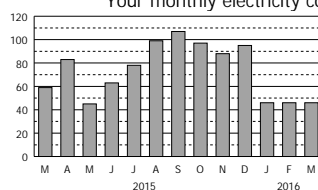
34928200004

BC17/982.1/70550/0/21/03-23-2016/35

11828079647

1004188690
Date : 03-23-2016
BC17/227.5/614/0415293/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1182807964-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-96-338-2		PREVIOUS BALANCE				- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : ANDALOC,GAY MELANIE CARPIO		Generation & Transmission					
Premise Address : M3 3090R. DUTERTE ST.,BANAWA, 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 : MTR1050527	Pole No : 0415293			Distribution Charge		1.7506/kWh 80.53	
Serial No : 126813343	Multiplier : 1			Supply Charge		0.4118/kWh 18.94	
Period To : 03-23-2016	Pres Rdg : 970			Metering Charge		0.6989/kWh 32.15	
Period From : 02-23-2016	Prev Rdg : 924					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 : 141	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 314.00 6.28	
				Sub-Total		- 164.05	
				Government Charges			
				Franchise Tax - Local		1.96	
				Value Added Tax			
				Generation		12.82	
				Transmission		0.59	
				System Loss		2.18	
				Distribution		16.39	
				Others		- 11.80	
				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		40.22	
				CURRENT BILL - MARCH 2016		301.99	
				TOTAL AMOUNT DUE		301.77	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 15, 2016 - 314.00			

<div> <div> <div>Your monthly electricity consumption chart</div>  </div> <div> <div>Avg Monthly Usage : 73.23kWh/Month</div> <div>Delivery Date : _____</div> </div> </div>		<div> <div>Total Sales (VAT Inclusive)</div> <div>301.99</div> </div> <div> <div>Less : VAT</div> <div>20.18</div> </div> <div> <div>Amount Net of VAT</div> <div>281.81</div> </div> <div> <div>Less: BIR 2306</div> <div>8.71</div> </div> <div> <div>BIR 2307</div> <div>5.27</div> </div> <div> <div>SC/PWD DISCOUNT</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>267.83</div> </div> <div> <div>Add : VAT</div> <div>20.18</div> </div> <div> <div>TOTAL AMOUNT DUE</div> <div>288.01</div> </div>		<div> <div>VATable Sales</div> <div>281.81</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>20.18</div> </div> <div> <div>TOTAL SALES</div> <div>301.99</div> </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 : 118431630981				
ANDALOC,GAY MELANIE CARPIO Premise Address : M3 3090R. DUTERTE ST.,BANAWA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-96-338-2	Account ID 1182807964-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 301.77

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

11828079647 BC17/227.5/614/0/10/03-23-2016/36

Bill ID 988817045717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

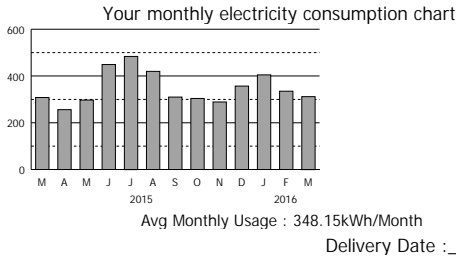
98816300002

1004189859

Date : 03-23-2016

BC17/227.5/780/0330990/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9881630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-98-566-1				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : CABA HIT,ANTONIO B				Generation & Transmission			
Premise Address : 3302 R DUTERTE ST,BANAWA				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-----				Distribution Charges			
Meter No : 526809 GS6	Pole No : 0330990			Distribution Charge		1.7506/kWh	546.19
Serial No : 54105225	Multiplier : 1			Supply Charge		0.4118/kWh	128.48
Period To : 03-23-2016	Pres Rdg : 12613			Metering Charge		0.6989/kWh	218.06
Period From : 02-23-2016	Prev Rdg : 12301					5.00/month	5.00
No of Days : 29	Diff Rdg : 312			Sub-Total		897.73	
Avg kWh/day : 10.76	Registered : 312			Others			
Conn Load : 140	Billed kWh : 312			Subsidy on Lifeline Charge		0.097/kWh	30.26
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
				Surcharge		0.02 of 3,749.00	74.98
				Sub-Total		105.27	
				Government Charges			
				Franchise Tax - Local		22.23	
				Value Added Tax			
				Generation		86.94	
				Transmission		4.03	
				System Loss		14.78	
				Distribution		107.73	
				Others		15.30	
				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		373.64	
				CURRENT BILL - MARCH 2016		3,338.18	
				TOTAL AMOUNT DUE		3,337.23	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 12, 2016 - 3,750.00			



Total Sales (VAT Inclusive)	3,338.18	
Less : VAT	228.78	
Amount Net of VAT	3,109.40	
Less: BIR 2306	97.33	
BIR 2307	59.74	VATable Sales 3,109.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,952.33	VAT Zero Rated Sales 0.00
Add : VAT	228.78	VAT Amount 228.78
TOTAL AMOUNT DUE	3,181.11	TOTAL SALES 3,338.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.5/780/0/10/03-23-2016/36	
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 : 988817045717

CABA HIT,ANTONIO B
Premise Address : 3302 R DUTERTE 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
1835-98-566-1	9881630000-2	04/14/2016	MARCH/2016	3,337.23

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

Thank you for paying on time.

98816300002

BC17/227.5/780/0/10/03-23-2016/36

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

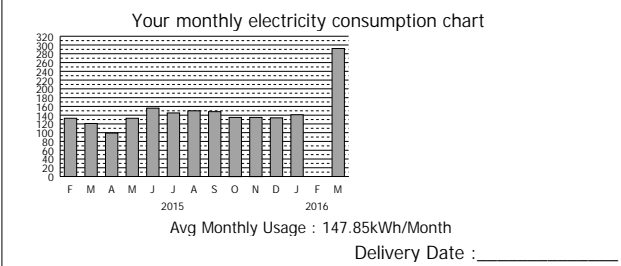
Bill ID 358729672844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35863300006

1004192730
Date : 03-23-2016
BC17/227.5/870/0337255/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3586330000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-64-485-4				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : ECARMA,FLORDELIZA C				Generation & Transmission			
Premise Address : 3308-A R. DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY				Generation Charge		5.0038/kWh	1,461.11
TIN :				Transmission Charge		0.6731/kWh	196.55
Metering Information-----				System Loss Charge		0.863/kWh	252.00
Period To : 03-23-2016		Pres Rdg :		Sub-Total		1,909.66	
Period From : 01-23-2016		Prev Rdg :		Distribution Charges			
No of Days : 60		Diff Rdg :		Distribution Charge		1.7506/kWh	511.18
Avg kWh/day : 4.87		Registered :		Supply Charge		0.4118/kWh	120.25
Conn Load : 260		Billed kWh : 292		Metering Charge		0.6989/kWh	204.08
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1140461		Pole No : 0337255		Sub-Total		840.51	
Serial No : 40100216		Multiplier : 1		Others			
Period To : 03-23-2016		Pres Reading : 183		Subsidy on Lifeline Charge		0.097/kWh	28.32
Period From : 02-15-2016		Prev Reading : 3		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
No of Days : 37		Consumption : 180		Sub-Total		28.35	
Government Charges				Franchise Tax - Local			
Meter No : 389739GS6		Pole No : 0337255		Value Added Tax		20.84	
Serial No : 99083341		Multiplier : 1		Generation			
Period To : 02-15-2016		Pres Reading : 24828		Transmission		81.36	
Period From : 01-23-2016		Prev Reading : 24716		System Loss		6.38	
No of Days : 23		Consumption : 112		Distribution		13.29	
				Others		100.86	
				Universal Charge		5.90	
				Missionary Electrification		0.1561/kWh	45.59
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.86
				Sub-Total		343.40	
				CURRENT BILL - MARCH 2016		3,121.92	
				TOTAL AMOUNT DUE		3,121.10	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - FEBRUARY 14, 2016 - 1,476.00			



Total Sales (VAT Inclusive)	3,121.92	
Less : VAT	207.79	
Amount Net of VAT	2,914.13	
Less: BIR 2306	89.66	
BIR 2307	55.99	VATable Sales 2,914.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,768.48	VAT Zero Rated Sales 0.00
Add : VAT	207.79	VAT Amount 207.79
TOTAL AMOUNT DUE	2,976.27	TOTAL SALES 3,121.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/870/0/10/03-23-2016/36

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 : 358729672844				
ECARMA,FLORDELIZA C Premise Address : 3308-A R. DUTERTE ST. BANAWA,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-64-485-4	Account ID 3586330000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,121.10

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

35863300006

BC17/227.5/870/0/10/03-23-2016/36

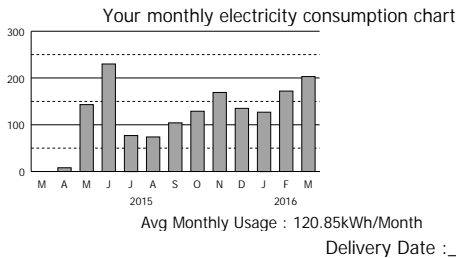
Bill ID 350222725043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35046300006

1004188336
Date : 03-23-2016
BC17/227.5/1800/1125775/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3504630000-6		Rate Schedule : 03-S-31		Business Style :					
Collection Ref. Code : 1841-75-590-7		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : OMPAD,LLOYD M13 C		Generation & Transmission							
Premise Address : R. DUTERTE ST. (NEAR SHELL GASOLINE STAT,BANAWA,CEBU CITY		Generation Charge		5.0038/kWh		1,015.77			
TIN :		Transmission Charge		0.6731/kWh		136.64			
Metering Information-----		System Loss Charge		0.863/kWh		175.19			
Meter No : MTR1118445	Pole No : 1125775	Sub-Total				1,327.60			
Serial No : 84440608	Multiplier : 1	Distribution Charges							
Period To : 03-23-2016	Pres Rdg : 1089	Distribution Charge		1.7506/kWh		355.37			
Period From : 02-23-2016	Prev Rdg : 886	Supply Charge		0.4118/kWh		83.60			
No of Days : 29	Diff Rdg : 203	Metering Charge		0.6989/kWh		141.88			
Avg kWh/day : 7.00	Registered : 203			5.00/month		5.00			
Conn Load : 2852	Billed kWh : 203	Sub-Total				585.85			
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.				Others					
				Subsidy on Lifeline Charge		0.097/kWh		19.69	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
				Sub-Total				19.71	
				Government Charges					
				Franchise Tax - Local				14.50	
				Value Added Tax					
				Generation				56.55	
				Transmission				4.44	
				System Loss				9.25	
				Distribution				70.30	
				Others				4.11	
				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				238.93	
				CURRENT BILL - MARCH 2016				2,172.09	
TOTAL AMOUNT DUE				2,172.09					
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 4, 2016 - 1,922.55									



Total Sales (VAT Inclusive)	2,172.09	
Less : VAT	144.65	
Amount Net of VAT	2,027.44	
Less: BIR 2306	62.41	
BIR 2307	38.95	VATable Sales 2,027.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,926.08	VAT Zero Rated Sales 0.00
Add : VAT	144.65	VAT Amount 144.65
TOTAL AMOUNT DUE	2,070.73	TOTAL SALES 2,172.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.5/1800/0/10/03-23-2016/36	
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 : 350222725043				
OMPAD,LLOYD M13 C Premise Address : R. DUTERTE ST. (NEAR SHELL GASOLINE STAT,BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-75-590-7	Account ID 3504630000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,172.09

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

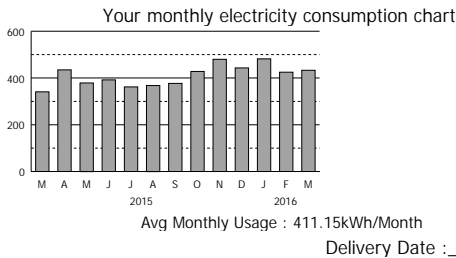
35046300006

BC17/227.5/1800/0/10/03-23-2016/36

11615300008

1004188163
Date : 03-23-2016
BC17/227.5/2050/0353511/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1161530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-91-521-3				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,JUAN C				Generation & Transmission			
Premise Address : GONZALES SBD BANAWA				Generation Charge		5.0038/kWh	2,166.65
				Transmission Charge		0.3978/kWh	172.25
				System Loss Charge		0.8854/kWh	383.38
TIN :				Sub-Total		2,722.28	
Metering Information-----				Distribution Charges			
Meter No :	295740SS6	Pole No :	0353511	Distribution Charge		1.7506/kWh	758.01
Serial No :	28683295	Multiplier :	1	Supply Charge		0.4118/kWh	178.31
Period To :	03-23-2016	Pres Rdg :	50687	Metering Charge		0.6989/kWh	302.62
Period From :	02-23-2016	Prev Rdg :	50254			5.00/month	5.00
No of Days :	29	Diff Rdg :	433	Sub-Total		1,243.94	
Avg kWh/day :	14.93	Registered :	433	Others			
Conn Load :	0	Billed kWh :	433	Subsidy on Lifeline Charge		0.097/kWh	42.00
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	0.05
				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 - 04/14/2016			
				LAST PAYMENT - MARCH 9, 2016 - 4,634.00			



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. BC17/227.5/2050/0/10/03-23-2016/36

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 : 116020125904				
ABELLA,JUAN C Premise Address : GONZALES SBD 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 1811-91-521-3	Account ID 1161530000-8	Due Date 04/14/2016	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.

11615300008

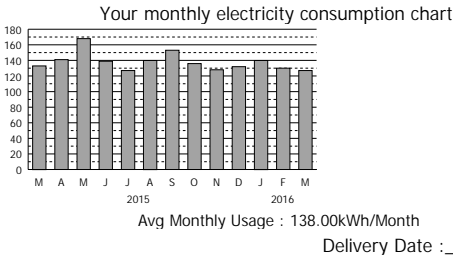
Bill ID 116117560541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11654300000

1004188091
Date : 03-23-2016
BC17/227.5/2610/0353665/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1165430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-854-5				PREVIOUS BALANCE		- 7.17	
Customer Information-----				CURRENT CHARGES			
Name : TING,NELSON M3 G.				Generation & Transmission			
Premise Address : AVOCADO ST.,Cebu City				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 : 353229DS6	Pole No : 0353665			Distribution Charge		1.7506/kWh	222.33
Serial No : 16813672	Multiplier : 1			Supply Charge		0.4118/kWh	52.30
Period To : 03-23-2016	Pres Rdg : 27744			Metering Charge		0.6989/kWh	88.76
Period From : 02-23-2016	Prev Rdg : 27617					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 : 2380	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
				Surcharge		0.02 of 1,454.00	29.08
				Sub-Total		41.41	
				Government Charges			
				Franchise Tax - Local		9.06	
				Value Added Tax			
				Generation		35.38	
				Transmission		1.64	
				System Loss		6.02	
				Distribution		44.21	
				Others		6.06	
				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		152.29	
				CURRENT BILL - MARCH 2016		1,360.54	
				TOTAL AMOUNT DUE		1,353.37	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 22, 2016 - 1,461.00			



Total Sales (VAT Inclusive)	1,360.54	
Less : VAT	93.31	
Amount Net of VAT	1,267.23	
Less: BIR 2306	39.70	
BIR 2307	24.35	VATable Sales 1,267.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,203.18	VAT Zero Rated Sales 0.00
Add : VAT	93.31	VAT Amount 93.31
TOTAL AMOUNT DUE	1,296.49	TOTAL SALES 1,360.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.5/2610/0/10/03-23-2016/36	
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 : 116117560541

TING,NELSON M3 G. Premise Address : AVOCADO 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 1809-80-854-5	Account ID 1165430000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,353.37

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

11654300000

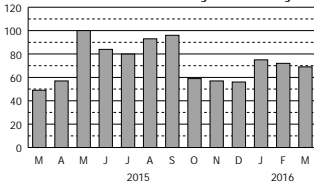
BC17/227.5/2610/0/10/03-23-2016/36

28173299612

1004187497
Date : 03-23-2016
BC17/227.5/2710/0332624/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2817329961-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-854-1		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : ABOS,BALBINA DEVALGUE		CURRENT CHARGES			
Premise Address : 2454 MANGGA ST.,LOMBOY BANAWA,GUADALUPE, 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
TIN : 427-638-575-000		Sub-Total			433.80
Metering Information-----		Distribution Charges			
Meter No : 515315 GS6 Pole No : 0332624		Distribution Charge		1.7506/kWh	120.79
Serial No : 7000473 Multiplier : 1		Supply Charge		0.4118/kWh	28.41
Period To : 03-23-2016 Pres Rdg : 1822		Metering Charge		0.6989/kWh	48.22
Period From : 02-23-2016 Prev Rdg : 1753				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.					
		Sub-Total		- 127.24	
		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			578.47
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 668.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date : _____

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.		BC17/227.5/2710/0/10/03-23-2016/36
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 : 281001361855

ABOS,BALBINA DEVALGUE Premise Address : 2454 MANGGA ST.,LOMBOY BANAWA,GUADALUPE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-91-854-1	Account ID 2817329961-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 578.47

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

Thank you for paying on time.

28173299612

BC17/227.5/2710/0/10/03-23-2016/36

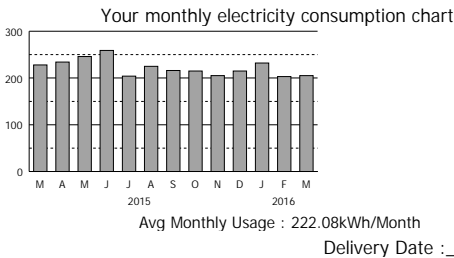
Bill ID 286449109010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28606300003

1004190119
Date : 03-23-2016
BC17/227.5/3300/0353805/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2860630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-72-203-2				PREVIOUS BALANCE		- 295.06	
Customer Information-----				CURRENT CHARGES			
Name : DIGNOS,ISIDRA P				Generation & Transmission			
Premise Address : R DUTERTE ST BANAWA				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 : 121634WS6	Pole No : 0353805			Distribution Charge		1.7506/kWh	358.87
Serial No : 5210565	Multiplier : 1			Supply Charge		0.4118/kWh	84.42
Period To : 03-23-2016	Pres Rdg : 36561			Metering Charge		0.6989/kWh	143.27
Period From : 02-23-2016	Prev Rdg : 36356					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 : 300	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 2,205.00	44.10
				Sub-Total		64.01	
				Government Charges			
				Franchise Tax - Local		14.58	
				Value Added Tax			
				Generation		57.11	
				Transmission		2.65	
				System Loss		9.71	
				Distribution		70.99	
				Others		9.43	
				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		245.03	
				CURRENT BILL - MARCH 2016		2,189.44	
				TOTAL AMOUNT DUE		1,894.38	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 23, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	2,189.44	
Less : VAT	149.89	
Amount Net of VAT	2,039.55	
Less: BIR 2306	63.81	
BIR 2307	39.18	VATable Sales 2,039.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,936.56	VAT Zero Rated Sales 0.00
Add : VAT	149.89	VAT Amount 149.89
TOTAL AMOUNT DUE	2,086.45	TOTAL SALES 2,189.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/227.5/3300/0/10/03-23-2016/36		
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 : 286449109010

DIGNOS,ISIDRA P
Premise Address : R DUTERTE 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
1835-72-203-2	2860630000-3	04/14/2016	MARCH/2016	1,894.38

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

Thank you for paying on time.

28606300003

BC17/227.5/3300/0/10/03-23-2016/36

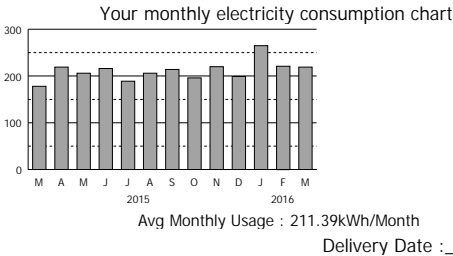
Bill ID 053437972169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05395300006

1004189715
Date : 03-23-2016
BC17/227.5/3640/0353812/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0539530000-6				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-58-140-9				PREVIOUS BALANCE		- 0.28			
Customer Information-----				CURRENT CHARGES					
Name : AGCANG,JULIET B				Generation & Transmission					
Premise Address : R. DUTERTE ST. BANAWA				Generation Charge		5.0038/kWh	1,095.83		
				Transmission Charge		0.3978/kWh	87.12		
				System Loss Charge		0.8854/kWh	193.90		
TIN :				Sub-Total		1,376.85			
Metering Information-----				Distribution Charges					
Meter No :	248938DS6	Pole No :	0353812	Distribution Charge		1.7506/kWh	383.38		
Serial No :	12544144	Multiplier :	1	Supply Charge		0.4118/kWh	90.18		
Period To :	03-23-2016	Pres Rdg :	27597	Metering Charge		0.6989/kWh	153.06		
Period From :	02-23-2016	Prev Rdg :	27378			5.00/month	5.00		
No of Days :	29	Diff Rdg :	219	Sub-Total		631.62			
Avg kWh/day :	7.55	Registered :	219	Others					
Conn Load :	150	Billed kWh :	219	Subsidy on Lifeline Charge		0.097/kWh	21.24		
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		
				Sub-Total		21.26			
				Government Charges					
				Franchise Tax - Local				15.22	
				Value Added Tax					
				Generation				61.03	
				Transmission				2.83	
				System Loss				10.38	
				Distribution				75.79	
				Others				4.38	
Universal Charge									
Missionary Electrification				0.1561/kWh	34.18				
Environmental Charge				0.0025/kWh	0.55				
NPC Stranded Contract Costs				0.1938/kWh	42.44				
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	8.89				
Sub-Total				255.69					
CURRENT BILL - MARCH 2016						2,285.42			
				TOTAL AMOUNT DUE		2,285.14			
				Please Pay on Due Date - 04/14/2016					
				LAST PAYMENT - FEBRUARY 29, 2016 - 5,173.00					



Total Sales (VAT Inclusive)	2,285.42	
Less : VAT	154.41	
Amount Net of VAT	2,131.01	
Less: BIR 2306	65.75	
BIR 2307	40.90	VATable Sales 2,131.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,024.36	VAT Zero Rated Sales 0.00
Add : VAT	154.41	VAT Amount 154.41
TOTAL AMOUNT DUE	2,178.77	TOTAL SALES 2,285.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/227.5/3640/0/10/03-23-2016/36		
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 : 053437972169

AGCANG,JULIET B
Premise Address : R. DUTERTE 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
1827-58-140-9	0539530000-6	04/14/2016	MARCH/2016	2,285.14

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

Thank you for paying on time.

05395300006

BC17/227.5/3640/0/10/03-23-2016/36

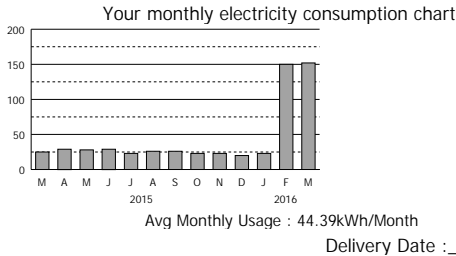
Bill ID 454764615524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45484300004

1004190039
Date : 03-23-2016
BC17/227.5/4420/0332841/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4548430000-4		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-99-089-7		PREVIOUS BALANCE				- 0.80			
Customer Information-----				CURRENT CHARGES					
Name : GERASTA,DIONISIO B		Generation & Transmission							
Premise Address : BANAWA		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-----				Distribution Charges					
Meter No : MTR1022214	Pole No : 0332841	Distribution Charge		1.7506/kWh		266.09			
Serial No : 121742953	Multiplier : 1	Supply Charge		0.4118/kWh		62.59			
Period To : 03-23-2016	Pres Rdg : 302	Metering Charge		0.6989/kWh		106.23			
Period From : 02-23-2016	Prev Rdg : 150			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 : 75	Billed kWh : 152	Subsidy on Lifeline Charge		0.097/kWh		14.74			
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		0.02	
				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						1,587.17			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 9, 2016 - 1,640.00									



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.		BC17/227.5/4420/0/10/03-23-2016/36	
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 : 454764615524				
GERASTA,DIONISIO B Premise Address : 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 1821-99-089-7	Account ID 4548430000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,587.17

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

45484300004

BC17/227.5/4420/0/10/03-23-2016/36

Bill ID 116205713190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

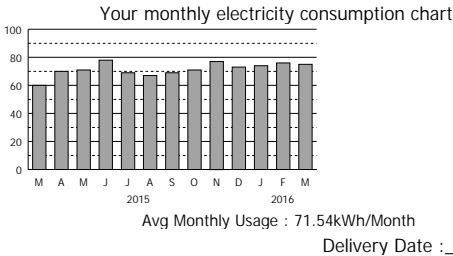
1004187888

11616300007

Date : 03-23-2016

BC17/227.5/4560/0332596/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 1161630000-7				Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1829-23-632-6				PREVIOUS BALANCE		- 0.23					
Customer Information-----				CURRENT CHARGES							
Name : FLORES,ROBERTO SR. ALCANZARE				Generation & Transmission							
Premise Address : 23-P LOMBOY BANAWA,GUADALUPE				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 : 240241DS6 Pole No : 0332596				Distribution Charge 1.7506/kWh 131.30							
Serial No : 10154914 Multiplier : 1				Supply Charge 0.4118/kWh 30.89							
Period To : 03-23-2016 Pres Rdg : 17139				Metering Charge 0.6989/kWh 52.42							
Period From : 02-23-2016 Prev Rdg : 17064				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.				Senior Citizen Subsidy Charge 0.000106/kWh 0.01							
				Sub-Total - 103.66							
				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 665.92							
				TOTAL AMOUNT DUE 665.69							
				Please Pay on Due Date - 04/14/2016							
				LAST PAYMENT - MARCH 4, 2016 - 702.00							



Total Sales (VAT Inclusive)	665.92	
Less : VAT	44.53	
Amount Net of VAT	621.39	
Less: BIR 2306	19.06	
BIR 2307	11.84	VATable Sales 621.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	590.49	VAT Zero Rated Sales 0.00
Add : VAT	44.53	VAT Amount 44.53
TOTAL AMOUNT DUE	635.02	TOTAL SALES 665.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.5/4560/0/10/03-23-2016/36
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 : 116205713190

FLORES,ROBERTO SR. ALCANZARE
Premise Address : 23-P LOMBOY BANAWA,GUADALUPE

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
1829-23-632-6	1161630000-7	04/14/2016	MARCH/2016	665.69

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

Thank you for paying on time.

11616300007

BC17/227.5/4560/0/10/03-23-2016/36

135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

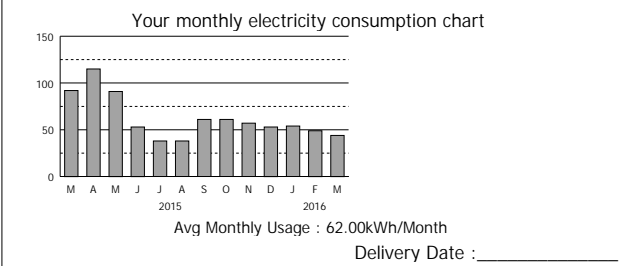
Bill ID 861848727973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86195300008

1004194284
Date : 03-23-2016
BC17/227.5/4620/1082882/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8619530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-39-749-7		PREVIOUS BALANCE		- 4.76	
Customer Information-----					
Name : APARICIO,CONSUELO E		CURRENT CHARGES			
Premise Address : LOMBOY ST. BANAWA		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 :	131142WS6	Pole No :	1082882		
Serial No :	62400246	Multiplier :	1	Distribution Charges	
Period To :	03-23-2016	Pres Rdg :	14465	Distribution Charge	
Period From :	02-23-2016	Prev Rdg :	14421	Supply Charge	
No of Days :	29	Diff Rdg :	44	Metering Charge	
Avg kWh/day :	1.52	Registered :	44	5.00/month	
Conn Load :	150	Billed kWh :	44	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.				130.90	
				Others	
				Subsidy on Lifeline Discount	
				-0.4 of 407.53	
				Surcharge	
				0.02 of 335.00	
				Sub-Total	
				Government Charges	
				Franchise Tax - Local	
				1.88	
				Value Added Tax	
				Generation	
				12.25	
				Transmission	
				0.57	
				System Loss	
				2.09	
				Distribution	
				15.71	
				Others	
				- 11.22	
				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	
				38.58	
				CURRENT BILL - MARCH 2016	
				289.80	
				TOTAL AMOUNT DUE	
				285.04	
				Please Pay on Due Date - 04/14/2016	
				LAST PAYMENT - MARCH 21, 2016 - 340.00	



Total Sales (VAT Inclusive)	289.80	
Less : VAT	19.40	
Amount Net of VAT	270.40	
Less: BIR 2306	8.38	
BIR 2307	5.06	VATable Sales 270.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.96	VAT Zero Rated Sales 0.00
Add : VAT	19.40	VAT Amount 19.40
TOTAL AMOUNT DUE	276.36	TOTAL SALES 289.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/4620/0/10/03-23-2016/36

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 : 861848727973				
APARICIO,CONSUELO E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOMBOY 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
1827-39-749-7	8619530000-8	04/14/2016	MARCH/2016	285.04

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

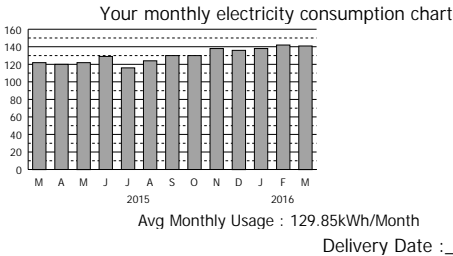
86195300008

BC17/227.5/4620/0/10/03-23-2016/36

28886300004

1004191423
Date : 03-23-2016
BC17/227.5/4780/0295200/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2888630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-53-932-2				PREVIOUS BALANCE		- 23.24	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,HELEN P				Generation & Transmission			
Premise Address : LOMBOY ST BANAWA				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 :	241374DS6	Pole No :	0295200	Distribution Charge		1.7506/kWh	246.83
Serial No :	13535607	Multiplier :	1	Supply Charge		0.4118/kWh	58.06
Period To :	03-23-2016	Pres Rdg :	18819	Metering Charge		0.6989/kWh	98.54
Period From :	02-23-2016	Prev Rdg :	18678			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 :	450	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 1,577.00	31.54
				Sub-Total		45.23	
				Government Charges			
				Franchise Tax - Local		10.05	
				Value Added Tax			
				Generation			39.28
				Transmission			1.82
				System Loss			6.69
				Distribution			49.01
				Others			6.63
				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			168.89
				CURRENT BILL - MARCH 2016			1,509.02
				TOTAL AMOUNT DUE			1,485.78
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 17, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	1,509.02	
Less : VAT	103.43	
Amount Net of VAT	1,405.59	
Less: BIR 2306	43.99	
BIR 2307	27.00	VATable Sales 1,405.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,334.60	VAT Zero Rated Sales 0.00
Add : VAT	103.43	VAT Amount 103.43
TOTAL AMOUNT DUE	1,438.03	TOTAL SALES 1,509.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.5/4780/0/10/03-23-2016/36	
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 : 288203510257				
CABALLERO,HELEN P Premise Address : LOMBOY 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 1831-53-932-2	Account ID 2888630000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,485.78

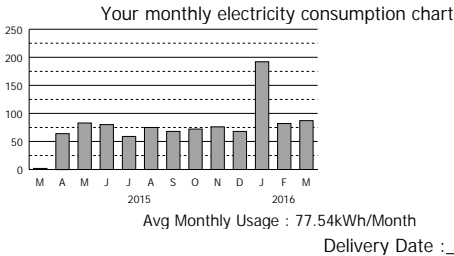
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28886300004

46174338510

1004193080
Date : 03-23-2016
BC17/116.7/694/0096295/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4617433851-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-53-998-3				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : CABASE,JENNIFER PARAS				Generation & Transmission			
Premise Address : MOHON 1,TISA, CEBU CITY				Generation Charge 5.0038/kWh 435.33			
TIN :				Transmission Charge 0.3978/kWh 34.61			
Metering Information-----				System Loss Charge 0.8854/kWh 77.03			
Meter No : MTR1080317 Pole No : 0096295				Sub-Total 546.97			
Serial No : 40011072 Multiplier : 1				Distribution Charges			
Period To : 03-23-2016 Pres Rdg : 1011				Distribution Charge 1.7506/kWh 152.30			
Period From : 02-23-2016 Prev Rdg : 924				Supply Charge 0.4118/kWh 35.83			
No of Days : 29 Diff Rdg : 87				Metering Charge 0.6989/kWh 60.80			
Avg kWh/day : 3.00 Registered : 87				5.00/month 5.00			
Conn Load : 222 Billed kWh : 87				Sub-Total 253.93			
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 Discount -0.1 of 800.90 - 80.09			
				Surcharge 0.02 of 848.00 16.96			
				Sub-Total - 63.13			
				Government Charges			
				Franchise Tax - Local 5.53			
				Value Added Tax			
				Generation 24.24			
				Transmission 1.13			
				System Loss 4.12			
Distribution 30.47							
Others - 3.30							
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 96.38							
CURRENT BILL - MARCH 2016 834.15							
TOTAL AMOUNT DUE 833.36							
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 19, 2016 - 849.00							



Total Sales (VAT Inclusive)	834.15	
Less : VAT	56.66	
Amount Net of VAT	777.49	
Less: BIR 2306	24.17	
BIR 2307	14.87	VATable Sales 777.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	738.45	VAT Zero Rated Sales 0.00
Add : VAT	56.66	VAT Amount 56.66
TOTAL AMOUNT DUE	795.11	TOTAL SALES 834.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/694/0/10/03-23-2016/37

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 : 461802835048				
CABASE,JENNIFER PARAS Premise Address : MOHON 1,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 1861-53-998-3	Account ID 4617433851-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 833.36

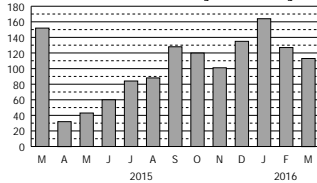
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46174338510

11707300007

1004188409
Date : 03-23-2016
BC17/116.7/1050/0111763/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1170730000-7		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-16-680-1		PREVIOUS BALANCE	- 0.81
Customer Information-----			
Name : YANGCO,ENERIO M4 U		CURRENT CHARGES	
Premise Address : H. CABARRUBIAS HEIGHTS MOHON I,TISA,CEBU CITY		Generation & Transmission	
		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 : 434983 GS6	Pole No : 0111763	Distribution Charge	1.7506/kWh 197.82
Serial No : 85733645	Multiplier : 1	Supply Charge	0.4118/kWh 46.53
Period To : 03-23-2016	Pres Rdg : 2781	Metering Charge	0.6989/kWh 78.98
Period From : 02-23-2016	Prev Rdg : 2668		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 : 826	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
		Surcharge	0.02 of 1,420.00 28.40
		Sub-Total	39.37
		Government Charges	
		Franchise Tax - Local	8.30
		Value Added Tax	
		Generation	31.49
		Transmission	2.47
		System Loss	5.14
		Distribution	39.40
		Others	5.72
		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	136.93
		CURRENT BILL - MARCH 2016	1,243.64
		TOTAL AMOUNT DUE	1,242.83
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 12, 2016 - 1,421.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,243.64
		Less : VAT	84.22
Avg Monthly Usage : 103.62kWh/Month		Amount Net of VAT	1,159.42
Delivery Date : _____		Less: BIR 2306	36.28
		BIR 2307	22.30
		SC/PWD DISCOUNT	0.00
		Amount Due	1,100.84
		Add : VAT	84.22
		TOTAL AMOUNT DUE	1,185.06
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,159.42
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	84.22
		TOTAL SALES	1,243.64
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/116.7/1050/0/10/03-23-2016/37	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 117058087362				
YANGCO,ENERIO M4 U		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : H. CABARRUBIAS HEIGHTS MOHON I,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
1843-16-680-1	1170730000-7	04/14/2016	MARCH/2016	1,242.83

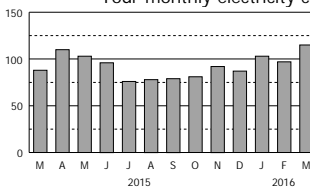
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11707300007

11875300003

1004188800
Date : 03-23-2016
BC17/116.7/1550/0502311/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1187530000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-46-398-8		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : CABORNAY,GIOVANNI B		CURRENT CHARGES					
Premise Address : KATIPUNAN ST MOHON 2,TISA,CEBU CITY		Generation & Transmission					
		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 : 343702GS6	Pole No : 0502311	Distribution Charge		1.7506/kWh		201.32	
Serial No : 45086365	Multiplier : 1	Supply Charge		0.4118/kWh		47.36	
Period To : 03-23-2016	Pres Rdg : 8003	Metering Charge		0.6989/kWh		80.37	
Period From : 02-23-2016	Prev Rdg : 7888			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 : 160	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				1,202.80	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 8, 2016 - 1,000.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,202.80		
 <p>Avg Monthly Usage : 92.69kWh/Month</p> <p>Delivery Date : _____</p>		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.				
		BC17/116.7/1550/0/10/03-23-2016/37				
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				

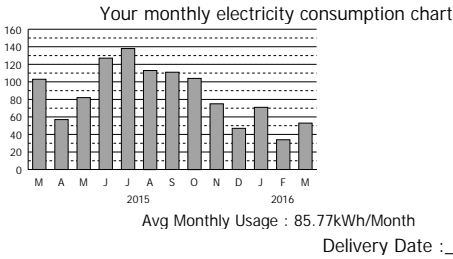
Bill ID : 118623353516				
CABORNAY,GIOVANNI B Premise Address : KATIPUNAN ST MOHON 2,TISA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-46-398-8	Account ID 1187530000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,202.80

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

99355300007

1004192799
Date : 03-23-2016
BC17/116.7/1910/0502262/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9935530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-58-014-9		PREVIOUS BALANCE		- 0.35	
Customer Information-----					
Name : TUADA,JONATHAN T		CURRENT CHARGES			
Premise Address : TISA		Generation & Transmission			
		Generation Charge		5.0038/kWh	265.20
		Transmission Charge		0.3978/kWh	21.08
		System Loss Charge		0.8854/kWh	46.93
		Sub-Total			333.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 285528SS6	Pole No : 0502262	Supply Charge		0.4118/kWh	21.83
Serial No : 24507792	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 03-23-2016	Pres Rdg : 23711			5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 23658	Sub-Total			156.65
No of Days : 29	Diff Rdg : 53	Others			
Avg kWh/day : 1.83	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 489.86	- 146.96
Conn Load : 120	Billed kWh : 53	Sub-Total			- 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.					
		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			392.00
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 10, 2016 - 829.00			



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. BC17/116.7/1910/0/10/03-23-2016/37

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 : 993757202224				
TUADA,JONATHAN T 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 1823-58-014-9	Account ID 9935530000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 392.00

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

99355300007

BC17/116.7/1910/0/10/03-23-2016/37

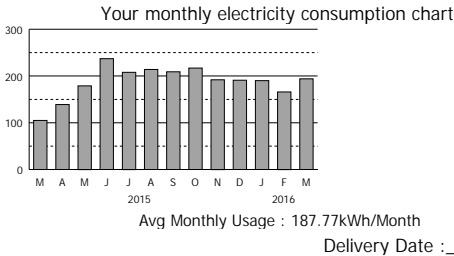
Bill ID 292198049892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29245300008

1004193868
Date : 03-23-2016
BC17/116.7/2060/0502724/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2924530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-37-659-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FUENTES,SUSAN M3 C				Generation & Transmission			
Premise Address : ROAD TO FILTRO, MOHON II,TISA				Generation Charge		5.0038/kWh	970.74
				Transmission Charge		0.3978/kWh	77.17
				System Loss Charge		0.8854/kWh	171.77
TIN :				Sub-Total		1,219.68	
Metering Information-----				Distribution Charges			
Meter No : 110078DS6		Pole No : 0502724		Distribution Charge		1.7506/kWh	339.62
Serial No : 15743742		Multiplier : 1		Supply Charge		0.4118/kWh	79.89
Period To : 03-23-2016		Pres Rdg : 30896		Metering Charge		0.6989/kWh	135.59
Period From : 02-23-2016		Prev Rdg : 30702				5.00/month	5.00
No of Days : 29		Diff Rdg : 194		Sub-Total		560.10	
Avg kWh/day : 6.69		Registered : 194		Others			
Conn Load : 380		Billed kWh : 194		Subsidy on Lifeline Charge		0.097/kWh	18.82
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		18.84	
				Government Charges			
				Franchise Tax - Local		13.49	
				Value Added Tax			
				Generation		54.05	
				Transmission		2.51	
				System Loss		9.18	
				Distribution		67.21	
				Others		3.88	
Universal Charge							
Missionary Electrification		0.1561/kWh	30.28				
Environmental Charge		0.0025/kWh	0.49				
NPC Stranded Contract Costs		0.1938/kWh	37.60				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.88				
Sub-Total		226.57					
CURRENT BILL - MARCH 2016						2,025.19	
TOTAL AMOUNT DUE						2,025.19	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 9, 2016 - 1,857.43							



Total Sales (VAT Inclusive)	2,025.19	
Less : VAT	136.83	
Amount Net of VAT	1,888.36	
Less: BIR 2306	58.27	
BIR 2307	36.24	VATable Sales 1,888.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,793.85	VAT Zero Rated Sales 0.00
Add : VAT	136.83	VAT Amount 136.83
TOTAL AMOUNT DUE	1,930.68	TOTAL SALES 2,025.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.7/2060/0/10/03-23-2016/37	
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 : 292198049892

FUENTES,SUSAN M3 C Premise Address : ROAD TO FILTRO, MOHON II,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 1823-37-659-2	Account ID 2924530000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,025.19

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

29245300008

BC17/116.7/2060/0/10/03-23-2016/37

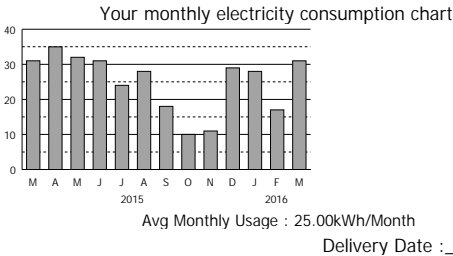
Bill ID 128630697922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12851644422

1004194104
Date : 03-23-2016
BC17/116.7/2288/0502374/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1285164442-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-67-041-8				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : JABONERO,JENNIFER BILAGANTOL				Generation & Transmission			
Premise Address : MOHON II,TISA, 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 : 9469 EES6 Pole No : 0502374				Distribution Charge		1.7506/kWh	54.27
Serial No : 06592746 Multiplier : 1				Supply Charge		0.4118/kWh	12.77
Period To : 03-23-2016 Pres Rdg : 980				Metering Charge		0.6989/kWh	21.67
Period From : 02-23-2016 Prev Rdg : 949						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 : 233 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 263.00	5.26
				Sub-Total		- 139.05	
				Government Charges			
				Franchise Tax - Local		1.12	
				Value Added Tax			
				Generation		8.63	
				Transmission		0.40	
				System Loss		1.47	
				Distribution		11.25	
				Others		- 10.11	
				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		24.95	
				CURRENT BILL - MARCH 2016		174.51	
				TOTAL AMOUNT DUE		173.66	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 18, 2016 - 264.00			



Total Sales (VAT Inclusive)	174.51	
Less : VAT	11.64	
Amount Net of VAT	162.87	
Less: BIR 2306	5.05	
BIR 2307	3.01	VATable Sales 162.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.81	VAT Zero Rated Sales 0.00
Add : VAT	11.64	VAT Amount 11.64
TOTAL AMOUNT DUE	166.45	TOTAL SALES 174.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.7/2288/0/10/03-23-2016/37	
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 : 128630697922

JABONERO,JENNIFER BILAGANTOL Premise Address : MOHON II,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 1857-67-041-8	Account ID 1285164442-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 173.66

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

12851644422

BC17/116.7/2288/0/10/03-23-2016/37

34925300005

1004187710
Date : 03-23-2016
BC17/116.7/3920/0486880/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492530000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-74-821-2		PREVIOUS BALANCE				- 0.45	
Customer Information-----							
Name : REBADILLA,REYNALDO C		CURRENT CHARGES					
Premise Address : TISA KATIPUNAN		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 : 333668GS6	Pole No : 0486880			Distribution Charges			
Serial No : 44478845	Multiplier : 1			Distribution Charge		1.7506/kWh	197.82
Period To : 03-23-2016	Pres Rdg : 19746			Supply Charge		0.4118/kWh	46.53
Period From : 02-23-2016	Prev Rdg : 19633			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 : 300	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						1,181.51	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 10, 2016 - 3,176.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 154.85kWh/Month

Delivery Date : _____

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
SC/PWD DISCOUNT	0.00
Amount Due	1,046.81
Add : VAT	79.95
TOTAL AMOUNT DUE	1,126.76

VATable Sales	1,102.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	79.95
TOTAL SALES	1,181.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/116.7/3920/0/10/03-23-2016/37

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 : 349804570724

REBADILLA,REYNALDO C
Premise Address : TISA KATIPUNAN

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
1821-74-821-2	3492530000-5	04/14/2016	MARCH/2016	1,181.51

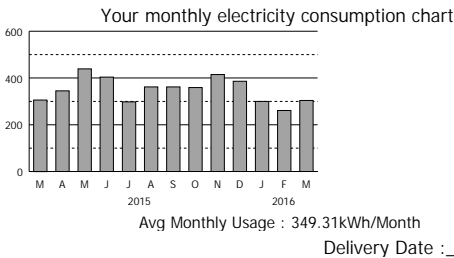
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28741200001

1004190546
Date : 03-23-2016
BC17/125.4/0/0331541/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2874120000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-44-362-4	PREVIOUS BALANCE		- 3.31
Customer Information-----			
Name : GO,EDSON TAN	CURRENT CHARGES		
Premise Address : MA. PALOMA VILLAGE,LABANGON,CEBU CITY	Generation & Transmission		
	Generation Charge	5.0038/kWh	1,521.16
	Transmission Charge	0.3978/kWh	120.93
	System Loss Charge	0.8854/kWh	269.16
	Sub-Total		1,911.25
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	532.18
Meter No : 545749 GS6 Pole No : 0331541	Supply Charge	0.4118/kWh	125.19
Serial No : 87127785 Multiplier : 1	Metering Charge	0.6989/kWh	212.47
Period To : 03-23-2016 Pres Rdg : 15478		5.00/month	5.00
Period From : 02-23-2016 Prev Rdg : 15174	Sub-Total		874.84
No of Days : 29 Diff Rdg : 304	Others		
Avg kWh/day : 10.48 Registered : 304	Subsidy on Lifeline Charge	0.097/kWh	29.49
Conn Load : 876 Billed kWh : 304	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		29.52
	Government Charges		
	Franchise Tax - Local		21.12
	Value Added Tax		
	Generation		84.71
	Transmission		3.93
	System Loss		14.41
	Distribution		104.98
	Others		6.08
	Universal Charge		
	Missionary Electrification	0.1561/kWh	47.46
	Environmental Charge	0.0025/kWh	0.76
	NPC Stranded Contract Costs	0.1938/kWh	58.92
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.34
	Sub-Total		354.71
	CURRENT BILL - MARCH 2016		3,170.32
	TOTAL AMOUNT DUE		3,167.01
	Please Pay on Due Date - 04/14/2016		
	LAST PAYMENT - MARCH 9, 2016 - 2,850.00		



Total Sales (VAT Inclusive)	3,170.32	
Less : VAT	214.11	
Amount Net of VAT	2,956.21	
Less: BIR 2306	91.18	
BIR 2307	56.73	VATable Sales 2,956.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,808.30	VAT Zero Rated Sales 0.00
Add : VAT	214.11	VAT Amount 214.11
TOTAL AMOUNT DUE	3,022.41	TOTAL SALES 3,170.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/0/0/10/03-23-2016/38

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 : 287786813194

GO,EDSON TAN Premise Address : MA. PALOMA VILLAGE,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 1845-44-362-4	Account ID 2874120000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,167.01

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

28741200001

Bill ID 293827614147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

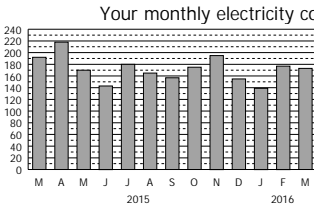
29334391728

1004194488

Date : 03-23-2016

BC17/125.4/0/0331513/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2933439172-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-94-656-6		PREVIOUS BALANCE	- 0.60
Customer Information-----			
Name : PAEZ,FELISCISIMO PACANA		CURRENT CHARGES	
Premise Address : P.U ABELLA ST. SALVADOR EXT.,LABANGON		Generation & Transmission	
		Generation Charge	5.0038/kWh 865.66
		Transmission Charge	0.3978/kWh 68.82
		System Loss Charge	0.8854/kWh 153.17
		Sub-Total	1,087.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 302.85
Meter No : 480368 GS6	Pole No : 0331513	Supply Charge	0.4118/kWh 71.24
Serial No : 60777748	Multiplier : 1	Metering Charge	0.6989/kWh 120.91
Period To : 03-23-2016	Pres Rdg : 8319		5.00/month 5.00
Period From : 02-23-2016	Prev Rdg : 8146	Sub-Total	500.00
No of Days : 29	Diff Rdg : 173	Others	
Avg kWh/day : 5.97	Registered : 173	Subsidy on Lifeline Charge	0.097/kWh 16.78
Conn Load : 236	Billed kWh : 173	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	16.80
		Government Charges	
		Franchise Tax - Local	12.03
		Value Added Tax	
		Generation	48.20
		Transmission	2.24
		System Loss	8.18
		Distribution	60.00
		Others	3.46
		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	202.09
		CURRENT BILL - MARCH 2016	1,806.54
		TOTAL AMOUNT DUE	1,805.94
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 7, 2016 - 1,934.00	



Avg Monthly Usage : 172.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,806.54	
Less : VAT	122.08	
Amount Net of VAT	1,684.46	
Less: BIR 2306	51.97	
BIR 2307	32.33	VATable Sales 1,684.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,600.16	VAT Zero Rated Sales 0.00
Add : VAT	122.08	VAT Amount 122.08
TOTAL AMOUNT DUE	1,722.24	TOTAL SALES 1,806.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.4/0/0/10/03-23-2016/38
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 : 293827614147

PAEZ,FELISCISIMO PACANA Premise Address : P.U ABELLA ST. SALVADOR EXT.,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 1849-94-656-6	Account ID 2933439172-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,805.94

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

Thank you for paying on time.

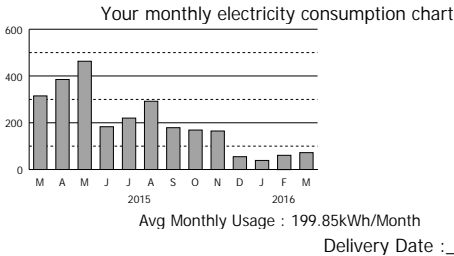
29334391728

BC17/125.4/0/0/10/03-23-2016/38

45475019498

1004189469
Date : 03-23-2016
BC17/125.4/0/0415195/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4547501949-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-96-542-9		PREVIOUS BALANCE		- 0.33			
Customer Information-----							
Name : ATABAY,LUCIA HUI SO		CURRENT CHARGES					
Premise Address : HAPPY VALLEY RD. , PABLO U. ABELLA ST.,LABANGON, CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	360.27		
		Transmission Charge		0.3978/kWh	28.64		
		System Loss Charge		0.8854/kWh	63.75		
Metering Information-----		Sub-Total			452.66		
Meter No : 258539 GS6 Pole No : 0415195		Distribution Charges					
Serial No : 45708895 Multiplier : 1		Distribution Charge		1.7506/kWh	126.04		
Period To : 03-23-2016 Pres Rdg : 5335		Supply Charge		0.4118/kWh	29.65		
Period From : 02-23-2016 Prev Rdg : 5263		Metering Charge		0.6989/kWh	50.32		
No of Days : 29 Diff Rdg : 72				5.00/month	5.00		
Avg kWh/day : 2.48 Registered : 72		Sub-Total			211.01		
Conn Load : 480 Billed kWh : 72		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 663.67	- 99.55		
		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			639.07		
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 5, 2016 - 535.00					



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 596.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	567.00	VAT Zero Rated Sales 0.00
Add : VAT	42.77	VAT Amount 42.77
TOTAL AMOUNT DUE	609.77	TOTAL SALES 639.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.4/0/0/10/03-23-2016/38	
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 : 454456402413				
ATABAY,LUCIA HUI SO Premise Address : HAPPY VALLEY RD. , PABLO U. ABELLA 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 1855-96-542-9	Account ID 4547501949-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 639.07

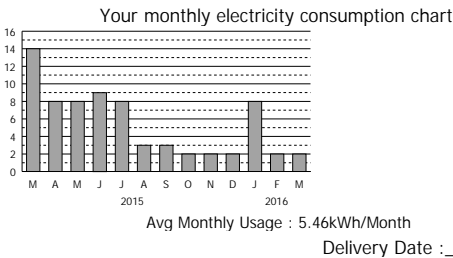
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45475019498 BC17/125.4/0/0/10/03-23-2016/38

86268639753

1004194883
Date : 03-23-2016
BC17/125.4/0/0331940/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8626863975-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-22-590-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MOTHER OF PERPETUAL HELP CHAPEL		CURRENT CHARGES			
Premise Address : 118 SALVADOR EXT.,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh 10.01	
		Transmission Charge		0.6731/kWh 1.35	
		System Loss Charge		0.863/kWh 1.73	
TIN :		Sub-Total		13.09	
Metering Information-----					
Meter No : MTR1072497 Pole No : 0331940		Distribution Charges			
Serial No : 40041628 Multiplier : 1		Distribution Charge		1.7506/kWh 3.50	
Period To : 03-23-2016 Pres Rdg : 77		Supply Charge		0.4118/kWh 0.82	
Period From : 02-23-2016 Prev Rdg : 75		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 : 222 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 Charge		0.097/kWh 0.19	
		Sub-Total		0.19	
		Government Charges			
		Franchise Tax - Local		0.18	
		Value Added Tax			
		Generation		0.56	
		Transmission		0.04	
		System Loss		0.08	
		Distribution		1.29	
		Others		0.04	
		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		2.98	
		CURRENT BILL - MARCH 2016		26.98	
		TOTAL AMOUNT DUE		26.98	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 4, 2016 - 119.34			



Total Sales (VAT Inclusive)	26.98
Less : VAT	2.01
Amount Net of VAT	24.97
Less: BIR 2306	0.84
BIR 2307	0.48
SC/PWD DISCOUNT	0.00
Amount Due	23.65
Add : VAT	2.01
TOTAL AMOUNT DUE	25.66
VATable Sales	24.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.01
TOTAL SALES	26.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/0/0/10/03-23-2016/38

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 : 862432647013				
MOTHER OF PERPETUAL HELP CHAPEL Premise Address : 118 SALVADOR EXT.,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 1853-22-590-8	Account ID 8626863975-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 26.98

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

86268639753

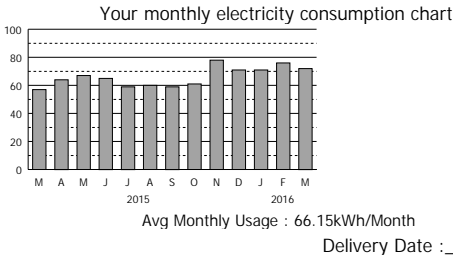
Bill ID 128459965711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12850200002

1004194135
Date : 03-23-2016
BC17/125.4/110/0352631/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1285020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-58-536-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALIVIADO,MARIETTA P TM		CURRENT CHARGES			
Premise Address : 227-SALVADOR EXT		Generation & Transmission			
		Generation Charge		5.0038/kWh	360.27
		Transmission Charge		0.3978/kWh	28.64
		System Loss Charge		0.8854/kWh	63.75
		Sub-Total			452.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 348613GS6	Pole No : 0352631	Supply Charge		0.4118/kWh	29.65
Serial No : 48155464	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 03-23-2016	Pres Rdg : 12319			5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 12247	Sub-Total			211.01
No of Days : 29	Diff Rdg : 72	Others			
Avg kWh/day : 2.48	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 663.67	- 99.55
Conn Load : 150	Billed kWh : 72	Sub-Total			- 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.					
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 - 04/14/2016					
LAST PAYMENT - MARCH 7, 2016 - 705.25					



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 596.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	567.00	VAT Zero Rated Sales 0.00
Add : VAT	42.77	VAT Amount 42.77
TOTAL AMOUNT DUE	609.77	TOTAL SALES 639.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.4/110/0/10/03-23-2016/38
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 : 128459965711

ALIVIADO,MARIETTA P TM Premise Address : 227-SALVADOR 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 1837-58-536-9	Account ID 1285020000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 639.40

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

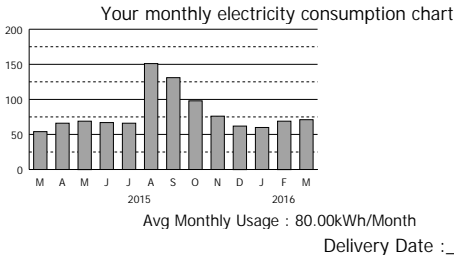
12850200002

BC17/125.4/110/0/10/03-23-2016/38

55201200007

1004189394
Date : 03-23-2016
BC17/125.4/520/0352652/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5520120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-449-5		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : BALUBO,LUVISMINDA P		CURRENT CHARGES			
Premise Address : #229-F SALVADOR EXT.,LABANGON,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
		Sub-Total			446.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : 240128DS6	Pole No : 0352652	Supply Charge		0.4118/kWh	29.24
Serial No : 11350957	Multiplier : 1	Metering Charge		0.6989/kWh	49.62
Period To : 03-23-2016	Pres Rdg : 6743			5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 6672	Sub-Total			208.15
No of Days : 29	Diff Rdg : 71	Others			
Avg kWh/day : 2.45	Registered : 71	Subsidy on Lifeline Discount		-0.15 of 654.52	- 98.18
Conn Load : 218	Billed kWh : 71	Sub-Total			- 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.					
		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			630.24
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 9, 2016 - 1,072.00			



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.		BC17/125.4/520/0/10/03-23-2016/38
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 : 552532534692

BALUBO,LUVISMINDA P Premise Address : #229-F SALVADOR EXT.,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 1843-75-449-5	Account ID 5520120000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 630.24

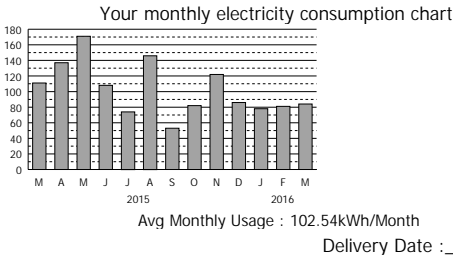
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55201200007

86020200001

1004193615
Date : 03-23-2016
BC17/125.4/1130/0331541/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8602020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-51-266-5		PREVIOUS BALANCE		- 0.95	
Customer Information-----					
Name : HUERTA,JULIAN		CURRENT CHARGES			
Premise Address : BANAWA SALVADOR ST		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 : 477942GS6	Pole No : 0331541	Distribution Charges			
Serial No : 67882738	Multiplier : 1	Distribution Charge		1.7506/kWh	147.05
Period To : 03-23-2016	Pres Rdg : 10382	Supply Charge		0.4118/kWh	34.59
Period From : 02-23-2016	Prev Rdg : 10298	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 : 0	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			
		786.16			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 8, 2016 - 794.00			



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.		BC17/125.4/1130/0/10/03-23-2016/38	
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 : 860871375803				
HUERTA,JULIAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANAWA SALVADOR 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
1807-51-266-5	8602020000-1	04/14/2016	MARCH/2016	786.16

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

86020200001

BC17/125.4/1130/0/10/03-23-2016/38

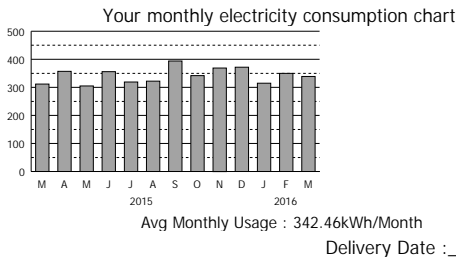
Bill ID 288892559746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28812200005

1004191824
Date : 03-23-2016
BC17/125.4/1230/0331562/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2881220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-67-461-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SIERAS,FRANCO M M1				Generation & Transmission			
Premise Address : LA PALOMA VILLAGE,LABANGON				Generation Charge		5.0038/kWh	1,696.29
				Transmission Charge		0.3978/kWh	134.85
				System Loss Charge		0.8854/kWh	300.15
TIN :				Sub-Total		2,131.29	
Metering Information-----				Distribution Charges			
Meter No :	384799GS6	Pole No :	0331562	Distribution Charge		1.7506/kWh	593.45
Serial No :	2003132840	Multiplier :	1	Supply Charge		0.4118/kWh	139.60
Period To :	03-23-2016	Pres Rdg :	51486	Metering Charge		0.6989/kWh	236.93
Period From :	02-23-2016	Prev Rdg :	51147			5.00/month	5.00
No of Days :	29	Diff Rdg :	339	Sub-Total		974.98	
Avg kWh/day :	11.69	Registered :	339	Others			
Conn Load :	920	Billed kWh :	339	Subsidy on Lifeline Charge		0.097/kWh	32.88
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	0.04
				Sub-Total		32.92	
				Government Charges			
				Franchise Tax - Local		23.54	
				Value Added Tax			
				Generation		94.45	
				Transmission		4.38	
				System Loss		16.06	
				Distribution		117.00	
				Others		6.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	52.93
				Environmental Charge		0.0025/kWh	0.85
				NPC Stranded Contract Costs		0.1938/kWh	65.70
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.76
				Sub-Total		395.45	
				CURRENT BILL - MARCH 2016		3,534.64	
				TOTAL AMOUNT DUE		3,534.64	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 3, 2016 - 3,817.85			



Total Sales (VAT Inclusive)	3,534.64	
Less : VAT	238.67	
Amount Net of VAT	3,295.97	
Less: BIR 2306	101.64	
BIR 2307	63.25	VATable Sales 3,295.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,131.08	VAT Zero Rated Sales 0.00
Add : VAT	238.67	VAT Amount 238.67
TOTAL AMOUNT DUE	3,369.75	TOTAL SALES 3,534.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.4/1230/0/10/03-23-2016/38	
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 : 288892559746

SIERAS,FRANCO M M1 Premise Address : LA PALOMA 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 1835-67-461-5	Account ID 2881220000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,534.64

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

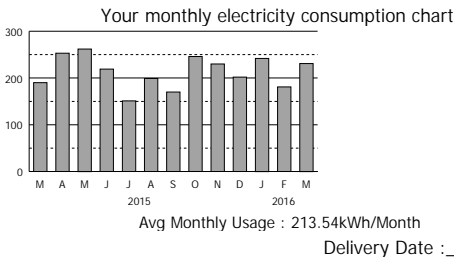
28812200005

BC17/125.4/1230/0/10/03-23-2016/38

28650200000

1004190066
Date : 03-23-2016
BC17/125.4/2270/0415216/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2865020000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-46-056-6		PREVIOUS BALANCE				- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : AMPARADO,DONALD E TM		Generation & Transmission					
Premise Address : MARIA PALOMA VILLAGE,LABANGON		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 : 000403 EFS6	Pole No : 0415216	Distribution Charge		1.7506/kWh		404.39	
Serial No : 118019761	Multiplier : 1	Supply Charge		0.4118/kWh		95.13	
Period To : 03-23-2016	Pres Rdg : 6625	Metering Charge		0.6989/kWh		161.45	
Period From : 02-23-2016	Prev Rdg : 6394			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 : 150	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	
				Sub-Total		22.43	
				Government Charges			
				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	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		269.69	
				CURRENT BILL - MARCH 2016		2,410.39	
				TOTAL AMOUNT DUE		2,409.78	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 4, 2016 - 1,977.00			



Total Sales (VAT Inclusive)	2,410.39	
Less : VAT	162.84	
Amount Net of VAT	2,247.55	
Less: BIR 2306	69.33	
BIR 2307	43.14	VATable Sales 2,247.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,135.08	VAT Zero Rated Sales 0.00
Add : VAT	162.84	VAT Amount 162.84
TOTAL AMOUNT DUE	2,297.92	TOTAL SALES 2,410.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/2270/0/10/03-23-2016/38

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 : 286203949208				
AMPARADO,DONALD E TM Premise Address : MARIA PALOMA 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 1837-46-056-6	Account ID 2865020000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,409.78

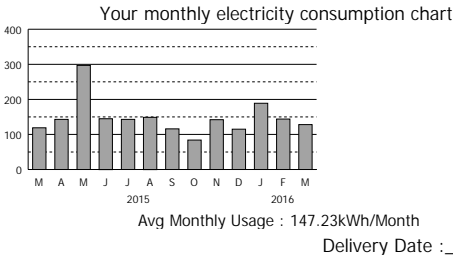
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28650200000

86647300002

1004196764
Date : 03-23-2016
BC17/226.4/100/0457963/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8664730000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-44-401-9		PREVIOUS BALANCE		0.00			
Customer Information-----							
Name : CROSS,OFELIA TORREJOS		CURRENT CHARGES					
Premise Address : 646 PACANA ST.,TISA,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		640.49	
		Transmission Charge		0.3978/kWh		50.92	
		System Loss Charge		0.8854/kWh		113.33	
TIN :		Sub-Total				804.74	
Metering Information-----							
Meter No :	503531 GS6	Pole No :	0457963	Distribution Charges			
Serial No :	62677957	Multiplier :	1	Distribution Charge		1.7506/kWh 224.08	
Period To :	03-23-2016	Pres Rdg :	11294	Supply Charge		0.4118/kWh 52.71	
Period From :	02-23-2016	Prev Rdg :	11166	Metering Charge		0.6989/kWh 89.46	
No of Days :	29	Diff Rdg :	128			5.00/month 5.00	
Avg kWh/day :	4.41	Registered :	128	Sub-Total		371.25	
Conn Load :	3828	Billed kWh :	128	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 12.42	
				Senior Citizen Subsidy Charge		0.000106/kWh 0.01	
				Surcharge		0.02 of 1,618.00 32.36	
				Sub-Total		44.79	
				Government Charges			
				Franchise Tax - Local		9.16	
				Value Added Tax			
				Generation		35.67	
				Transmission		1.66	
				System Loss		6.06	
				Distribution		44.55	
				Others		6.47	
				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		153.89	
				CURRENT BILL - MARCH 2016		1,374.67	
				TOTAL AMOUNT DUE		1,374.67	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 15, 2016 - 1,618.18			



Total Sales (VAT Inclusive)	1,374.67	
Less : VAT	94.41	
Amount Net of VAT	1,280.26	
Less: BIR 2306	40.18	
BIR 2307	24.60	VATable Sales 1,280.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,215.48	VAT Zero Rated Sales 0.00
Add : VAT	94.41	VAT Amount 94.41
TOTAL AMOUNT DUE	1,309.89	TOTAL SALES 1,374.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.4/100/0/10/03-23-2016/4
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 : 866316581484				
CROSS,OFELIA TORREJOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 646 PACANA ST.,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
1845-44-401-9	8664730000-2	04/14/2016	MARCH/2016	1,374.67

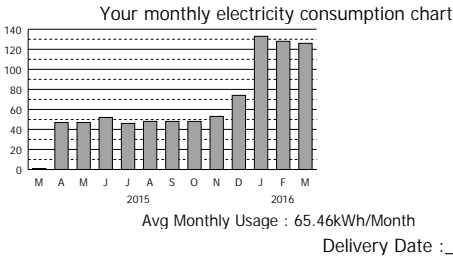
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86647300002

29307300003

1004194771
Date : 03-23-2016
BC17/226.4/500/0464903/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2930730000-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1811-47-275-3		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : GACHO,FLORIE K.		CURRENT CHARGES					
Premise Address : F PACANA-DIAMOND ST,TISA,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	630.48		
		Transmission Charge		0.6731/kWh	84.81		
		System Loss Charge		0.863/kWh	108.74		
TIN :		Sub-Total					824.03
Metering Information-----							
Meter No : 437917GS6	Pole No : 0464903						
Serial No : 80414342	Multiplier : 1	Distribution Charges					
Period To : 03-23-2016	Pres Rdg : 24039	Distribution Charge		1.7506/kWh	220.58		
Period From : 02-23-2016	Prev Rdg : 23913	Supply Charge		0.4118/kWh	51.89		
No of Days : 29	Diff Rdg : 126	Metering Charge		0.6989/kWh	88.06		
Avg kWh/day : 4.35	Registered : 126			5.00/month	5.00		
Conn Load : 350	Billed kWh : 126	Sub-Total					365.53
Others							
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				9.01			
Value Added Tax							
Generation				35.12			
Transmission				2.75			
System Loss				5.73			
Distribution				43.86			
Others				2.55			
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				148.54			
CURRENT BILL - MARCH 2016				1,350.33			
TOTAL AMOUNT DUE 1,350.33							
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 9, 2016 - 1,432.00							



Total Sales (VAT Inclusive)	1,350.33	
Less : VAT	90.01	
Amount Net of VAT	1,260.32	
Less: BIR 2306	38.85	
BIR 2307	24.22	VATable Sales 1,260.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,197.25	VAT Zero Rated Sales 0.00
Add : VAT	90.01	VAT Amount 90.01
TOTAL AMOUNT DUE	1,287.26	TOTAL SALES 1,350.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/500/0/10/03-23-2016/4

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 : 293573990780

GACHO,FLORIE K.
Premise Address : F PACANA-DIAMOND 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
1811-47-275-3	2930730000-3	04/14/2016	MARCH/2016	1,350.33

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

29307300003

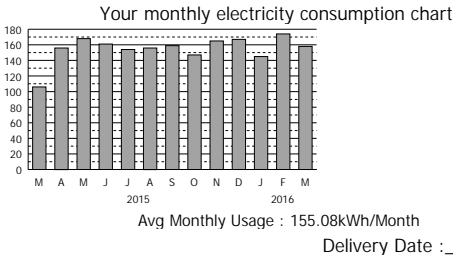
Bill ID 552055487186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55255300000

1004189233
Date : 03-23-2016
BC17/226.4/1000/0457956/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5525530000-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1811-85-119-3		PREVIOUS BALANCE				- 0.60			
Customer Information-----				CURRENT CHARGES					
Name : FERNANDEZ,CORNELIO		Generation & Transmission							
Premise Address : F PACAN ST TISA,BK 636		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 : 371823GS6	Pole No : 0457956	Distribution Charge		1.7506/kWh		276.59			
Serial No : 2003131128	Multiplier : 1	Supply Charge		0.4118/kWh		65.06			
Period To : 03-23-2016	Pres Rdg : 22227	Metering Charge		0.6989/kWh		110.43			
Period From : 02-23-2016	Prev Rdg : 22069			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 : 0	Billed kWh : 158	Subsidy on Lifeline Charge		0.097/kWh		15.33			
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	
				Surcharge		0.02 of 1,934.50		38.69	
				Sub-Total				54.04	
				Government Charges					
				Franchise Tax - Local				11.28	
Value Added Tax									
Generation						44.02			
Transmission						2.04			
System Loss						7.48			
Distribution						54.85			
Others						7.84			
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						189.61			
CURRENT BILL - MARCH 2016						1,694.07			
TOTAL AMOUNT DUE						1,693.47			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 21, 2016 - 1,935.00									



Total Sales (VAT Inclusive)	1,694.07	
Less : VAT	116.23	
Amount Net of VAT	1,577.84	
Less: BIR 2306	49.45	
BIR 2307	30.31	VATable Sales 1,577.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,498.08	VAT Zero Rated Sales 0.00
Add : VAT	116.23	VAT Amount 116.23
TOTAL AMOUNT DUE	1,614.31	TOTAL SALES 1,694.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.4/1000/0/10/03-23-2016/4	
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 : 552055487186

FERNANDEZ,CORNELIO
Premise Address : F PACAN ST TISA,BK 636

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
1811-85-119-3	5525530000-0	04/14/2016	MARCH/2016	1,693.47

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

55255300000

BC17/226.4/1000/0/10/03-23-2016/4

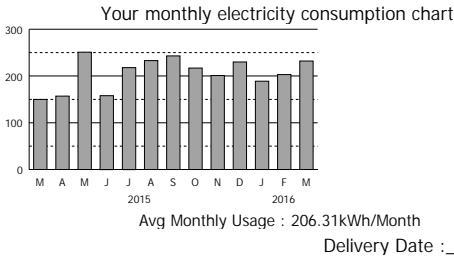
Bill ID 552241680355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55206300000

1004189116
Date : 03-23-2016
BC17/226.4/6700/0462660/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5520630000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-55-491-9		PREVIOUS BALANCE				- 3.63	
Customer Information-----							
Name : VILLAHERMOSA,MILA G		CURRENT CHARGES					
Premise Address : TISA		Generation & Transmission					
		Generation Charge		5.0038/kWh	1,160.88		
		Transmission Charge		0.3978/kWh	92.29		
		System Loss Charge		0.8854/kWh	205.41		
		Sub-Total			1,458.58		
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	406.14		
Meter No : 438572GS6	Pole No : 0462660	Supply Charge		0.4118/kWh	95.54		
Serial No : 98077561	Multiplier : 1	Metering Charge		0.6989/kWh	162.14		
Period To : 03-23-2016	Pres Rdg : 14523			5.00/month	5.00		
Period From : 02-23-2016	Prev Rdg : 14291	Sub-Total			668.82		
No of Days : 29	Diff Rdg : 232	Others					
Avg kWh/day : 8.00	Registered : 232	Subsidy on Lifeline Charge		0.097/kWh	22.50		
Conn Load : 302	Billed kWh : 232	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			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			2,417.11		
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 7, 2016 - 2,220.00					



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.		BC17/226.4/6700/0/10/03-23-2016/4
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 : 552241680355				
VILLAHERMOSA,MILA G 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 1825-55-491-9	Account ID 5520630000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,417.11

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

55206300000

BC17/226.4/6700/0/10/03-23-2016/4

Bill ID 297209939181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29701112889

1004196601
Date : 03-23-2016
BC17/226.4/21215/0462653/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2970111288-9		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1857-96-578-7		PREVIOUS BALANCE				- 0.10	
Customer Information-----				CURRENT CHARGES					
Name		: CASTRONUEVO,MARIANNE BICOY		Generation & Transmission					
Premise Address		: PUROK SAMBAG,TISA, CEBU CITY		Distribution Charges					
TIN		: 420-675-542-000		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1003555		Pole No		: 0462653			
Serial No		: 121573055		Multiplier		: 1			
Period To		: 03-23-2016		Pres Rdg		: 655			
Period From		: 02-23-2016		Prev Rdg		: 655			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 344		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				5.54	
				Please Pay on Due Date - 04/14/2016					
				LAST PAYMENT - MARCH 6, 2016 - 5.38					

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.

BC17/226.4/21215/0/10/03-23-2016/4

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 : 297209939181

CASTRONUEVO,MARIANNE BICOY
Premise Address : PUROK SAMBAG,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 1857-96-578-7	Account ID 2970111288-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5.54
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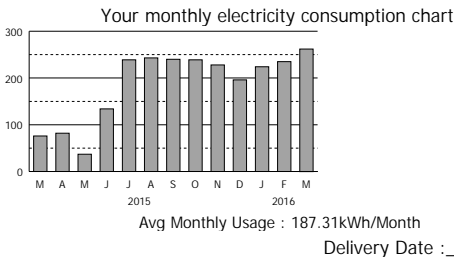
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99376300002

1004192732
Date : 03-23-2016
BC17/226.4/26200/0462772/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9937630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-61-137-9				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : CABORNAY,VIRGINIA M7 T				Generation & Transmission			
Premise Address : MANOL, KATIPUNAN,TISA,CEBU CITY				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 : 3077 EIS6 Pole No : 0462772				Distribution Charge		1.7506/kWh	458.66
Serial No : 83303949 Multiplier : 1				Supply Charge		0.4118/kWh	107.89
Period To : 03-23-2016 Pres Rdg : 3852				Metering Charge		0.6989/kWh	183.11
Period From : 02-23-2016 Prev Rdg : 3590						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 : 1245 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	0.03
				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		2,732.14	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 9, 2016 - 2,566.00			



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. BC17/226.4/26200/0/10/03-23-2016/4

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 : 993037964685				
CABORNAY,VIRGINIA M7 T Premise Address : MANOL, KATIPUNAN,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 1841-61-137-9	Account ID 9937630000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,732.14

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

99376300002

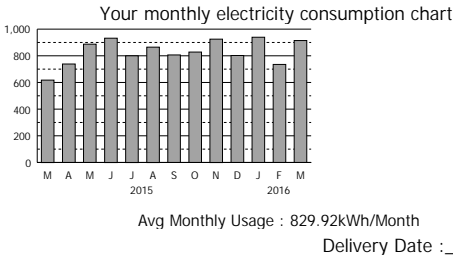
Bill ID 282461121906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28213200000

1004187883
Date : 03-23-2016
BC17/125.1/240/0352610/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2821320000-0				Rate Schedule : 03-S-30		Business Style :		
Collection Ref. Code : 1823-31-746-4				PREVIOUS BALANCE		- 0.83		
Customer Information-----				CURRENT CHARGES				
Name : CANA,EMMANUEL S				Generation & Transmission				
Premise Address : SALVADOR ST SHANGRELLA II SUBD,LABANGON,CEBU CITY				Generation Charge		5.0038/kWh	4,573.47	
TIN :				Transmission Charge		0.6731/kWh	615.21	
Metering Information-----				System Loss Charge		0.863/kWh	788.78	
Meter No : 271723GS6		Pole No : 0352610		Sub-Total		5,977.46		
Serial No : 43462282		Multiplier : 1		Distribution Charges				
Period To : 03-23-2016		Pres Rdg : 8028		Distribution Charge		1.7506/kWh	1,600.05	
Period From : 02-23-2016		Prev Rdg : 7114		Supply Charge		0.4118/kWh	376.39	
No of Days : 29		Diff Rdg : 914		Metering Charge		0.6989/kWh	638.79	
Avg kWh/day : 31.52		Registered : 914				5.00/month	5.00	
Conn Load : 180		Billed kWh : 914		Sub-Total		2,620.23		
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.				Others				
				Subsidy on Lifeline Charge		0.097/kWh	88.66	
				Senior Citizen Subsidy Charge		0.000106/kWh	0.10	
				Sub-Total				88.76
				Government Charges				
				Franchise Tax - Local		65.15		
				Value Added Tax				
				Generation		254.67		
				Transmission		19.98		
				System Loss		41.60		
Distribution		314.43						
Others		18.47						
Universal Charge								
Missionary Electrification		0.1561/kWh	142.67					
Environmental Charge		0.0025/kWh	2.29					
NPC Stranded Contract Costs		0.1938/kWh	177.13					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	37.11					
Sub-Total		1,073.50						
CURRENT BILL - MARCH 2016						9,759.95		
TOTAL AMOUNT DUE						9,759.12		
Please Pay on Due Date - 04/14/2016								
LAST PAYMENT - MARCH 1, 2016 - 8,198.00								



Total Sales (VAT Inclusive)	9,759.95
Less : VAT	649.15
Amount Net of VAT	9,110.80
Less: BIR 2306	280.11
BIR 2307	175.03
SC/PWD DISCOUNT	0.00
Amount Due	8,655.66
Add : VAT	649.15
TOTAL AMOUNT DUE	9,304.81
VATable Sales	9,110.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	649.15
TOTAL SALES	9,759.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.1/240/0/10/03-23-2016/49	
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 : 282461121906

CANA,EMMANUEL S Premise Address : SALVADOR ST SHANGRELLA II SUBD,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 1823-31-746-4	Account ID 2821320000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9,759.12

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

28213200000

BC17/125.1/240/0/10/03-23-2016/49

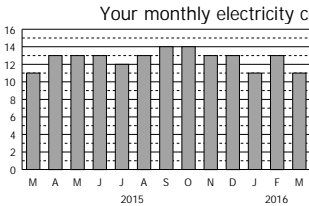
Bill ID 357338135870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35792200004

1004192238
Date : 03-23-2016
BC17/125.1/1250/0353336/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3579220000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-24-326-3		PREVIOUS BALANCE		- 2,857.23	
Customer Information-----					
Name : PAG-ONG,JAY ARNEL B		CURRENT CHARGES			
Premise Address : SALVADOR EXT LABANGON		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 : 572932 GS6	Pole No : 0353336	Distribution Charges			
Serial No : 23357451	Multiplier : 1	Distribution Charge		1.7506/kWh	19.26
Period To : 03-23-2016	Pres Rdg : 886	Supply Charge		0.4118/kWh	4.53
Period From : 02-23-2016	Prev Rdg : 875	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 : 3830	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		- 2,847.26	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - JANUARY 14, 2014 - 72.00			



Avg Monthly Usage : 12.62kWh/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	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.		BC17/125.1/1250/0/10/03-23-2016/49
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 : 357338135870

PAG-ONG,JAY ARNEL B
Premise Address : SALVADOR EXT 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 1837-24-326-3	Account ID 3579220000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 2,847.26
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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.

35792200004

BC17/125.1/1250/0/10/03-23-2016/49

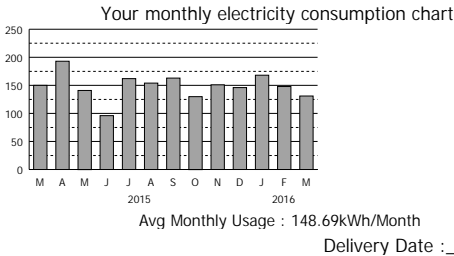
Bill ID 789382759967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78923200006

1004192337
Date : 03-23-2016
BC17/125.1/2670/0336340/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7892320000-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1831-37-989-9		PREVIOUS BALANCE				- 0.19			
Customer Information-----				CURRENT CHARGES					
Name : EMBOY,TEOSEPH TIMBAL		Generation & Transmission							
Premise Address : SALVADOR EXTN		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 : 436661GS6	Pole No : 0336340	Distribution Charge		1.7506/kWh		229.33			
Serial No : 98603941	Multiplier : 1	Supply Charge		0.4118/kWh		53.95			
Period To : 03-23-2016	Pres Rdg : 18522	Metering Charge		0.6989/kWh		91.56			
Period From : 02-23-2016	Prev Rdg : 18391			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 : 100	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						1,369.18			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 9, 2016 - 3,405.18									



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.		BC17/125.1/2670/0/10/03-23-2016/49
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 : 789382759967				
EMBOY,TEOSEPH TIMBAL Premise Address : SALVADOR EXTN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-37-989-9	Account ID 7892320000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,369.18

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

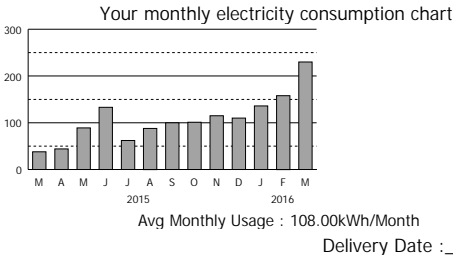
78923200006

BC17/125.1/2670/0/10/03-23-2016/49

79003200007

1004192430
Date : 03-23-2016
BC17/125.1/2950/0353392/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7900320000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-89-020-5		PREVIOUS BALANCE				- 0.32			
Customer Information-----				CURRENT CHARGES					
Name : GELOGO,ROEL TM J		Generation & Transmission							
Premise Address : SALVADOR EXT,LABANGON,CEBU CITY		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-----				Distribution Charges					
Meter No : 362997GS6	Pole No : 0353392	Distribution Charge		1.7506/kWh		402.64			
Serial No : 2003120842	Multiplier : 1	Supply Charge		0.4118/kWh		94.71			
Period To : 03-23-2016	Pres Rdg : 13685	Metering Charge		0.6989/kWh		160.75			
Period From : 02-23-2016	Prev Rdg : 13455			5.00/month		5.00			
No of Days : 29	Diff Rdg : 230	Sub-Total				663.10			
Avg kWh/day : 7.93	Registered : 230	Others							
Conn Load : 100	Billed kWh : 230	Subsidy on Lifeline Charge		0.097/kWh		22.31			
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		0.02	
				Sub-Total				22.33	
				Government Charges					
				Franchise Tax - Local				15.99	
				Value Added Tax					
				Generation				64.09	
				Transmission				2.97	
				System Loss				10.91	
				Distribution				79.57	
				Others				4.60	
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				268.52					
CURRENT BILL - MARCH 2016				2,399.95					
TOTAL AMOUNT DUE				2,399.63					
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 5, 2016 - 1,726.00									



Total Sales (VAT Inclusive)	2,399.95	
Less : VAT	162.14	
Amount Net of VAT	2,237.81	
Less: BIR 2306	69.03	
BIR 2307	42.95	VATable Sales 2,237.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,125.83	VAT Zero Rated Sales 0.00
Add : VAT	162.14	VAT Amount 162.14
TOTAL AMOUNT DUE	2,287.97	TOTAL SALES 2,399.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/2950/0/10/03-23-2016/49

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 : 790880239863				
GELOGO,ROEL TM J Premise Address : SALVADOR EXT,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 1821-89-020-5	Account ID 7900320000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,399.63

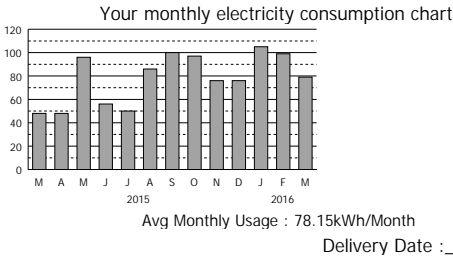
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79003200007

86153200000

1004194372
Date : 03-23-2016
BC17/125.1/3340/0353434/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000							
Account ID : 8615320000-0				Rate Schedule : 02-R-20				Business Style :							
Collection Ref. Code : 1831-53-230-1				PREVIOUS BALANCE				- 0.91							
Customer Information-----				CURRENT CHARGES											
Name : LAPUTAN,CLARITA MENDOZA TM				Generation & Transmission											
Premise Address : SALVADOR EXT,LABANGON				Generation Charge				5.0038/kWh		395.30					
				Transmission Charge				0.3978/kWh		31.43					
				System Loss Charge				0.8854/kWh		69.95					
TIN :				Sub-Total						496.68					
Metering Information-----				Distribution Charges											
Meter No : 436684GS6		Pole No : 0353434		Distribution Charge				1.7506/kWh		138.30					
Serial No : 70726883		Multiplier : 1		Supply Charge				0.4118/kWh		32.53					
Period To : 03-23-2016		Pres Rdg : 10513		Metering Charge				0.6989/kWh		55.21					
Period From : 02-23-2016		Prev Rdg : 10434						5.00/month		5.00					
No of Days : 29		Diff Rdg : 79		Sub-Total						231.04					
Avg kWh/day : 2.72		Registered : 79		Others											
Conn Load : 140		Billed kWh : 79		Subsidy on Lifeline Discount				-0.15 of 727.72		- 109.16					
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 1,020.00		20.40					
				Sub-Total						- 88.75					
				Government Charges											
				Franchise Tax - Local						4.79					
				Value Added Tax											
				Generation						22.02					
				Transmission						1.02					
				System Loss						3.75					
				Distribution						27.72					
				Others						- 5.16					
				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						85.19					
				CURRENT BILL - MARCH 2016						724.16					
				TOTAL AMOUNT DUE						723.25					
				Please Pay on Due Date - 04/14/2016											
				LAST PAYMENT - MARCH 11, 2016 - 1,021.00											



Total Sales (VAT Inclusive)	724.16	
Less : VAT	49.35	
Amount Net of VAT	674.81	
Less: BIR 2306	21.08	
BIR 2307	12.88	VATable Sales 674.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	640.85	VAT Zero Rated Sales 0.00
Add : VAT	49.35	VAT Amount 49.35
TOTAL AMOUNT DUE	690.20	TOTAL SALES 724.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.1/3340/0/10/03-23-2016/49	
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 : 861334176513

LAPUTAN,CLARITA MENDOZA TM Premise Address : SALVADOR EXT,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 1831-53-230-1	Account ID 8615320000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 723.25

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

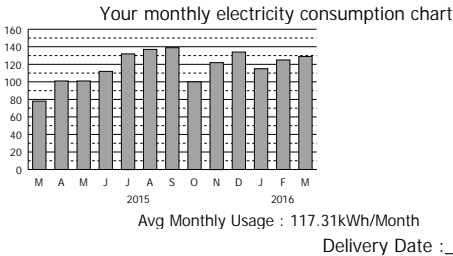
86153200000

BC17/125.1/3340/0/10/03-23-2016/49

56197650098

1004194331
Date : 03-23-2016
BC17/125.1/3420/0353434/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5619765009-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-93-554-8		PREVIOUS BALANCE				- 0.64	
Customer Information-----							
Name : BANTILAN,LORENZA EMPIC		CURRENT CHARGES					
Premise Address : 229-F,SALVADOR EXT		Generation & Transmission					
		Generation Charge		5.0038/kWh	645.49		
		Transmission Charge		0.3978/kWh	51.32		
		System Loss Charge		0.8854/kWh	114.22		
TIN :		Sub-Total		811.03			
Metering Information-----							
Meter No : 436674GS6	Pole No : 0353434			Distribution Charges			
Serial No : 94133709	Multiplier : 1			Distribution Charge		1.7506/kWh	225.83
Period To : 03-23-2016	Pres Rdg : 17720			Supply Charge		0.4118/kWh	53.12
Period From : 02-23-2016	Prev Rdg : 17591			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 : 100	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		0.097/kWh	12.51		
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01		
		Sub-Total		12.52			
		Government Charges					
		Franchise Tax - Local		8.98			
		Value Added Tax					
		Generation		35.94			
		Transmission		1.67			
		System Loss		6.12			
		Distribution		44.89			
Others		2.58					
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		150.87					
CURRENT BILL - MARCH 2016		1,348.53					
TOTAL AMOUNT DUE		1,347.89					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 9, 2016 - 1,367.00							



Total Sales (VAT Inclusive)	1,348.53	
Less : VAT	91.20	
Amount Net of VAT	1,257.33	
Less: BIR 2306	38.84	
BIR 2307	24.13	VATable Sales 1,257.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,194.36	VAT Zero Rated Sales 0.00
Add : VAT	91.20	VAT Amount 91.20
TOTAL AMOUNT DUE	1,285.56	TOTAL SALES 1,348.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/3420/0/10/03-23-2016/49

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 : 561131990052				
BANTILAN,LORENZA EMPIC Premise Address : 229-F,SALVADOR 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 1849-93-554-8	Account ID 5619765009-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,347.89

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

56197650098

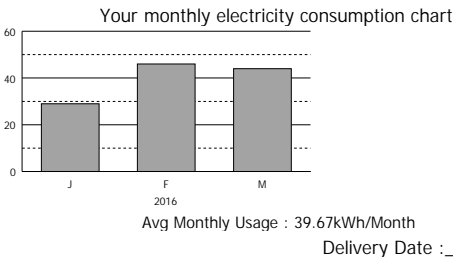
Bill ID 053395132232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05385724124

1004189682
Date : 03-23-2016
BC17/47.4/8800/1577373/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0538572412-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-81-461-5		PREVIOUS BALANCE		- 0.35	
Customer Information-----					
Name : PADABAL,ESTELA MONTECILLO		CURRENT CHARGES			
Premise Address : ABELLANA ST.,BARRIO LUZ, 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 : MTR1049288	Pole No : 1577373	Distribution Charges			
Serial No : 125282998	Multiplier : 1	Distribution Charge		1.7506/kWh	77.03
Period To : 03-23-2016	Pres Rdg : 122	Supply Charge		0.4118/kWh	18.12
Period From : 02-23-2016	Prev Rdg : 78	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 : 240	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		281.89	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 308.00			



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.			BC17/47.4/8800/0/10/03-23-2016/52		
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 : 053395132232				
PADABAL,ESTELA MONTECILLO Premise Address : ABELLANA ST.,BARRIO LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-81-461-5	Account ID 0538572412-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 281.89

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

05385724124

BC17/47.4/8800/0/10/03-23-2016/52

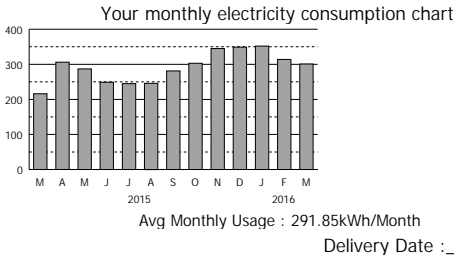
Bill ID 987015765331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98799000009

1004189541
Date : 03-23-2016
BC17/47.4/16200/0032670/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9879900000-9		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1839-38-650-9		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : VALMORES,EDGAR B		Generation & Transmission							
Premise Address : 1-E SITIO ABELLANA,BO LUZ,CEBU CITY		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 : MTR1040135	Pole No : 0032670	Distribution Charge		1.7506/kWh		526.93			
Serial No : 126813945	Multiplier : 1	Supply Charge		0.4118/kWh		123.95			
Period To : 03-23-2016	Pres Rdg : 4671	Metering Charge		0.6989/kWh		210.37			
Period From : 02-23-2016	Prev Rdg : 4370			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 :	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						3,139.07			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 8, 2016 - 3,425.31									



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.		BC17/47.4/16200/0/10/03-23-2016/52	
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 : 987015765331

VALMORES,EDGAR B
Premise Address : 1-E SITIO ABELLANA,BO LUZ,CEBU CITY

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
1839-38-650-9	9879900000-9	04/14/2016	MARCH/2016	3,139.07

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

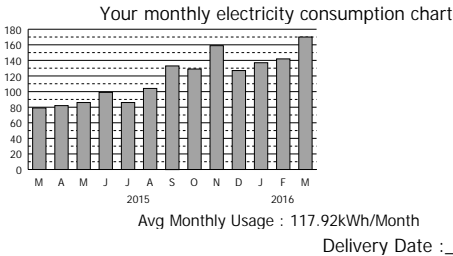
98799000009

BC17/47.4/16200/0/10/03-23-2016/52

45496089637

1004189567
Date : 03-23-2016
BC17/47.4/19510/0032581/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4549608963-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-93-761-9				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : POTOT,MA. JANETTE COLEGADO				Generation & Transmission			
Premise Address : SITIO STA. CRUZ,BO. LUZ, 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 : 559838 GS6	Pole No : 0032581			Distribution Charge		1.7506/kWh	297.60
Serial No : 74702183	Multiplier : 1			Supply Charge		0.4118/kWh	70.01
Period To : 03-23-2016	Pres Rdg : 2721			Metering Charge		0.6989/kWh	118.81
Period From : 02-23-2016	Prev Rdg : 2551					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 : 301	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		1,774.71	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 1, 2016 - 1,552.00			



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. BC17/47.4/19510/0/10/03-23-2016/52

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 : 454936172410				
POTOT,MA. JANETTE COLEGADO Premise Address : SITIO STA. CRUZ,BO. LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-93-761-9	Account ID 4549608963-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,774.71

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

45496089637

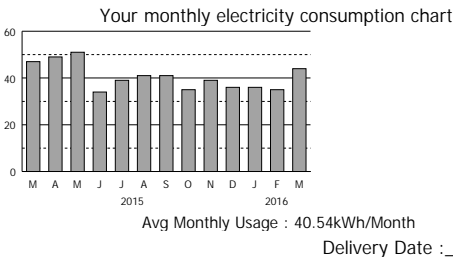
Bill ID 861426330291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86124424523

1004194480
Date : 03-23-2016
BC17/47.4/20910/0844074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8612442452-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-68-728-3		PREVIOUS BALANCE	- 0.86
Customer Information-----			
Name : PACANA,MARY GRACE CABUENAS		CURRENT CHARGES	
Premise Address : 165 CABANTAN ST.,STA CRUZ,BO LUZ,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
		Sub-Total	276.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : 3414 EVS6	Pole No : 0844074	Supply Charge	0.4118/kWh 18.12
Serial No : 01576965	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 03-23-2016	Pres Rdg : 1708		5.00/month 5.00
Period From : 02-23-2016	Prev Rdg : 1664	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 : 120	Billed kWh : 44	Surcharge	0.02 of 200.00 4.00
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	- 159.01
		Government Charges	
		Franchise Tax - Local	1.86
		Value Added Tax	
		Generation	12.25
		Transmission	0.57
		System Loss	2.09
		Distribution	15.71
		Others	- 11.55
		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	38.23
		CURRENT BILL - MARCH 2016	286.75
		TOTAL AMOUNT DUE	285.89
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 22, 2016 - 201.00	



Total Sales (VAT Inclusive)	286.75	
Less : VAT	19.07	
Amount Net of VAT	267.68	
Less: BIR 2306	8.24	
BIR 2307	5.01	VATable Sales 267.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	254.43	VAT Zero Rated Sales 0.00
Add : VAT	19.07	VAT Amount 19.07
TOTAL AMOUNT DUE	273.50	TOTAL SALES 286.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.4/20910/0/10/03-23-2016/52
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 : 861426330291

PACANA,MARY GRACE CABUENAS Premise Address : 165 CABANTAN ST.,STA CRUZ,BO LUZ,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-68-728-3	Account ID 8612442452-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 285.89

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

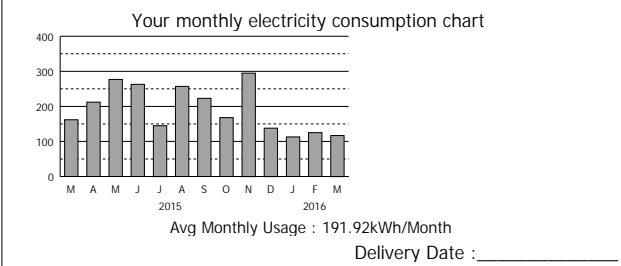
86124424523

BC17/47.4/20910/0/10/03-23-2016/52

55230100004

1004189359
Date : 03-23-2016
BC17/47.4/24600/0023133/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5523010000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-95-434-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MANCERA,DIONESIO T		Generation & Transmission					
Premise Address : ARCH. REYES AVE.		Generation Charge		5.0038/kWh		585.44	
		Transmission Charge		0.3978/kWh		46.54	
		System Loss Charge		0.8854/kWh		103.59	
		Sub-Total				735.57	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		204.82	
Meter No : 29067GA3	Pole No : 0023133	Supply Charge		0.4118/kWh		48.18	
Serial No : 4543150	Multiplier : 1	Metering Charge		0.6989/kWh		81.77	
Period To : 03-23-2016	Pres Rdg : 60587			5.00/month		5.00	
Period From : 02-23-2016	Prev Rdg : 60470	Sub-Total				339.77	
No of Days : 29	Diff Rdg : 117	Others					
Avg kWh/day : 4.03	Registered : 117	Subsidy on Lifeline Charge		0.097/kWh		11.35	
Conn Load : 600	Billed kWh : 117	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		11.36	
				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	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		136.89	
				CURRENT BILL - MARCH 2016		1,223.59	
				TOTAL AMOUNT DUE		1,223.59	
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - FEBRUARY 24, 2016 - 1,367.11			



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. BC17/47.4/24600/0/10/03-23-2016/52

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 : 552700342324				
MANCERA,DIONESIO T Premise Address : ARCH. 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 1825-95-434-8	Account ID 5523010000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,223.59

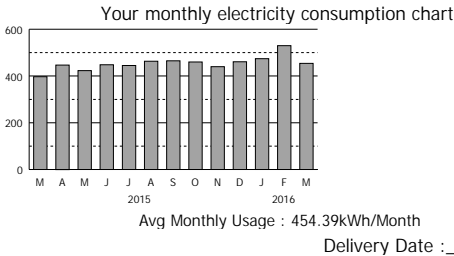
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55230100004

99459000008

1004193048
Date : 03-23-2016
BC17/58.0/430/0087092/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9945900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-73-494-6				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : TOBES,GENARA R				Generation & Transmission			
Premise Address : 104C GEN ECHAVEZ ST				Generation Charge		5.0038/kWh	2,271.73
				Transmission Charge		0.3978/kWh	180.60
				System Loss Charge		0.8854/kWh	401.97
TIN :				Sub-Total		2,854.30	
Metering Information-----				Distribution Charges			
Meter No : 450392GS6	Pole No : 0087092			Distribution Charge		1.7506/kWh	794.77
Serial No : 58801535	Multiplier : 1			Supply Charge		0.4118/kWh	186.96
Period To : 03-23-2016	Pres Rdg : 45239			Metering Charge		0.6989/kWh	317.30
Period From : 02-23-2016	Prev Rdg : 44785					5.00/month	5.00
No of Days : 29	Diff Rdg : 454			Sub-Total		1,304.03	
Avg kWh/day : 15.66	Registered : 454			Others			
Conn Load : 0	Billed kWh : 454			Subsidy on Lifeline Charge		0.097/kWh	44.04
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	0.05
				Surcharge		0.02 of 5,886.50	117.73
				Sub-Total		161.82	
				Government Charges			
				Franchise Tax - Local		32.40	
				Value Added Tax			
				Generation		126.50	
				Transmission		5.86	
				System Loss		21.51	
				Distribution		156.48	
				Others		23.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.87
				Environmental Charge		0.0025/kWh	1.14
				NPC Stranded Contract Costs		0.1938/kWh	87.99
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.43
				Sub-Total		544.49	
				CURRENT BILL - MARCH 2016		4,864.64	
				TOTAL AMOUNT DUE		4,864.37	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 11, 2016 - 5,886.88			



Total Sales (VAT Inclusive)	4,864.64	
Less : VAT	333.66	
Amount Net of VAT	4,530.98	
Less: BIR 2306	141.96	
BIR 2307	87.05	VATable Sales 4,530.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,301.97	VAT Zero Rated Sales 0.00
Add : VAT	333.66	VAT Amount 333.66
TOTAL AMOUNT DUE	4,635.63	TOTAL SALES 4,864.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/58.0/430/0/10/03-23-2016/53		
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 : 994742473029

TOBES,GENARA R Premise Address : 104C GEN ECHAVEZ 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 1805-73-494-6	Account ID 9945900000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,864.37

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

99459000008

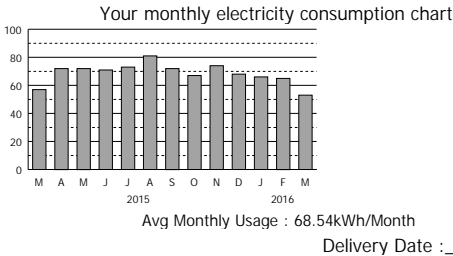
Bill ID 115499355626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11559000002

1004187346
Date : 03-23-2016
BC17/58.0/1100/0092266/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1155900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-73-575-6		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : VALLESFIN,EMMANUEL		CURRENT CHARGES			
Premise Address : 40-E GEN ECHAVEZ EXT		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 : 533601 GS6	Pole No : 0092266	Distribution Charges			
Serial No : 97473827	Multiplier : 1	Distribution Charge		1.7506/kWh	92.78
Period To : 03-23-2016	Pres Rdg : 3777	Supply Charge		0.4118/kWh	21.83
Period From : 02-23-2016	Prev Rdg : 3724	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 : 0	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		391.87	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 1, 2016 - 570.00					



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.			BC17/58.0/1100/0/10/03-23-2016/53		
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 : 115499355626				
VALLESFIN,EMMANUEL Premise Address : 40-E GEN ECHAVEZ EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-73-575-6	Account ID 1155900000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 391.87

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

11559000002

BC17/58.0/1100/0/10/03-23-2016/53

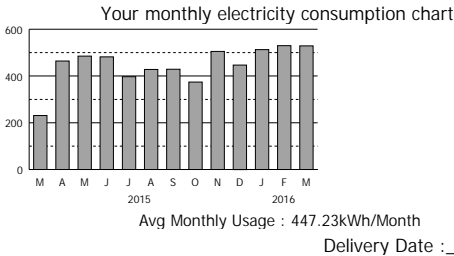
Bill ID 285101352197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28551100002

1004190022
Date : 03-23-2016
BC17/58.0/1880/0085622/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2855110000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-52-050-5		PREVIOUS BALANCE		- 0.43	
Customer Information-----					
Name : RODRIGUEZ,ENRICO (M10) C		CURRENT CHARGES			
Premise Address : 21 D GEN. ECHAVEZ ST.,ZAPATERA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,647.01
		Transmission Charge		0.6731/kWh	356.07
		System Loss Charge		0.863/kWh	456.53
		Sub-Total			3,459.61
		Distribution Charges			
		Distribution Charge		1.7506/kWh	926.07
		Supply Charge		0.4118/kWh	217.84
		Metering Charge		0.6989/kWh	369.72
				5.00/month	5.00
		Sub-Total			1,518.63
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	51.31
		Senior Citizen Subsidy Charge		0.000106/kWh	0.06
		Sub-Total			51.37
		Government Charges			
		Franchise Tax - Local			37.72
		Value Added Tax			
		Generation			147.40
		Transmission			11.56
		System Loss			24.09
		Distribution			182.24
		Others			10.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	82.57
		Environmental Charge		0.0025/kWh	1.32
		NPC Stranded Contract Costs		0.1938/kWh	102.52
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.48
		Sub-Total			621.59
		CURRENT BILL - MARCH 2016			5,651.20
		TOTAL AMOUNT DUE			5,650.77
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 1, 2016 - 5,912.00			



Total Sales (VAT Inclusive)	5,651.20	
Less : VAT	375.98	
Amount Net of VAT	5,275.22	
Less: BIR 2306	162.24	
BIR 2307	101.35	VATable Sales 5,275.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,011.63	VAT Zero Rated Sales 0.00
Add : VAT	375.98	VAT Amount 375.98
TOTAL AMOUNT DUE	5,387.61	TOTAL SALES 5,651.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/58.0/1880/0/10/03-23-2016/53	
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 : 285101352197				
RODRIGUEZ,ENRICO (M10) C Premise Address : 21 D GEN. ECHAVEZ 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 1845-52-050-5	Account ID 2855110000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,650.77

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

28551100002

BC17/58.0/1880/0/10/03-23-2016/53

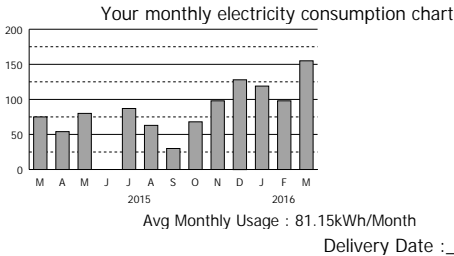
Bill ID 118290211179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11863200447

1004189267
Date : 03-23-2016
BC17/58.0/2030/0085622/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1186320044-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-63-464-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,ENRICO COBAR				Generation & Transmission			
Premise Address : ECHAVEZ ST. M 10				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 :	494685 GS6	Pole No :	0085622	Distribution Charge		1.7506/kWh	271.34
Serial No :	89998048	Multiplier :	1	Supply Charge		0.4118/kWh	63.83
Period To :	03-23-2016	Pres Rdg :	9378	Metering Charge		0.6989/kWh	108.33
Period From :	02-23-2016	Prev Rdg :	9223			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 :	936	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
				Surcharge		0.02 of 1,011.00	20.22
				Sub-Total		35.28	
				Government Charges			
				Franchise Tax - Local		10.94	
				Value Added Tax			
				Generation			43.18
				Transmission			2.00
				System Loss			7.34
				Distribution			53.82
				Others			5.55
				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		183.75	183.75
				CURRENT BILL - MARCH 2016		1,642.02	
				TOTAL AMOUNT DUE		1,642.02	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 18, 2016 - 1,010.77			



Total Sales (VAT Inclusive)	1,642.02	
Less : VAT	111.89	
Amount Net of VAT	1,530.13	
Less: BIR 2306	47.63	
BIR 2307	29.38	VATable Sales 1,530.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,453.12	VAT Zero Rated Sales 0.00
Add : VAT	111.89	VAT Amount 111.89
TOTAL AMOUNT DUE	1,565.01	TOTAL SALES 1,642.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/58.0/2030/0/10/03-23-2016/53	
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 : 118290211179				
RODRIGUEZ,ENRICO COBAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ECHAVEZ ST. M 10		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-464-5	1186320044-7	04/14/2016	MARCH/2016	1,642.02

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

11863200447 BC17/58.0/2030/0/10/03-23-2016/53

29443156186

1004194902
Date : 03-23-2016
BC17/58.0/2090/0085622/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2944315618-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-63-530-7				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,ENRICO COBAR				Generation & Transmission			
Premise Address : ECHAVEZ ST. M 21				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 : 495537 GS6		Pole No : 0085622		Distribution Charge		1.7506/kWh	40.26
Serial No : 58465228		Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 03-23-2016		Pres Rdg : 2762		Metering Charge		0.6989/kWh	16.07
Period From : 02-23-2016		Prev Rdg : 2739				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 : 936		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 95.00	1.90
				Sub-Total		- 138.11	
				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						92.91	
TOTAL AMOUNT DUE						92.83	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 15, 2016 - 95.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 32.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	92.91
Less : VAT	6.00
Amount Net of VAT	86.91
Less: BIR 2306	2.65
BIR 2307	1.56
SC/PWD DISCOUNT	0.00
Amount Due	82.70
Add : VAT	6.00
TOTAL AMOUNT DUE	88.70

VATable Sales	86.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.00
TOTAL SALES	92.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/58.0/2090/0/10/03-23-2016/53

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

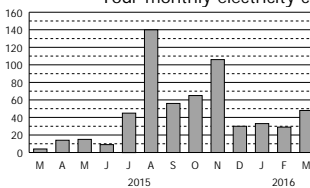
Bill ID : 294571957154				
RODRIGUEZ,ENRICO COBAR Premise Address : ECHAVEZ ST. M 21		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-63-530-7	Account ID 2944315618-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 92.83

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

05974928144

1004193036
Date : 03-23-2016
BC17/58.0/2360/0085622/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0597492814-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-63-608-7				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,ENRICO COBAR				Generation & Transmission			
Premise Address : ECHAVEZ ST. M 30				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 :	MTR1092235	Pole No :	0085622	Distribution Charge		1.7506/kWh	84.03
Serial No :	129124865	Multiplier :	1	Supply Charge		0.4118/kWh	19.77
Period To :	03-23-2016	Pres Rdg :	574	Metering Charge		0.6989/kWh	33.55
Period From :	02-23-2016	Prev Rdg :	526			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 :	936	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.				Surcharge		0.02 of 122.00	2.44
				Sub-Total		- 175.21	
				Government Charges			
				Franchise Tax - Local		2.02	
				Value Added Tax			
				Generation		13.36	
				Transmission		0.62	
				System Loss		2.27	
				Distribution		17.08	
				Others		- 12.79	
				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		41.42	
				CURRENT BILL - MARCH 2016		310.33	
				TOTAL AMOUNT DUE		309.49	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 12, 2016 - 123.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		310.33		
 <p>Avg Monthly Usage : 45.69kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		20.54		
		Amount Net of VAT		289.79		
		Less: BIR 2306		8.87		
		BIR 2307		5.42	VATable Sales	289.79
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		275.50	VAT Zero Rated Sales	0.00
		Add : VAT		20.54	VAT Amount	20.54
		TOTAL AMOUNT DUE		296.04	TOTAL SALES	310.33
		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 : 059054891902				
RODRIGUEZ,ENRICO COBAR Premise Address : ECHAVEZ ST. M 30			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-63-608-7	Account ID 0597492814-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 309.49

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

05974928144

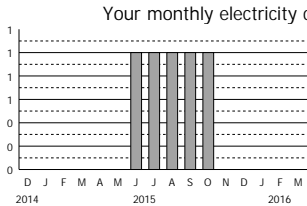
Bill ID 054349317117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05422100007

1004190033
Date : 03-23-2016
BC17/58.0/3030/1031204/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0542210000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-69-755-5				PREVIOUS BALANCE		- 38.21	
Customer Information-----							
Name : ESPIRITU,VICENTE M3 SR				CURRENT CHARGES			
Premise Address : MANGO AVE.				Generation & Transmission			
				Distribution Charges			
				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1095505 Pole No : 1031204				Government Charges			
Serial No : 129128615 Multiplier : 1				Franchise Tax - Local			
Period To : 03-23-2016 Pres Rdg : 8				Value Added Tax			
Period From : 02-23-2016 Prev Rdg : 8				Distribution			
No of Days : 29 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 400 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/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.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - MARCH 2016			5.64
				TOTAL AMOUNT DUE			- 32.57
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 1, 2012 - 5.64			



Avg Monthly Usage : 0.39kWh/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	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.			BC17/58.0/3030/0/10/03-23-2016/53		
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 : 054349317117

ESPIRITU,VICENTE M3 SR
Premise Address : MANGO 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-755-5	0542210000-7	04/14/2016	MARCH/2016	- 32.57

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

Thank you for paying on time.

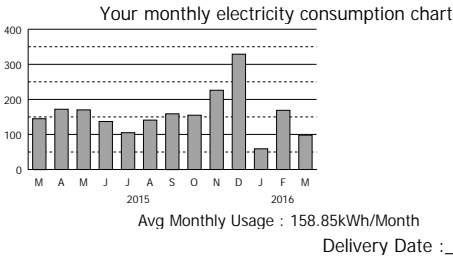
05422100007

BC17/58.0/3030/0/10/03-23-2016/53

86082100008

1004193581
Date : 03-23-2016
BC17/58.0/3590/0074270/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8608210000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-53-668-8		PREVIOUS BALANCE		- 1,887.03	
Customer Information-----					
Name : TANEDO,EDGAR		CURRENT CHARGES			
Premise Address : GEN ECHAVEZ ST,113902315,00011C		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 : 568705 GS6	Pole No : 0074270	Distribution Charges			
Serial No : 25853641	Multiplier : 1	Distribution Charge		1.7506/kWh	171.56
Period To : 03-23-2016	Pres Rdg : 6381	Supply Charge		0.4118/kWh	40.36
Period From : 02-23-2016	Prev Rdg : 6283	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 : 65	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		- 920.78	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 24, 2016 - 1,867.00			



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 901.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	856.48	VAT Zero Rated Sales 0.00
Add : VAT	64.86	VAT Amount 64.86
TOTAL AMOUNT DUE	921.34	TOTAL SALES 966.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/58.0/3590/0/10/03-23-2016/53
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 : 860406791196

TANEDO,EDGAR Premise Address : GEN ECHAVEZ ST,113902315,00011C		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-53-668-8	Account ID 8608210000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 920.78

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

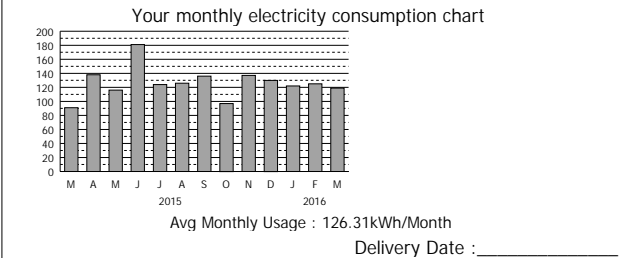
86082100008

78139000000

1004187903
Date : 03-23-2016
BC17/58.0/3600/0074366/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7813900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-50-614-5				PREVIOUS BALANCE		30.00	
Customer Information-----				CURRENT CHARGES			
Name : TANEDO,AVELINA M				Generation & Transmission			
Premise Address : 27 GEN ECHAVEZ ST				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 : MTR1013212 Pole No : 0074366				Distribution Charge		1.7506/kWh	208.32
Serial No : 40012374 Multiplier : 1				Supply Charge		0.4118/kWh	49.00
Period To : 03-23-2016 Pres Rdg : 423				Metering Charge		0.6989/kWh	83.17
Period From : 02-23-2016 Prev Rdg : 304						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 : 0 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
				Surcharge		0.02 of 30.00	0.60
				Sub-Total		12.15	
				Government Charges			
				Franchise Tax - Local		8.29	
				Value Added Tax			
				Generation		33.16	
				Transmission		1.54	
				System Loss		5.64	
				Distribution		41.46	
				Others		2.45	
				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		139.30	
				CURRENT BILL - MARCH 2016		1,245.09	
				TOTAL AMOUNT DUE		1,275.09	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 7, 2016 - 1,336.81			

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.



Total Sales (VAT Inclusive)	1,245.09	
Less : VAT	84.25	
Amount Net of VAT	1,160.84	
Less: BIR 2306	35.89	
BIR 2307	22.28	VATable Sales 1,160.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,102.67	VAT Zero Rated Sales 0.00
Add : VAT	84.25	VAT Amount 84.25
TOTAL AMOUNT DUE	1,186.92	TOTAL SALES 1,245.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/3600/0/10/03-23-2016/53

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 : 781839722458				
TANEDO,AVELINA M Premise Address : 27 GEN ECHAVEZ 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 1805-50-614-5	Account ID 7813900000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,275.09

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

78139000000

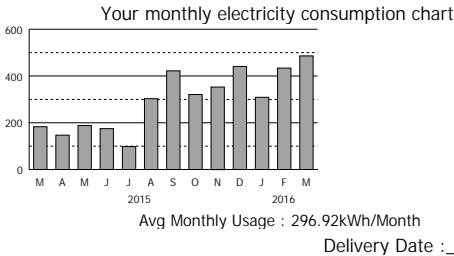
Bill ID 283077444099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28312100002

1004188002
Date : 03-23-2016
BC17/58.0/4330/0085811/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2831210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-92-977-7				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : TAN,RAUL (M-3)				Generation & Transmission			
Premise Address : SAN MIGUEL ST				Generation Charge 5.0038/kWh 2,431.85			
				Transmission Charge 0.3978/kWh 193.33			
				System Loss Charge 0.8854/kWh 430.30			
TIN :				Sub-Total 3,055.48			
Metering Information-----				Distribution Charges			
Meter No : 175447DS6 Pole No : 0085811				Distribution Charge 1.7506/kWh 850.79			
Serial No : 11450509 Multiplier : 1				Supply Charge 0.4118/kWh 200.13			
Period To : 03-23-2016 Pres Rdg : 50003				Metering Charge 0.6989/kWh 339.67			
Period From : 02-23-2016 Prev Rdg : 49517				5.00/month 5.00			
No of Days : 29 Diff Rdg : 486				Sub-Total 1,395.59			
Avg kWh/day : 16.76 Registered : 486				Others			
Conn Load : 675 Billed kWh : 486				Subsidy on Lifeline Charge 0.097/kWh 47.14			
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 0.05			
				Surcharge 0.02 of 4,732.00 94.64			
				Sub-Total 141.83			
				Government Charges			
				Franchise Tax - Local 34.45			
				Value Added Tax			
				Generation 135.41			
				Transmission 6.27			
				System Loss 23.02			
				Distribution 167.47			
				Others 21.15			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 75.87			
				Environmental Charge 0.0025/kWh 1.22			
				NPC Stranded Contract Costs 0.1938/kWh 94.19			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 19.73			
				Sub-Total 578.78			
				CURRENT BILL - MARCH 2016 5,171.68			
				TOTAL AMOUNT DUE 5,171.48			
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 22, 2016 - 4,732.00			



Total Sales (VAT Inclusive)	5,171.68	
Less : VAT	353.32	
Amount Net of VAT	4,818.36	
Less: BIR 2306	150.35	
BIR 2307	92.55	VATable Sales 4,818.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,575.46	VAT Zero Rated Sales 0.00
Add : VAT	353.32	VAT Amount 353.32
TOTAL AMOUNT DUE	4,928.78	TOTAL SALES 5,171.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/58.0/4330/0/10/03-23-2016/53		
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 : 283077444099

TAN,RAUL (M-3) Premise Address : SAN MIGUEL 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 1825-92-977-7	Account ID 2831210000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,171.48	

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

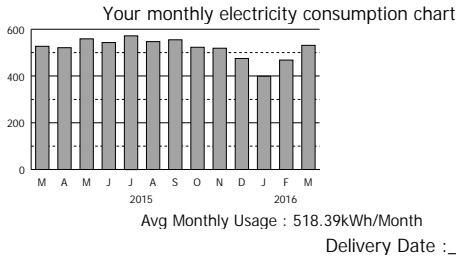
28312100002

BC17/58.0/4330/0/10/03-23-2016/53

55212100006

1004189459
Date : 03-23-2016
BC17/58.0/4420/0084870/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5521210000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-75-149-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PAGODA REALTY & DEV CORP #2				Generation & Transmission			
Premise Address : RM 107 PAGODA BLDG.,GEN ECHAVEZ ST.				Generation Charge		5.0038/kWh	2,657.02
				Transmission Charge		0.6731/kWh	357.42
				System Loss Charge		0.863/kWh	458.25
TIN :				Sub-Total		3,472.69	
Metering Information-----				Distribution Charges			
Meter No : 422502GS6	Pole No : 0084870			Distribution Charge		1.7506/kWh	929.57
Serial No : 74909606	Multiplier : 1			Supply Charge		0.4118/kWh	218.67
Period To : 03-23-2016	Pres Rdg : 54225			Metering Charge		0.6989/kWh	371.12
Period From : 02-23-2016	Prev Rdg : 53694					5.00/month	5.00
No of Days : 29	Diff Rdg : 531			Sub-Total		1,524.36	
Avg kWh/day : 18.31	Registered : 531			Others			
Conn Load : 1840	Billed kWh : 531			Subsidy on Lifeline Charge		0.097/kWh	51.51
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	0.06
				Sub-Total		51.57	
				Government Charges			
				Franchise Tax - Local		37.86	
				Value Added Tax			
				Generation		147.95	
				Transmission		11.60	
				System Loss		24.17	
				Distribution		182.92	
				Others		10.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	82.89
				Environmental Charge		0.0025/kWh	1.33
				NPC Stranded Contract Costs		0.1938/kWh	102.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.56
				Sub-Total		623.92	
				CURRENT BILL - MARCH 2016		5,672.54	
				TOTAL AMOUNT DUE		5,672.54	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 7, 2016 - 5,221.47			



Total Sales (VAT Inclusive)	5,672.54		
Less : VAT	377.37		
Amount Net of VAT	5,295.17		
Less: BIR 2306	162.83		
BIR 2307	101.73	VATable Sales	5,295.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,030.61	VAT Zero Rated Sales	0.00
Add : VAT	377.37	VAT Amount	377.37
TOTAL AMOUNT DUE	5,407.98	TOTAL SALES	5,672.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/58.0/4420/0/10/03-23-2016/53		
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		

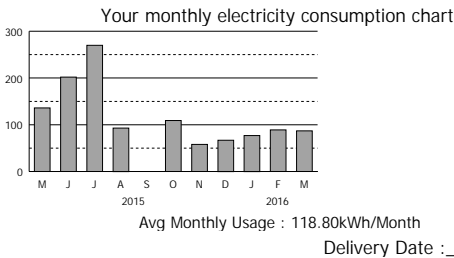
Bill ID : 552997664470				
PAGODA REALTY & DEV CORP #2 Premise Address : RM 107 PAGODA BLDG.,GEN ECHAVEZ ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-75-149-8	Account ID 5521210000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,672.54

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

85919102013

1004193408
Date : 03-23-2016
BC17/231.1/1305/0906542/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8591910201-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-017-7		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : OLARTE,LUISITA CUENCA		CURRENT CHARGES			
Premise Address : SILANGAN 1,TINAGO, CEBU CITY		Generation & Transmission			
		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-----					
Meter No : MTR1104744	Pole No : 0906542	Distribution Charges			
Serial No : 40046389	Multiplier : 1	Distribution Charge		1.7506/kWh	152.30
Period To : 03-23-2016	Pres Rdg : 1191	Supply Charge		0.4118/kWh	35.83
Period From : 02-23-2016	Prev Rdg : 1104	Metering Charge		0.6989/kWh	60.80
No of Days : 29	Diff Rdg : 87			5.00/month	5.00
Avg kWh/day : 3.00	Registered : 87	Sub-Total		253.93	
Conn Load : 2574	Billed kWh : 87	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 800.90	- 80.09
		Sub-Total		- 80.09	
		Government Charges			
		Franchise Tax - Local		5.41	
		Value Added Tax			
		Generation		24.24	
		Transmission		1.13	
		System Loss		4.12	
		Distribution		30.47	
		Others		- 5.35	
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		94.21	
		CURRENT BILL - MARCH 2016		815.02	
		TOTAL AMOUNT DUE		814.66	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 8, 2016 - 872.00			



Total Sales (VAT Inclusive)	815.02	
Less : VAT	54.61	
Amount Net of VAT	760.41	
Less: BIR 2306	23.32	
BIR 2307	14.52	VATable Sales 760.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	722.57	VAT Zero Rated Sales 0.00
Add : VAT	54.61	VAT Amount 54.61
TOTAL AMOUNT DUE	777.18	TOTAL SALES 815.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/231.1/1305/0/10/03-23-2016/54		
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 : 859022357835

OLARTE,LUISITA CUENCA
Premise Address : SILANGAN 1,TINAGO, CEBU CITY

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
1861-69-017-7	8591910201-3	04/14/2016	MARCH/2016	814.66

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

Thank you for paying on time.

85919102013

BC17/231.1/1305/0/10/03-23-2016/54

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

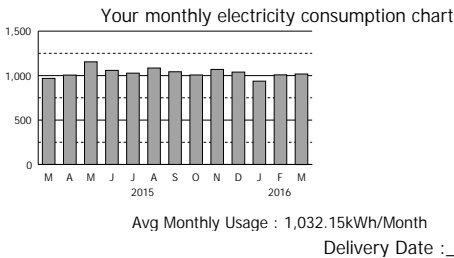
Bill ID 283506751868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28317200005

1004188345
Date : 03-23-2016
BC17/231.1/1620/0217541/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2831720000-5		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1823-45-776-2		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : SYHONGYAO SON CORP C/O NELSON UY M2		CURRENT CHARGES					
Premise Address : PIER 4 NORTH RECLAMATION AREA,TINAGO,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		5,093.87	
		Transmission Charge		0.6731/kWh		685.22	
		System Loss Charge		0.863/kWh		878.53	
Metering Information-----		Sub-Total				6,657.62	
Meter No : 431449GS6	Pole No : 0217541	Distribution Charges					
Serial No : 68289597	Multiplier : 1	Distribution Charge		1.7506/kWh		1,782.11	
Period To : 03-23-2016	Pres Rdg : 20933	Supply Charge		0.4118/kWh		419.21	
Period From : 02-23-2016	Prev Rdg : 19915	Metering Charge		0.6989/kWh		711.48	
No of Days : 29	Diff Rdg : 1018			5.00/month		5.00	
Avg kWh/day : 35.10	Registered : 1018	Sub-Total				2,917.80	
Conn Load : 970	Billed kWh : 1018	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		98.75	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.11	
		Sub-Total				98.86	
		Government Charges					
		Franchise Tax - Local				72.56	
		Value Added Tax					
		Generation				283.64	
		Transmission				22.25	
		System Loss				46.35	
		Distribution				350.14	
Others				20.57			
Universal Charge							
Missionary Electrification		0.1561/kWh		158.91			
Environmental Charge		0.0025/kWh		2.55			
NPC Stranded Contract Costs		0.1938/kWh		197.29			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		41.33			
Sub-Total				1,195.59			
CURRENT BILL - MARCH 2016				10,869.87			
TOTAL AMOUNT DUE				10,869.87			
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 10, 2016 - 11,239.71							



Total Sales (VAT Inclusive)	10,869.87	
Less : VAT	722.95	
Amount Net of VAT	10,146.92	
Less: BIR 2306	311.95	
BIR 2307	194.94	VATable Sales 10,146.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,640.03	VAT Zero Rated Sales 0.00
Add : VAT	722.95	VAT Amount 722.95
TOTAL AMOUNT DUE	10,362.98	TOTAL SALES 10,869.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.1/1620/0/10/03-23-2016/54

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 : 283506751868				
SYHONGYAO SON CORP C/O NELSON UY M2 Premise Address : PIER 4 NORTH RECLAMATION AREA,TINAGO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-45-776-2	Account ID 2831720000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,869.87

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

28317200005

BC17/231.1/1620/0/10/03-23-2016/54

Bill ID 286851855806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT


28637200008

1004190088

Date : 03-23-2016

BC17/231.1/1650/0207471/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2863720000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-21-611-8				PREVIOUS BALANCE		- 638.28	
Customer Information-----				CURRENT CHARGES			
Name : ANFIL AGRICULTURAL CORP (M-1)				Generation & Transmission			
Premise Address : NORTH RECLAMATION AREA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1060931 Pole No : 0207471				Others			
Serial No : 125291172 Multiplier : 1				Government Charges			
Period To : 03-23-2016 Pres Rdg : 3				Franchise Tax - Local		0.04	
Period From : 02-23-2016 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 : 1280 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(ESTIMATE)		5.64	
				TOTAL AMOUNT DUE		- 632.64	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 4, 2013 - 5.64			

Your monthly electricity consumption chart		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.				BC17/231.1/1650/0/10/03-23-2016/54	
		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 : 286851855806				
ANFIL AGRICULTURAL CORP (M-1) Premise Address : 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 1825-21-611-8	Account ID 2863720000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 632.64

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

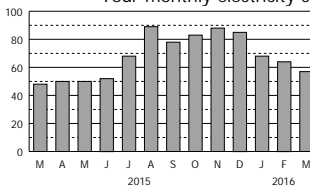
28637200008

BC17/231.1/1650/0/10/03-23-2016/54

86147200009

1004194234
Date : 03-23-2016
BC17/231.1/1720/0234586/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8614720000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-26-953-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DEL PRADO,ANTONIO R				Generation & Transmission			
Premise Address : PIER 5 NORTH ROAD, NRA,CARRETA,CEBU CITY				Generation Charge		5.0038/kWh	285.22
				Transmission Charge		0.6731/kWh	38.37
				System Loss Charge		0.863/kWh	49.19
TIN :				Sub-Total		372.78	
Metering Information-----				Distribution Charges			
Meter No : 465922GS6	Pole No : 0234586			Distribution Charge		1.7506/kWh	99.78
Serial No : 65042162	Multiplier : 1			Supply Charge		0.4118/kWh	23.47
Period To : 03-23-2016	Pres Rdg : 30324			Metering Charge		0.6989/kWh	39.84
Period From : 02-23-2016	Prev Rdg : 30267					5.00/month	5.00
No of Days : 29	Diff Rdg : 57			Sub-Total		168.09	
Avg kWh/day : 1.97	Registered : 57			Others			
Conn Load : 336	Billed kWh : 57			Subsidy on Lifeline Charge		0.097/kWh	5.53
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	0.01
				Surcharge		0.02 of 719.00	14.38
				Sub-Total		19.92	
				Government Charges			
				Franchise Tax - Local		4.21	
				Value Added Tax			
				Generation		15.88	
				Transmission		1.24	
				System Loss		2.59	
				Distribution		20.17	
Others		2.90					
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		69.39					
CURRENT BILL - MARCH 2016		630.18					
TOTAL AMOUNT DUE		630.18					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 16, 2016 - 718.92							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		630.18	
		Less : VAT		42.78	
Avg Monthly Usage : 67.69kWh/Month		Amount Net of VAT		587.40	
Delivery Date : _____		Less: BIR 2306		18.41	
		BIR 2307		11.30	VATable Sales 587.40
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		557.69	VAT Zero Rated Sales 0.00
		Add : VAT		42.78	VAT Amount 42.78
		TOTAL AMOUNT DUE		600.47	TOTAL SALES 630.18
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC17/231.1/1720/0/10/03-23-2016/54
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 : 861421277292				
DEL PRADO,ANTONIO R Premise Address : PIER 5 NORTH ROAD, NRA,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 1845-26-953-5	Account ID 8614720000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 630.18

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

86147200009

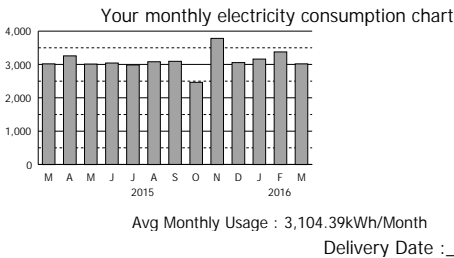
Bill ID 288659574422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28887200005

1004191269
Date : 03-23-2016
BC17/231.1/1950/0217954/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2888720000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-93-947-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU PORT AUTHORITY M1				Generation & Transmission			
Premise Address : PIER 4 TO PIER 5,PORT AREA				Generation Charge		5.0038/kWh	15,106.47
				Transmission Charge		0.6731/kWh	2,032.09
				System Loss Charge		0.863/kWh	2,605.40
TIN : 004-269-886-000				Sub-Total		19,743.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1117151	Pole No : 0217954			Distribution Charge		1.7506/kWh	5,285.06
Serial No : 40070970	Multiplier : 1			Supply Charge		0.4118/kWh	1,243.22
Period To : 03-23-2016	Pres Rdg : 26517			Metering Charge		0.6989/kWh	2,109.98
Period From : 02-23-2016	Prev Rdg : 23498					5.00/month	5.00
No of Days : 29	Diff Rdg : 3019			Sub-Total		8,643.26	
Avg kWh/day : 104.10	Registered : 3019			Others			
Conn Load : 3000	Billed kWh : 3019			Subsidy on Lifeline Charge		0.097/kWh	292.84
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	0.32
				Sub-Total		293.16	
				Government Charges			
				Franchise Tax - Local		215.10	
				Value Added Tax			
				Generation		841.15	
				Transmission		65.99	
				System Loss		137.45	
				Distribution		1,037.19	
				Others		60.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	471.26
				Environmental Charge		0.0025/kWh	7.55
				NPC Stranded Contract Costs		0.1938/kWh	585.08
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	122.57
				Sub-Total		3,544.33	
				CURRENT BILL - MARCH 2016(ESTIMATE)		32,224.71	
				TOTAL AMOUNT DUE		32,224.71	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 4, 2016 - 37,630.96			



Total Sales (VAT Inclusive)	32,224.71		
Less : VAT	2,142.77		
Amount Net of VAT	30,081.94		
Less: BIR 2306	924.62		
BIR 2307	577.91	VATable Sales	30,081.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,579.41	VAT Zero Rated Sales	0.00
Add : VAT	2,142.77	VAT Amount	2,142.77
TOTAL AMOUNT DUE	30,722.18	TOTAL SALES	32,224.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/231.1/1950/0/10/03-23-2016/54	
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 : 288659574422

CEBU PORT AUTHORITY M1 Premise Address : PIER 4 TO PIER 5,PORT 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 1833-93-947-6	Account ID 2888720000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 32,224.71

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

28887200005

BC17/231.1/1950/0/10/03-23-2016/54

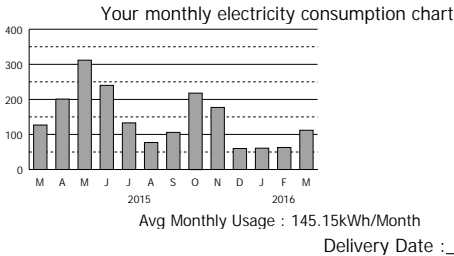
Bill ID 296870929237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29618538499

1004196206
Date : 03-23-2016
BC17/231.1/2090/1071575/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2961853849-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-57-548-7		PREVIOUS BALANCE		- 0.43	
Customer Information-----					
Name : METRO STRUCTURAL & INDUSTRIAL STEELWORKS		CURRENT CHARGES			
Premise Address : UNIT 102 LUCKY PLAZA BLDG,OUANO AVE.,NORTH RECLAMATION AREA, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	560.43
		Transmission Charge		0.6731/kWh	75.39
		System Loss Charge		0.863/kWh	96.66
Metering Information-----		Sub-Total			732.48
Meter No : 505197 GS6	Pole No : 1071575	Distribution Charges			
Serial No : 64902474	Multiplier : 1	Distribution Charge		1.7506/kWh	196.07
Period To : 03-23-2016	Pres Rdg : 11369	Supply Charge		0.4118/kWh	46.12
Period From : 02-23-2016	Prev Rdg : 11257	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 : 1680	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			5.34
		Value Added Tax			
		Generation			31.20
		Transmission			2.45
		System Loss			5.10
		Distribution			39.06
Others			1.95		
		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			129.13
		CURRENT BILL - MARCH 2016			1,197.95
		TOTAL AMOUNT DUE			1,197.52
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 4, 2016 - 706.00			



Total Sales (VAT Inclusive)	1,197.95	
Less : VAT	79.76	
Amount Net of VAT	1,118.19	
Less: BIR 2306	34.41	
BIR 2307	21.48	VATable Sales 1,118.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,062.30	VAT Zero Rated Sales 0.00
Add : VAT	79.76	VAT Amount 79.76
TOTAL AMOUNT DUE	1,142.06	TOTAL SALES 1,197.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/231.1/2090/0/21/03-23-2016/54
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 : 296870929237				
METRO STRUCTURAL & INDUSTRIAL STEELWORKS CORP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 102 LUCKY PLAZA BLDG,OUANO AVE.,NORTH RECLAMATION AREA, 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
1849-57-548-7	2961853849-9	04/14/2016	MARCH/2016	1,197.52

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

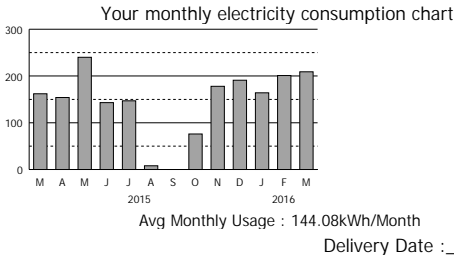
29618538499

BC17/231.1/2090/0/21/03-23-2016/54

98888735416

1004189714
Date : 03-23-2016
BC17/164.1/3400/0098580/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID : 9888873541-6		Rate Schedule : 02-R-20		Business Style :						
Collection Ref. Code : 1849-78-377-2		PREVIOUS BALANCE				- 0.02				
Customer Information-----				CURRENT CHARGES						
Name : NLG RESIDENCES		Generation & Transmission								
Premise Address : NLG RESIDENCES S4,3420 PEARL-JADE ST., CASALS VILLAGE		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 : MTR1080785	Pole No : 0098580	Distribution Charge		1.7506/kWh		365.88				
Serial No : 40038049	Multiplier : 1	Supply Charge		0.4118/kWh		86.07				
Period To : 03-23-2016	Pres Rdg : 1715	Metering Charge		0.6989/kWh		146.07				
Period From : 02-23-2016	Prev Rdg : 1506			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 : 7000	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						2,181.31				
Please Pay on Due Date - 04/14/2016										
LAST PAYMENT - MARCH 8, 2016 - 2,194.90										



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. BC17/164.1/3400/0/10/03-23-2016/55

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 : 988808703763				
NLG RESIDENCES Premise Address : NLG RESIDENCES S4,3420 PEARL-JADE ST., CASALS 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 1849-78-377-2	Account ID 9888873541-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,181.31

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

98888735416

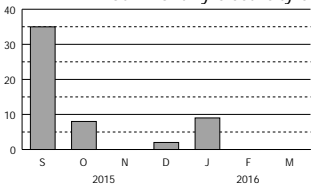
Bill ID 861627253673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86168993763

1004194179
Date : 03-23-2016
BC17/164.1/15600/0098531/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8616899376-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-16-554-1		PREVIOUS BALANCE	- 79.60
Customer Information-----			
Name : WANG,JANE TAN		CURRENT CHARGES	
Premise Address : #52-H MABOLO,CASALS VILLAGE		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 364542GS6 Pole No : 0098531		Sub-Total	5.00
Serial No : 2002114892 Multiplier : 1		Others	
Period To : 03-23-2016 Pres Rdg : 40416		Government Charges	
Period From : 02-23-2016 Prev Rdg : 40416		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 : 1612 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	- 73.96
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - JANUARY 29, 2016 - 100.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
Avg Monthly Usage : 7.71kWh/Month		Amount Net of VAT	5.04
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/164.1/15600/0/10/03-23-2016/55	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 861627253673				
WANG,JANE TAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #52-H MABOLO,CASALS 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
1863-16-554-1	8616899376-3	04/14/2016	MARCH/2016	- 73.96

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

86168993763

BC17/164.1/15600/0/10/03-23-2016/55

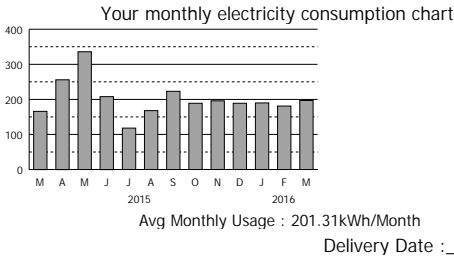
Bill ID 288913749087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28815300000

1004191794
Date : 03-23-2016
BC17/164.1/19800/0118952/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2881530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-99-962-7		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : MENDIOLA,SHERIEZADE M5 F		CURRENT CHARGES			
Premise Address : TUPAZ ST CASAL VILLAGE,MABOLO,CEBU CITY		Generation & Transmission			
		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 : 393105GS6	Pole No : 0118952	Distribution Charge		1.7506/kWh	344.87
Serial No : 2003143298	Multiplier : 1	Supply Charge		0.4118/kWh	81.12
Period To : 03-23-2016	Pres Rdg : 27014	Metering Charge		0.6989/kWh	137.68
Period From : 02-23-2016	Prev Rdg : 26817			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 : 1000	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
		Sub-Total			19.13
		Government Charges			
		Franchise Tax - Local			13.70
		Value Added Tax			
		Generation			54.90
		Transmission			2.55
		System Loss			9.32
		Distribution			68.24
		Others			3.94
		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			230.07
		CURRENT BILL - MARCH 2016			2,056.41
		TOTAL AMOUNT DUE			2,055.49
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 5, 2016 - 1,977.00			



Total Sales (VAT Inclusive)	2,056.41	
Less : VAT	138.95	
Amount Net of VAT	1,917.46	
Less: BIR 2306	59.17	
BIR 2307	36.80	VATable Sales 1,917.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,821.49	VAT Zero Rated Sales 0.00
Add : VAT	138.95	VAT Amount 138.95
TOTAL AMOUNT DUE	1,960.44	TOTAL SALES 2,056.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.1/19800/0/10/03-23-2016/55	
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 : 288913749087

MENDIOLA,SHERIEZADE M5 F Premise Address : TUPAZ ST CASAL VILLAGE,MABOLO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-99-962-7	Account ID 2881530000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,055.49

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

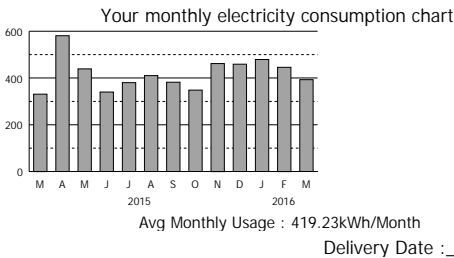
28815300000

BC17/164.1/19800/0/10/03-23-2016/55

55334300005

1004189558
Date : 03-23-2016
BC17/164.1/20800/0118994/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5533430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-84-665-2				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : HIPOLITO,E MAJOR				Generation & Transmission			
Premise Address : MABOLO CASALS				Generation Charge		5.0038/kWh	1,966.49
				Transmission Charge		0.3978/kWh	156.34
				System Loss Charge		0.8854/kWh	347.96
TIN :				Sub-Total		2,470.79	
Metering Information-----				Distribution Charges			
Meter No : 317187GS6	Pole No : 0118994			Distribution Charge		1.7506/kWh	687.99
Serial No : 41424172	Multiplier : 1			Supply Charge		0.4118/kWh	161.84
Period To : 03-23-2016	Pres Rdg : 53344			Metering Charge		0.6989/kWh	274.67
Period From : 02-23-2016	Prev Rdg : 52951					5.00/month	5.00
No of Days : 29	Diff Rdg : 393			Sub-Total		1,129.50	
Avg kWh/day : 13.55	Registered : 393			Others			
Conn Load : 0	Billed kWh : 393			Subsidy on Lifeline Charge		0.097/kWh	38.12
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Surcharge		0.02 of 5,460.50	109.21
				Sub-Total		147.37	
				Government Charges			
				Franchise Tax - Local		28.11	
				Value Added Tax			
				Generation		109.50	
				Transmission		5.08	
				System Loss		18.63	
				Distribution		135.54	
				Others		21.06	
				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		472.37	
				CURRENT BILL - MARCH 2016		4,220.03	
				TOTAL AMOUNT DUE		4,219.44	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 16, 2016 - 5,461.00			



Total Sales (VAT Inclusive)	4,220.03	
Less : VAT	289.81	
Amount Net of VAT	3,930.22	
Less: BIR 2306	123.30	
BIR 2307	75.52	VATable Sales 3,930.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,731.40	VAT Zero Rated Sales 0.00
Add : VAT	289.81	VAT Amount 289.81
TOTAL AMOUNT DUE	4,021.21	TOTAL SALES 4,220.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/164.1/20800/0/10/03-23-2016/55
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 : 553219097123				
HIPOLITO,E MAJOR Premise Address : MABOLO CASALS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-84-665-2	Account ID 5533430000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,219.44

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

55334300005

Bill ID 358353806575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35844300000

1004192888
Date : 03-23-2016
BC17/164.1/35900/1039203/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3584430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-84-008-5				PREVIOUS BALANCE		- 21.73	
Customer Information-----				CURRENT CHARGES			
Name : PANAGANAN,RAUL				Generation & Transmission			
Premise Address : M J CUENCO AVE				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 : 496822 GS6 Pole No : 1039203				Distribution Charge 1.7506/kWh 185.56			
Serial No : 81197470 Multiplier : 1				Supply Charge 0.4118/kWh 43.65			
Period To : 03-23-2016 Pres Rdg : 6155				Metering Charge 0.6989/kWh 74.08			
Period From : 02-23-2016 Prev Rdg : 6049				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 : 75 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 0.01			
				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 1,087.35							
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 5, 2016 - 2,200.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 109.08kWh/Month

Delivery Date : _____

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
SC/PWD DISCOUNT	0.00
Amount Due	982.26
Add : VAT	75.03
TOTAL AMOUNT DUE	1,057.29

VATable Sales	1,034.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	75.03
TOTAL SALES	1,109.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/164.1/35900/0/10/03-23-2016/55

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 : 358353806575				
PANAGANAN,RAUL Premise Address : M J CUENCO 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 1819-84-008-5	Account ID 3584430000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,087.35

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

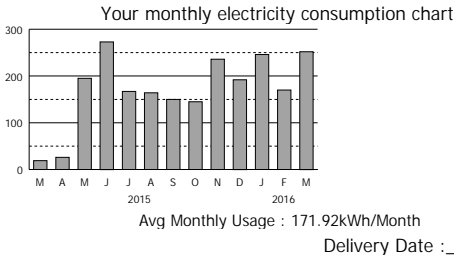
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BC17/164.1/35900/0/10/03-23-2016/55

78241893847

1004188274
Date : 03-23-2016
BC17/164.1/37100/0121602/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7824189384-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-47-311-3		PREVIOUS BALANCE				- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : V. T. ONGCHANHOI PROPERTIES INC.				Generation & Transmission			
Premise Address : #2035-I E. LABUCAY ST.,MABOLO, CEBU CITY				Generation Charge		5.0038/kWh	1,260.96
				Transmission Charge		0.3978/kWh	100.25
				System Loss Charge		0.8854/kWh	223.12
TIN :				Sub-Total		1,584.33	
Metering Information-----				Distribution Charges			
Meter No : 525280 GS6	Pole No : 0121602			Distribution Charge		1.7506/kWh	441.15
Serial No : 76021597	Multiplier : 1			Supply Charge		0.4118/kWh	103.77
Period To : 03-23-2016	Pres Rdg : 11504			Metering Charge		0.6989/kWh	176.12
Period From : 02-23-2016	Prev Rdg : 11252					5.00/month	5.00
No of Days : 29	Diff Rdg : 252			Sub-Total		726.04	
Avg kWh/day : 8.69	Registered : 252			Others			
Conn Load : 490	Billed kWh : 252			Subsidy on Lifeline Charge		0.097/kWh	24.44
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total		24.47	
				Government Charges			
				Franchise Tax - Local		17.51	
				Value Added Tax			
				Generation		70.21	
				Transmission		3.26	
				System Loss		11.95	
				Distribution		87.12	
				Others		5.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.34
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.84
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.23
				Sub-Total		294.13	
				CURRENT BILL - MARCH 2016		2,628.97	
				TOTAL AMOUNT DUE		2,628.39	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 2, 2016 - 1,857.00			



Total Sales (VAT Inclusive)	2,628.97	
Less : VAT	177.58	
Amount Net of VAT	2,451.39	
Less: BIR 2306	75.63	
BIR 2307	47.05	VATable Sales 2,451.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,328.71	VAT Zero Rated Sales 0.00
Add : VAT	177.58	VAT Amount 177.58
TOTAL AMOUNT DUE	2,506.29	TOTAL SALES 2,628.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.1/37100/0/10/03-23-2016/55	
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 : 782721356144				
V. T. ONGCHANHOI PROPERTIES INC. Premise Address : #2035-I E. LABUCAY ST.,MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-47-311-3	Account ID 7824189384-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,628.39

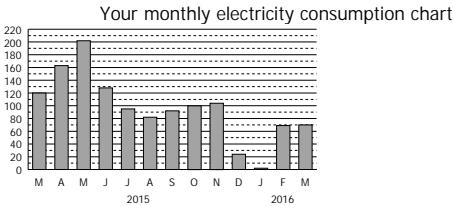
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78241893847

56017300007

1004194074
Date : 03-23-2016
BC17/164.1/38500/0161000/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5601730000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-89-293-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : V.T. ONGCHANHOI PROPERTIES INC. M4		CURRENT CHARGES			
Premise Address : M. BORGONIA EXT.,MABOLO,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 : 459181GS6	Pole No : 0161000	Supply Charge		0.4118/kWh	28.83
Serial No : 65728247	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 03-23-2016	Pres Rdg : 9987			5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 9917	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 : 1210	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			586.84
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 3, 2016 - 604.89			



Avg Monthly Usage : 96.23kWh/Month
Delivery Date : _____

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.			BC17/164.1/38500/0/10/03-23-2016/55		
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 : 560366165158

V.T. ONGCHANHOI PROPERTIES INC. M4 Premise Address : M. BORGONIA EXT.,MABOLO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1843-89-293-6	Account ID 5601730000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 586.84	

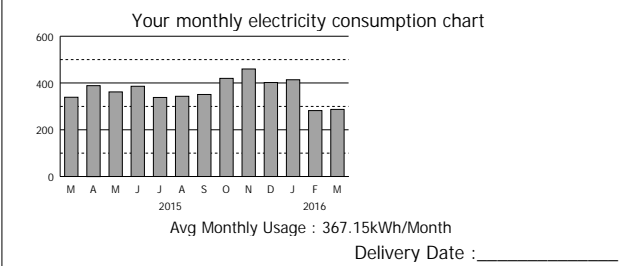
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56017300007

29735300005

1004196581
Date : 03-23-2016
BC17/164.1/41000/0097322/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2973530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-37-056-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : V.T ONGCHANHOI PROPERTIES INC. M20				Generation & Transmission			
Premise Address : F. GOCHAN ST,MABOLO,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 : 131661WS6 Pole No : 0097322				Distribution Charge 1.7506/kWh 502.42			
Serial No : 61144358 Multiplier : 1				Supply Charge 0.4118/kWh 118.19			
Period To : 03-23-2016 Pres Rdg : 32102				Metering Charge 0.6989/kWh 200.58			
Period From : 02-23-2016 Prev Rdg : 31815				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 : 636 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 2,993.32							
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 6, 2016 - 3,077.16							



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
		2,993.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/41000/0/10/03-23-2016/55

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 : 297385800697				
V.T ONGCHANHOI PROPERTIESINC. M20 Premise Address : F. GOCHAN ST,MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-37-056-2	Account ID 2973530000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,993.32

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

29735300005

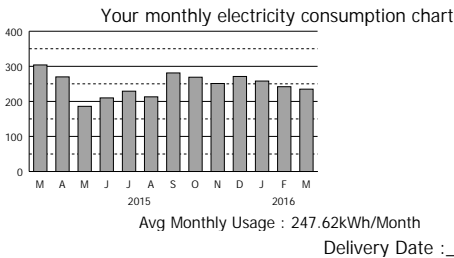
Bill ID 296529149023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29605300002

1004196286
Date : 03-23-2016
BC17/164.1/42200/0160652/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2960530000-2				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1823-69-194-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ONGCHANHOI,ANDREW C				Generation & Transmission			
Premise Address : F GOCHAN ST,MABLO,CEBU CITY				Generation Charge		5.0038/kWh	1,175.89
				Transmission Charge		0.6731/kWh	158.18
				System Loss Charge		0.863/kWh	202.81
TIN :				Sub-Total		1,536.88	
Metering Information-----				Distribution Charges			
Meter No : 375803GS6		Pole No : 0160652		Distribution Charge		1.7506/kWh	411.39
Serial No : 2003136220		Multiplier : 1		Supply Charge		0.4118/kWh	96.77
Period To : 03-23-2016		Pres Rdg : 36067		Metering Charge		0.6989/kWh	164.24
Period From : 02-23-2016		Prev Rdg : 35832				5.00/month	5.00
No of Days : 29		Diff Rdg : 235		Sub-Total		677.40	
Avg kWh/day : 8.10		Registered : 235		Others			
Conn Load : 4000		Billed kWh : 235		Subsidy on Lifeline Charge		0.097/kWh	22.80
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	0.02
				Sub-Total		22.82	
				Government Charges			
				Franchise Tax - Local		16.78	
				Value Added Tax			
				Generation		65.47	
				Transmission		5.14	
				System Loss		10.70	
				Distribution		81.29	
				Others		4.75	
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		276.48					
CURRENT BILL - MARCH 2016						2,513.58	
TOTAL AMOUNT DUE						2,513.58	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 4, 2016 - 2,702.71							



Total Sales (VAT Inclusive)	2,513.58	
Less : VAT	167.35	
Amount Net of VAT	2,346.23	
Less: BIR 2306	72.22	
BIR 2307	45.08	VATable Sales 2,346.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,228.93	VAT Zero Rated Sales 0.00
Add : VAT	167.35	VAT Amount 167.35
TOTAL AMOUNT DUE	2,396.28	TOTAL SALES 2,513.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/164.1/42200/0/10/03-23-2016/55		
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 : 296529149023				
ONGCHANHOI,ANDREW C Premise Address : F GOCHAN ST,MABLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-69-194-3	Account ID 2960530000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,513.58

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

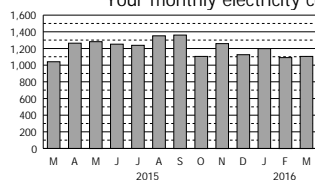
29605300002

BC17/164.1/42200/0/10/03-23-2016/55

45444300003

1004190058
Date : 03-23-2016
BC17/164.1/45500/0160785/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4544430000-3		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1807-92-821-7		PREVIOUS BALANCE				- 1.13	
Customer Information-----							
Name : HONG,JUDY GOBOK		CURRENT CHARGES					
Premise Address : 1986 M BORGONIA ST		Generation & Transmission					
		Generation Charge		5.0038/kWh		5,529.20	
		Transmission Charge		0.6731/kWh		743.78	
		System Loss Charge		0.863/kWh		953.62	
		Sub-Total				7,226.60	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,934.41	
Meter No : 381104GS6	Pole No : 0160785	Supply Charge		0.4118/kWh		455.04	
Serial No : 2003127492	Multiplier : 1	Metering Charge		0.6989/kWh		772.28	
Period To : 03-23-2016	Pres Rdg : 40487			5.00/month		5.00	
Period From : 02-23-2016	Prev Rdg : 39382	Sub-Total				3,166.73	
No of Days : 29	Diff Rdg : 1105	Others					
Avg kWh/day : 38.10	Registered : 1105	Subsidy on Lifeline Charge		0.097/kWh		107.19	
Conn Load : 3000	Billed kWh : 1105	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				107.31	
		Government Charges					
		Franchise Tax - Local				78.75	
		Value Added Tax					
		Generation				307.88	
		Transmission				24.15	
		System Loss				50.32	
		Distribution				380.01	
		Others				22.33	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		172.49	
		Environmental Charge		0.0025/kWh		2.76	
		NPC Stranded Contract Costs		0.1938/kWh		214.15	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		44.86	
		Sub-Total				1,297.70	
		CURRENT BILL - MARCH 2016				11,798.34	
		TOTAL AMOUNT DUE				11,797.21	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 7, 2016 - 12,165.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		11,798.34	
		Less : VAT		784.69	
Avg Monthly Usage : 1,205.54kWh/Month		Amount Net of VAT		11,013.65	
Delivery Date : _____		Less: BIR 2306		338.59	
		BIR 2307		211.59	VATable Sales 11,013.65
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		10,463.47	VAT Zero Rated Sales 0.00
		Add : VAT		784.69	VAT Amount 784.69
		TOTAL AMOUNT DUE		11,248.16	TOTAL SALES 11,798.34
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC17/164.1/45500/0/10/03-23-2016/55
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			

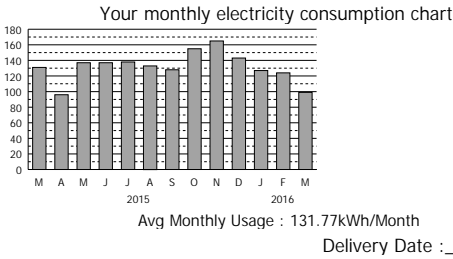
Bill ID : 454090055571				
HONG,JUDY GOBOK Premise Address : 1986 M BORGONIA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-92-821-7	Account ID 4544430000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 11,797.21

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

28819254005

1004191618
Date : 03-23-2016
BC17/164.1/48600/0140603/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2881925400-5		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1857-54-242-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : PO,LILLIAN CHAN		Generation & Transmission					
Premise Address : F. GOCHAN ST.,MABOLO, CEBU CITY		Generation Charge		5.0038/kWh		495.38	
		Transmission Charge		0.6731/kWh		66.64	
		System Loss Charge		0.863/kWh		85.44	
		Sub-Total				647.46	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		173.31	
Meter No : 4485 EIS6	Pole No : 0140603	Supply Charge		0.4118/kWh		40.77	
Serial No : 83302080	Multiplier : 1	Metering Charge		0.6989/kWh		69.19	
Period To : 03-23-2016	Pres Rdg : 3585			5.00/month		5.00	
Period From : 02-23-2016	Prev Rdg : 3486	Sub-Total				288.27	
No of Days : 29	Diff Rdg : 99	Others					
Avg kWh/day : 3.41	Registered : 99	Subsidy on Lifeline Charge		0.097/kWh		9.60	
Conn Load : 1064	Billed kWh : 99	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		9.61	
				Government Charges			
				Franchise Tax - Local		7.09	
				Value Added Tax			
				Generation		27.58	
				Transmission		2.16	
				System Loss		4.51	
				Distribution		34.59	
				Others		2.00	
				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		116.84	
				CURRENT BILL - MARCH 2016		1,062.18	
				TOTAL AMOUNT DUE		1,062.18	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 5, 2016 - 1,387.56			



Total Sales (VAT Inclusive)	1,062.18	
Less : VAT	70.84	
Amount Net of VAT	991.34	
Less: BIR 2306	30.57	
BIR 2307	19.05	VATable Sales 991.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	941.72	VAT Zero Rated Sales 0.00
Add : VAT	70.84	VAT Amount 70.84
TOTAL AMOUNT DUE	1,012.56	TOTAL SALES 1,062.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/48600/0/10/03-23-2016/55

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 : 288551238803				
PO,LILLIAN CHAN Premise Address : F. GOCHAN ST.,MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-54-242-8	Account ID 2881925400-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,062.18

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

28819254005

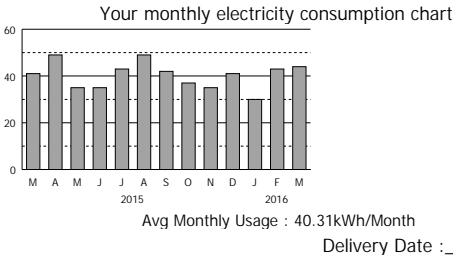
Bill ID 987757332954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98745300008

1004189513
Date : 03-23-2016
BC17/164.1/49200/0160855/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9874530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-43-338-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GRANZON,JOSEPH D				Generation & Transmission			
Premise Address : HOLY NAME ST.,MABOLO,CEBU CITY				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-----				Distribution Charges			
Meter No : 473685GS6	Pole No : 0160855			Distribution Charge		1.7506/kWh	77.03
Serial No : 71047590	Multiplier : 1			Supply Charge		0.4118/kWh	18.12
Period To : 03-23-2016	Pres Rdg : 3385			Metering Charge		0.6989/kWh	30.75
Period From : 02-23-2016	Prev Rdg : 3341					5.00/month	5.00
No of Days : 29	Diff Rdg : 44			Sub-Total		130.90	
Avg kWh/day : 1.52	Registered : 44			Others			
Conn Load : 644	Billed kWh : 44			Subsidy on Lifeline Discount		-0.4 of 407.53	- 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.				Surcharge		0.02 of 291.00	5.82
				Sub-Total		- 157.19	
				Government Charges			
				Franchise Tax - Local		1.88	
				Value Added Tax			
				Generation		12.25	
				Transmission		0.57	
				System Loss		2.09	
				Distribution		15.71	
				Others		- 11.33	
				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		38.47	
				CURRENT BILL - MARCH 2016		288.81	
				TOTAL AMOUNT DUE		288.81	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 15, 2016 - 290.75			



Total Sales (VAT Inclusive)	288.81	
Less : VAT	19.29	
Amount Net of VAT	269.52	
Less: BIR 2306	8.34	
BIR 2307	5.04	VATable Sales 269.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.14	VAT Zero Rated Sales 0.00
Add : VAT	19.29	VAT Amount 19.29
TOTAL AMOUNT DUE	275.43	TOTAL SALES 288.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/164.1/49200/0/10/03-23-2016/55		
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 : 987757332954

GRANZON,JOSEPH D Premise Address : HOLY NAME ST.,MABOLO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-43-338-6	Account ID 9874530000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 288.81

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

98745300008

BC17/164.1/49200/0/10/03-23-2016/55

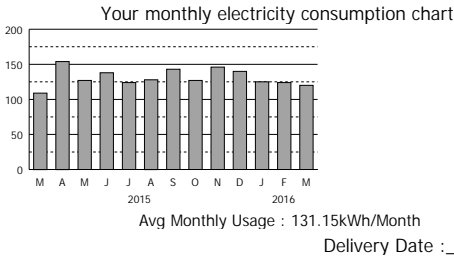
Bill ID 552016993071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55242300006

1004189332
Date : 03-23-2016
BC17/213.1/160/0402121/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5524230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-24-275-8				PREVIOUS BALANCE		- 656.46	
Customer Information-----				CURRENT CHARGES			
Name : LINDIO,LOPE L SR				Generation & Transmission			
Premise Address : GOCHAN SUBD MAMBALING				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 : 259001GS6	Pole No : 0402121			Distribution Charge		1.7506/kWh	210.07
Serial No : 47927274	Multiplier : 1			Supply Charge		0.4118/kWh	49.42
Period To : 03-23-2016	Pres Rdg : 22481			Metering Charge		0.6989/kWh	83.87
Period From : 02-23-2016	Prev Rdg : 22361					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 : 0	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			598.39
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - FEBRUARY 5, 2016 - 3,000.00			



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.		BC17/213.1/160/0/10/03-23-2016/59
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 : 552016993071				
LINDIO,LOPE L SR Premise Address : GOCHAN SUBD 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 1811-24-275-8	Account ID 5524230000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 598.39

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

55242300006

BC17/213.1/160/0/10/03-23-2016/59

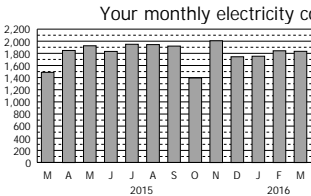
Bill ID 562648637430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56242300004

1004194745
Date : 03-23-2016
BC17/213.1/370/0389624/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5624230000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-24-344-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : AGUANTA,GUILLERMO M		CURRENT CHARGES	
Premise Address : MAMBALING GOCHAN SUBD		Generation & Transmission	
		Generation Charge	5.0038/kWh 9,176.97
		Transmission Charge	0.3978/kWh 729.57
		System Loss Charge	0.8854/kWh 1,623.82
		Sub-Total	11,530.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,210.60
Meter No : MTR1015006	Pole No : 0389624	Supply Charge	0.4118/kWh 755.24
Serial No : 121757701	Multiplier : 1	Metering Charge	0.6989/kWh 1,281.78
Period To : 03-23-2016	Pres Rdg : 41355		5.00/month 5.00
Period From : 02-23-2016	Prev Rdg : 39521	Sub-Total	5,252.62
No of Days : 29	Diff Rdg : 1834	Others	
Avg kWh/day : 63.24	Registered : 1834	Subsidy on Lifeline Charge	0.097/kWh 177.90
Conn Load : 0	Billed kWh : 1834	Senior Citizen Subsidy Charge	0.000106/kWh 0.19
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.			
		Sub-Total	178.09
		Government Charges	
		Franchise Tax - Local	127.21
		Value Added Tax	
		Generation	511.01
		Transmission	23.70
		System Loss	86.91
		Distribution	630.31
		Others	36.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 286.29
		Environmental Charge	0.0025/kWh 4.59
		NPC Stranded Contract Costs	0.1938/kWh 355.43
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 74.46
		Sub-Total	2,136.55
		CURRENT BILL - MARCH 2016	19,097.62
		TOTAL AMOUNT DUE	19,097.62
Please Pay on Due Date - 04/14/2016			
LAST PAYMENT - FEBRUARY 29, 2016 - 20,079.41			



Avg Monthly Usage : 1,806.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	19,097.62	
Less : VAT	1,288.57	
Amount Net of VAT	17,809.05	
Less: BIR 2306	548.75	
BIR 2307	341.77	VATable Sales 17,809.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,918.53	VAT Zero Rated Sales 0.00
Add : VAT	1,288.57	VAT Amount 1,288.57
TOTAL AMOUNT DUE	18,207.10	TOTAL SALES 19,097.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/213.1/370/0/10/03-23-2016/59
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 : 562648637430

AGUANTA,GUILLERMO M
Premise Address : MAMBALING GOCHAN 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
1811-24-344-4	5624230000-4	04/14/2016	MARCH/2016	19,097.62

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

Thank you for paying on time.

56242300004

BC17/213.1/370/0/10/03-23-2016/59

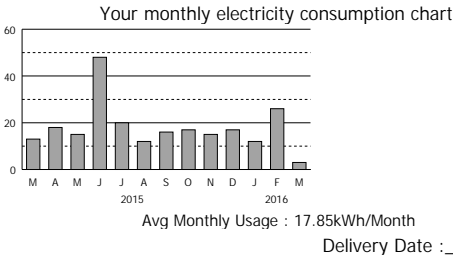
Bill ID 350513561513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35086346141

1004188225
Date : 03-23-2016
BC17/213.1/1440/0403351/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3508634614-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-58-521-3		PREVIOUS BALANCE		- 292.33	
Customer Information-----					
Name : POSTRERO,CHARITO OSABEL		CURRENT CHARGES			
Premise Address : IBABAO,MAMBALING		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 : MTR1069096	Pole No : 0403351	Distribution Charges			
Serial No : 40014111	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 03-23-2016	Pres Rdg : 229	Supply Charge		0.4118/kWh	1.24
Period From : 02-23-2016	Prev Rdg : 226	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 : 546	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		- 285.51	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - APRIL 21, 2015 - 80.00			



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 6.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.86	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.46	TOTAL SALES 6.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/213.1/1440/0/10/03-23-2016/59		
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 : 350513561513				
POSTRERO,CHARITO OSABEL Premise Address : IBABAO,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 1847-58-521-3	Account ID 3508634614-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 285.51

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

35086346141

BC17/213.1/1440/0/10/03-23-2016/59

28702774358

1004190977
Date : 03-23-2016
BC17/213.1/1460/0403386/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2870277435-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-57-251-6				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : TOPACIO,JOCELYN TIOSIN				Generation & Transmission			
Premise Address : IBABAO PROPER,MAMBALING, CEBU CITY				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 : MTR1085057		Pole No : 0403386		Distribution Charge		1.7506/kWh	481.42
Serial No : 40040003		Multiplier : 1		Supply Charge		0.4118/kWh	113.25
Period To : 03-23-2016		Pres Rdg : 3918		Metering Charge		0.6989/kWh	192.20
Period From : 02-23-2016		Prev Rdg : 3643				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 : 238		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 3,781.50	75.63
				Sub-Total		102.34	
				Government Charges			
				Franchise Tax - Local		19.67	
				Value Added Tax			
				Generation		76.61	
				Transmission		3.56	
				System Loss		13.03	
				Distribution		95.02	
				Others		14.64	
				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		330.62	
				CURRENT BILL - MARCH 2016		2,953.77	
				TOTAL AMOUNT DUE		2,953.18	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 18, 2016 - 3,782.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 308.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,953.77	
Less : VAT	202.86	
Amount Net of VAT	2,750.91	
Less: BIR 2306	86.32	
BIR 2307	52.86	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,611.73	VAT Zero Rated Sales
Add : VAT	202.86	VAT Amount
TOTAL AMOUNT DUE	2,814.59	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/213.1/1460/0/10/03-23-2016/59

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 : 287824073036				
TOPACIO,JOCELYN TIOSIN Premise Address : IBABAO PROPER,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 1855-57-251-6	Account ID 2870277435-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,953.18
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

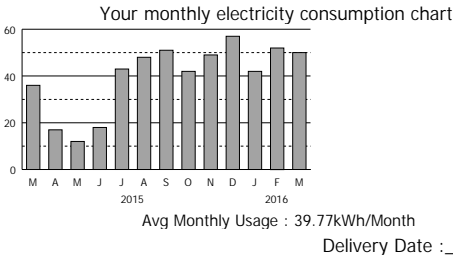
Bill ID 118552708591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11872300006

1004189299
Date : 03-23-2016
BC17/213.1/1800/0414112/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1187230000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-75-257-5		PREVIOUS BALANCE				- 3.07	
Customer Information-----				CURRENT CHARGES			
Name : PAGASIAN,MARILOU TM G.				Generation & Transmission			
Premise Address : 904 IBABAO,MAMBALING,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 : 208927WS6	Pole No : 0414112			Distribution Charge		1.7506/kWh	87.53
Serial No : 47449293	Multiplier : 1			Supply Charge		0.4118/kWh	20.59
Period To : 03-23-2016	Pres Rdg : 19302			Metering Charge		0.6989/kWh	34.95
Period From : 02-23-2016	Prev Rdg : 19252					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 : 100	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 402.00	8.04
				Sub-Total		- 176.93	
				Government Charges			
				Franchise Tax - Local		2.14	
				Value Added Tax			
				Generation		13.93	
				Transmission		0.65	
				System Loss		2.37	
				Distribution		17.77	
				Others		- 12.67	
				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		43.86	
				CURRENT BILL - MARCH 2016		329.35	
				TOTAL AMOUNT DUE		326.28	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 16, 2016 - 405.00			



Total Sales (VAT Inclusive)	329.35	
Less : VAT	22.05	
Amount Net of VAT	307.30	
Less: BIR 2306	9.54	
BIR 2307	5.75	VATable Sales 307.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	292.01	VAT Zero Rated Sales 0.00
Add : VAT	22.05	VAT Amount 22.05
TOTAL AMOUNT DUE	314.06	TOTAL SALES 329.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/213.1/1800/0/10/03-23-2016/59	
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 : 118552708591				
PAGASIAN,MARILOU TM G. Premise Address : 904 IBABAO,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 1813-75-257-5	Account ID 1187230000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 326.28

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

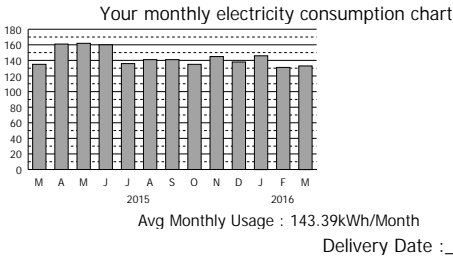
11872300006

BC17/213.1/1800/0/10/03-23-2016/59

78233300009

1004188150
Date : 03-23-2016
BC17/213.1/2130/0389673/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7823330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-81-482-7				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : VILLEGAS,FELIX J TM				Generation & Transmission			
Premise Address : SITIO IMHAI PUNTA,PRINCESA				Generation Charge		5.0038/kWh	665.51
				Transmission Charge		0.3978/kWh	52.91
				System Loss Charge		0.8854/kWh	117.76
TIN :				Sub-Total		836.18	
Metering Information-----				Distribution Charges			
Meter No : 163435WS6		Pole No : 0389673		Distribution Charge		1.7506/kWh	232.83
Serial No : 47413774		Multiplier : 1		Supply Charge		0.4118/kWh	54.77
Period To : 03-23-2016		Pres Rdg : 72910		Metering Charge		0.6989/kWh	92.95
Period From : 02-23-2016		Prev Rdg : 72777				5.00/month	5.00
No of Days : 29		Diff Rdg : 133		Sub-Total		385.55	
Avg kWh/day : 4.59		Registered : 133		Others			
Conn Load : 150		Billed kWh : 133		Subsidy on Lifeline Charge		0.097/kWh	12.90
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,463.50	29.27
				Sub-Total		42.18	
				Government Charges			
				Franchise Tax - Local		9.48	
				Value Added Tax			
				Generation		37.06	
				Transmission		1.72	
				System Loss		6.29	
				Distribution		46.27	
				Others		6.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.40
				Sub-Total		159.30	
				CURRENT BILL - MARCH 2016		1,423.21	
				TOTAL AMOUNT DUE		1,422.53	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 15, 2016 - 1,464.00			



Total Sales (VAT Inclusive)	1,423.21	
Less : VAT	97.54	
Amount Net of VAT	1,325.67	
Less: BIR 2306	41.50	
BIR 2307	25.47	VATable Sales 1,325.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,258.70	VAT Zero Rated Sales 0.00
Add : VAT	97.54	VAT Amount 97.54
TOTAL AMOUNT DUE	1,356.24	TOTAL SALES 1,423.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/2130/0/10/03-23-2016/59

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 : 782849450373				
VILLEGAS,FELIX J TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO IMHAI 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
1833-81-482-7	7823330000-9	04/14/2016	MARCH/2016	1,422.53

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

78233300009

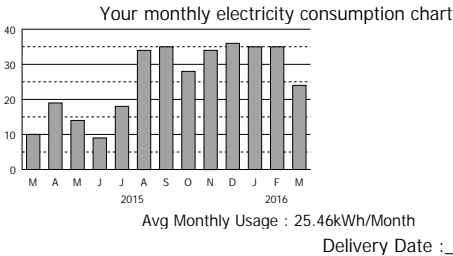
Bill ID 128721207396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12852300008

1004194257
Date : 03-23-2016
BC17/213.1/2280/1035774/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1285230000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-82-632-6				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : SENSONTIC,EDDIE H				Generation & Transmission			
Premise Address : SITIO IBABAO,PUNTA PRINCESA,CEBU CITY				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-----				Distribution Charges			
Meter No : 499979 GS6		Pole No : 1035774		Distribution Charge		1.7506/kWh	42.01
Serial No : 94982942		Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 03-23-2016		Pres Rdg : 1950		Metering Charge		0.6989/kWh	16.77
Period From : 02-23-2016		Prev Rdg : 1926				5.00/month	5.00
No of Days : 29		Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.83		Registered : 24		Others			
Conn Load : 260		Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 224.55	- 145.96
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 202.00	4.04
				Sub-Total		- 141.92	
				Government Charges			
				Franchise Tax - Local		0.62	
				Value Added Tax			
				Generation		6.68	
				Transmission		0.31	
				System Loss		1.12	
				Distribution		8.84	
				Others		- 10.46	
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		16.53					
CURRENT BILL - MARCH 2016						99.16	
TOTAL AMOUNT DUE						98.23	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 11, 2016 - 203.00							



Total Sales (VAT Inclusive)	99.16	
Less : VAT	6.49	
Amount Net of VAT	92.67	
Less: BIR 2306	2.84	
BIR 2307	1.67	VATable Sales 92.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	88.16	VAT Zero Rated Sales 0.00
Add : VAT	6.49	VAT Amount 6.49
TOTAL AMOUNT DUE	94.65	TOTAL SALES 99.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/213.1/2280/0/10/03-23-2016/59	
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 : 128721207396

SENSONTIC,EDDIE H Premise Address : SITIO IBABAO,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 1823-82-632-6	Account ID 1285230000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 98.23

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

12852300008

BC17/213.1/2280/0/10/03-23-2016/59

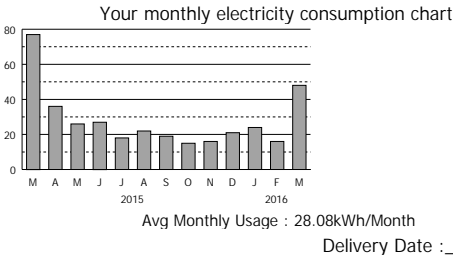
Bill ID 349320858709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34923300007

1004187803
Date : 03-23-2016
BC17/213.1/3170/0389673/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-57-476-3		PREVIOUS BALANCE		- 188.44	
Customer Information-----					
Name : TUNDAG,MA THERESA M		CURRENT CHARGES			
Premise Address : IBABAO MAMBALING		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 : 128759WS6	Pole No : 0389673				
Serial No : 70110902	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 60154	Distribution Charge		1.7506/kWh	84.03
Period From : 02-23-2016	Prev Rdg : 60106	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 : 100	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		119.13	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 19, 2016 - 100.00					



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.		BC17/213.1/3170/0/10/03-23-2016/59	
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 : 349320858709

TUNDAG,MA THERESA M
Premise Address : IBABAO 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
1827-57-476-3	3492330000-7	04/14/2016	MARCH/2016	119.13

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

34923300007

BC17/213.1/3170/0/10/03-23-2016/59

86242300001

1004194664
Date : 03-23-2016
BC17/213.1/3460/0349631/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8624230000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-24-401-7				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : OBEJERO,MELECIO				Generation & Transmission			
Premise Address : CENTRO IBABAO MAMBALG				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-----				Distribution Charges			
Meter No : 454498GS6		Pole No : 0349631		Distribution Charge		1.7506/kWh	411.39
Serial No : 56628350		Multiplier : 1		Supply Charge		0.4118/kWh	96.77
Period To : 03-23-2016		Pres Rdg : 20091		Metering Charge		0.6989/kWh	164.24
Period From : 02-23-2016		Prev Rdg : 19856				5.00/month	5.00
No of Days : 29		Diff Rdg : 235		Sub-Total		677.40	
Avg kWh/day : 8.10		Registered : 235		Others			
Conn Load : 0		Billed kWh : 235		Subsidy on Lifeline Charge		0.097/kWh	22.80
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	0.02
				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	
TOTAL AMOUNT DUE						2,451.02	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 5, 2016 - 1,934.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		2,451.99							
<p>Avg Monthly Usage : 204.00kWh/Month</p> <p>Delivery Date : _____</p>		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.								BC17/213.1/3460/0/10/03-23-2016/59	
		THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000						Date Issued:03/04/2015	

Bill ID : 862757760366				
OBEJERO,MELECIO Premise Address : CENTRO IBABAO MAMBALG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-24-401-7	Account ID 8624230000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,451.02

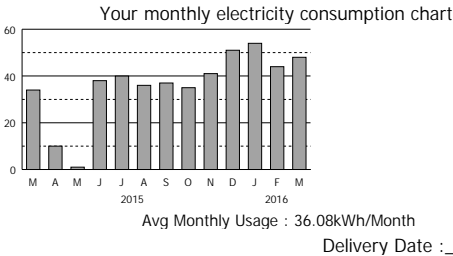
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86242300001

05391300000

1004189775
Date : 03-23-2016
BC17/213.1/3630/0349645/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0539130000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-70-617-4		PREVIOUS BALANCE				- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,APOLINARIO D		Generation & Transmission					
Premise Address : GOCHAN MAMBALING		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 : 126953WS6	Pole No : 0349645	Distribution Charge		1.7506/kWh		84.03	
Serial No : 70110690	Multiplier : 1	Supply Charge		0.4118/kWh		19.77	
Period To : 03-23-2016	Pres Rdg : 17662	Metering Charge		0.6989/kWh		33.55	
Period From : 02-23-2016	Prev Rdg : 17614			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.				Surcharge		0.02 of 294.50	
				Sub-Total		- 171.76	
				Government Charges			
				Franchise Tax - Local		2.04	
				Value Added Tax			
				Generation		13.36	
				Transmission		0.62	
				System Loss		2.27	
				Distribution		17.08	
				Others		- 12.38	
				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		41.85	
				CURRENT BILL - MARCH 2016		314.21	
				TOTAL AMOUNT DUE		313.63	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 11, 2016 - 295.00			



Total Sales (VAT Inclusive)	314.21	
Less : VAT	20.95	
Amount Net of VAT	293.26	
Less: BIR 2306	9.04	
BIR 2307	5.49	VATable Sales 293.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.73	VAT Zero Rated Sales 0.00
Add : VAT	20.95	VAT Amount 20.95
TOTAL AMOUNT DUE	299.68	TOTAL SALES 314.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/213.1/3630/0/10/03-23-2016/59	
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 : 053055119035

VILLAMOR,APOLINARIO D Premise Address : GOCHAN 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 1837-70-617-4	Account ID 0539130000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 313.63

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

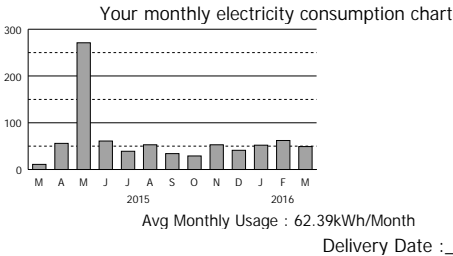
05391300000

BC17/213.1/3630/0/10/03-23-2016/59

29218071644

1004194030
Date : 03-23-2016
BC17/213.1/3691/1101282/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2921807164-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-74-089-9		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : BF PROPERTY DEVELOPMENT CORP		CURRENT CHARGES			
Premise Address : BLOCK 2 LOT 3 BF CITY HOMES,MANA GOCHAN,PUNTA PRINCESA		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 : 454656 GS6	Pole No : 1101282	Distribution Charges			
Serial No : 57211064	Multiplier : 1	Distribution Charge		1.7506/kWh	85.78
Period To : 03-23-2016	Pres Rdg : 3573	Supply Charge		0.4118/kWh	20.18
Period From : 02-23-2016	Prev Rdg : 3524	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 : 1198	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
		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			313.27
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 3, 2016 - 544.00			



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
SC/PWD DISCOUNT	0.00
Amount Due	278.84
Add : VAT	20.67
TOTAL AMOUNT DUE	299.51
VATable Sales	293.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	20.67
TOTAL SALES	313.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/213.1/3691/0/10/03-23-2016/59
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 : 292701358396				
BF PROPERTY DEVELOPMENT CORP Premise Address : BLOCK 2 LOT 3 BF CITY HOMES,MANA GOCHAN,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 1851-74-089-9	Account ID 2921807164-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 313.27

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

29218071644

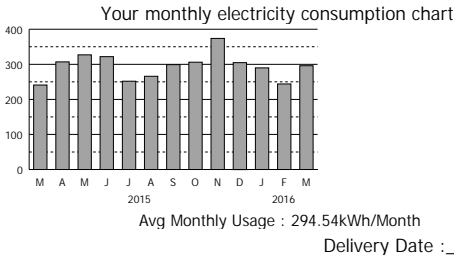
Bill ID 293639931575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29357085991

1004194753
Date : 03-23-2016
BC17/213.1/3800/1101282/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2935708599-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-17-665-9		PREVIOUS BALANCE				- 0.45	
Customer Information-----							
Name : NECESARIO,ELIZABETH YHAPON		CURRENT CHARGES					
Premise Address : BLK 2 LOT 1 BF CITY HOMES,MA. GOCHAN,PUNTA PRINCESA		Generation & Transmission					
TIN : 108-418-128-000		Generation Charge		5.0038/kWh		1,481.12	
		Transmission Charge		0.3978/kWh		117.75	
		System Loss Charge		0.8854/kWh		262.08	
Metering Information-----		Sub-Total				1,860.95	
Meter No : 506518 GS6	Pole No : 1101282	Distribution Charges					
Serial No : 87112289	Multiplier : 1	Distribution Charge		1.7506/kWh		518.18	
Period To : 03-23-2016	Pres Rdg : 15265	Supply Charge		0.4118/kWh		121.89	
Period From : 02-23-2016	Prev Rdg : 14969	Metering Charge		0.6989/kWh		206.87	
No of Days : 29	Diff Rdg : 296			5.00/month		5.00	
Avg kWh/day : 10.21	Registered : 296	Sub-Total				851.94	
Conn Load : 865	Billed kWh : 296	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		28.71	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.03	
		Sub-Total				28.74	
		Government Charges					
		Franchise Tax - Local				20.56	
		Value Added Tax					
		Generation				82.47	
		Transmission				3.83	
		System Loss				14.03	
		Distribution				102.23	
Others				5.92			
Universal Charge							
Missionary Electrification		0.1561/kWh		46.20			
Environmental Charge		0.0025/kWh		0.74			
NPC Stranded Contract Costs		0.1938/kWh		57.36			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		12.02			
Sub-Total				345.36			
CURRENT BILL - MARCH 2016						3,086.99	
TOTAL AMOUNT DUE						3,086.54	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 6, 2016 - 2,663.00							



Total Sales (VAT Inclusive)	3,086.99	
Less : VAT	208.48	
Amount Net of VAT	2,878.51	
Less: BIR 2306	88.77	
BIR 2307	55.24	VATable Sales 2,878.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,734.50	VAT Zero Rated Sales 0.00
Add : VAT	208.48	VAT Amount 208.48
TOTAL AMOUNT DUE	2,942.98	TOTAL SALES 3,086.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/213.1/3800/0/10/03-23-2016/59	
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 : 293639931575

NECESARIO,ELIZABETH YHAPON Premise Address : BLK 2 LOT 1 BF CITY HOMES,MA. GOCHAN,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 1851-17-665-9	Account ID 2935708599-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,086.54

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

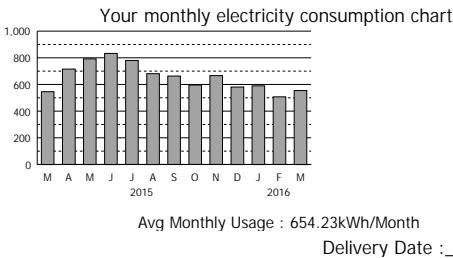
29357085991

BC17/213.1/3800/0/10/03-23-2016/59

28242300003

1004187969
Date : 03-23-2016
BC17/213.1/4250/0393182/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2824230000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-24-530-7		PREVIOUS BALANCE				- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : LORENZO,VIRGINIA T		Generation & Transmission					
Premise Address : IBABAO-MAMBALING		Generation Charge		5.0038/kWh		2,777.11	
		Transmission Charge		0.3978/kWh		220.78	
		System Loss Charge		0.8854/kWh		491.40	
		Sub-Total				3,489.29	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		971.58	
Meter No : 219536WS6	Pole No : 0393182	Supply Charge		0.4118/kWh		228.55	
Serial No : 47667896	Multiplier : 1	Metering Charge		0.6989/kWh		387.89	
Period To : 03-23-2016	Pres Rdg : 61325			5.00/month		5.00	
Period From : 02-23-2016	Prev Rdg : 60770	Sub-Total				1,593.02	
No of Days : 29	Diff Rdg : 555	Others					
Avg kWh/day : 19.14	Registered : 555	Subsidy on Lifeline Charge		0.097/kWh		53.84	
Conn Load : 0	Billed kWh : 555	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		53.90	
				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		5,782.65	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 1, 2016 - 5,528.00			



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. BC17/213.1/4250/0/10/03-23-2016/59

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 : 282563235197				
LORENZO,VIRGINIA T Premise Address : IBABAO-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 1811-24-530-7	Account ID 2824230000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,782.65

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

28242300003

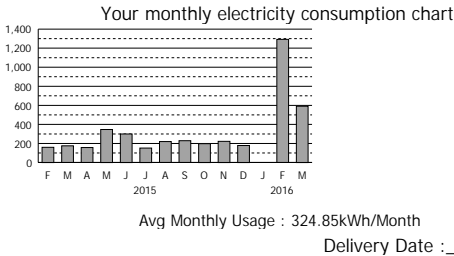
Bill ID 358837930105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35873200006

1004192954
Date : 03-23-2016
BC17/125.6/520/0393546/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3587320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-52-692-5				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,JAIME				Generation & Transmission			
Premise Address : #12 BLISS SITE LABANGON				Generation Charge 5.0038/kWh 2,957.25			
				Transmission Charge 0.3978/kWh 235.10			
				System Loss Charge 0.8854/kWh 523.27			
TIN :				Sub-Total 3,715.62			
Metering Information-----				Distribution Charges			
Meter No : 009934 EFS6 Pole No : 0393546				Distribution Charge 1.7506/kWh 1,034.60			
Serial No : 121436338 Multiplier : 1				Supply Charge 0.4118/kWh 243.37			
Period To : 03-23-2016 Pres Rdg : 1758				Metering Charge 0.6989/kWh 413.05			
Period From : 02-23-2016 Prev Rdg : 1167				5.00/month 5.00			
No of Days : 29 Diff Rdg : 591				Sub-Total 1,696.02			
Avg kWh/day : 20.38 Registered : 591				Others			
Conn Load : 0 Billed kWh : 591				Subsidy on Lifeline Charge 0.097/kWh 57.33			
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 0.06			
				Sub-Total 57.39			
				Government Charges			
				Franchise Tax - Local 41.02			
				Value Added Tax			
				Generation 164.68			
				Transmission 7.63			
				System Loss 27.99			
				Distribution 203.52			
				Others 11.81			
Universal Charge							
Missionary Electrification 0.1561/kWh 92.25							
Environmental Charge 0.0025/kWh 1.48							
NPC Stranded Contract Costs 0.1938/kWh 114.54							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 23.99							
Sub-Total 688.91							
CURRENT BILL - MARCH 2016 6,157.94							
TOTAL AMOUNT DUE 6,157.04							
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 7, 2016 - 14,078.00							



Total Sales (VAT Inclusive)	6,157.94	
Less : VAT	415.63	
Amount Net of VAT	5,742.31	
Less: BIR 2306	176.99	
BIR 2307	110.20	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,455.12	VAT Zero Rated Sales
Add : VAT	415.63	VAT Amount
TOTAL AMOUNT DUE	5,870.75	TOTAL SALES
		6,157.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.6/520/0/10/03-23-2016/60	
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 : 358837930105				
FERNANDEZ,JAIME		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #12 BLISS SITE 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
1807-52-692-5	3587320000-6	04/14/2016	MARCH/2016	6,157.04

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

*35873200006*BC17/125.6/520/0/10/03-23-2016/60

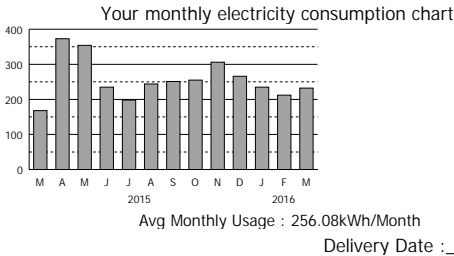
Bill ID 128864996423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12873200005

1004194451
Date : 03-23-2016
BC17/125.6/1341/0343014/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1287320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-52-572-4		PREVIOUS BALANCE		- 30.16	
Customer Information-----					
Name : DUNGOG,ROSALINA L		CURRENT CHARGES			
Premise Address : 45 BLISS LABANGON		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,160.88
		Transmission Charge		0.3978/kWh	92.29
		System Loss Charge		0.8854/kWh	205.41
TIN :		Sub-Total			1,458.58
Metering Information-----					
Meter No : MTR1027328	Pole No : 0343014				
Serial No : 121750072	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 6003	Distribution Charge		1.7506/kWh	406.14
Period From : 02-23-2016	Prev Rdg : 5771	Supply Charge		0.4118/kWh	95.54
No of Days : 29	Diff Rdg : 232	Metering Charge		0.6989/kWh	162.14
Avg kWh/day : 8.00	Registered : 232			5.00/month	5.00
Conn Load : 680	Billed kWh : 232	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			2,390.58
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 1, 2016 - 2,400.00					



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.		BC17/125.6/1341/0/10/03-23-2016/60	
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 : 128864996423

DUNGOG,ROSALINA L
Premise Address : 45 BLISS 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-52-572-4	1287320000-5	04/14/2016	MARCH/2016	2,390.58

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

12873200005

BC17/125.6/1341/0/10/03-23-2016/60

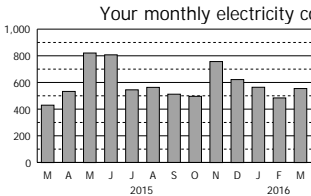
Bill ID 288814002895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28873200001

1004191303
Date : 03-23-2016
BC17/125.6/1590/0343084/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2887320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-52-839-1				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : CABALLES,JESUS				Generation & Transmission			
Premise Address : BLISS SITE LABANGON				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 : 354305SS6		Pole No : 0343084		Distribution Charge		1.7506/kWh	971.58
Serial No : 63046067		Multiplier : 1		Supply Charge		0.4118/kWh	228.55
Period To : 03-23-2016		Pres Rdg : 52205		Metering Charge		0.6989/kWh	387.89
Period From : 02-23-2016		Prev Rdg : 51650				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
				Surcharge		0.02 of 5,275.00	105.50
				Sub-Total		159.40	
				Government Charges			
				Franchise Tax - Local		39.31	
Value Added Tax							
Generation						154.63	
Transmission						7.17	
System Loss						26.29	
Distribution						191.16	
Others						23.85	
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						660.53	
CURRENT BILL - MARCH 2016						5,902.24	
TOTAL AMOUNT DUE						5,902.21	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 13, 2016 - 5,275.00							



Avg Monthly Usage : 591.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,902.24	
Less : VAT	403.10	
Amount Net of VAT	5,499.14	
Less: BIR 2306	171.53	
BIR 2307	105.62	VATable Sales 5,499.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,221.99	VAT Zero Rated Sales 0.00
Add : VAT	403.10	VAT Amount 403.10
TOTAL AMOUNT DUE	5,625.09	TOTAL SALES 5,902.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/125.6/1590/0/10/03-23-2016/60		
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 : 288814002895

CABALLES,JESUS Premise Address : BLISS SITE 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 1807-52-839-1	Account ID 2887320000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,902.21	

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

Thank you for paying on time.

28873200001

BC17/125.6/1590/0/10/03-23-2016/60

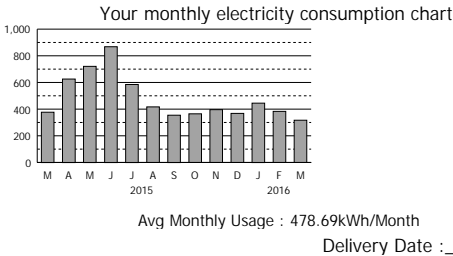
Bill ID 118729606172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11873200007

1004189363
Date : 03-23-2016
BC17/125.6/1770/0363945/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1187320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-52-530-9				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : CATOTO,JESUSA				Generation & Transmission			
Premise Address : A LOPEZ ST INT,BSDE BLISS PROJ				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 : 554196 GS6		Pole No : 0363945		Distribution Charge		1.7506/kWh	554.94
Serial No : 78079072		Multiplier : 1		Supply Charge		0.4118/kWh	130.54
Period To : 03-23-2016		Pres Rdg : 17894		Metering Charge		0.6989/kWh	221.55
Period From : 02-23-2016		Prev Rdg : 17577				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 : 0		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
				Surcharge		0.02 of 4,281.00	85.62
				Sub-Total		116.40	
				Government Charges			
				Franchise Tax - Local		22.66	
Value Added Tax							
Generation						88.32	
Transmission						4.10	
System Loss						15.00	
Distribution						109.44	
Others						16.69	
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						380.79	
CURRENT BILL - MARCH 2016						3,402.19	
TOTAL AMOUNT DUE						3,401.36	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 17, 2016 - 4,282.00							



Total Sales (VAT Inclusive)	3,402.19	
Less : VAT	233.55	
Amount Net of VAT	3,168.64	
Less: BIR 2306	99.35	
BIR 2307	60.88	VATable Sales 3,168.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,008.41	VAT Zero Rated Sales 0.00
Add : VAT	233.55	VAT Amount 233.55
TOTAL AMOUNT DUE	3,241.96	TOTAL SALES 3,402.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/125.6/1770/0/10/03-23-2016/60		
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 : 118729606172

CATOTO,JESUSA Premise Address : A LOPEZ ST INT,BSDE BLISS PROJ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-52-530-9	Account ID 1187320000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,401.36

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

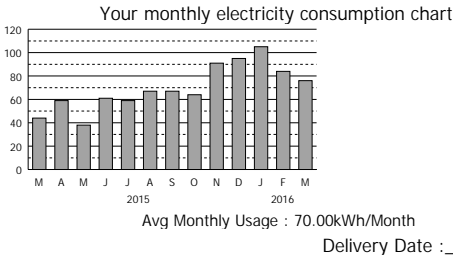
11873200007

BC17/125.6/1770/0/10/03-23-2016/60

45426078007

1004189502
Date : 03-23-2016
BC17/125.6/3082/0374195/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4542607800-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-66-875-6				PREVIOUS BALANCE				- 0.90			
Customer Information-----				CURRENT CHARGES							
Name : NAVAJA,ALLAN AGAS				Generation & Transmission							
Premise Address : 183-E SALVADOR ST.,LABANGON				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	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		133.05	
Meter No : MTR1089385		Pole No : 0374195		Supply Charge				0.4118/kWh		31.30	
Serial No : 40016371		Multiplier : 1		Metering Charge				0.6989/kWh		53.12	
Period To : 03-23-2016		Pres Rdg : 880						5.00/month		5.00	
Period From : 02-23-2016		Prev Rdg : 804		Sub-Total						222.47	
No of Days : 29		Diff Rdg : 76		Others							
Avg kWh/day : 2.62		Registered : 76		Subsidy on Lifeline Discount				-0.15 of 700.28		- 105.04	
Conn Load : 333		Billed kWh : 76		Surcharge				0.02 of 823.00		16.46	
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						- 88.58	
				Government Charges							
				Franchise Tax - Local				4.59			
				Value Added Tax							
				Generation				21.17			
				Transmission				0.98			
				System Loss				3.61			
				Distribution				26.70			
				Others				- 5.34			
				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						81.59	
				CURRENT BILL - MARCH 2016						693.29	
				TOTAL AMOUNT DUE						692.39	
Please Pay on Due Date - 04/14/2016											
LAST PAYMENT - MARCH 15, 2016 - 824.00											



Total Sales (VAT Inclusive)	693.29	
Less : VAT	47.12	
Amount Net of VAT	646.17	
Less: BIR 2306	20.12	
BIR 2307	12.33	VATable Sales 646.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	613.72	VAT Zero Rated Sales 0.00
Add : VAT	47.12	VAT Amount 47.12
TOTAL AMOUNT DUE	660.84	TOTAL SALES 693.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/3082/0/10/03-23-2016/60

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 : 454994721044				
NAVAJA,ALLAN AGAS Premise Address : 183-E SALVADOR ST.,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 1851-66-875-6	Account ID 4542607800-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 692.39

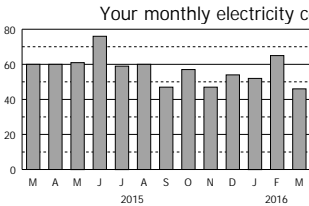
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45426078007

28863200003

1004191730
Date : 03-23-2016
BC17/125.6/3170/0374174/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2886320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-52-263-6		PREVIOUS BALANCE		- 0.74	
Customer Information-----					
Name : DAKAY,THEMISTOCLES		CURRENT CHARGES			
Premise Address : SALVADOR ST. INT.,BESIDE DADO NAVAJA		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 : 467870GS6	Pole No : 0374174	Distribution Charge		1.7506/kWh	80.53
Serial No : 55761765	Multiplier : 1	Supply Charge		0.4118/kWh	18.94
Period To : 03-23-2016	Pres Rdg : 4486	Metering Charge		0.6989/kWh	32.15
Period From : 02-23-2016	Prev Rdg : 4440			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 : 0	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		294.17	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 1, 2016 - 964.00			



Avg Monthly Usage : 57.23kWh/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.		BC17/125.6/3170/0/10/03-23-2016/60
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 : 288220647834

DAKAY,THEMISTOCLES
Premise Address : SALVADOR ST. INT.,BESIDE DADO NAVAJA

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

CRC 1807-52-263-6	Account ID 2886320000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 294.17
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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.

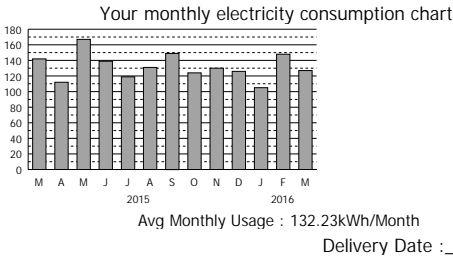
28863200003

BC17/125.6/3170/0/10/03-23-2016/60

35068945381

1004188281
Date : 03-23-2016
BC17/125.6/3295/0374090/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3506894538-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-66-902-6		PREVIOUS BALANCE		- 1.13	
Customer Information-----					
Name : YLANAN,JOSEPH NADONZA		CURRENT CHARGES			
Premise Address : 123 CAMANCHILE DRIVE SALVADOR EXT.,LABANGON, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	635.48
		Transmission Charge		0.6731/kWh	85.48
		System Loss Charge		0.863/kWh	109.60
TIN :		Sub-Total			830.56
Metering Information-----					
Meter No : MTR1021709	Pole No : 0374090	Distribution Charges			
Serial No : 121748871	Multiplier : 1	Distribution Charge		1.7506/kWh	222.33
Period To : 03-23-2016	Pres Rdg : 2805	Supply Charge		0.4118/kWh	52.30
Period From : 02-23-2016	Prev Rdg : 2678	Metering Charge		0.6989/kWh	88.76
No of Days : 29	Diff Rdg : 127			5.00/month	5.00
Avg kWh/day : 4.38	Registered : 127	Sub-Total			368.39
Conn Load : 858	Billed kWh : 127	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	12.32
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 1,679.00	33.58
		Sub-Total			45.91
		Government Charges			
		Franchise Tax - Local			9.34
		Value Added Tax			
		Generation			35.38
		Transmission			2.78
		System Loss			5.80
		Distribution			44.21
		Others			6.63
		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			154.06
		CURRENT BILL - MARCH 2016			1,398.92
		TOTAL AMOUNT DUE			1,397.79
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 21, 2016 - 1,680.00			



Total Sales (VAT Inclusive)	1,398.92	
Less : VAT	94.80	
Amount Net of VAT	1,304.12	
Less: BIR 2306	40.84	
BIR 2307	25.08	VATable Sales 1,304.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,238.20	VAT Zero Rated Sales 0.00
Add : VAT	94.80	VAT Amount 94.80
TOTAL AMOUNT DUE	1,333.00	TOTAL SALES 1,398.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.6/3295/0/10/03-23-2016/60	
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 : 350085425788				
YLANAN,JOSEPH NADONZA Premise Address : 123 CAMANCHILE DRIVE SALVADOR EXT.,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 1859-66-902-6	Account ID 3506894538-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,397.79

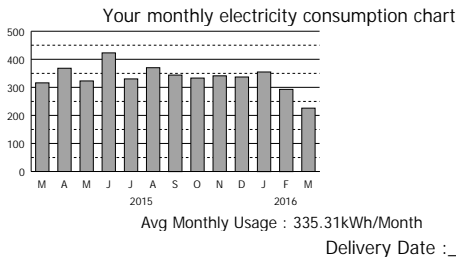
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35068945381

98910424757

1004190111
Date : 03-23-2016
BC17/125.6/3430/0374076/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9891042475-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-99-230-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DELA CERNA,MARIA CARMELA CAMINGAWAN				Generation & Transmission			
Premise Address : 61 SALVADOR ST.,LABANGON,CEBU CITY				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 : 552467 GS6		Pole No : 0374076		Distribution Charge		1.7506/kWh	395.64
Serial No : 87236860		Multiplier : 1		Supply Charge		0.4118/kWh	93.07
Period To : 03-23-2016		Pres Rdg : 13401		Metering Charge		0.6989/kWh	157.95
Period From : 02-23-2016		Prev Rdg : 13175				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 : 322		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 - 04/14/2016			
				LAST PAYMENT - MARCH 8, 2016 - 3,278.54			



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. BC17/125.6/3430/0/10/03-23-2016/60

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 : 989648215562				
DELA CERNA,MARIA CARMELA CAMINGAWAN Premise Address : 61 SALVADOR 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 1853-99-230-5	Account ID 9891042475-7	Due Date 04/14/2016	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.

98910424757 BC17/125.6/3430/0/10/03-23-2016/60

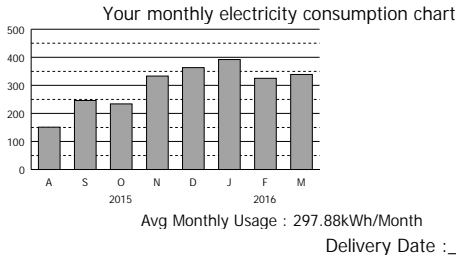
Bill ID 054168533298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05444623267

1004190129
Date : 03-23-2016
BC17/125.6/3501/0374083/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0544462326-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-17-473-7		PREVIOUS BALANCE				- 0.37	
Customer Information-----							
Name : VILLARIN,RACHEL DUHIG		CURRENT CHARGES					
Premise Address : SALVADOR EXT. STREET,LABANGON		Generation & Transmission					
		Generation Charge		5.0038/kWh		1,696.29	
		Transmission Charge		0.3978/kWh		134.85	
		System Loss Charge		0.8854/kWh		300.15	
TIN : 217-513-468-000		Sub-Total				2,131.29	
Metering Information-----		Distribution Charges					
Meter No : MTR1100828	Pole No : 0374083	Distribution Charge		1.7506/kWh		593.45	
Serial No : 40045395	Multiplier : 1	Supply Charge		0.4118/kWh		139.60	
Period To : 03-23-2016	Pres Rdg : 2386	Metering Charge		0.6989/kWh		236.93	
Period From : 02-23-2016	Prev Rdg : 2047			5.00/month		5.00	
No of Days : 29	Diff Rdg : 339	Sub-Total				974.98	
Avg kWh/day : 11.69	Registered : 339	Others					
Conn Load : 544	Billed kWh : 339	Subsidy on Lifeline Charge		0.097/kWh		32.88	
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		0.04	
		Surcharge		0.02 of 3,545.50		70.91	
		Sub-Total				103.83	
		Government Charges					
		Franchise Tax - Local				24.08	
		Value Added Tax					
		Generation				94.45	
		Transmission				4.38	
		System Loss				16.06	
		Distribution				117.00	
		Others				15.35	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		52.93	
		Environmental Charge		0.0025/kWh		0.85	
		NPC Stranded Contract Costs		0.1938/kWh		65.70	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		13.76	
		Sub-Total				404.56	
		CURRENT BILL - MARCH 2016				3,614.66	
		TOTAL AMOUNT DUE				3,614.29	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 14, 2016 - 3,545.89					



Total Sales (VAT Inclusive)	3,614.66	
Less : VAT	247.24	
Amount Net of VAT	3,367.42	
Less: BIR 2306	105.21	
BIR 2307	64.68	VATable Sales 3,367.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,197.53	VAT Zero Rated Sales 0.00
Add : VAT	247.24	VAT Amount 247.24
TOTAL AMOUNT DUE	3,444.77	TOTAL SALES 3,614.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.6/3501/0/10/03-23-2016/60	
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 : 054168533298

VILLARIN,RACHEL DUHIG
Premise Address : SALVADOR EXT. STREET,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-473-7	0544462326-7	04/14/2016	MARCH/2016	3,614.29

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

Thank you for paying on time.

05444623267

BC17/125.6/3501/0/10/03-23-2016/60

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

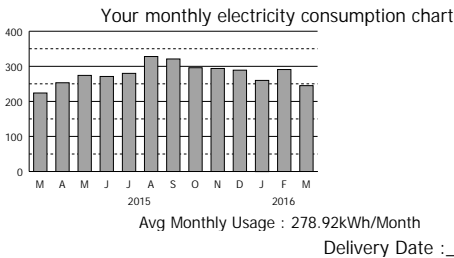
Bill ID 116522243198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11662200002

1004187725
Date : 03-23-2016
BC17/125.6/3530/0374076/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1166220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-80-884-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,TEMISTOCLES				Generation & Transmission			
Premise Address : SALVADOR LABANGON				Generation Charge		5.0038/kWh	1,225.93
				Transmission Charge		0.3978/kWh	97.46
				System Loss Charge		0.8854/kWh	216.92
TIN :				Sub-Total		1,540.31	
Metering Information-----				Distribution Charges			
Meter No : 174557DS6		Pole No : 0374076		Distribution Charge		1.7506/kWh	428.90
Serial No : 10529468		Multiplier : 1		Supply Charge		0.4118/kWh	100.89
Period To : 03-23-2016		Pres Rdg : 40961		Metering Charge		0.6989/kWh	171.23
Period From : 02-23-2016		Prev Rdg : 40716				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 : 100		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
				Surcharge		0.02 of 3,175.00	63.50
				Sub-Total		87.30	
				Government Charges			
				Franchise Tax - Local		17.50	
				Value Added Tax			
				Generation		68.27	
				Transmission		3.17	
				System Loss		11.61	
				Distribution		84.72	
				Others		12.58	
				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		294.13	
				CURRENT BILL - MARCH 2016		2,627.76	
				TOTAL AMOUNT DUE		2,627.76	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 15, 2016 - 3,175.16			



Total Sales (VAT Inclusive)	2,627.76	
Less : VAT	180.35	
Amount Net of VAT	2,447.41	
Less: BIR 2306	76.73	
BIR 2307	47.02	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,323.66	VAT Zero Rated Sales
Add : VAT	180.35	VAT Amount
TOTAL AMOUNT DUE	2,504.01	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.6/3530/0/10/03-23-2016/60	
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 : 116522243198

ABELLA,TEMISTOCLES
Premise Address : SALVADOR 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-884-8	1166220000-2	04/14/2016	MARCH/2016	2,627.76

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

Thank you for paying on time.

11662200002

BC17/125.6/3530/0/10/03-23-2016/60

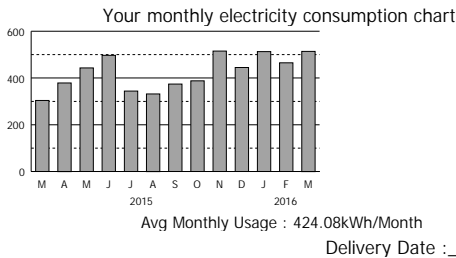
Bill ID 282754647174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28284200004

1004187726
Date : 03-23-2016
BC17/125.6/3560/0374195/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2828420000-4		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1837-24-302-6		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : RAMOS,DAN D TM		Generation & Transmission							
Premise Address : SALVADOR EXT LABANGON		Generation Charge		5.0038/kWh		2,571.95			
		Transmission Charge		0.3978/kWh		204.47			
		System Loss Charge		0.8854/kWh		455.10			
TIN :		Sub-Total				3,231.52			
Metering Information-----				Distribution Charges					
Meter No : 129741WS6	Pole No : 0374195	Distribution Charge		1.7506/kWh		899.81			
Serial No : 68135087	Multiplier : 1	Supply Charge		0.4118/kWh		211.67			
Period To : 03-23-2016	Pres Rdg : 16281	Metering Charge		0.6989/kWh		359.23			
Period From : 02-23-2016	Prev Rdg : 15767			5.00/month		5.00			
No of Days : 29	Diff Rdg : 514	Sub-Total				1,475.71			
Avg kWh/day : 17.72	Registered : 514	Others							
Conn Load : 150	Billed kWh : 514	Subsidy on Lifeline Charge		0.097/kWh		49.86			
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		0.05	
				Sub-Total				49.91	
				Government Charges					
				Franchise Tax - Local				35.68	
				Value Added Tax					
				Generation				143.21	
				Transmission				6.64	
				System Loss				24.36	
				Distribution				177.09	
				Others				10.27	
Universal Charge									
Missionary Electrification		0.1561/kWh				80.23			
Environmental Charge		0.0025/kWh				1.29			
NPC Stranded Contract Costs		0.1938/kWh				99.61			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				20.87			
Sub-Total						599.25			
CURRENT BILL - MARCH 2016						5,356.39			
TOTAL AMOUNT DUE						5,356.39			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 9, 2016 - 5,187.59									



Total Sales (VAT Inclusive)	5,356.39	
Less : VAT	361.57	
Amount Net of VAT	4,994.82	
Less: BIR 2306	153.98	
BIR 2307	95.86	VATable Sales 4,994.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,744.98	VAT Zero Rated Sales 0.00
Add : VAT	361.57	VAT Amount 361.57
TOTAL AMOUNT DUE	5,106.55	TOTAL SALES 5,356.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.6/3560/0/10/03-23-2016/60	
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 : 282754647174

RAMOS,DAN D TM
Premise Address : SALVADOR EXT 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-302-6	2828420000-4	04/14/2016	MARCH/2016	5,356.39

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

Thank you for paying on time.

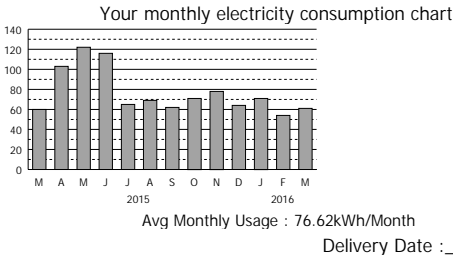
28284200004

BC17/125.6/3560/0/10/03-23-2016/60

78194200008

1004187642
Date : 03-23-2016
BC17/125.6/3690/0374055/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7819420000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-99-371-5		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : DINGLASA,GENARO A JR		CURRENT CHARGES			
Premise Address : SALVADOR ST		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 : 293796SS6	Pole No : 0374055	Distribution Charges			
Serial No : 30320458	Multiplier : 1	Distribution Charge		1.7506/kWh	106.79
Period To : 03-23-2016	Pres Rdg : 5851	Supply Charge		0.4118/kWh	25.12
Period From : 02-23-2016	Prev Rdg : 5790	Metering Charge		0.6989/kWh	42.63
No of Days : 29	Diff Rdg : 61			5.00/month	5.00
Avg kWh/day : 2.10	Registered : 61	Sub-Total		179.54	
Conn Load : 100	Billed kWh : 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		-0.2 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		511.32	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 418.00			



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. BC17/125.6/3690/0/10/03-23-2016/60

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 : 781391451471				
DINGLASA,GENARO A JR Premise Address : SALVADOR 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 1827-99-371-5	Account ID 7819420000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 511.32

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

78194200008

Bill ID 553073268916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55382100000

1004189977
Date : 03-23-2016
BC17/42.3/50/0018511/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5538210000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-93-257-8				PREVIOUS BALANCE		- 387.52	
Customer Information-----							
Name : CADIZ,ISABELITA P TM				CURRENT CHARGES			
Premise Address : CAMP LAPULAPU LAHUG				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1139930 Pole No : 0018511				Others			
Serial No : 40093054 Multiplier : 1				Government Charges			
Period To : 03-23-2016 Pres Rdg : 3				Franchise Tax - Local		0.04	
Period From : 02-23-2016 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 : 170 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		- 381.88	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - DECEMBER 18, 2014 - 50.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.08kWh/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	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.

BC17/42.3/50/0/10/03-23-2016/61

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 : 553073268916

CADIZ,ISABELITA P TM
Premise Address : CAMP LAPULAPU 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 1829-93-257-8	Account ID 5538210000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 381.88
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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 292847746794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

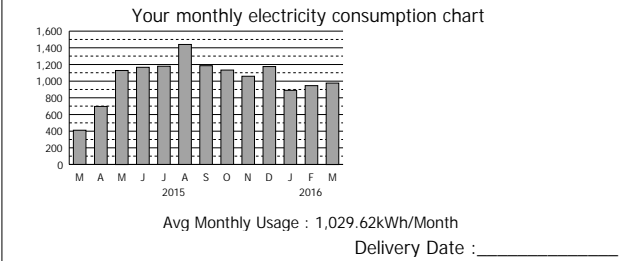
BILLING STATEMENT

29249000000

1004193697
Date : 03-23-2016
BC17/42.3/240/0057455/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2924900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-53-425-4				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : TENAZAS,D CAPT				Generation & Transmission			
Premise Address : 11 STEPHENSON LAHUG				Generation Charge 5.0038/kWh 4,888.71			
				Transmission Charge 0.3978/kWh 388.65			
				System Loss Charge 0.8854/kWh 865.04			
				Sub-Total 6,142.40			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 1,710.34			
Meter No : 477042GS6 Pole No : 0057455				Supply Charge 0.4118/kWh 402.33			
Serial No : 53315786 Multiplier : 1				Metering Charge 0.6989/kWh 682.83			
Period To : 03-23-2016 Pres Rdg : 52325				5.00/month 5.00			
Period From : 02-23-2016 Prev Rdg : 51348				Sub-Total 2,800.50			
No of Days : 29 Diff Rdg : 977				Others			
Avg kWh/day : 33.69 Registered : 977				Subsidy on Lifeline Charge 0.097/kWh 94.77			
Conn Load : 0 Billed kWh : 977				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 94.87			
				Government Charges			
				Franchise Tax - Local 67.78			
				Value Added Tax			
				Generation 272.22			
				Transmission 12.62			
				System Loss 46.30			
				Distribution 336.06			
				Others 19.52			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 152.51			
				Environmental Charge 0.0025/kWh 2.44			
				NPC Stranded Contract Costs 0.1938/kWh 189.34			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 39.67			
				Sub-Total 1,138.46			
				CURRENT BILL - MARCH 2016 10,176.23			
				TOTAL AMOUNT DUE 10,175.52			
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 2, 2016 - 10,514.00			

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)	10,176.23
Less : VAT	686.72
Amount Net of VAT	9,489.51
Less: BIR 2306	292.45
BIR 2307	182.11
SC/PWD DISCOUNT	0.00
Amount Due	9,014.95
Add : VAT	686.72
TOTAL AMOUNT DUE	9,701.67
VATable Sales	9,489.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	686.72
TOTAL SALES	10,176.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/240/0/10/03-23-2016/61

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 : 292847746794				
TENAZAS,D CAPT Premise Address : 11 STEPHENSON 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 1805-53-425-4	Account ID 2924900000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,175.52

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

29249000000

BC17/42.3/240/0/10/03-23-2016/61

Bill ID 118942146883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11838620596

1004188826

Date : 03-23-2016

BC17/42.3/271/0057455/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1183862059-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-79-098-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLAFLOR,NOEL SANCHEZ				Generation & Transmission			
Premise Address : M12 STEPHENSON ST.,APAS,LAHUG				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1038239 Pole No : 0057455				Others			
Serial No : 126813385 Multiplier : 1				Government Charges			
Period To : 03-23-2016 Pres Rdg : 3				Franchise Tax - Local		0.04	
Period From : 02-23-2016 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 : 736 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		5.64	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 6, 2016 - 5.77			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64		
<p>Avg Monthly Usage : 0.00kWh/Month</p> <p>Delivery Date : _____</p>		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.				
		BC17/42.3/271/0/10/03-23-2016/61				
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 : 118942146883				
VILLAFLOR,NOEL SANCHEZ Premise Address : M12 STEPHENSON ST.,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 1859-79-098-4	Account ID 1183862059-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5.64

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

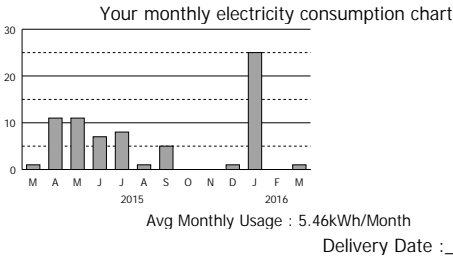
11838620596

BC17/42.3/271/0/10/03-23-2016/61

56249000003

1004194725
Date : 03-23-2016
BC17/42.3/310/0019311/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5624900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-53-218-9		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : RAMIREZ,AGUSTIN		CURRENT CHARGES			
Premise Address : BO PANGUTANA LAHUG		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 : 557322 GS6	Pole No : 0019311				
Serial No : 52812208	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 540	Distribution Charge		1.7506/kWh	1.75
Period From : 02-23-2016	Prev Rdg : 539	Supply Charge		0.4118/kWh	0.41
No of Days : 29	Diff Rdg : 1	Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03	Registered : 1			5.00/month	5.00
Conn Load : 0	Billed kWh : 1	Sub-Total			7.86
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 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			5.76
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 104.00			



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
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. BC17/42.3/310/0/10/03-23-2016/61

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 : 562458061145				
RAMIREZ,AGUSTIN Premise Address : BO PANGUTANA 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 1805-53-218-9	Account ID 5624900000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5.76

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

56249000003

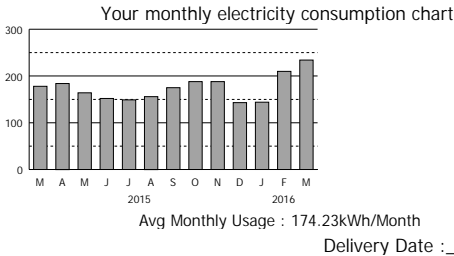
Bill ID 862280998690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86249000000

1004194601
Date : 03-23-2016
BC17/42.3/470/0019292/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8624900000-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1805-53-230-8		PREVIOUS BALANCE				- 0.12			
Customer Information-----				CURRENT CHARGES					
Name : CABUCOS,VIOLETA		Generation & Transmission							
Premise Address : STEPHENSON ST LAHUG		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 : 485017GS6	Pole No : 0019292	Distribution Charge		1.7506/kWh		409.64			
Serial No : 59326559	Multiplier : 1	Supply Charge		0.4118/kWh		96.36			
Period To : 03-23-2016	Pres Rdg : 9468	Metering Charge		0.6989/kWh		163.54			
Period From : 02-23-2016	Prev Rdg : 9234			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 : 0	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						2,441.47			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 1, 2016 - 3,831.00									



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 2,276.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,162.71	VAT Zero Rated Sales 0.00
Add : VAT	164.94	VAT Amount 164.94
TOTAL AMOUNT DUE	2,327.65	TOTAL SALES 2,441.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/42.3/470/0/10/03-23-2016/61		
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 : 862280998690

CABUCOS,VIOLETA
Premise Address : STEPHENSON 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-53-230-8	8624900000-0	04/14/2016	MARCH/2016	2,441.47

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

Thank you for paying on time.

86249000000

BC17/42.3/470/0/10/03-23-2016/61

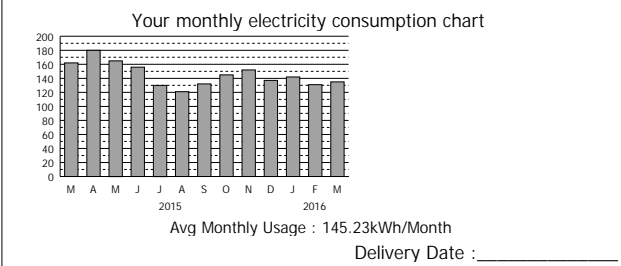
230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

28249000002

1004187856
Date : 03-23-2016
BC17/42.3/972/0019166/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2824900000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-53-305-3				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : GLINOGO,ALFREDO				Generation & Transmission			
Premise Address : STEPHENSON ST,LAHUG				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 : 375004GS6	Pole No : 0019166			Distribution Charge		1.7506/kWh	236.33
Serial No : 2003138252	Multiplier : 1			Supply Charge		0.4118/kWh	55.59
Period To : 03-23-2016	Pres Rdg : 13071			Metering Charge		0.6989/kWh	94.35
Period From : 02-23-2016	Prev Rdg : 12936					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 : 0	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	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		1,410.52	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 8, 2016 - 1,432.00			



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	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. BC17/42.3/972/0/10/03-23-2016/61

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 : 282204717386				
GLINOGO,ALFREDO Premise Address : STEPHENSON 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 1805-53-305-3	Account ID 2824900000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,410.52

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

28249000002

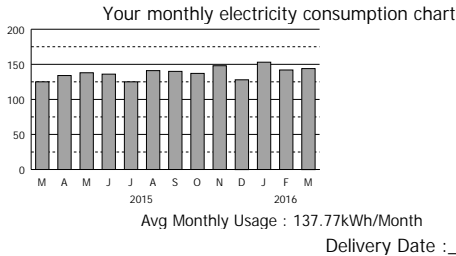
Bill ID 128643433263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12832100007

1004194350
Date : 03-23-2016
BC17/42.3/1160/0018800/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1283210000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1827-81-704-6		PREVIOUS BALANCE				- 0.04			
Customer Information-----				CURRENT CHARGES					
Name : DUARTE,JOSEPH C		Generation & Transmission							
Premise Address : UPPER STEPHENSON LAHUG		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 : 296317SS6	Pole No : 0018800	Distribution Charge		1.7506/kWh		252.09			
Serial No : 2681246	Multiplier : 1	Supply Charge		0.4118/kWh		59.30			
Period To : 03-23-2016	Pres Rdg : 19033	Metering Charge		0.6989/kWh		100.64			
Period From : 02-23-2016	Prev Rdg : 18889			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 : 100	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						1,504.65			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 5, 2016 - 1,550.00									



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.			BC17/42.3/1160/0/10/03-23-2016/61		
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 : 128643433263					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
DUARTE,JOSEPH C					
Premise Address : UPPER STEPHENSON LAHUG					
CRC 1827-81-704-6	Account ID 1283210000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,504.65	

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

12832100007

BC17/42.3/1160/0/10/03-23-2016/61

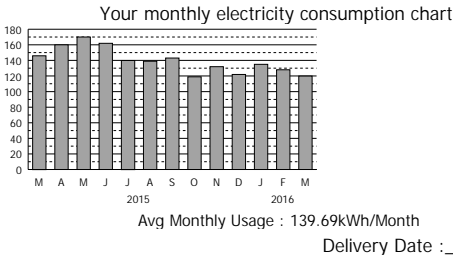
Bill ID 128561414458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12842100005

1004194320
Date : 03-23-2016
BC17/42.3/1210/0018800/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1284210000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-94-707-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,JUANA A				Generation & Transmission			
Premise Address : STEPHENSON ST LAHUG				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 : 185620DS6	Pole No : 0018800			Distribution Charge		1.7506/kWh	210.07
Serial No : 10898094	Multiplier : 1			Supply Charge		0.4118/kWh	49.42
Period To : 03-23-2016	Pres Rdg : 17102			Metering Charge		0.6989/kWh	83.87
Period From : 02-23-2016	Prev Rdg : 16982					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		1,254.85	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 4, 2016 - 1,431.58			



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.			BC17/42.3/1210/0/10/03-23-2016/61		
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 : 128561414458

YAP,JUANA A Premise Address : STEPHENSON 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 1827-94-707-1	Account ID 1284210000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,254.85

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

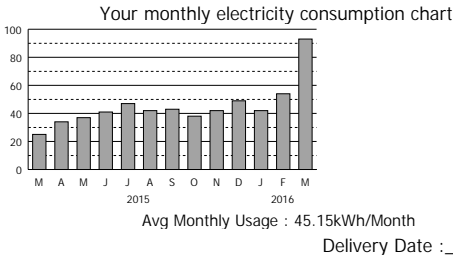
12842100005

BC17/42.3/1210/0/10/03-23-2016/61

45402100007

1004189766
Date : 03-23-2016
BC17/42.3/2410/0018833/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4540210000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-26-101-6		PREVIOUS BALANCE		- 1.48	
Customer Information-----					
Name : CABUCOS,NORMA A M2		CURRENT CHARGES			
Premise Address : BRGY APAS 55 UPPER,TORRALBA ST		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 : 130375WS6	Pole No : 0018833	Distribution Charges			
Serial No : 80953280	Multiplier : 1	Distribution Charge		1.7506/kWh	162.81
Period To : 03-23-2016	Pres Rdg : 47793	Supply Charge		0.4118/kWh	38.30
Period From : 02-23-2016	Prev Rdg : 47700	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 : 250	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		915.76	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 8, 2016 - 424.00			



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.			BC17/42.3/2410/0/10/03-23-2016/61		
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 : 454031562970

CABUCOS,NORMA A M2 Premise Address : BRGY APAS 55 UPPER,TORRALBA 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 1837-26-101-6	Account ID 4540210000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 915.76

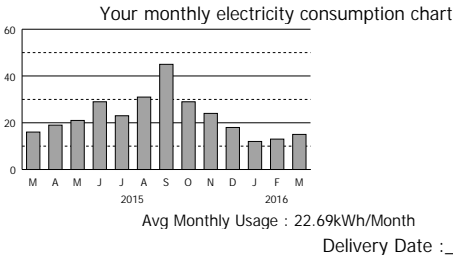
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45402100007

55313769246

1004189585
Date : 03-23-2016
BC17/42.3/2569/0057355/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5531376924-6		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1855-24-815-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : 6355 ROSS STREET HOLDINGS INC.		Generation & Transmission					
Premise Address : FULTON ST.,APAS, CEBU CITY		Generation Charge		5.0038/kWh		75.06	
TIN :		Transmission Charge		0.6731/kWh		10.10	
Metering Information-----		System Loss Charge		0.863/kWh		12.95	
Meter No : 10399 EES6 Pole No : 0057355		Sub-Total				98.11	
Serial No : 06192753 Multiplier : 1		Distribution Charges					
Period To : 03-23-2016 Pres Rdg : 633		Distribution Charge		1.7506/kWh		26.26	
Period From : 02-23-2016 Prev Rdg : 618		Supply Charge		0.4118/kWh		6.18	
No of Days : 29 Diff Rdg : 15		Metering Charge		0.6989/kWh		10.48	
Avg kWh/day : 0.52 Registered : 15				5.00/month		5.00	
Conn Load : 236 Billed kWh : 15		Sub-Total				47.92	
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 1.46	
				Surcharge		0.02 of 150.50 3.01	
				Sub-Total		4.47	
				Government Charges			
				Franchise Tax - Local		1.13	
				Value Added Tax			
				Generation		4.18	
				Transmission		0.32	
				System Loss		0.69	
				Distribution		5.75	
				Others		0.67	
				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		18.64	
				CURRENT BILL - MARCH 2016		169.14	
				TOTAL AMOUNT DUE		169.14	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 15, 2016 - 150.43			



Total Sales (VAT Inclusive)	169.14	
Less : VAT	11.61	
Amount Net of VAT	157.53	
Less: BIR 2306	4.99	
BIR 2307	3.03	VATable Sales 157.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	149.51	VAT Zero Rated Sales 0.00
Add : VAT	11.61	VAT Amount 11.61
TOTAL AMOUNT DUE	161.12	TOTAL SALES 169.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/42.3/2569/0/10/03-23-2016/61
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 : 553989523474

6355 ROSS STREET HOLDINGS INC. Premise Address : FULTON 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 1855-24-815-8	Account ID 5531376924-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 169.14

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

55313769246

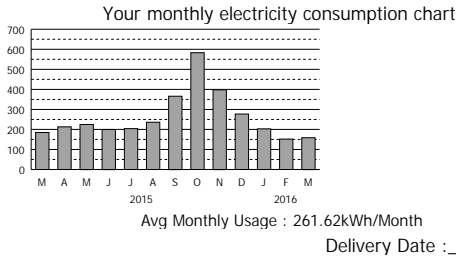
Bill ID 128614961538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12881100007

1004193872
Date : 03-23-2016
BC17/42.3/2640/0018711/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1288110000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-29-869-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PEARD,MA VICTORIA V				Generation & Transmission			
Premise Address : LAHUG,FULTON 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 : 30882GS3	Pole No : 0018711			Distribution Charge		1.7506/kWh	278.35
Serial No : 69600103	Multiplier : 1			Supply Charge		0.4118/kWh	65.48
Period To : 03-23-2016	Pres Rdg : 67943			Metering Charge		0.6989/kWh	111.13
Period From : 02-23-2016	Prev Rdg : 67784					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 : 2075	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		1,660.86	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 2, 2016 - 1,661.23			



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.			BC17/42.3/2640/0/10/03-23-2016/61		
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 : 128614961538

PEARD,MA VICTORIA V Premise Address : LAHUG,FULTON 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 1825-29-869-6	Account ID 1288110000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,660.86	

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

12881100007

BC17/42.3/2640/0/10/03-23-2016/61

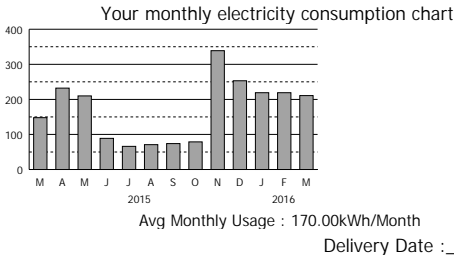
Bill ID 861851706726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86162100001

1004194305
Date : 03-23-2016
BC17/42.3/3770/0016811/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8616210000-1		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1841-66-446-4		PREVIOUS BALANCE				- 0.10	
Customer Information-----							
Name : LOFRANCO,ANSELMO JR. B		CURRENT CHARGES					
Premise Address : APAS,LAHUG,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	1,055.80		
		Transmission Charge		0.6731/kWh	142.02		
		System Loss Charge		0.863/kWh	182.09		
		Sub-Total		1,379.91			
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	369.38		
Meter No : MTR1006445	Pole No : 0016811	Supply Charge		0.4118/kWh	86.89		
Serial No : 121519450	Multiplier : 1	Metering Charge		0.6989/kWh	147.47		
Period To : 03-23-2016	Pres Rdg : 4358			5.00/month	5.00		
Period From : 02-23-2016	Prev Rdg : 4147	Sub-Total		608.74			
No of Days : 29	Diff Rdg : 211	Others					
Avg kWh/day : 7.28	Registered : 211	Subsidy on Lifeline Charge		0.097/kWh	20.47		
Conn Load : 798	Billed kWh : 211	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		20.49			
		Government Charges					
		Franchise Tax - Local		15.07			
		Value Added Tax					
		Generation		58.79			
		Transmission		4.62			
		System Loss		9.61			
		Distribution		73.05			
		Others		4.27			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	32.94		
		Environmental Charge		0.0025/kWh	0.53		
		NPC Stranded Contract Costs		0.1938/kWh	40.89		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.57		
		Sub-Total		248.34			
		CURRENT BILL - MARCH 2016		2,257.48			
		TOTAL AMOUNT DUE		2,257.38			
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 1, 2016 - 2,446.00					



Total Sales (VAT Inclusive)	2,257.48	
Less : VAT	150.34	
Amount Net of VAT	2,107.14	
Less: BIR 2306	64.87	
BIR 2307	40.48	VATable Sales 2,107.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,001.79	VAT Zero Rated Sales 0.00
Add : VAT	150.34	VAT Amount 150.34
TOTAL AMOUNT DUE	2,152.13	TOTAL SALES 2,257.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/42.3/3770/0/10/03-23-2016/61	
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 : 861851706726				
LOFRANCO,ANSELMO JR. B Premise Address : 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 1841-66-446-4	Account ID 8616210000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,257.38

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

86162100001

BC17/42.3/3770/0/10/03-23-2016/61

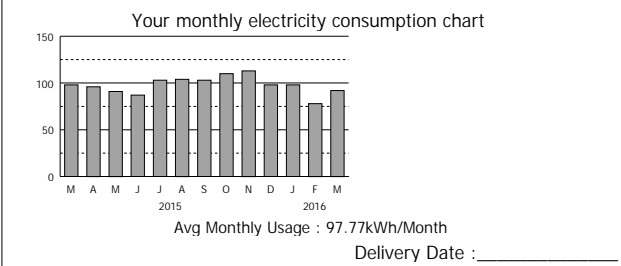
Bill ID 349112158393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34982300005

1004188013
Date : 03-23-2016
BC17/164.2/300/0146961/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3498230000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-57-020-5				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : SON,FLORDELIZA TM A.				Generation & Transmission			
Premise Address : BACK PEPESI,MABOLO,CEBU CITY				Generation Charge		5.0038/kWh	460.35
				Transmission Charge		0.6731/kWh	61.93
				System Loss Charge		0.863/kWh	79.40
TIN :				Sub-Total		601.68	
Metering Information-----				Distribution Charges			
Meter No :	266550GS6	Pole No :	0146961	Distribution Charge		1.7506/kWh	161.06
Serial No :	45216774	Multiplier :	1	Supply Charge		0.4118/kWh	37.89
Period To :	03-23-2016	Pres Rdg :	12077	Metering Charge		0.6989/kWh	64.30
Period From :	02-23-2016	Prev Rdg :	11985			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 :	380	Billed kWh :	92	Subsidy on Lifeline Charge		0.097/kWh	8.92
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	0.01
				Surcharge		0.02 of 898.50	17.97
				Sub-Total		26.90	
				Government Charges			
				Franchise Tax - Local		6.73	
				Value Added Tax			
				Generation		25.62	
				Transmission		2.01	
				System Loss		4.18	
				Distribution		32.19	
Others		4.04					
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		110.94					
CURRENT BILL - MARCH 2016		1,007.77					
TOTAL AMOUNT DUE		1,007.22					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 21, 2016 - 899.00							



Total Sales (VAT Inclusive)	1,007.77	
Less : VAT	68.04	
Amount Net of VAT	939.73	
Less: BIR 2306	29.33	
BIR 2307	18.07	VATable Sales 939.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	892.33	VAT Zero Rated Sales 0.00
Add : VAT	68.04	VAT Amount 68.04
TOTAL AMOUNT DUE	960.37	TOTAL SALES 1,007.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/300/0/10/03-23-2016/63

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 : 349112158393				
SON,FLORDELIZA TM A. Premise Address : BACK PEPESI,MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-57-020-5	Account ID 3498230000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,007.22

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

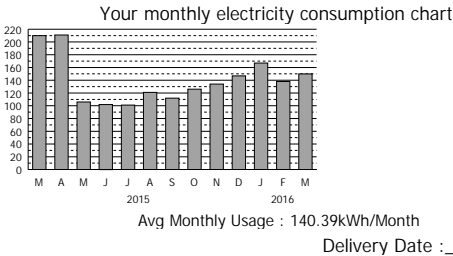
34982300005

BC17/164.2/300/0/10/03-23-2016/63

78124300001

1004187836
Date : 03-23-2016
BC17/164.2/700/0146751/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7812430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-62-668-5				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : YGOT,BUENAVENTURADA TM F.				Generation & Transmission			
Premise Address : 406 M J CUENCO AVE,Cebu City				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 : 446085GS6	Pole No : 0146751			Distribution Charge		1.7506/kWh	262.59
Serial No : 61516855	Multiplier : 1			Supply Charge		0.4118/kWh	61.77
Period To : 03-23-2016	Pres Rdg : 6916			Metering Charge		0.6989/kWh	104.84
Period From : 02-23-2016	Prev Rdg : 6766					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 : 140	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		1,566.95	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 1, 2016 - 1,509.00			



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
SC/PWD DISCOUNT	0.00
Amount Due	1,388.06
Add : VAT	105.95
TOTAL AMOUNT DUE	1,494.01
VATable Sales	1,461.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	105.95
TOTAL SALES	1,567.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/700/0/10/03-23-2016/63

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 : 781178468556				
YGOT,BUENAVENTURADA TM F. Premise Address : 406 M J CUENCO AVE,Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-62-668-5	Account ID 7812430000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,566.95

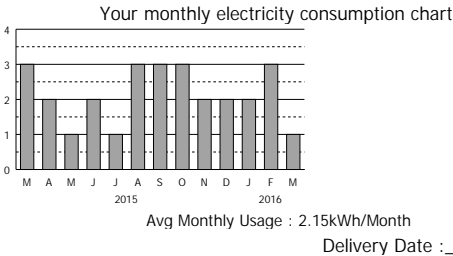
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78124300001

86105300007

1004194072
Date : 03-23-2016
BC17/164.2/1650/0708832/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8610530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-85-560-7		PREVIOUS BALANCE		- 94.73	
Customer Information-----		CURRENT CHARGES			
Name : PEREZ,JERRY P TM		Generation & Transmission			
Premise Address : BACK PEPSI MABOLO		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 : MTR1053103	Pole No : 0708832	Distribution Charge		1.7506/kWh	1.75
Serial No : 121437976	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 03-23-2016	Pres Rdg : 47	Metering Charge		0.6989/kWh	0.70
Period From : 02-23-2016	Prev Rdg : 46			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 : 100	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			- 88.70
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - JANUARY 11, 2016 - 28.00			



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
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. BC17/164.2/1650/0/10/03-23-2016/63

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 : 861381257767				
PEREZ,JERRY P TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BACK PEPSI 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
1831-85-560-7	8610530000-7	04/14/2016	MARCH/2016	- 88.70

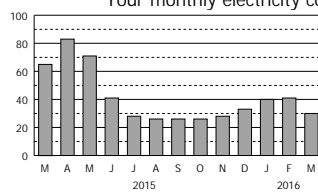
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86105300007

29263300005

1004193997
Date : 03-23-2016
BC17/164.2/2650/0708552/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2926330000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-968-5		PREVIOUS BALANCE		- 2.84	
Customer Information-----					
Name : PANGAN,JEALOU L TM		CURRENT CHARGES			
Premise Address : SITIO MAHAYAG MABOLO		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 : 441551 GS6	Pole No : 0708552	Distribution Charge		1.7506/kWh	52.52
Serial No : 54640089	Multiplier : 1	Supply Charge		0.4118/kWh	12.35
Period To : 03-23-2016	Pres Rdg : 2966	Metering Charge		0.6989/kWh	20.97
Period From : 02-23-2016	Prev Rdg : 2936			5.00/month	5.00
No of Days : 28	Diff Rdg : 30	Sub-Total		90.84	
Avg kWh/day : 1.07	Registered : 30	Others			
Conn Load : 100	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		114.95	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 2, 2016 - 390.00			

Your monthly electricity consumption chart		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	
		TOTAL SALES		117.79	
		Avg Monthly Usage : 41.39kWh/Month		VATable Sales	
Delivery Date : _____		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.				BC17/164.2/2650/0/10/03-23-2016/63	
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 : 292347089875				
PANGAN,JEALOU L TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MAHAYAG 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
1833-63-968-5	2926330000-5	04/14/2016	MARCH/2016	114.95

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

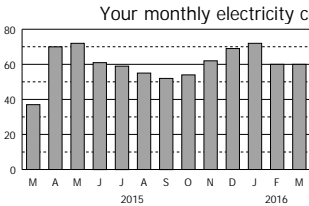
Bill ID 115136827963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11502300004

1004187594
Date : 03-23-2016
BC17/164.2/3750/0160904/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1150230000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-93-515-9		PREVIOUS BALANCE		- 2.03	
Customer Information-----					
Name : ENOPIA,FILOMENA		CURRENT CHARGES			
Premise Address : TRES BORCES PADRES ST,MABOLO 2ND HSE,FROM M J CUENCO		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	300.23
		Transmission Charge		0.3978/kWh	23.87
		System Loss Charge		0.8854/kWh	53.12
Metering Information-----		Sub-Total			377.22
Meter No : MTR1021814	Pole No : 0160904	Distribution Charges			
Serial No : 121747387	Multiplier : 1	Distribution Charge		1.7506/kWh	105.04
Period To : 03-23-2016	Pres Rdg : 1527	Supply Charge		0.4118/kWh	24.71
Period From : 02-23-2016	Prev Rdg : 1467	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 : 0	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			441.63
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 9, 2016 - 465.00			



Avg Monthly Usage : 60.23kWh/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 414.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	393.76	VAT Zero Rated Sales 0.00
Add : VAT	29.43	VAT Amount 29.43
TOTAL AMOUNT DUE	423.19	TOTAL SALES 443.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.2/3750/0/10/03-23-2016/63
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 : 115136827963

ENOPIA,FILOMENA Premise Address : TRES BORCES PADRES ST,MABOLO 2ND HSE,FROM M J CUENCO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-93-515-9	Account ID 1150230000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 441.63

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

Thank you for paying on time.

11502300004

BC17/164.2/3750/0/10/03-23-2016/63

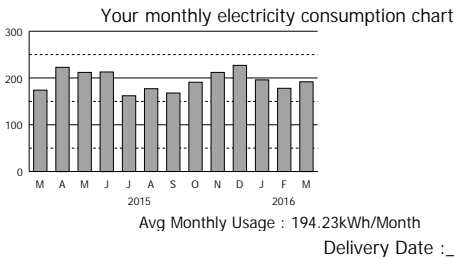
Bill ID 357932776572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35743300002

1004192406
Date : 03-23-2016
BC17/164.2/5840/0105311/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3574330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-27-197-3				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : EMPIC,ELSA M				Generation & Transmission			
Premise Address : MABOLO				Generation Charge		5.0038/kWh	960.73
				Transmission Charge		0.3978/kWh	76.38
				System Loss Charge		0.8854/kWh	170.00
TIN :				Sub-Total		1,207.11	
Metering Information-----				Distribution Charges			
Meter No : 270346GS6		Pole No : 0105311		Distribution Charge		1.7506/kWh	336.12
Serial No : 47360798		Multiplier : 1		Supply Charge		0.4118/kWh	79.07
Period To : 03-23-2016		Pres Rdg : 22808		Metering Charge		0.6989/kWh	134.19
Period From : 02-23-2016		Prev Rdg : 22616				5.00/month	5.00
No of Days : 29		Diff Rdg : 192		Sub-Total		554.38	
Avg kWh/day : 6.62		Registered : 192		Others			
Conn Load : 100		Billed kWh : 192		Subsidy on Lifeline Charge		0.097/kWh	18.62
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	0.02
				Sub-Total		18.64	
				Government Charges			
				Franchise Tax - Local		13.35	
				Value Added Tax			
				Generation		53.51	
				Transmission		2.48	
				System Loss		9.10	
				Distribution		66.53	
				Others		3.84	
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		224.28					
CURRENT BILL - MARCH 2016						2,004.41	
TOTAL AMOUNT DUE						2,003.43	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 1,945.00							



Total Sales (VAT Inclusive)	2,004.41	
Less : VAT	135.46	
Amount Net of VAT	1,868.95	
Less: BIR 2306	57.69	
BIR 2307	35.87	VATable Sales 1,868.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,775.39	VAT Zero Rated Sales 0.00
Add : VAT	135.46	VAT Amount 135.46
TOTAL AMOUNT DUE	1,910.85	TOTAL SALES 2,004.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.2/5840/0/10/03-23-2016/63
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 : 357932776572

EMPIC,ELSA M
Premise Address : MABOLO

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
1827-27-197-3	3574330000-2	04/14/2016	MARCH/2016	2,003.43

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

Thank you for paying on time.

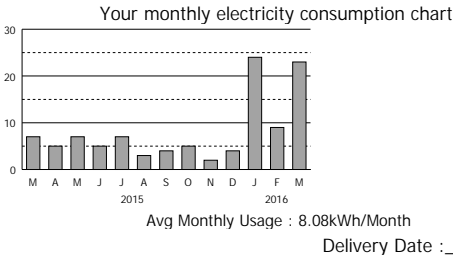
35743300002

BC17/164.2/5840/0/10/03-23-2016/63

79026842173

1004192449
Date : 03-23-2016
BC17/164.2/7090/0121525/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 7902684217-3		Rate Schedule :		03-S-30		Business Style :			
Collection Ref. Code		: 1859-47-467-5		PREVIOUS BALANCE						0.00	
Customer Information-----				CURRENT CHARGES							
Name		: V. T. ONGCHANHOI PROPERTIES INC.		Generation & Transmission							
Premise Address : 1910 M. J. CUENCO AVE.,MABOLO, CEBU CITY				Generation Charge		5.0038/kWh				115.09	
				Transmission Charge		0.6731/kWh				15.48	
				System Loss Charge		0.863/kWh				19.85	
				Sub-Total						150.42	
Metering Information-----				Distribution Charges							
Meter No		: MTR1051915		Pole No		: 0121525					
Serial No		: 121435259		Multiplier		: 1					
Period To		: 03-23-2016		Pres Rdg		: 145		Distribution Charge		1.7506/kWh 40.26	
Period From		: 02-23-2016		Prev Rdg		: 122		Supply Charge		0.4118/kWh 9.47	
No of Days		: 29		Diff Rdg		: 23		Metering Charge		0.6989/kWh 16.07	
Avg kWh/day		: 0.79		Registered		: 23				5.00/month 5.00	
Conn Load		: 374		Billed kWh		: 23				70.80	
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							
				Others							
				Subsidy on Lifeline Charge		0.097/kWh				2.23	
				Sub-Total						2.23	
				Government Charges							
				Franchise Tax - Local						1.68	
				Value Added Tax							
				Generation						6.42	
				Transmission						0.50	
				System Loss						1.06	
				Distribution						8.50	
				Others						0.47	
				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						27.67	
				CURRENT BILL - MARCH 2016						251.12	
				TOTAL AMOUNT DUE						251.12	
Please Pay on Due Date - 04/14/2016											
LAST PAYMENT - MARCH 4, 2016 - 105.97											



Total Sales (VAT Inclusive)	251.12	
Less : VAT	16.95	
Amount Net of VAT	234.17	
Less: BIR 2306	7.30	
BIR 2307	4.50	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	222.37	VAT Zero Rated Sales
Add : VAT	16.95	VAT Amount
TOTAL AMOUNT DUE	239.32	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/7090/0/10/03-23-2016/63

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 : 790583746380				
V. T. ONGCHANHOI PROPERTIES INC. Premise Address : 1910 M. J. CUENCO AVE.,MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-47-467-5	Account ID 7902684217-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 251.12

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

79026842173

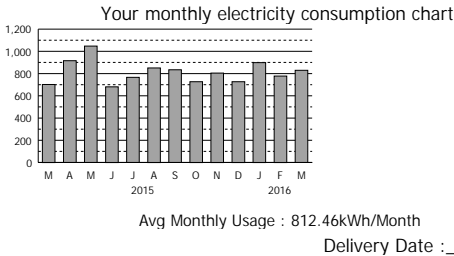
Bill ID 349118455499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34910300002

1004188164
Date : 03-23-2016
BC17/156.1/260/0113341/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3491030000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-95-233-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,MA		Generation & Transmission					
Premise Address : 68 TRES BORCES ST,MABOLO CEBU CITY		Generation Charge		5.0038/kWh		4,148.15	
		Transmission Charge		0.3978/kWh		329.78	
		System Loss Charge		0.8854/kWh		734.00	
TIN :		Sub-Total				5,211.93	
Metering Information-----				Distribution Charges			
Meter No : 190027WS6	Pole No : 0113341	Distribution Charge		1.7506/kWh		1,451.25	
Serial No : 47672193	Multiplier : 1	Supply Charge		0.4118/kWh		341.38	
Period To : 03-23-2016	Pres Rdg : 175	Metering Charge		0.6989/kWh		579.39	
Period From : 02-23-2016	Prev Rdg : 99346			5.00/month		5.00	
No of Days : 29	Diff Rdg : -99171	Sub-Total				2,377.02	
Avg kWh/day : 28.59	Registered : 829	Others					
Conn Load : 0	Billed kWh : 829	Subsidy on Lifeline Charge		0.097/kWh		80.41	
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		80.50	
				Government Charges			
				Franchise Tax - Local		57.52	
				Value Added Tax			
				Generation		230.98	
				Transmission		10.71	
				System Loss		39.28	
				Distribution		285.24	
				Others		16.56	
				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		966.08	
				CURRENT BILL - MARCH 2016		8,635.53	
				TOTAL AMOUNT DUE		8,635.53	
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - FEBRUARY 24, 2016 - 8,479.55			



Total Sales (VAT Inclusive)	8,635.53	
Less : VAT	582.77	
Amount Net of VAT	8,052.76	
Less: BIR 2306	248.16	
BIR 2307	154.54	VATable Sales 8,052.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,650.06	VAT Zero Rated Sales 0.00
Add : VAT	582.77	VAT Amount 582.77
TOTAL AMOUNT DUE	8,232.83	TOTAL SALES 8,635.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/156.1/260/0/10/03-23-2016/71		
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 : 349118455499

CHUA,MA Premise Address : 68 TRES BORCES ST,MABOLO CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1807-95-233-9	Account ID 3491030000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8,635.53	

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

34910300002

BC17/156.1/260/0/10/03-23-2016/71

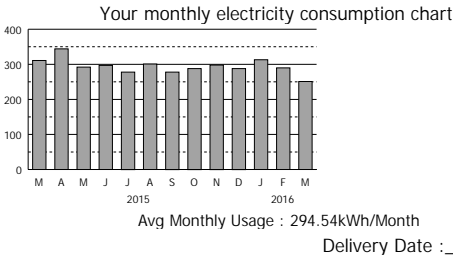
Bill ID 296051572568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29661300003

1004196249
Date : 03-23-2016
BC17/156.1/830/0098965/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2966130000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-90-749-5		PREVIOUS BALANCE	- 0.64
Customer Information-----		CURRENT CHARGES	
Name : ONG,KHYLEEN L		Generation & Transmission	
Premise Address : ALMENDRAS ST MABOLO		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 : MTR1080202	Pole No : 0098965	Distribution Charge	1.7506/kWh 439.40
Serial No : 40007082	Multiplier : 1	Supply Charge	0.4118/kWh 103.36
Period To : 03-23-2016	Pres Rdg : 3620	Metering Charge	0.6989/kWh 175.42
Period From : 02-23-2016	Prev Rdg : 3369		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 : 10069	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
		Sub-Total	24.38
		Government Charges	
		Franchise Tax - Local	17.44
		Value Added Tax	
		Generation	69.92
		Transmission	3.25
		System Loss	11.89
		Distribution	86.78
		Others	5.02
		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	292.94
		CURRENT BILL - MARCH 2016	2,618.54
		TOTAL AMOUNT DUE	2,617.90
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 9, 2016 - 6,423.00	



Total Sales (VAT Inclusive)	2,618.54	
Less : VAT	176.86	
Amount Net of VAT	2,441.68	
Less: BIR 2306	75.31	
BIR 2307	46.86	VATable Sales 2,441.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,319.51	VAT Zero Rated Sales 0.00
Add : VAT	176.86	VAT Amount 176.86
TOTAL AMOUNT DUE	2,496.37	TOTAL SALES 2,618.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/830/0/10/03-23-2016/71
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 : 296051572568

ONG,KHYLEEN L Premise Address : ALMENDRAS ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-90-749-5	Account ID 2966130000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,617.90

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

29661300003

BC17/156.1/830/0/10/03-23-2016/71

28600300009

1004190190
Date : 03-23-2016
BC17/156.1/1250/0110820/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2860030000-9		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1807-84-254-1		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : PEPITO,NATIVIDAD P		Generation & Transmission							
Premise Address : NR.# 74 F GOCHAN-NATY'S,CMPD, MABOLO,C/O JONATHAN RIVERA		Generation Charge		5.0038/kWh		765.58			
TIN :		Transmission Charge		0.3978/kWh		60.86			
Metering Information-----		System Loss Charge		0.8854/kWh		135.47			
Meter No : 258630 GS6 Pole No : 0110820		Sub-Total				961.91			
Serial No : 49483389 Multiplier : 1		Distribution Charges							
Period To : 03-23-2016 Pres Rdg : 2787		Distribution Charge		1.7506/kWh		267.84			
Period From : 02-23-2016 Prev Rdg : 2634		Supply Charge		0.4118/kWh		63.01			
No of Days : 29 Diff Rdg : 153		Metering Charge		0.6989/kWh		106.93			
Avg kWh/day : 5.28 Registered : 153				5.00/month		5.00			
Conn Load : 0 Billed kWh : 153		Sub-Total				442.78			
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		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						1,598.36			
Registered in Auto Pay via Citibank Bank(Credit)									
LAST PAYMENT - FEBRUARY 24, 2016 - 1,574.09									

Your monthly electricity consumption chart

Avg Monthly Usage : 130.77kWh/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
SC/PWD DISCOUNT	0.00
Amount Due	1,415.71
Add : VAT	108.04
TOTAL AMOUNT DUE	1,523.75

VATable Sales	1,490.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	108.04
TOTAL SALES	1,598.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/156.1/1250/0/10/03-23-2016/71

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 : 286302435399

PEPITO,NATIVIDAD P

Premise Address : NR.# 74 F GOCHAN-NATY'S,CMPD, MABOLO,C/O JONATHAN RIVERA

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
1807-84-254-1	2860030000-9	04/14/2016	MARCH/2016	1,598.36

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

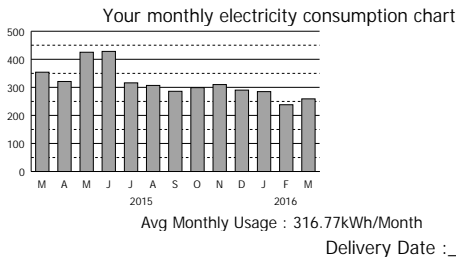
Bill ID 128094380538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12823300004

1004194718
Date : 03-23-2016
BC17/156.1/1640/0110904/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1282330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-44-266-2				PREVIOUS BALANCE		- 0.23	
Customer Information-----							
Name : YMBONG,MAGDALENA C				CURRENT CHARGES			
Premise Address : 197-K F. GOCHAN ST.,MABOLO				Generation & Transmission			
				Generation Charge		5.0038/kWh	1,295.98
				Transmission Charge		0.3978/kWh	103.03
				System Loss Charge		0.8854/kWh	229.32
TIN :				Sub-Total		1,628.33	
Metering Information-----				Distribution Charges			
Meter No : 291187SS6		Pole No : 0110904		Distribution Charge		1.7506/kWh	453.41
Serial No : 27783734		Multiplier : 1		Supply Charge		0.4118/kWh	106.66
Period To : 03-23-2016		Pres Rdg : 52410		Metering Charge		0.6989/kWh	181.02
Period From : 02-23-2016		Prev Rdg : 52151				5.00/month	5.00
No of Days : 29		Diff Rdg : 259		Sub-Total		746.09	
Avg kWh/day : 8.93		Registered : 259		Others			
Conn Load : 1450		Billed kWh : 259		Subsidy on Lifeline Charge		0.097/kWh	25.12
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total		25.15	
				Government Charges			
				Franchise Tax - Local		18.00	
				Value Added Tax			
				Generation		72.17	
				Transmission		3.35	
				System Loss		12.26	
				Distribution		89.53	
				Others		5.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.43
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.52
				Sub-Total		302.28	
				CURRENT BILL - MARCH 2016		2,701.85	
				TOTAL AMOUNT DUE		2,701.62	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 2,598.00			



Total Sales (VAT Inclusive)	2,701.85	
Less : VAT	182.49	
Amount Net of VAT	2,519.36	
Less: BIR 2306	77.71	
BIR 2307	48.35	VATable Sales 2,519.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,393.30	VAT Zero Rated Sales 0.00
Add : VAT	182.49	VAT Amount 182.49
TOTAL AMOUNT DUE	2,575.79	TOTAL SALES 2,701.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/1640/0/10/03-23-2016/71	
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 : 128094380538

YMBONG,MAGDALENA C
Premise Address : 197-K F. GOCHAN ST.,MABOLO

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
1827-44-266-2	1282330000-4	04/14/2016	MARCH/2016	2,701.62

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

Thank you for paying on time.

12823300004

BC17/156.1/1640/0/10/03-23-2016/71

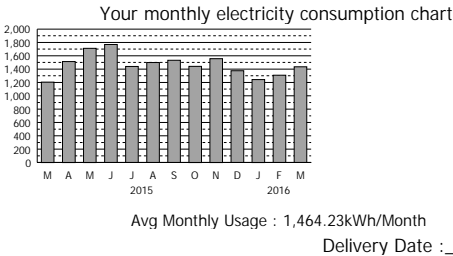
Bill ID 562324379445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56222300008

1004194704
Date : 03-23-2016
BC17/156.1/1680/0110925/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5622230000-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-61-152-7		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : ONG,BONGIEN CHIONG		Generation & Transmission							
Premise Address : F. GOCHAN ST.,MABOLO,CEBU CITY		Generation Charge		5.0038/kWh		7,180.45			
		Transmission Charge		0.3978/kWh		570.84			
		System Loss Charge		0.8854/kWh		1,270.55			
TIN : 105-063-319-000		Sub-Total				9,021.84			
Metering Information-----				Distribution Charges					
Meter No : 445196GS6	Pole No : 0110925	Distribution Charge		1.7506/kWh		2,512.11			
Serial No : 77882761	Multiplier : 1	Supply Charge		0.4118/kWh		590.93			
Period To : 03-23-2016	Pres Rdg : 52716	Metering Charge		0.6989/kWh		1,002.92			
Period From : 02-23-2016	Prev Rdg : 51281			5.00/month		5.00			
No of Days : 29	Diff Rdg : 1435	Sub-Total				4,110.96			
Avg kWh/day : 49.48	Registered : 1435	Others							
Conn Load : 4624	Billed kWh : 1435	Subsidy on Lifeline Charge		0.097/kWh		139.20			
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		0.15	
				Sub-Total				139.35	
				Government Charges					
				Franchise Tax - Local				99.54	
				Value Added Tax					
				Generation				399.83	
				Transmission				18.54	
				System Loss				68.00	
				Distribution				493.32	
				Others				28.67	
Universal Charge									
Missionary Electrification		0.1561/kWh				224.00			
Environmental Charge		0.0025/kWh				3.59			
NPC Stranded Contract Costs		0.1938/kWh				278.10			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				58.26			
Sub-Total						1,671.85			
CURRENT BILL - MARCH 2016						14,944.00			
TOTAL AMOUNT DUE						14,944.00			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 2, 2016 - 14,263.13									



Total Sales (VAT Inclusive)	14,944.00	
Less : VAT	1,008.36	
Amount Net of VAT	13,935.64	
Less: BIR 2306	429.42	
BIR 2307	267.43	VATable Sales 13,935.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,238.79	VAT Zero Rated Sales 0.00
Add : VAT	1,008.36	VAT Amount 1,008.36
TOTAL AMOUNT DUE	14,247.15	TOTAL SALES 14,944.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/156.1/1680/0/10/03-23-2016/71		
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 : 562324379445

ONG,BONGIEN CHIONG Premise Address : F. GOCHAN ST.,MABOLO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1821-61-152-7	Account ID 5622230000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 14,944.00	

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

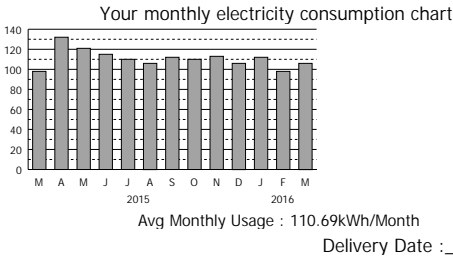
56222300008

BC17/156.1/1680/0/10/03-23-2016/71

46172300009

1004193017
Date : 03-23-2016
BC17/156.1/2050/0118973/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4617230000-9		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-66-485-1		PREVIOUS BALANCE				- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : BERCERO,MARISSA D		Generation & Transmission					
Premise Address : #035-I S. CABAUG ST.,MABOLO,CEBU CITY		Generation Charge		5.0038/kWh		530.40	
		Transmission Charge		0.6731/kWh		71.35	
		System Loss Charge		0.863/kWh		91.48	
		Sub-Total				693.23	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		185.56	
Meter No : 298518SS6	Pole No : 0118973	Supply Charge		0.4118/kWh		43.65	
Serial No : 36703048	Multiplier : 1	Metering Charge		0.6989/kWh		74.08	
Period To : 03-23-2016	Pres Rdg : 9014			5.00/month		5.00	
Period From : 02-23-2016	Prev Rdg : 8908	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 : 278	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				7.59	
		Value Added Tax					
		Generation				29.54	
		Transmission				2.32	
		System Loss				4.82	
		Distribution				36.99	
		Others				2.15	
		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				125.07	
		CURRENT BILL - MARCH 2016				1,136.88	
		TOTAL AMOUNT DUE				1,136.36	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 1, 2016 - 1,097.88					



Total Sales (VAT Inclusive)	1,136.88	
Less : VAT	75.82	
Amount Net of VAT	1,061.06	
Less: BIR 2306	32.70	
BIR 2307	20.39	VATable Sales 1,061.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,007.97	VAT Zero Rated Sales 0.00
Add : VAT	75.82	VAT Amount 75.82
TOTAL AMOUNT DUE	1,083.79	TOTAL SALES 1,136.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/2050/0/10/03-23-2016/71

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 : 461443479287				
BERCERO,MARISSA D Premise Address : #035-I S. CABAUG ST.,MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-66-485-1	Account ID 4617230000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,136.36

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

46172300009

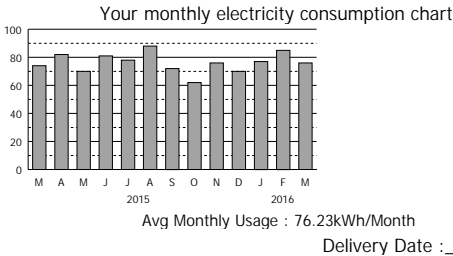
Bill ID 296417106340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29642300007

1004196423
Date : 03-23-2016
BC17/156.1/2320/0193796/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2964230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-55-992-1				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : SADUCAS,VICENTE O				Generation & Transmission			
Premise Address : CABAUG MABOLO				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-----				Distribution Charges			
Meter No : 8489 EES6		Pole No : 0193796		Distribution Charge		1.7506/kWh	133.05
Serial No : 06226831		Multiplier : 1		Supply Charge		0.4118/kWh	31.30
Period To : 03-23-2016		Pres Rdg : 2673		Metering Charge		0.6989/kWh	53.12
Period From : 02-23-2016		Prev Rdg : 2597				5.00/month	5.00
No of Days : 29		Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.62		Registered : 76		Others			
Conn Load : 150		Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 700.28	- 105.04
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		- 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		674.25	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 3, 2016 - 848.00			



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
SC/PWD DISCOUNT	0.00
Amount Due	598.30
Add : VAT	45.13
TOTAL AMOUNT DUE	643.43
VATable Sales	629.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	45.13
TOTAL SALES	674.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/2320/0/10/03-23-2016/71	
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 : 296417106340				
SADUCAS,VICENTE O Premise Address : CABAUG MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-55-992-1	Account ID 2964230000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 674.25

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

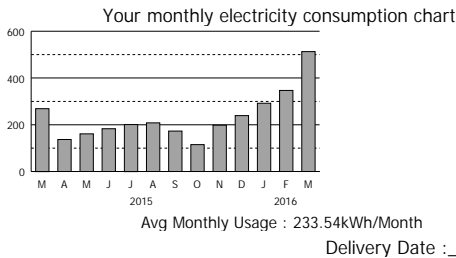
29642300007

BC17/156.1/2320/0/10/03-23-2016/71

11700300004

1004188195
Date : 03-23-2016
BC17/156.1/2490/0098755/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1170030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-84-431-5				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : SINGSON, RAMON A				Generation & Transmission			
Premise Address : SAN JOSE DELA MONTANA,C/O LUDA SENO				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 :	402615GS6	Pole No :	0098755	Distribution Charge		1.7506/kWh	898.06
Serial No :	44334613	Multiplier :	1	Supply Charge		0.4118/kWh	211.25
Period To :	03-23-2016	Pres Rdg :	26435	Metering Charge		0.6989/kWh	358.54
Period From :	02-23-2016	Prev Rdg :	25922			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 :	150	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		35.61	
				Value Added Tax			
				Generation		142.93	
				Transmission		6.62	
				System Loss		24.31	
				Distribution		176.74	
				Others		10.25	
				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		598.07	
				CURRENT BILL - MARCH 2016		5,345.96	
				TOTAL AMOUNT DUE		5,345.94	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 9, 2016 - 3,785.15			



Total Sales (VAT Inclusive)	5,345.96	
Less : VAT	360.85	
Amount Net of VAT	4,985.11	
Less: BIR 2306	153.68	
BIR 2307	95.67	VATable Sales 4,985.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,735.76	VAT Zero Rated Sales 0.00
Add : VAT	360.85	VAT Amount 360.85
TOTAL AMOUNT DUE	5,096.61	TOTAL SALES 5,345.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/156.1/2490/0/10/03-23-2016/71		
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 : 117312378168

SINGSON, RAMON A
Premise Address : SAN JOSE DELA MONTANA, C/O LUDA SENO

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
1807-84-431-5	1170030000-4	04/14/2016	MARCH/2016	5,345.94

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

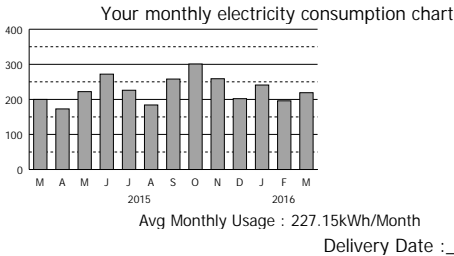
11700300004

BC17/156.1/2490/0/10/03-23-2016/71

56072300009

1004193894
Date : 03-23-2016
BC17/156.1/3040/0250065/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5607230000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-47-107-7		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : TIO,VIRGINCITA M12 Y		CURRENT CHARGES			
Premise Address : PRES ROXAS ST., UNIT 301,MABOLO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,095.83
		Transmission Charge		0.3978/kWh	87.12
		System Loss Charge		0.8854/kWh	193.90
TIN :		Sub-Total			1,376.85
Metering Information-----		Distribution Charges			
Meter No : 274780GS6	Pole No : 0250065	Distribution Charge		1.7506/kWh	383.38
Serial No : 46574252	Multiplier : 1	Supply Charge		0.4118/kWh	90.18
Period To : 03-23-2016	Pres Rdg : 46329	Metering Charge		0.6989/kWh	153.06
Period From : 02-23-2016	Prev Rdg : 46110			5.00/month	5.00
No of Days : 29	Diff Rdg : 219	Sub-Total			631.62
Avg kWh/day : 7.55	Registered : 219	Others			
Conn Load : 5365	Billed kWh : 219	Subsidy on Lifeline Charge		0.097/kWh	21.24
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
		Sub-Total			21.26
		Government Charges			
		Franchise Tax - Local			15.22
		Value Added Tax			
		Generation			61.03
		Transmission			2.83
		System Loss			10.38
		Distribution			75.79
		Others			4.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.18
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.44
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.89
		Sub-Total			255.69
		CURRENT BILL - MARCH 2016			2,285.42
		TOTAL AMOUNT DUE			2,284.94
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 2, 2016 - 2,140.00			



Total Sales (VAT Inclusive)	2,285.42	
Less : VAT	154.41	
Amount Net of VAT	2,131.01	
Less: BIR 2306	65.75	
BIR 2307	40.90	VATable Sales 2,131.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,024.36	VAT Zero Rated Sales 0.00
Add : VAT	154.41	VAT Amount 154.41
TOTAL AMOUNT DUE	2,178.77	TOTAL SALES 2,285.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/3040/0/10/03-23-2016/71

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 : 560903892129				
TIO,VIRGINCITA M12 Y Premise Address : PRES ROXAS ST., UNIT 301,MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-47-107-7	Account ID 5607230000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,284.94

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

56072300009

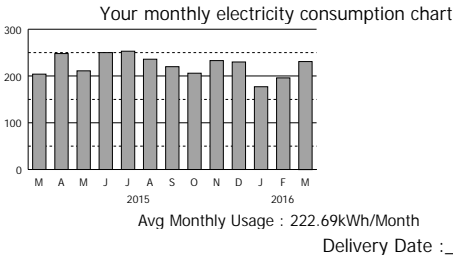
Bill ID 552456068127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55233300007

1004188993
Date : 03-23-2016
BC17/156.1/3210/0117274/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5523330000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-77-716-6		PREVIOUS BALANCE				- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : ZAFICO,LORENZO C M2		Generation & Transmission					
Premise Address : PRES ROXAS ST MABOLO		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 : 212237WS6	Pole No : 0117274	Distribution Charge		1.7506/kWh		404.39	
Serial No : 43869825	Multiplier : 1	Supply Charge		0.4118/kWh		95.13	
Period To : 03-23-2016	Pres Rdg : 27138	Metering Charge		0.6989/kWh		161.45	
Period From : 02-23-2016	Prev Rdg : 26907			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 : 1840	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	
				Sub-Total		22.43	
				Government Charges			
				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	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		269.69	
				CURRENT BILL - MARCH 2016		2,410.39	
				TOTAL AMOUNT DUE		2,409.70	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 6, 2016 - 2,141.00			



Total Sales (VAT Inclusive)	2,410.39	
Less : VAT	162.84	
Amount Net of VAT	2,247.55	
Less: BIR 2306	69.33	
BIR 2307	43.14	VATable Sales 2,247.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,135.08	VAT Zero Rated Sales 0.00
Add : VAT	162.84	VAT Amount 162.84
TOTAL AMOUNT DUE	2,297.92	TOTAL SALES 2,410.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/3210/0/10/03-23-2016/71	
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 : 552456068127

ZAFICO,LORENZO C M2 Premise Address : PRES ROXAS ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-77-716-6	Account ID 5523330000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,409.70

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

55233300007

BC17/156.1/3210/0/10/03-23-2016/71

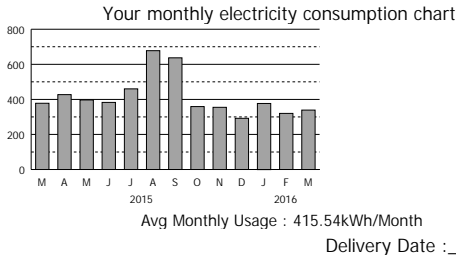
Bill ID 561518801405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56191300005

1004194264
Date : 03-23-2016
BC17/156.1/3270/0117260/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5619130000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-69-392-8				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : DELA TORRE,GEORGE ANTHONY C				Generation & Transmission			
Premise Address : 17 PRES. ROXAS ST.,MABOLO,CEBU CITY				Generation Charge 5.0038/kWh 1,696.29			
				Transmission Charge 0.6731/kWh 228.18			
				System Loss Charge 0.863/kWh 292.56			
TIN :				Sub-Total 2,217.03			
Metering Information-----				Distribution Charges			
Meter No : 271532GS6 Pole No : 0117260				Distribution Charge 1.7506/kWh 593.45			
Serial No : 46359940 Multiplier : 1				Supply Charge 0.4118/kWh 139.60			
Period To : 03-23-2016 Pres Rdg : 41005				Metering Charge 0.6989/kWh 236.93			
Period From : 02-23-2016 Prev Rdg : 40666				5.00/month 5.00			
No of Days : 29 Diff Rdg : 339				Sub-Total 974.98			
Avg kWh/day : 11.69 Registered : 339				Others			
Conn Load : 1280 Billed kWh : 339				Subsidy on Lifeline Charge 0.097/kWh 32.88			
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 0.04			
				Surcharge 0.02 of 3,660.50 73.21			
				Sub-Total 106.13			
				Government Charges			
				Franchise Tax - Local 24.74			
				Value Added Tax			
				Generation 94.45			
				Transmission 7.41			
				System Loss 15.43			
				Distribution 117.00			
				Others 15.70			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 52.93			
				Environmental Charge 0.0025/kWh 0.85			
				NPC Stranded Contract Costs 0.1938/kWh 65.70			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 13.76			
				Sub-Total 407.97			
				CURRENT BILL - MARCH 2016 3,706.11			
				TOTAL AMOUNT DUE 3,705.45			
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 17, 2016 - 3,661.00			



Total Sales (VAT Inclusive)	3,706.11		
Less : VAT	249.99		
Amount Net of VAT	3,456.12		
Less: BIR 2306	107.74		
BIR 2307	66.46	VATable Sales	3,456.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.92	VAT Zero Rated Sales	0.00
Add : VAT	249.99	VAT Amount	249.99
TOTAL AMOUNT DUE	3,531.91	TOTAL SALES	3,706.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/156.1/3270/0/10/03-23-2016/71		
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 : 561518801405

DELA TORRE,GEORGE ANTHONY C
Premise Address : 17 PRES. ROXAS ST.,MABOLO,CEBU CITY

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
1841-69-392-8	5619130000-5	04/14/2016	MARCH/2016	3,705.45

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

Thank you for paying on time.

56191300005

BC17/156.1/3270/0/10/03-23-2016/71

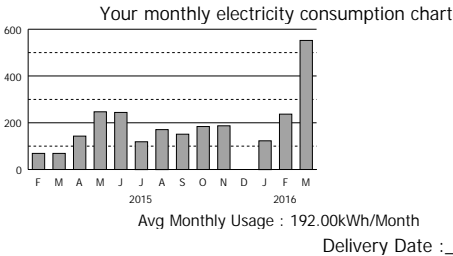
255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

28292300002

1004187692
Date : 03-23-2016
BC17/156.1/3510/0117470/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2829230000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-23-449-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SHSOI - UNIT 11				Generation & Transmission			
Premise Address : 3130 PRES M.L. QUEZON ST,MABOLO,CEBU CITY				Generation Charge		5.0038/kWh	2,762.10
				Transmission Charge		0.3978/kWh	219.59
				System Loss Charge		0.8854/kWh	488.74
TIN :				Sub-Total		3,470.43	
Metering Information-----				Distribution Charges			
Meter No : 314453GS6		Pole No : 0117470		Distribution Charge		1.7506/kWh	966.33
Serial No : 46965537		Multiplier : 1		Supply Charge		0.4118/kWh	227.31
Period To : 03-23-2016		Pres Rdg : 21880		Metering Charge		0.6989/kWh	385.79
Period From : 02-23-2016		Prev Rdg : 21328				5.00/month	5.00
No of Days : 29		Diff Rdg : 552		Sub-Total		1,584.43	
Avg kWh/day : 19.03		Registered : 552		Others			
Conn Load : 1176		Billed kWh : 552		Subsidy on Lifeline Charge		0.097/kWh	53.54
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	0.06
				Sub-Total		53.60	
				Government Charges			
				Franchise Tax - Local		38.31	
				Value Added Tax			
				Generation		153.80	
				Transmission		7.13	
				System Loss		26.15	
				Distribution		190.13	
				Others		11.03	
Universal Charge							
Missionary Electrification		0.1561/kWh	86.17				
Environmental Charge		0.0025/kWh	1.38				
NPC Stranded Contract Costs		0.1938/kWh	106.98				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	22.41				
Sub-Total		643.49					
CURRENT BILL - MARCH 2016		5,751.95					
TOTAL AMOUNT DUE		5,751.95					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 9, 2016 - 2,587.02							



Total Sales (VAT Inclusive)	5,751.95	
Less : VAT	388.24	
Amount Net of VAT	5,363.71	
Less: BIR 2306	165.33	
BIR 2307	102.94	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,095.44	VAT Zero Rated Sales
Add : VAT	388.24	VAT Amount
TOTAL AMOUNT DUE	5,483.68	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/3510/0/10/03-23-2016/71	
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 : 282204865898

SHSOI - UNIT 11 Premise Address : 3130 PRES M.L. QUEZON ST,MABOLO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-23-449-4	Account ID 2829230000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,751.95

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

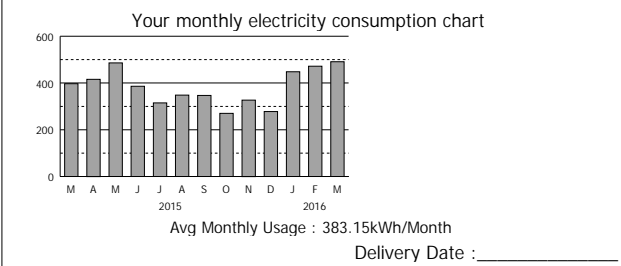
28292300002

BC17/156.1/3510/0/10/03-23-2016/71

11810300001

1004189331
Date : 03-23-2016
BC17/156.1/3770/0118441/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 1181030000-1				Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1807-94-251-1				PREVIOUS BALANCE		0.00					
Customer Information-----				CURRENT CHARGES							
Name : MANULAT,DARIO				Generation & Transmission							
Premise Address : SAN JOSE DELA MONTANA,C/O ATTY A M SANRAMON				Generation Charge		5.0038/kWh	2,456.87				
				Transmission Charge		0.3978/kWh	195.32				
				System Loss Charge		0.8854/kWh	434.73				
TIN :				Sub-Total		3,086.92					
Metering Information-----				Distribution Charges							
Meter No :	395524GS6	Pole No :	0118441	Distribution Charge		1.7506/kWh	859.54				
Serial No :	2003159434	Multiplier :	1	Supply Charge		0.4118/kWh	202.19				
Period To :	03-23-2016	Pres Rdg :	63374	Metering Charge		0.6989/kWh	343.16				
Period From :	02-23-2016	Prev Rdg :	62883			5.00/month	5.00				
No of Days :	29	Diff Rdg :	491	Sub-Total		1,409.89					
Avg kWh/day :	16.93	Registered :	491	Others							
Conn Load :	0	Billed kWh :	491	Subsidy on Lifeline Charge		0.097/kWh	47.63				
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	0.05				
				Sub-Total		47.68					
				Government Charges							
				Franchise Tax - Local		34.08					
				Value Added Tax							
				Generation		136.80					
				Transmission		6.34					
				System Loss		23.27					
				Distribution		169.19					
				Others		9.81					
				Universal Charge							
				Missionary Electrification		0.1561/kWh	76.64				
				Environmental Charge		0.0025/kWh	1.23				
				NPC Stranded Contract Costs		0.1938/kWh	95.16				
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.93				
				Sub-Total		572.45					
				CURRENT BILL - MARCH 2016						5,116.94	
				TOTAL AMOUNT DUE						5,116.94	
Please Pay on Due Date - 04/14/2016											
LAST PAYMENT - MARCH 8, 2016 - 5,146.55											



Total Sales (VAT Inclusive)	5,116.94	
Less : VAT	345.41	
Amount Net of VAT	4,771.53	
Less: BIR 2306	147.09	
BIR 2307	91.57	VATable Sales 4,771.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,532.87	VAT Zero Rated Sales 0.00
Add : VAT	345.41	VAT Amount 345.41
TOTAL AMOUNT DUE	4,878.28	TOTAL SALES 5,116.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/3770/0/10/03-23-2016/71

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 : 118025005974				
MANULAT,DARIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN JOSE DELA MONTANA,C/O ATTY A M SANRAMON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-94-251-1	1181030000-1	04/14/2016	MARCH/2016	5,116.94

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

11810300001

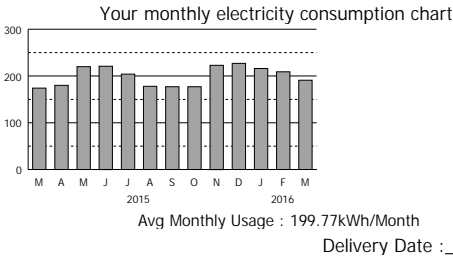
Bill ID 128140851919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12810300009

1004194538
Date : 03-23-2016
BC17/156.1/4070/0117624/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1281030000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-94-308-9		PREVIOUS BALANCE				- 7.98	
Customer Information-----				CURRENT CHARGES			
Name : RAZON,FAUSTINO -M2		Generation & Transmission					
Premise Address : PRES QUEZON ST,VILLA AURORA-MABOLO		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 : 392344GS6	Pole No : 0117624	Distribution Charge		1.7506/kWh		334.36	
Serial No : 2003143004	Multiplier : 1	Supply Charge		0.4118/kWh		78.65	
Period To : 03-23-2016	Pres Rdg : 37511	Metering Charge		0.6989/kWh		133.49	
Period From : 02-23-2016	Prev Rdg : 37320			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 : 0	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	
				Sub-Total		18.55	
				Government Charges			
				Franchise Tax - Local		13.28	
				Value Added Tax			
				Generation		53.22	
				Transmission		2.47	
				System Loss		9.05	
				Distribution		66.18	
				Others		3.82	
				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		223.08	
				CURRENT BILL - MARCH 2016		1,993.95	
				TOTAL AMOUNT DUE		1,985.97	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 8, 2016 - 2,290.00			



Total Sales (VAT Inclusive)	1,993.95	
Less : VAT	134.74	
Amount Net of VAT	1,859.21	
Less: BIR 2306	57.38	
BIR 2307	35.68	VATable Sales 1,859.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,766.15	VAT Zero Rated Sales 0.00
Add : VAT	134.74	VAT Amount 134.74
TOTAL AMOUNT DUE	1,900.89	TOTAL SALES 1,993.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/4070/0/10/03-23-2016/71	
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 : 128140851919

RAZON,FAUSTINO -M2 Premise Address : PRES QUEZON ST,VILLA AURORA-MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-94-308-9	Account ID 1281030000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,985.97

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

12810300009

BC17/156.1/4070/0/10/03-23-2016/71

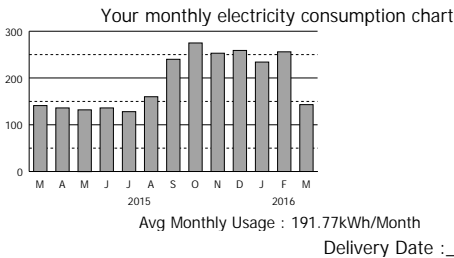
Bill ID 117480128021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11742300004

1004188288
Date : 03-23-2016
BC17/156.1/4080/0117631/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1174230000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-58-794-1				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : TAN,RICHARD S				Generation & Transmission			
Premise Address : 18 PRES QUEZON ST VILLA AURORA				Generation Charge		5.0038/kWh 715.54	
SUBD,KASAMBAGAN,CEBU CITY				Transmission Charge		0.6731/kWh 96.25	
TIN :				System Loss Charge		0.863/kWh 123.41	
Metering Information-----				Sub-Total		935.20	
Meter No : 348058GS6 Pole No : 0117631				Distribution Charges			
Serial No : 49371028 Multiplier : 1				Distribution Charge		1.7506/kWh 250.34	
Period To : 03-23-2016 Pres Rdg : 47536				Supply Charge		0.4118/kWh 58.89	
Period From : 02-23-2016 Prev Rdg : 47393				Metering Charge		0.6989/kWh 99.94	
No of Days : 29 Diff Rdg : 143						5.00/month	
Avg kWh/day : 4.93 Registered : 143				Sub-Total		414.17	
Conn Load : 200 Billed kWh : 143				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 13.87	
				Senior Citizen Subsidy Charge		0.000106/kWh 0.02	
				Surcharge		0.02 of 2,858.00 57.16	
				Sub-Total		71.05	
				Government Charges			
				Franchise Tax - Local		10.65	
				Value Added Tax			
				Generation		39.85	
				Transmission		3.13	
				System Loss		6.51	
Distribution		49.70					
Others		9.80					
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		175.84					
CURRENT BILL - MARCH 2016		1,596.26					
TOTAL AMOUNT DUE		1,595.33					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 11, 2016 - 2,859.00							



Total Sales (VAT Inclusive)	1,596.26	
Less : VAT	108.99	
Amount Net of VAT	1,487.27	
Less: BIR 2306	46.92	
BIR 2307	28.62	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,411.73	VAT Zero Rated Sales
Add : VAT	108.99	VAT Amount
TOTAL AMOUNT DUE	1,520.72	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/4080/0/10/03-23-2016/71	
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 : 117480128021

TAN,RICHARD S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 18 PRES QUEZON ST VILLA AURORA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD,KASAMBAGAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-794-1	1174230000-4	04/14/2016	MARCH/2016	1,595.33

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

11742300004

BC17/156.1/4080/0/10/03-23-2016/71

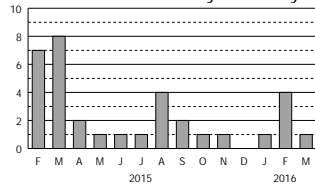
Bill ID 128671193720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12802107271

1004194697
Date : 03-23-2016
BC17/156.1/4410/1065872/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1280210727-1		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1851-91-245-2		PREVIOUS BALANCE		- 307.09			
Customer Information-----							
Name : TIU,JEENU MICHAEL VARGAS		CURRENT CHARGES					
Premise Address : M2 18 F. CABAUG,KASAMBAGAN		Generation & Transmission					
		Generation Charge		5.0038/kWh	5.00		
		Transmission Charge		0.6731/kWh	0.67		
		System Loss Charge		0.863/kWh	0.86		
TIN :		Sub-Total			6.53		
Metering Information-----							
Meter No : MTR1083909	Pole No : 1065872	Distribution Charges					
Serial No : 40041614	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75		
Period To : 03-23-2016	Pres Rdg : 34	Supply Charge		0.4118/kWh	0.41		
Period From : 02-23-2016	Prev Rdg : 33	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 : 911	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		
		Sub-Total			0.10		
		Government Charges					
		Franchise Tax - Local				0.11	
		Value Added Tax					
		Generation				0.27	
		Transmission				0.02	
		System Loss				0.04	
		Distribution				0.94	
		Others				0.03	
		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				1.80	
		CURRENT BILL - MARCH 2016				16.29	
				TOTAL AMOUNT DUE		- 290.80	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MAY 14, 2015 - 30.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.29			
 <p>Avg Monthly Usage : 2.62kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		1.30			
		Amount Net of VAT		14.99			
		Less: BIR 2306		0.55			
		BIR 2307		0.29		VATable Sales 14.99	
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales 0.00	
Amount Due		14.15		VAT Zero Rated Sales 0.00			
Add : VAT		1.30		VAT Amount 1.30			
TOTAL AMOUNT DUE		15.45		TOTAL SALES 16.29			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC17/156.1/4410/0/10/03-23-2016/71			
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 : 128671193720				
TIU,JEENU MICHAEL VARGAS Premise Address : M2 18 F. CABAUG,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 1851-91-245-2	Account ID 1280210727-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 290.80

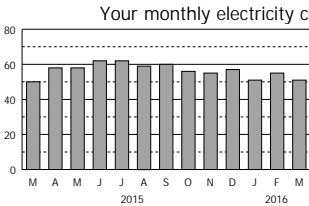
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12802107271 BC17/156.1/4410/0/10/03-23-2016/71 260

28191699660

1004187193
Date : 03-23-2016
BC17/156.1/4630/0118301/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2819169966-0		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1859-60-809-4		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : TIU,FREDERIC UY		CURRENT CHARGES					
Premise Address : M11 F.CABAHUG ST,KASAMBAGAN,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	255.19		
		Transmission Charge		0.6731/kWh	34.33		
		System Loss Charge		0.863/kWh	44.01		
		Sub-Total		333.53			
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	89.28		
Meter No : MTR1035283	Pole No : 0118301	Supply Charge		0.4118/kWh	21.00		
Serial No : 121757879	Multiplier : 1	Metering Charge		0.6989/kWh	35.64		
Period To : 03-23-2016	Pres Rdg : 1198			5.00/month	5.00		
Period From : 02-23-2016	Prev Rdg : 1147	Sub-Total		150.92			
No of Days : 29	Diff Rdg : 51	Others					
Avg kWh/day : 1.76	Registered : 51	Subsidy on Lifeline Charge		0.097/kWh	4.95		
Conn Load : 7980	Billed kWh : 51	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		4.96			
		Government Charges					
		Franchise Tax - Local		3.67			
		Value Added Tax					
		Generation		14.19			
		Transmission		1.11			
		System Loss		2.31			
		Distribution		18.11			
		Others		1.04			
		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		60.47			
		CURRENT BILL - MARCH 2016		549.88			
		TOTAL AMOUNT DUE		549.88			
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 1, 2016 - 618.60							



Avg Monthly Usage : 56.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	549.88	
Less : VAT	36.76	
Amount Net of VAT	513.12	
Less: BIR 2306	15.85	
BIR 2307	9.86	VATable Sales 513.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	487.41	VAT Zero Rated Sales 0.00
Add : VAT	36.76	VAT Amount 36.76
TOTAL AMOUNT DUE	524.17	TOTAL SALES 549.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/4630/0/10/03-23-2016/71
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 : 281759664641

TIU,FREDERIC UY Premise Address : M11 F.CABAHUG ST,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 1859-60-809-4	Account ID 2819169966-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 549.88

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

Thank you for paying on time.

28191699660

BC17/156.1/4630/0/10/03-23-2016/71

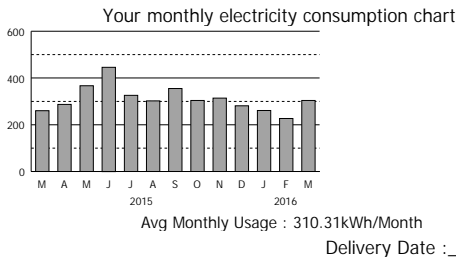
Bill ID 297299667691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29710300004

1004196641
Date : 03-23-2016
BC17/156.1/4700/0118175/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2971030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-94-116-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,ROSITO A				Generation & Transmission			
Premise Address : SN. JOSE DELA MONTANA,OPP. SEMINARY				Generation Charge		5.0038/kWh	1,521.16
				Transmission Charge		0.3978/kWh	120.93
				System Loss Charge		0.8854/kWh	269.16
TIN :				Sub-Total		1,911.25	
Metering Information-----				Distribution Charges			
Meter No : 286529SS6		Pole No : 0118175		Distribution Charge		1.7506/kWh	532.18
Serial No : 29750343		Multiplier : 1		Supply Charge		0.4118/kWh	125.19
Period To : 03-23-2016		Pres Rdg : 51805		Metering Charge		0.6989/kWh	212.47
Period From : 02-23-2016		Prev Rdg : 51501				5.00/month	5.00
No of Days : 29		Diff Rdg : 304		Sub-Total		874.84	
Avg kWh/day : 10.48		Registered : 304		Others			
Conn Load : 4336		Billed kWh : 304		Subsidy on Lifeline Charge		0.097/kWh	29.49
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	0.03
				Sub-Total		29.52	
				Government Charges			
				Franchise Tax - Local		21.12	
				Value Added Tax			
				Generation		84.71	
				Transmission		3.93	
				System Loss		14.41	
				Distribution		104.98	
				Others		6.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.46
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	58.92
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.34
				Sub-Total		354.71	
				CURRENT BILL - MARCH 2016		3,170.32	
				TOTAL AMOUNT DUE		3,170.32	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 2, 2016 - 2,478.11			



Total Sales (VAT Inclusive)	3,170.32	
Less : VAT	214.11	
Amount Net of VAT	2,956.21	
Less: BIR 2306	91.18	
BIR 2307	56.73	VATable Sales 2,956.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,808.30	VAT Zero Rated Sales 0.00
Add : VAT	214.11	VAT Amount 214.11
TOTAL AMOUNT DUE	3,022.41	TOTAL SALES 3,170.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/4700/0/10/03-23-2016/71	
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 : 297299667691

SANCHEZ,ROSITO A Premise Address : SN. JOSE DELA MONTANA,OPP. SEMINARY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-94-116-7	Account ID 2971030000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,170.32

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

29710300004

BC17/156.1/4700/0/10/03-23-2016/71

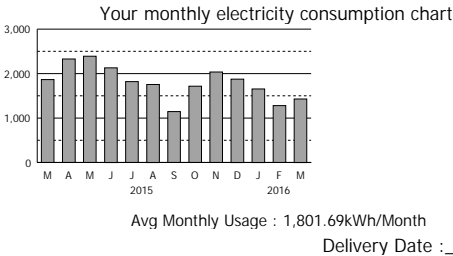
Bill ID 987023159150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98710300009

1004189573
Date : 03-23-2016
BC17/156.1/4750/0118245/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9871030000-9		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1807-94-080-2		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : TORRALBA,C C		Generation & Transmission							
Premise Address : SAN JOSE DELA MONTANA		Generation Charge		5.0038/kWh		7,150.43			
		Transmission Charge		0.3978/kWh		568.46			
		System Loss Charge		0.8854/kWh		1,265.24			
TIN :		Sub-Total				8,984.13			
Metering Information-----				Distribution Charges					
Meter No : MTR1127661	Pole No : 0118245	Distribution Charge		1.7506/kWh		2,501.61			
Serial No : 40076772	Multiplier : 1	Supply Charge		0.4118/kWh		588.46			
Period To : 03-23-2016	Pres Rdg : 9993	Metering Charge		0.6989/kWh		998.73			
Period From : 02-23-2016	Prev Rdg : 8564			5.00/month		5.00			
No of Days : 29	Diff Rdg : 1429	Sub-Total				4,093.80			
Avg kWh/day : 49.28	Registered : 1429	Others							
Conn Load : 0	Billed kWh : 1429	Subsidy on Lifeline Charge		0.097/kWh		138.61			
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		0.15	
				Sub-Total				138.76	
				Government Charges					
				Franchise Tax - Local				99.12	
				Value Added Tax					
				Generation				398.16	
				Transmission				18.46	
				System Loss				67.71	
				Distribution				491.26	
				Others				28.55	
Universal Charge									
Missionary Electrification		0.1561/kWh				223.06			
Environmental Charge		0.0025/kWh				3.57			
NPC Stranded Contract Costs		0.1938/kWh				276.94			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				58.02			
Sub-Total						1,664.85			
CURRENT BILL - MARCH 2016						14,881.54			
TOTAL AMOUNT DUE						14,881.54			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 9, 2016 - 13,947.26									



Total Sales (VAT Inclusive)	14,881.54	
Less : VAT	1,004.14	
Amount Net of VAT	13,877.40	
Less: BIR 2306	427.62	
BIR 2307	266.32	VATable Sales 13,877.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,183.46	VAT Zero Rated Sales 0.00
Add : VAT	1,004.14	VAT Amount 1,004.14
TOTAL AMOUNT DUE	14,187.60	TOTAL SALES 14,881.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/4750/0/10/03-23-2016/71	
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 : 987023159150				
TORRALBA,C C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN JOSE DELA MONTANA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-94-080-2	9871030000-9	04/14/2016	MARCH/2016	14,881.54

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

98710300009

BC17/156.1/4750/0/10/03-23-2016/71

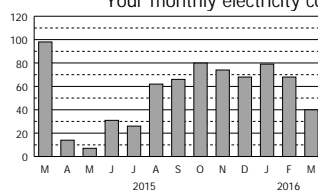
Bill ID 283036478834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28322835688

1004188044
Date : 03-23-2016
BC17/156.1/4900/0031722/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2832283568-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-24-347-1		PREVIOUS BALANCE				- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : HERAMIS,JOAN MERGAL		Generation & Transmission					
Premise Address : GOLAM DRIVE,JUAN LUNA AVE.,KASAMBAGAN		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 : 003085 EFS6	Pole No : 0031722	Distribution Charge		1.7506/kWh		70.02	
Serial No : 92353456	Multiplier : 1	Supply Charge		0.4118/kWh		16.47	
Period To : 03-23-2016	Pres Rdg : 2846	Metering Charge		0.6989/kWh		27.96	
Period From : 02-23-2016	Prev Rdg : 2806			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 : 572	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 596.00		11.92	
		Sub-Total				- 173.55	
		Government Charges					
		Franchise Tax - Local				1.48	
		Value Added Tax					
		Generation				11.15	
		Transmission				0.52	
		System Loss				1.89	
		Distribution				14.33	
		Others				- 12.34	
		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				32.74	
		CURRENT BILL - MARCH 2016				230.12	
		TOTAL AMOUNT DUE				229.98	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 14, 2016 - 596.00					

<div> <div> <div>Your monthly electricity consumption chart</div>  </div> <div> <div>Avg Monthly Usage : 54.85kWh/Month</div> <div>Delivery Date : _____</div> </div> </div>		<div> <div>Total Sales (VAT Inclusive)</div> <div>230.12</div> </div> <div> <div>Less : VAT</div> <div>15.55</div> </div> <div> <div>Amount Net of VAT</div> <div>214.57</div> </div> <div> <div>Less: BIR 2306</div> <div>6.75</div> </div> <div> <div>BIR 2307</div> <div>3.98</div> </div> <div> <div>SC/PWD DISCOUNT</div> <div>0.00</div> </div> <div> <div>Amount Due</div> <div>203.84</div> </div> <div> <div>Add : VAT</div> <div>15.55</div> </div> <div> <div>TOTAL AMOUNT DUE</div> <div>219.39</div> </div>		<div> <div>VATable Sales</div> <div>214.57</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>15.55</div> </div> <div> <div>TOTAL SALES</div> <div>230.12</div> </div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/4900/0/10/03-23-2016/71			
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 : 283036478834				
HERAMIS,JOAN MERGAL Premise Address : GOLAM DRIVE,JUAN LUNA AVE.,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 1857-24-347-1	Account ID 2832283568-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 229.98

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

28322835688

BC17/156.1/4900/0/10/03-23-2016/71

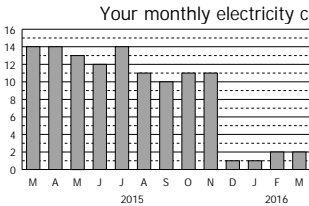
Bill ID 287025823493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28710300006

1004191099
Date : 03-23-2016
BC17/156.1/4980/0031722/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2871030000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-94-041-1		PREVIOUS BALANCE		- 262.55	
Customer Information-----					
Name : CUEVAS,ELISA Y		CURRENT CHARGES			
Premise Address : SAN JOSE DELA MONTANA ST,MABOLO NR IPI COMPD		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-----		Distribution Charges			
Meter No : 282173GS6	Pole No : 0031722	Distribution Charge		1.7506/kWh	3.50
Serial No : 45333776	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 03-23-2016	Pres Rdg : 6519	Metering Charge		0.6989/kWh	1.40
Period From : 02-23-2016	Prev Rdg : 6517			5.00/month	5.00
No of Days : 29	Diff Rdg : 2	Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 0	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
Dear Registered Account Holder,		Sub-Total		- 18.30	
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P9.92.		Government Charges			
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:		Franchise Tax - Local		0.04	
For Individuals:		Value Added Tax			
1.SSS ID (new version with picture);		Generation		0.56	
2.Driver's license;		Transmission		0.03	
3.Passport;		System Loss		0.09	
4.Professional ID;		Distribution		1.29	
5.Any ID that will satisfactory prove your identity.		Others		- 1.37	
For Corporations:		Universal Charge			
1.Board Resolution Authorizing Representative to transact;		Missionary Electrification		0.1561/kWh	0.31
2.Any of the above IDs for the Authorized Representative.		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	
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.		CURRENT BILL - MARCH 2016		6.43	
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.		TOTAL AMOUNT DUE		- 256.12	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MAY 8, 2014 - 150.00			



Avg Monthly Usage : 8.92kWh/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.		BC17/156.1/4980/0/10/03-23-2016/71	
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 : 287025823493

CUEVAS,ELISA Y Premise Address : SAN JOSE DELA MONTANA ST,MABOLO NR IPI 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 1807-94-041-1	Account ID 2871030000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 256.12

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

Thank you for paying on time.

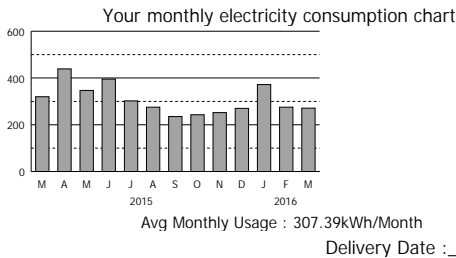
28710300006

BC17/156.1/4980/0/10/03-23-2016/71

29290200004

1004193636
Date : 03-23-2016
BC17/116.1/1160/0464763/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2929020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-39-074-8				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : PACANA,BERNARDO				Generation & Transmission			
Premise Address : BSD 662 F LLAMAS ST				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 : 528219 GS6		Pole No : 0464763		Distribution Charge		1.7506/kWh	474.41
Serial No : 26361901		Multiplier : 1		Supply Charge		0.4118/kWh	111.60
Period To : 03-23-2016		Pres Rdg : 6604		Metering Charge		0.6989/kWh	189.40
Period From : 02-23-2016		Prev Rdg : 6333				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 : 0		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		2,825.89					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 3, 2016 - 3,001.00							



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. BC17/116.1/1160/0/10/03-23-2016/72

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 : 292654906354				
PACANA,BERNARDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BSD 662 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
1807-39-074-8	2929020000-4	04/14/2016	MARCH/2016	2,825.89

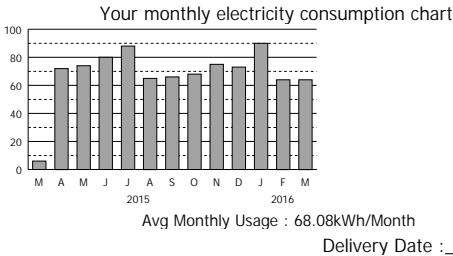
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29290200004

29216542711

1004193539
Date : 03-23-2016
BC17/116.1/1168/0464763/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2921654271-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1853-90-254-3		PREVIOUS BALANCE				- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : ANIBAN,DOMINADOR JR. NIMER		Generation & Transmission					
Premise Address : M5 F. PACANA ST,TISA,CEBU CITY		Generation Charge		5.0038/kWh		320.24	
		Transmission Charge		0.6731/kWh		43.08	
		System Loss Charge		0.863/kWh		55.23	
		Sub-Total				418.55	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		112.04	
Meter No : 243369DS6	Pole No : 0464763	Supply Charge		0.4118/kWh		26.36	
Serial No : 13372809	Multiplier : 1	Metering Charge		0.6989/kWh		44.73	
Period To : 03-23-2016	Pres Rdg : 5046			5.00/month		5.00	
Period From : 02-23-2016	Prev Rdg : 4982	Sub-Total				188.13	
No of Days : 29	Diff Rdg : 64	Others					
Avg kWh/day : 2.21	Registered : 64	Subsidy on Lifeline Charge		0.097/kWh		6.21	
Conn Load : 429	Billed kWh : 64	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		6.22	
				Government Charges			
				Franchise Tax - Local		4.60	
				Value Added Tax			
				Generation		17.83	
				Transmission		1.40	
				System Loss		2.91	
				Distribution		22.58	
				Others		1.30	
				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		75.77	
				CURRENT BILL - MARCH 2016		688.67	
				TOTAL AMOUNT DUE		688.19	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 7, 2016 - 719.00			



Total Sales (VAT Inclusive)	688.67	
Less : VAT	46.02	
Amount Net of VAT	642.65	
Less: BIR 2306	19.85	
BIR 2307	12.35	VATable Sales 642.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	610.45	VAT Zero Rated Sales 0.00
Add : VAT	46.02	VAT Amount 46.02
TOTAL AMOUNT DUE	656.47	TOTAL SALES 688.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/1168/0/10/03-23-2016/72	
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 : 292370422963				
ANIBAN,DOMINADOR JR. NIMER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M5 F. PACANA ST,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
1853-90-254-3	2921654271-1	04/14/2016	MARCH/2016	688.19

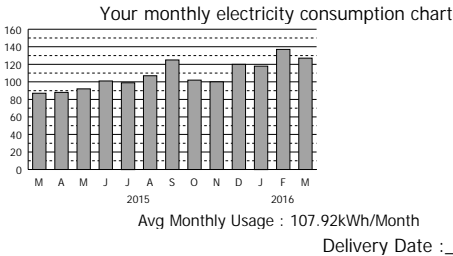
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29216542711

99313200000

1004192756
Date : 03-23-2016
BC17/116.1/1800/0464882/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9931320000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-42-884-3		PREVIOUS BALANCE				- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : CABORNAY,ROSITA FERNANEDEZ		Generation & Transmission					
Premise Address : DIAMOND ST/PUROK 3/STA TERESITA VILL,TISA,CEBU CITY		Generation Charge		5.0038/kWh		635.48	
		Transmission Charge		0.3978/kWh		50.52	
TIN :		System Loss Charge		0.8854/kWh		112.45	
Metering Information-----		Sub-Total				798.45	
Meter No : 480910GS6	Pole No : 0464882	Distribution Charges					
Serial No : 60317451	Multiplier : 1	Distribution Charge		1.7506/kWh		222.33	
Period To : 03-23-2016	Pres Rdg : 7868	Supply Charge		0.4118/kWh		52.30	
Period From : 02-23-2016	Prev Rdg : 7741	Metering Charge		0.6989/kWh		88.76	
No of Days : 29	Diff Rdg : 127			5.00/month		5.00	
Avg kWh/day : 4.38	Registered : 127	Sub-Total				368.39	
Conn Load : 236	Billed kWh : 127	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 12.32	
				Senior Citizen Subsidy Charge		0.000106/kWh 0.01	
				Surcharge		0.02 of 1,496.00 29.92	
				Sub-Total		42.25	
Government Charges							
Franchise Tax - Local						9.07	
Value Added Tax							
Generation						35.38	
Transmission						1.64	
System Loss						6.02	
Distribution						44.21	
Others						6.16	
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						152.40	
CURRENT BILL - MARCH 2016						1,361.49	
TOTAL AMOUNT DUE						1,360.64	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 14, 2016 - 1,497.00							



Total Sales (VAT Inclusive)	1,361.49	
Less : VAT	93.41	
Amount Net of VAT	1,268.08	
Less: BIR 2306	39.74	
BIR 2307	24.36	VATable Sales 1,268.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,203.98	VAT Zero Rated Sales 0.00
Add : VAT	93.41	VAT Amount 93.41
TOTAL AMOUNT DUE	1,297.39	TOTAL SALES 1,361.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/1800/0/10/03-23-2016/72

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 : 993729282214				
CABORNAY,ROSITA FERNANEDEZ Premise Address : DIAMOND ST/PUROK 3/STA TERESITA VILL,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 1823-42-884-3	Account ID 9931320000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,360.64

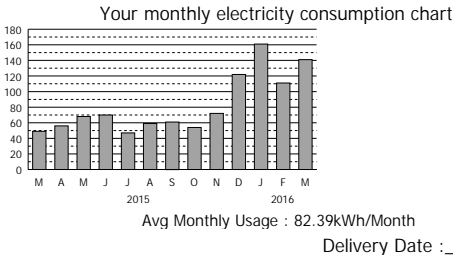
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99313200000

46190200009

1004192993
Date : 03-23-2016
BC17/116.1/1820/0464896/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4619020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-38-320-2				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,BENITA				Generation & Transmission			
Premise Address : BK 650 F PACANA ST				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 : 450742GS6	Pole No : 0464896			Distribution Charge		1.7506/kWh	246.83
Serial No : 53563230	Multiplier : 1			Supply Charge		0.4118/kWh	58.06
Period To : 03-23-2016	Pres Rdg : 6647			Metering Charge		0.6989/kWh	98.54
Period From : 02-23-2016	Prev Rdg : 6506					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 : 0	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 1,251.50	25.03
				Sub-Total		38.72	
				Government Charges			
				Franchise Tax - Local		10.00	
				Value Added Tax			
				Generation		39.28	
				Transmission		1.82	
				System Loss		6.69	
				Distribution		49.01	
				Others		5.85	
				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		168.06	
				CURRENT BILL - MARCH 2016		1,501.68	
				TOTAL AMOUNT DUE		1,501.09	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 15, 2016 - 1,252.00			



Total Sales (VAT Inclusive)	1,501.68	
Less : VAT	102.65	
Amount Net of VAT	1,399.03	
Less: BIR 2306	43.67	
BIR 2307	26.87	VATable Sales 1,399.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,328.49	VAT Zero Rated Sales 0.00
Add : VAT	102.65	VAT Amount 102.65
TOTAL AMOUNT DUE	1,431.14	TOTAL SALES 1,501.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/1820/0/10/03-23-2016/72

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 : 461013378992				
NAVARRO,BENITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK 650 F PACANA 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
1807-38-320-2	4619020000-9	04/14/2016	MARCH/2016	1,501.09

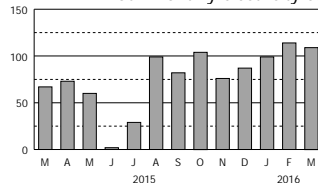
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46190200009

34942200006

1004187771
Date : 03-23-2016
BC17/116.1/2420/1049546/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3494220000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-57-371-4		PREVIOUS BALANCE				- 0.11	
Customer Information-----							
Name : SAURO,BELINDA A		CURRENT CHARGES					
Premise Address : STA TERESITA VILLAGE,LABANGON TISA		Generation & Transmission					
		Generation Charge		5.0038/kWh		545.41	
		Transmission Charge		0.3978/kWh		43.36	
		System Loss Charge		0.8854/kWh		96.51	
TIN :		Sub-Total		685.28			
Metering Information-----		Distribution Charges					
Meter No : 353845WS6	Pole No : 1049546	Distribution Charge		1.7506/kWh		190.82	
Serial No : 54730852	Multiplier : 1	Supply Charge		0.4118/kWh		44.89	
Period To : 03-23-2016	Pres Rdg : 26321	Metering Charge		0.6989/kWh		76.18	
Period From : 02-23-2016	Prev Rdg : 26212			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 : 550	Billed kWh : 109	Subsidy on Lifeline Charge		0.097/kWh		10.57	
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		0.01	
		Sub-Total		10.58			
		Government Charges					
		Franchise Tax - Local		7.60			
		Value Added Tax					
		Generation		30.37			
		Transmission		1.41			
		System Loss		5.16			
		Distribution		38.03			
		Others		2.18			
		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		127.59			
		CURRENT BILL - MARCH 2016		1,140.34			
		TOTAL AMOUNT DUE		1,140.23			
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,247.00					

<div> <div>Your monthly electricity consumption chart</div>  <div> <div>Avg Monthly Usage : 77.00kWh/Month</div> <div>Delivery Date : _____</div> </div> </div>		<div>Total Sales (VAT Inclusive)</div> <div>1,140.34</div>	
		<div>Less : VAT</div> <div>77.15</div>	
		<div>Amount Net of VAT</div> <div>1,063.19</div>	
		<div>Less: BIR 2306</div> <div>32.85</div>	
		<div>BIR 2307</div> <div>20.41</div>	
		<div>SC/PWD DISCOUNT</div> <div>0.00</div>	
		<div>Amount Due</div> <div>1,009.93</div>	
		<div>Add : VAT</div> <div>77.15</div>	
		<div>TOTAL AMOUNT DUE</div> <div>1,087.08</div>	
		<div>VATable Sales</div> <div>1,063.19</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>77.15</div>	
		<div>TOTAL SALES</div> <div>1,140.34</div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/2420/0/10/03-23-2016/72	
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 : 349035452892				
SAURO,BELINDA A Premise Address : STA TERESITA VILLAGE,LABANGON 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 1833-57-371-4	Account ID 3494220000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,140.23

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

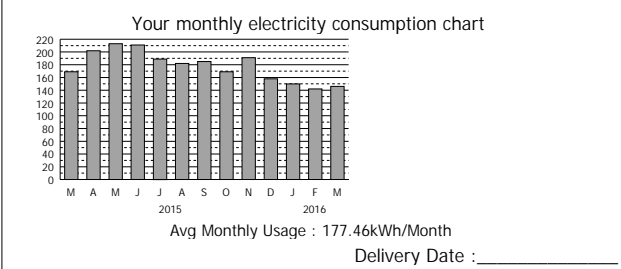
Bill ID 358289623454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35833200005

1004192675
Date : 03-23-2016
BC17/116.1/2520/0416236/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3583320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-96-497-4				PREVIOUS BALANCE		- 8.56	
Customer Information-----				CURRENT CHARGES			
Name : FABELLO,ANGELUS B				Generation & Transmission			
Premise Address : TISA				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 :	287679SS6	Pole No :	0416236	Distribution Charge		1.7506/kWh	255.59
Serial No :	24380495	Multiplier :	1	Supply Charge		0.4118/kWh	60.12
Period To :	03-23-2016	Pres Rdg :	35458	Metering Charge		0.6989/kWh	102.04
Period From :	02-23-2016	Prev Rdg :	35312			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 :	100	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		1,516.94	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 7, 2016 - 1,560.00			



Total Sales (VAT Inclusive)	1,525.50	
Less : VAT	103.13	
Amount Net of VAT	1,422.37	
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. BC17/116.1/2520/0/10/03-23-2016/72

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 : 358289623454				
FABELLO,ANGELUS B 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 1823-96-497-4	Account ID 3583320000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,516.94

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

35833200005

BC17/116.1/2520/0/10/03-23-2016/72

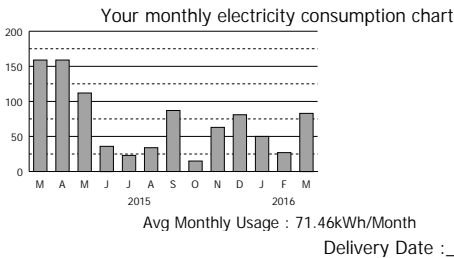
Bill ID 562039173754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56290200007

1004194776
Date : 03-23-2016
BC17/116.1/2610/1105796/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5629020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-38-872-7				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : HAO,PRESENTACION				Generation & Transmission			
Premise Address : #2 EMERALD ST.,STA. TERESITA VILLAGE				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 : 350119GS6		Pole No : 1105796		Distribution Charge		1.7506/kWh	145.30
Serial No : 47801759		Multiplier : 1		Supply Charge		0.4118/kWh	34.18
Period To : 03-23-2016		Pres Rdg : 35878		Metering Charge		0.6989/kWh	58.01
Period From : 02-23-2016		Prev Rdg : 35795				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 : 0		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 110.50	2.21
				Sub-Total		- 74.22	
				Government Charges			
				Franchise Tax - Local		5.18	
				Value Added Tax			
				Generation		23.12	
				Transmission		1.07	
				System Loss		3.93	
				Distribution		29.10	
				Others		- 4.83	
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		90.19					
CURRENT BILL - MARCH 2016		780.29					
TOTAL AMOUNT DUE		779.76					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 12, 2016 - 111.00							



Total Sales (VAT Inclusive)	780.29	
Less : VAT	52.39	
Amount Net of VAT	727.90	
Less: BIR 2306	22.36	
BIR 2307	13.91	VATable Sales 727.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	691.63	VAT Zero Rated Sales 0.00
Add : VAT	52.39	VAT Amount 52.39
TOTAL AMOUNT DUE	744.02	TOTAL SALES 780.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/2610/0/10/03-23-2016/72	
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 : 562039173754

HAO,PRESENTACION
Premise Address : #2 EMERALD ST.,STA. TERESITA 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
1807-38-872-7	5629020000-7	04/14/2016	MARCH/2016	779.76

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

56290200007

BC17/116.1/2610/0/10/03-23-2016/72

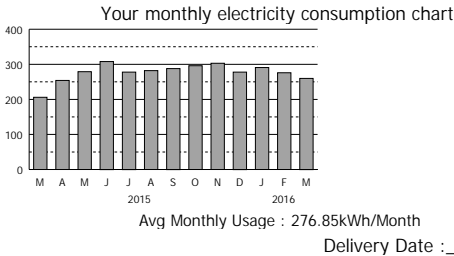
Bill ID 285360693356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28540644607

1004189960
Date : 03-23-2016
BC17/116.1/2615/1105796/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2854064460-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-37-464-3		PREVIOUS BALANCE				- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : ONG,ROMULO FRANCIA		Generation & Transmission					
Premise Address : 24 EMERALD ST.,STA TERESITA VILLAGE,TISA,CEBU CITY		Generation Charge		5.0038/kWh		1,300.99	
TIN :		Transmission Charge		0.3978/kWh		103.43	
		System Loss Charge		0.8854/kWh		230.20	
Metering Information-----		Sub-Total				1,634.62	
Meter No : 125984WS6	Pole No : 1105796	Distribution Charges					
Serial No : 54872715	Multiplier : 1	Distribution Charge		1.7506/kWh		455.16	
Period To : 03-23-2016	Pres Rdg : 45181	Supply Charge		0.4118/kWh		107.07	
Period From : 02-23-2016	Prev Rdg : 44921	Metering Charge		0.6989/kWh		181.71	
No of Days : 29	Diff Rdg : 260			5.00/month		5.00	
Avg kWh/day : 8.97	Registered : 260	Sub-Total				748.94	
Conn Load : 2363	Billed kWh : 260	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		25.22	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.03	
		Surcharge		0.02 of 3,079.50		61.59	
		Sub-Total				86.84	
		Government Charges					
		Franchise Tax - Local				18.53	
		Value Added Tax					
		Generation				72.44	
		Transmission				3.36	
		System Loss				12.32	
Distribution				89.87			
Others				12.64			
Universal Charge							
Missionary Electrification		0.1561/kWh				40.59	
Environmental Charge		0.0025/kWh				0.65	
NPC Stranded Contract Costs		0.1938/kWh				50.39	
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				10.56	
Sub-Total						311.35	
CURRENT BILL - MARCH 2016						2,781.75	
TOTAL AMOUNT DUE						2,781.22	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 22, 2016 - 3,080.00							



Total Sales (VAT Inclusive)	2,781.75	
Less : VAT	190.63	
Amount Net of VAT	2,591.12	
Less: BIR 2306	81.09	
BIR 2307	49.78	VATable Sales 2,591.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,460.25	VAT Zero Rated Sales 0.00
Add : VAT	190.63	VAT Amount 190.63
TOTAL AMOUNT DUE	2,650.88	TOTAL SALES 2,781.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/2615/0/10/03-23-2016/72	
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 : 285360693356				
ONG,ROMULO FRANCIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 24 EMERALD ST.,STA TERESITA 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
1849-37-464-3	2854064460-7	04/14/2016	MARCH/2016	2,781.22

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

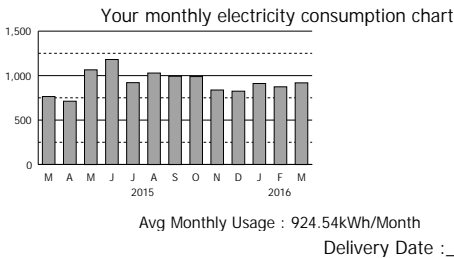
28540644607

BC17/116.1/2615/0/10/03-23-2016/72

55290200009

1004189203
Date : 03-23-2016
BC17/116.1/2740/0446236/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5529020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-38-824-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SANTOS,REBECCA		CURRENT CHARGES			
Premise Address : SAPPHIRE ST.,C/O JOVI P CHUA		Generation & Transmission			
		Generation Charge		5.0038/kWh	4,593.49
		Transmission Charge		0.3978/kWh	365.18
		System Loss Charge		0.8854/kWh	812.80
TIN :		Sub-Total		5,771.47	
Metering Information-----					
Meter No :	MTR1061053	Pole No :	0446236		
Serial No :	125289668	Multiplier :	1		
Period To :	03-23-2016	Pres Rdg :	13855		
Period From :	02-23-2016	Prev Rdg :	12937		
No of Days :	29	Diff Rdg :	918		
Avg kWh/day :	31.66	Registered :	918		
Conn Load :	0	Billed kWh :	918		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure 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		2,631.67	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	89.05
		Senior Citizen Subsidy Charge		0.000106/kWh	0.10
		Sub-Total		89.15	
		Government Charges			
		Franchise Tax - Local		63.69	
		Value Added Tax			
		Generation		255.77	
		Transmission		11.86	
		System Loss		43.48	
		Distribution		315.80	
		Others		18.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	143.30
		Environmental Charge		0.0025/kWh	2.30
		NPC Stranded Contract Costs		0.1938/kWh	177.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	37.27
		Sub-Total		1,069.72	
		CURRENT BILL - MARCH 2016		9,562.01	
		TOTAL AMOUNT DUE		9,562.01	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 2, 2016 - 9,525.04					



Total Sales (VAT Inclusive)	9,562.01	
Less : VAT	645.25	
Amount Net of VAT	8,916.76	
Less: BIR 2306	274.78	
BIR 2307	171.12	VATable Sales 8,916.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,470.86	VAT Zero Rated Sales 0.00
Add : VAT	645.25	VAT Amount 645.25
TOTAL AMOUNT DUE	9,116.11	TOTAL SALES 9,562.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/2740/0/10/03-23-2016/72	
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 : 552420292893

SANTOS,REBECCA Premise Address : SAPPHIRE ST.,C/O JOVI P CHUA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-38-824-7	Account ID 5529020000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9,562.01

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

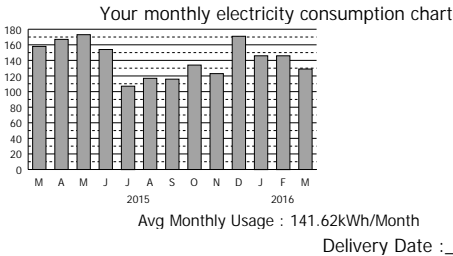
55290200009

BC17/116.1/2740/0/10/03-23-2016/72

11826850577

1004188657
Date : 03-23-2016
BC17/116.1/2802/0446264/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1182685057-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-56-194-8		PREVIOUS BALANCE				- 0.75	
Customer Information-----							
Name : VALIENTE,BABY PANORIL		CURRENT CHARGES					
Premise Address : DOOR 3 LOT 1 BLK 8-D STA. TERESITA VILLAGE,STA. TERESITA VILLAGE,TISA, CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		645.49	
		Transmission Charge		0.3978/kWh		51.32	
		System Loss Charge		0.8854/kWh		114.22	
Metering Information-----		Sub-Total				811.03	
Meter No : 434848GS6	Pole No : 0446264	Distribution Charges					
Serial No : 80651704	Multiplier : 1	Distribution Charge		1.7506/kWh		225.83	
Period To : 03-23-2016	Pres Rdg : 15671	Supply Charge		0.4118/kWh		53.12	
Period From : 02-23-2016	Prev Rdg : 15542	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 : 1426	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		0.097/kWh		12.51	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				12.52	
		Government Charges					
		Franchise Tax - Local				8.98	
		Value Added Tax					
		Generation				35.94	
		Transmission				1.67	
		System Loss				6.12	
		Distribution				44.89	
		Others				2.58	
		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				150.87	
		CURRENT BILL - MARCH 2016					1,348.53
				TOTAL AMOUNT DUE			
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 9, 2016 - 3,161.00					



Total Sales (VAT Inclusive)	1,348.53
Less : VAT	91.20
Amount Net of VAT	1,257.33
Less: BIR 2306	38.84
BIR 2307	24.13
SC/PWD DISCOUNT	0.00
Amount Due	1,194.36
Add : VAT	91.20
TOTAL AMOUNT DUE	1,285.56
VATable Sales	1,257.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	91.20
TOTAL SALES	1,348.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/2802/0/10/03-23-2016/72

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 : 118106873158				
VALIENTE,BABY PANORIL Premise Address : DOOR 3 LOT 1 BLK 8-D STA. TERESITA VILLAGE,STA. TERESITA 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 1855-56-194-8	Account ID 1182685057-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,347.78

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

11826850577

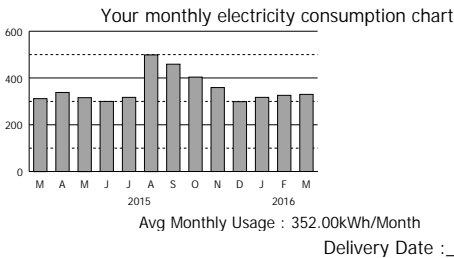
Bill ID 054146528377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05480200004

1004190178
Date : 03-23-2016
BC17/116.1/2810/0446285/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0548020000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-17-863-7		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : BACALLA,VICTORIA		CURRENT CHARGES			
Premise Address : TISA KATIPUNAN ST		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,651.25
		Transmission Charge		0.3978/kWh	131.27
		System Loss Charge		0.8854/kWh	292.18
TIN :		Sub-Total			2,074.70
Metering Information-----					
Meter No : MTR1017495	Pole No : 0446285				
Serial No : 121757342	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 8182	Distribution Charge		1.7506/kWh	577.70
Period From : 02-23-2016	Prev Rdg : 7852	Supply Charge		0.4118/kWh	135.89
No of Days : 29	Diff Rdg : 330	Metering Charge		0.6989/kWh	230.64
Avg kWh/day : 11.38	Registered : 330			5.00/month	5.00
Conn Load : 800	Billed kWh : 330	Sub-Total			949.23
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.		Others			
		Subsidy on Lifeline Charge		0.097/kWh	32.01
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Sub-Total			32.04
		Government Charges			
		Franchise Tax - Local			22.92
		Value Added Tax			
		Generation			91.95
		Transmission			4.27
		System Loss			15.63
Distribution			113.91		
Others			6.60		
Universal Charge					
Missionary Electrification		0.1561/kWh		51.51	
Environmental Charge		0.0025/kWh		0.83	
NPC Stranded Contract Costs		0.1938/kWh		63.95	
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		13.40	
Sub-Total				384.97	
CURRENT BILL - MARCH 2016					3,440.94
		TOTAL AMOUNT DUE			3,440.86
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 7, 2016 - 3,556.00			



Total Sales (VAT Inclusive)	3,440.94		
Less : VAT	232.36		
Amount Net of VAT	3,208.58		
Less: BIR 2306	98.95		
BIR 2307	61.58	VATable Sales	3,208.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.05	VAT Zero Rated Sales	0.00
Add : VAT	232.36	VAT Amount	232.36
TOTAL AMOUNT DUE	3,280.41	TOTAL SALES	3,440.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/116.1/2810/0/10/03-23-2016/72		
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 : 054146528377				
BACALLA,VICTORIA Premise Address : TISA KATIPUNAN 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 1821-17-863-7	Account ID 0548020000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,440.86

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

05480200004

BC17/116.1/2810/0/10/03-23-2016/72

28843200008

1004191547
Date : 03-23-2016
BC17/116.1/2910/0490564/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2884320000-8				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1839-29-494-9				PREVIOUS BALANCE		- 0.78		
Customer Information-----				CURRENT CHARGES				
Name : ESCOBIA,JOSEFINA M				Generation & Transmission				
Premise Address : STA TERESITA VILL,LABANGON				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 : 258313GS6		Pole No : 0490564		Distribution Charge		1.7506/kWh	404.39	
Serial No : 46110042		Multiplier : 1		Supply Charge		0.4118/kWh	95.13	
Period To : 03-23-2016		Pres Rdg : 48867		Metering Charge		0.6989/kWh	161.45	
Period From : 02-23-2016		Prev Rdg : 48636				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 : 945		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 2,664.00		53.28
				Sub-Total				75.71
				Government Charges				
				Franchise Tax - Local				16.45
				Value Added Tax				
				Generation				64.36
				Transmission				2.99
				System Loss				10.95
				Distribution				79.92
Others				11.06				
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						276.52		
CURRENT BILL - MARCH 2016						2,470.50		
TOTAL AMOUNT DUE						2,469.72		
Please Pay on Due Date - 04/14/2016								
LAST PAYMENT - MARCH 14, 2016 - 2,665.00								

Your monthly electricity consumption chart

Avg Monthly Usage : 198.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,470.50	
Less : VAT	169.28	
Amount Net of VAT	2,301.22	
Less: BIR 2306	72.01	
BIR 2307	44.21	VATable Sales 2,301.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,185.00	VAT Zero Rated Sales 0.00
Add : VAT	169.28	VAT Amount 169.28
TOTAL AMOUNT DUE	2,354.28	TOTAL SALES 2,470.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/116.1/2910/0/10/03-23-2016/72

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

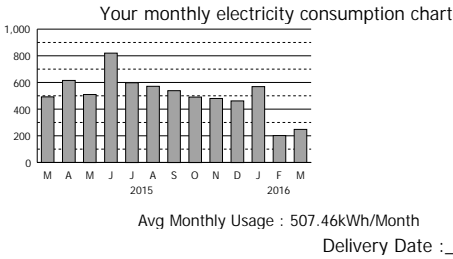
Bill ID : 288716386040				
ESCOBIA,JOSEFINA M Premise Address : STA TERESITA VILL,LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-29-494-9	Account ID 2884320000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,469.72

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

86673200001

1004196812
Date : 03-23-2016
BC17/116.1/3201/0484714/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8667320000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-94-422-7		PREVIOUS BALANCE				- 0.82	
Customer Information-----							
Name : JO,ERLINDA Q		CURRENT CHARGES					
Premise Address : #3 SAPPHIRE ST STA TERESITA VILLAGE,TISA,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	1,240.94		
		Transmission Charge		0.3978/kWh	98.65		
		System Loss Charge		0.8854/kWh	219.58		
Metering Information-----		Sub-Total		1,559.17			
Meter No : 460685GS6	Pole No : 0484714	Distribution Charges					
Serial No : 65451676	Multiplier : 1	Distribution Charge		1.7506/kWh	434.15		
Period To : 03-23-2016	Pres Rdg : 32755	Supply Charge		0.4118/kWh	102.13		
Period From : 02-23-2016	Prev Rdg : 32507	Metering Charge		0.6989/kWh	173.33		
No of Days : 29	Diff Rdg : 248			5.00/month	5.00		
Avg kWh/day : 8.55	Registered : 248	Sub-Total		714.61			
Conn Load : 1278	Billed kWh : 248	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	24.06		
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03		
		Sub-Total		24.09			
		Government Charges					
		Franchise Tax - Local		17.23			
		Value Added Tax					
		Generation		69.10			
		Transmission		3.21			
		System Loss		11.74			
		Distribution		85.75			
		Others		4.96			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	38.71		
		Environmental Charge		0.0025/kWh	0.62		
		NPC Stranded Contract Costs		0.1938/kWh	48.06		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.07		
		Sub-Total		289.45			
		CURRENT BILL - MARCH 2016		2,587.32			
				TOTAL AMOUNT DUE		2,586.50	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 4, 2016 - 2,206.00					



Total Sales (VAT Inclusive)	2,587.32	
Less : VAT	174.76	
Amount Net of VAT	2,412.56	
Less: BIR 2306	74.43	
BIR 2307	46.30	VATable Sales 2,412.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,291.83	VAT Zero Rated Sales 0.00
Add : VAT	174.76	VAT Amount 174.76
TOTAL AMOUNT DUE	2,466.59	TOTAL SALES 2,587.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/3201/0/10/03-23-2016/72

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 : 866508943741				
JO,ERLINDA Q Premise Address : #3 SAPPHIRE ST STA TERESITA 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 1843-94-422-7	Account ID 8667320000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,586.50

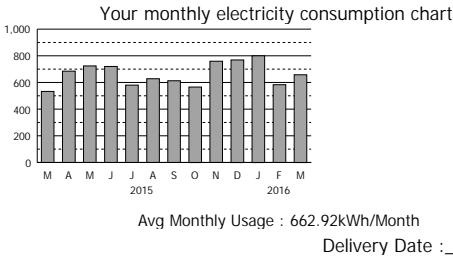
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86673200001

56192200006

1004194450
Date : 03-23-2016
BC17/116.1/3980/0416313/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5619220000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-85-689-9		PREVIOUS BALANCE	- 0.15
Customer Information-----			
Name : SABADO,CIRIACO C		CURRENT CHARGES	
Premise Address : STA TERESITA VILLAGE,PEARL ST EXT 2 KATIPUNAN		Generation & Transmission	
		Generation Charge	5.0038/kWh 3,292.50
		Transmission Charge	0.3978/kWh 261.75
		System Loss Charge	0.8854/kWh 582.59
		Sub-Total	4,136.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,151.89
Meter No : 450988GS6	Pole No : 0416313	Supply Charge	0.4118/kWh 270.96
Serial No : 69706443	Multiplier : 1	Metering Charge	0.6989/kWh 459.88
Period To : 03-23-2016	Pres Rdg : 56980		5.00/month 5.00
Period From : 02-23-2016	Prev Rdg : 56322	Sub-Total	1,887.73
No of Days : 29	Diff Rdg : 658	Others	
Avg kWh/day : 22.69	Registered : 658	Subsidy on Lifeline Charge	0.097/kWh 63.83
Conn Load : 140	Billed kWh : 658	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	63.90
		Government Charges	
		Franchise Tax - Local	45.66
		Value Added Tax	
		Generation	183.33
		Transmission	8.50
		System Loss	31.16
		Distribution	226.53
		Others	13.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 102.72
		Environmental Charge	0.0025/kWh 1.65
		NPC Stranded Contract Costs	0.1938/kWh 127.52
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 26.71
		Sub-Total	766.93
		CURRENT BILL - MARCH 2016	6,855.40
		TOTAL AMOUNT DUE	6,855.25
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 9, 2016 - 6,355.00	



Total Sales (VAT Inclusive)	6,855.40	
Less : VAT	462.67	
Amount Net of VAT	6,392.73	
Less: BIR 2306	197.02	
BIR 2307	122.68	VATable Sales 6,392.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,073.03	VAT Zero Rated Sales 0.00
Add : VAT	462.67	VAT Amount 462.67
TOTAL AMOUNT DUE	6,535.70	TOTAL SALES 6,855.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/3980/0/10/03-23-2016/72

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 : 561508491424				
SABADO,CIRIACO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STA TERESITA VILLAGE,PEARL ST EXT 2 KATIPUNAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-689-9	5619220000-6	04/14/2016	MARCH/2016	6,855.25

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

56192200006

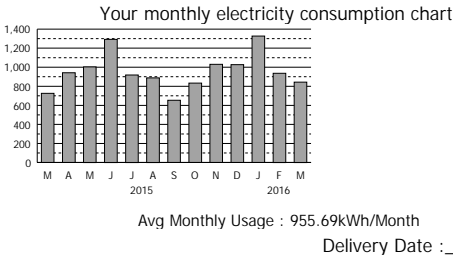
Bill ID 292750699416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29201200002

1004193832
Date : 03-23-2016
BC17/116.1/4020/0484763/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2920120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-51-110-3				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : CANONEO,RAFAELA				Generation & Transmission			
Premise Address : STA TERESITA VIL				Generation Charge		5.0038/kWh	4,223.21
				Transmission Charge		0.3978/kWh	335.74
				System Loss Charge		0.8854/kWh	747.28
TIN :				Sub-Total		5,306.23	
Metering Information-----				Distribution Charges			
Meter No :	MTR1051411	Pole No :	0484763	Distribution Charge		1.7506/kWh	1,477.51
Serial No :	121450160	Multiplier :	1	Supply Charge		0.4118/kWh	347.56
Period To :	03-23-2016	Pres Rdg :	14277	Metering Charge		0.6989/kWh	589.87
Period From :	02-23-2016	Prev Rdg :	13433			5.00/month	5.00
No of Days :	29	Diff Rdg :	844	Sub-Total		2,419.94	
Avg kWh/day :	29.10	Registered :	844	Others			
Conn Load :	0	Billed kWh :	844	Subsidy on Lifeline Charge		0.097/kWh	81.87
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	0.09
				Sub-Total		81.96	
				Government Charges			
				Franchise Tax - Local		58.56	
				Value Added Tax			
				Generation		235.16	
				Transmission		10.90	
				System Loss		39.99	
				Distribution		290.39	
				Others		16.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	131.75
				Environmental Charge		0.0025/kWh	2.11
				NPC Stranded Contract Costs		0.1938/kWh	163.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	34.27
				Sub-Total		983.56	
				CURRENT BILL - MARCH 2016		8,791.69	
				TOTAL AMOUNT DUE		8,790.79	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 1, 2016 - 24,257.00			



Total Sales (VAT Inclusive)	8,791.69	
Less : VAT	593.30	
Amount Net of VAT	8,198.39	
Less: BIR 2306	252.66	
BIR 2307	157.33	VATable Sales 8,198.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,788.40	VAT Zero Rated Sales 0.00
Add : VAT	593.30	VAT Amount 593.30
TOTAL AMOUNT DUE	8,381.70	TOTAL SALES 8,791.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/4020/0/10/03-23-2016/72	
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 : 292750699416

CANONEO,RAFAELA Premise Address : STA TERESITA 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 1807-51-110-3	Account ID 2920120000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8,790.79

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

29201200002

BC17/116.1/4020/0/10/03-23-2016/72

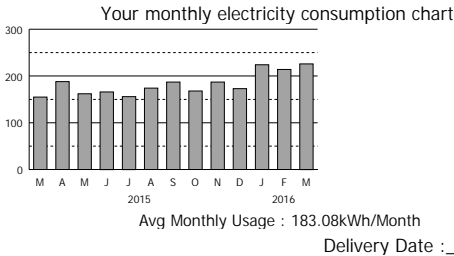
Bill ID 286299033747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28652200008

1004190440
Date : 03-23-2016
BC17/116.1/4250/0484861/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2865220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-18-014-2				PREVIOUS BALANCE		- 11.33	
Customer Information-----				CURRENT CHARGES			
Name : DESTURA,FELIPE D				Generation & Transmission			
Premise Address : LABANGON				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 : MTR1067454		Pole No : 0484861		Distribution Charge		1.7506/kWh	395.64
Serial No : 84397705		Multiplier : 1		Supply Charge		0.4118/kWh	93.07
Period To : 03-23-2016		Pres Rdg : 2774		Metering Charge		0.6989/kWh	157.95
Period From : 02-23-2016		Prev Rdg : 2548				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 : 1000		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						2,346.99	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 2, 2016 - 2,400.00							



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.		BC17/116.1/4250/0/10/03-23-2016/72	
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 : 286299033747

DESTURA,FELIPE D Premise Address : 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 1829-18-014-2	Account ID 2865220000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,346.99

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

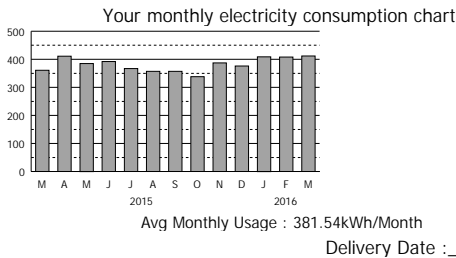
28652200008

BC17/116.1/4250/0/10/03-23-2016/72

86290200004

1004194552
Date : 03-23-2016
BC17/116.1/4520/0416411/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8629020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-38-881-6				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : RAMA,RAMON				Generation & Transmission			
Premise Address : KATIPUNAN ST							
TIN :				Generation Charge 5.0038/kWh 2,061.57			
Metering Information-----				Transmission Charge 0.3978/kWh 163.89			
Meter No : 450996GS6 Pole No : 0416411				System Loss Charge 0.8854/kWh 364.78			
Serial No : 97919500 Multiplier : 1				Sub-Total 2,590.24			
Period To : 03-23-2016 Pres Rdg : 39793				Distribution Charges			
Period From : 02-23-2016 Prev Rdg : 39381				Distribution Charge 1.7506/kWh 721.25			
No of Days : 29 Diff Rdg : 412				Supply Charge 0.4118/kWh 169.66			
Avg kWh/day : 14.21 Registered : 412				Metering Charge 0.6989/kWh 287.95			
Conn Load : 0 Billed kWh : 412				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 1,183.86			
				Others			
				Subsidy on Lifeline Charge 0.097/kWh 39.96			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.04			
				Sub-Total 40.00			
				Government Charges			
				Franchise Tax - Local 28.61			
				Value Added Tax			
				Generation 114.80			
				Transmission 5.32			
				System Loss 19.53			
				Distribution 142.06			
				Others 8.23			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 64.32			
				Environmental Charge 0.0025/kWh 1.03			
				NPC Stranded Contract Costs 0.1938/kWh 79.85			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 16.73			
				Sub-Total 480.48			
				CURRENT BILL - MARCH 2016 4,294.58			
				TOTAL AMOUNT DUE 4,294.09			
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 4,450.00			



Total Sales (VAT Inclusive)	4,294.58	
Less : VAT	289.94	
Amount Net of VAT	4,004.64	
Less: BIR 2306	123.46	
BIR 2307	76.85	VATable Sales 4,004.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,804.33	VAT Zero Rated Sales 0.00
Add : VAT	289.94	VAT Amount 289.94
TOTAL AMOUNT DUE	4,094.27	TOTAL SALES 4,294.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/4520/0/10/03-23-2016/72

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 : 862856063792

RAMA,RAMON Premise Address : KATIPUNAN 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 1807-38-881-6	Account ID 8629020000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,294.09

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

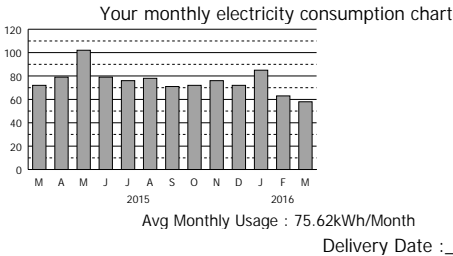
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BC17/116.1/4520/0/10/03-23-2016/72

28983394678

1004191933
Date : 03-23-2016
BC17/116.1/4550/0416411/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2898339467-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-73-494-1				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : PACQUIAO,DAISY CABARRUBIAS				Generation & Transmission			
Premise Address : SITIO TAMBISAN				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 : 413524 GS6	Pole No : 0416411			Supply Charge		0.4118/kWh	23.88
Serial No : 70701965	Multiplier : 1			Metering Charge		0.6989/kWh	40.54
Period To : 03-23-2016	Pres Rdg : 4637					5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 4579			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 : 230	Billed kWh : 58			Surcharge		0.02 of 569.50	11.39
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.				Sub-Total		- 149.29	
				Government Charges			
				Franchise Tax - Local		2.90	
				Value Added Tax			
				Generation		16.16	
				Transmission		0.75	
				System Loss		2.75	
				Distribution		20.51	
				Others		- 10.34	
				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		55.53					
CURRENT BILL - MARCH 2016		441.83					
TOTAL AMOUNT DUE		441.40					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 21, 2016 - 570.00							



Total Sales (VAT Inclusive)	441.83	
Less : VAT	29.83	
Amount Net of VAT	412.00	
Less: BIR 2306	12.80	
BIR 2307	7.78	VATable Sales 412.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.42	VAT Zero Rated Sales 0.00
Add : VAT	29.83	VAT Amount 29.83
TOTAL AMOUNT DUE	421.25	TOTAL SALES 441.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/4550/0/10/03-23-2016/72

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 : 28905000818				
PACQUIAO,DAISY CABARRUBIAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TAMBISAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-494-1	2898339467-8	04/14/2016	MARCH/2016	441.40

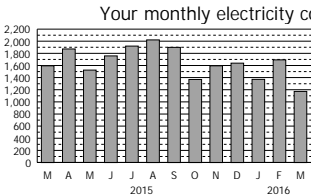
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28983394678

55492300003

1004190230
Date : 03-23-2016
BC17/166.0/70/0117323/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5549230000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-38-038-5		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : ONG,ALBERT S		CURRENT CHARGES					
Premise Address : PRES. ROXAS ST. VILLA AURORA,KASAMBAGAN,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	5,869.46		
Metering Information-----		Transmission Charge		0.3978/kWh	466.62		
Meter No : 190388WS6 Pole No : 0117323		System Loss Charge		0.8854/kWh	1,038.57		
Serial No : 47521396 Multiplier : 1		Sub-Total			7,374.65		
Period To : 03-23-2016 Pres Rdg : 91490		Distribution Charges					
Period From : 02-23-2016 Prev Rdg : 90317		Distribution Charge		1.7506/kWh	2,053.45		
No of Days : 29 Diff Rdg : 1173		Supply Charge		0.4118/kWh	483.04		
Avg kWh/day : 40.45 Registered : 1173		Metering Charge		0.6989/kWh	819.81		
Conn Load : 19700 Billed kWh : 1173		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			3,361.30		
		Subsidy on Lifeline Charge		0.097/kWh	113.78		
		Senior Citizen Subsidy Charge		0.000106/kWh	0.12		
		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	183.10		
		Environmental Charge		0.0025/kWh	2.93		
		NPC Stranded Contract Costs		0.1938/kWh	227.33		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	47.62		
		Sub-Total			1,366.70		
		CURRENT BILL - MARCH 2016			12,216.55		
		TOTAL AMOUNT DUE			12,216.55		
		Registered in Auto Pay via Citibank Bank(Credit)					
		LAST PAYMENT - FEBRUARY 24, 2016 - 18,445.61					



Avg Monthly Usage : 1,648.77kWh/Month
Delivery Date : _____

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	VATable Sales 11,392.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,822.53	VAT Zero Rated Sales 0.00
Add : VAT	824.35	VAT Amount 824.35
TOTAL AMOUNT DUE	11,646.88	TOTAL SALES 12,216.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/166.0/70/0/10/03-23-2016/73
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 : 554823701829				
ONG,ALBERT S Premise Address : PRES. ROXAS ST. VILLA AURORA,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 1841-38-038-5	Account ID 5549230000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12,216.55

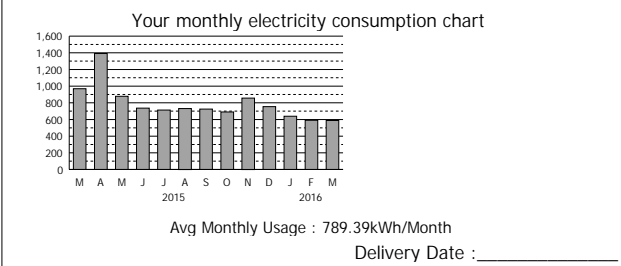
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55492300003

78903300008

1004192375
Date : 03-23-2016
BC17/166.0/410/0118714/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7890330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-36-284-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,HENRICH T				Generation & Transmission			
Premise Address : MAGSAYSAY SY VILLA,AURORA MABOLO				Generation Charge 5.0038/kWh 2,942.23			
				Transmission Charge 0.3978/kWh 233.91			
				System Loss Charge 0.8854/kWh 520.62			
TIN :				Sub-Total 3,696.76			
Metering Information-----				Distribution Charges			
Meter No : 520338 GS6 Pole No : 0118714				Distribution Charge 1.7506/kWh 1,029.35			
Serial No : 67569104 Multiplier : 1				Supply Charge 0.4118/kWh 242.14			
Period To : 03-23-2016 Pres Rdg : 67178				Metering Charge 0.6989/kWh 410.95			
Period From : 02-23-2016 Prev Rdg : 66590				5.00/month 5.00			
No of Days : 29 Diff Rdg : 588				Sub-Total 1,687.44			
Avg kWh/day : 20.28 Registered : 588				Others			
Conn Load : 16250 Billed kWh : 588				Subsidy on Lifeline Charge 0.097/kWh 57.04			
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 0.06			
				Sub-Total 57.10			
				Government Charges			
				Franchise Tax - Local 40.81			
				Value Added Tax			
				Generation 163.83			
				Transmission 7.59			
				System Loss 27.86			
				Distribution 202.49			
				Others 11.75			
Universal Charge							
Missionary Electrification 0.1561/kWh 91.78							
Environmental Charge 0.0025/kWh 1.47							
NPC Stranded Contract Costs 0.1938/kWh 113.95							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 23.87							
Sub-Total 685.40							
CURRENT BILL - MARCH 2016 6,126.70							
TOTAL AMOUNT DUE 6,126.70							
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 2, 2016 - 6,431.84							



Total Sales (VAT Inclusive)	6,126.70	
Less : VAT	413.52	
Amount Net of VAT	5,713.18	
Less: BIR 2306	176.09	
BIR 2307	109.64	VATable Sales 5,713.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,427.45	VAT Zero Rated Sales 0.00
Add : VAT	413.52	VAT Amount 413.52
TOTAL AMOUNT DUE	5,840.97	TOTAL SALES 6,126.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/410/0/10/03-23-2016/73

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 : 789715690704				
CHUA,HENRICH T Premise Address : MAGSAYSAY SY VILLA,AURORA MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-36-284-5	Account ID 7890330000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,126.70

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

78903300008

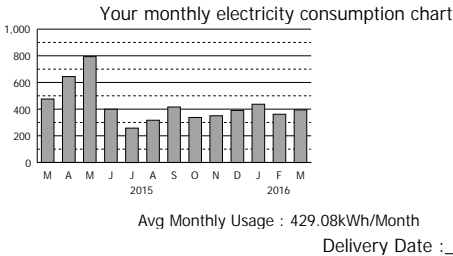
Bill ID 358160871003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35810300000

1004192775
Date : 03-23-2016
BC17/166.0/630/0096806/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3581030000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-94-521-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GASCONIA,MARINA P				Generation & Transmission			
Premise Address : ROXAS COR OSMENA STS,C/L FAR EASTERN DRUG				Generation Charge		5.0038/kWh	1,976.50
				Transmission Charge		0.3978/kWh	157.13
				System Loss Charge		0.8854/kWh	349.73
TIN :				Sub-Total		2,483.36	
Metering Information-----				Distribution Charges			
Meter No : 453722GS6 Pole No : 0096806				Distribution Charge		1.7506/kWh	691.49
Serial No : 93687170 Multiplier : 1				Supply Charge		0.4118/kWh	162.66
Period To : 03-23-2016 Pres Rdg : 84230				Metering Charge		0.6989/kWh	276.07
Period From : 02-23-2016 Prev Rdg : 83835						5.00/month	5.00
No of Days : 29 Diff Rdg : 395				Sub-Total		1,135.22	
Avg kWh/day : 13.62 Registered : 395				Others			
Conn Load : 0 Billed kWh : 395				Subsidy on Lifeline Charge		0.097/kWh	38.32
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	0.04
				Sub-Total		38.36	
				Government Charges			
				Franchise Tax - Local		27.43	
				Value Added Tax			
				Generation		110.06	
				Transmission		5.10	
				System Loss		18.70	
				Distribution		136.23	
				Others		7.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	61.66
				Environmental Charge		0.0025/kWh	0.99
				NPC Stranded Contract Costs		0.1938/kWh	76.55
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.04
				Sub-Total		460.65	
				CURRENT BILL - MARCH 2016		4,117.59	
				TOTAL AMOUNT DUE		4,117.59	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 4, 2016 - 3,948.52			



Total Sales (VAT Inclusive)	4,117.59	
Less : VAT	277.98	
Amount Net of VAT	3,839.61	
Less: BIR 2306	118.38	
BIR 2307	73.69	VATable Sales 3,839.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,647.54	VAT Zero Rated Sales 0.00
Add : VAT	277.98	VAT Amount 277.98
TOTAL AMOUNT DUE	3,925.52	TOTAL SALES 4,117.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/166.0/630/0/10/03-23-2016/73		
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 : 358160871003

GASCONIA,MARINA P Premise Address : ROXAS COR OSMENA STS,C/L FAR EASTERN DRUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1807-94-521-9	Account ID 3581030000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,117.59	

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

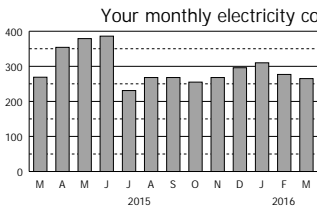
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BC17/166.0/630/0/10/03-23-2016/73

11669281088

1004187953
Date : 03-23-2016
BC17/166.0/1350/0098405/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 1166928108-8		Rate Schedule : 02-R-20		Business Style :							
Collection Ref. Code : 1851-36-491-9		PREVIOUS BALANCE				0.00					
Customer Information-----				CURRENT CHARGES							
Name : SAA,CECILIA CHIONG		Generation & Transmission									
Premise Address : LOT 2A 35-B,DIEGO CHANG STREET,KASAMBAGAN MABOLO		Generation Charge		5.0038/kWh		1,326.01					
TIN :		Transmission Charge		0.3978/kWh		105.42					
Metering Information-----		System Loss Charge		0.8854/kWh		234.63					
Meter No : 437726 GS6	Pole No : 0098405	Sub-Total				1,666.06					
Serial No : 82323395	Multiplier : 1	Distribution Charges									
Period To : 03-23-2016	Pres Rdg : 21032	Distribution Charge		1.7506/kWh		463.91					
Period From : 02-23-2016	Prev Rdg : 20767	Supply Charge		0.4118/kWh		109.13					
No of Days : 29	Diff Rdg : 265	Metering Charge		0.6989/kWh		185.21					
Avg kWh/day : 9.14	Registered : 265	Sub-Total		5.00/month		5.00					
Conn Load : 1124	Billed kWh : 265	Others				763.25					
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.				Subsidy on Lifeline Charge		0.097/kWh		25.71			
				Senior Citizen Subsidy Charge		0.000106/kWh		0.03		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 - 04/14/2016											
LAST PAYMENT - MARCH 4, 2016 - 3,022.69											



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.		BC17/166.0/1350/0/10/03-23-2016/73	
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 : 116075800913				
SAA,CECILIA CHIONG Premise Address : LOT 2A 35-B,DIEGO CHANG STREET,KASAMBAGAN MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-36-491-9	Account ID 1166928108-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 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.

11669281088

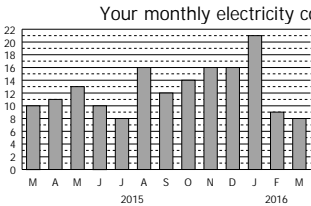
Bill ID 988154881586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98810300008

1004189744
Date : 03-23-2016
BC17/166.0/1360/0098454/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9881030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-94-830-7		PREVIOUS BALANCE		- 25.11	
Customer Information-----					
Name : DERIT,ANTONIO		CURRENT CHARGES			
Premise Address : MAGSAYSAY ST,SAN JOSE DELA MONTANA,MABOLO, VILLA AURORA		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 40.03			
		Transmission Charge 0.3978/kWh 3.18			
		System Loss Charge 0.8854/kWh 7.08			
Metering Information-----		Sub-Total 50.29			
Meter No : 110237DS6 Pole No : 0098454		Distribution Charges			
Serial No : 15056591 Multiplier : 1		Distribution Charge 1.7506/kWh 14.00			
Period To : 03-23-2016 Pres Rdg : 2362		Supply Charge 0.4118/kWh 3.29			
Period From : 02-23-2016 Prev Rdg : 2354		Metering Charge 0.6989/kWh 5.59			
No of Days : 29 Diff Rdg : 8		5.00/month 5.00			
Avg kWh/day : 0.28 Registered : 8		Sub-Total 27.88			
Conn Load : 0 Billed kWh : 8		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount -1. of 73.17 - 73.17			
		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 - 16.34			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 14, 2016 - 100.00			



Avg Monthly Usage : 12.62kWh/Month

Delivery Date : _____

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	VATable Sales 8.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.78	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.38	TOTAL SALES 8.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/166.0/1360/0/10/03-23-2016/73	
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 : 988154881586

DERIT,ANTONIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGSAYSAY ST,SAN JOSE DELA MONTANA,MABOLO, VILLA AURORA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-94-830-7	9881030000-8	04/14/2016	MARCH/2016	- 16.34

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

Thank you for paying on time.

98810300008

BC17/166.0/1360/0/10/03-23-2016/73

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

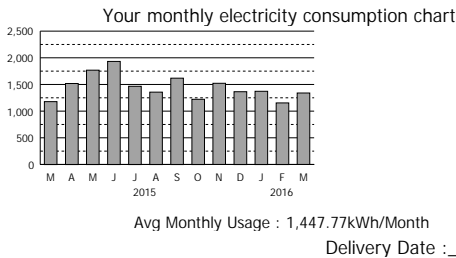
Bill ID 288511318106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28810300005

1004191698
Date : 03-23-2016
BC17/166.0/1500/0098300/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2881030000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-94-797-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : NGO,SHIRLEY -M2				Generation & Transmission			
Premise Address : VILLA AURORA VILLAGE,MAGSAYSAY				Generation Charge		5.0038/kWh	6,705.09
				Transmission Charge		0.3978/kWh	533.05
				System Loss Charge		0.8854/kWh	1,186.44
TIN :				Sub-Total		8,424.58	
Metering Information-----				Distribution Charges			
Meter No : 201699WS6	Pole No : 0098300			Distribution Charge		1.7506/kWh	2,345.80
Serial No : 49300828	Multiplier : 1			Supply Charge		0.4118/kWh	551.81
Period To : 03-23-2016	Pres Rdg : 33748			Metering Charge		0.6989/kWh	936.53
Period From : 02-23-2016	Prev Rdg : 32408					5.00/month	5.00
No of Days : 29	Diff Rdg : 1340			Sub-Total		3,839.14	
Avg kWh/day : 46.21	Registered : 1340			Others			
Conn Load : 0	Billed kWh : 1340			Subsidy on Lifeline Charge		0.097/kWh	129.98
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	0.14
				Sub-Total		130.12	
				Government Charges			
				Franchise Tax - Local		92.95	
				Value Added Tax			
				Generation		373.36	
				Transmission		17.31	
				System Loss		63.49	
				Distribution		460.70	
				Others		26.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	209.17
				Environmental Charge		0.0025/kWh	3.35
				NPC Stranded Contract Costs		0.1938/kWh	259.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	54.40
				Sub-Total		1,561.19	
				CURRENT BILL - MARCH 2016		13,955.03	
				TOTAL AMOUNT DUE		13,955.03	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 2, 2016 - 12,585.79			



Total Sales (VAT Inclusive)	13,955.03	
Less : VAT	941.63	
Amount Net of VAT	13,013.40	
Less: BIR 2306	400.98	
BIR 2307	249.74	VATable Sales 13,013.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,362.68	VAT Zero Rated Sales 0.00
Add : VAT	941.63	VAT Amount 941.63
TOTAL AMOUNT DUE	13,304.31	TOTAL SALES 13,955.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/166.0/1500/0/10/03-23-2016/73	
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 : 288511318106

NGO,SHIRLEY -M2
Premise Address : VILLA AURORA VILLAGE,MAGSAYSAY

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
1807-94-797-1	2881030000-5	04/14/2016	MARCH/2016	13,955.03

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

Thank you for paying on time.

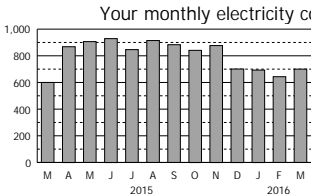
28810300005

BC17/166.0/1500/0/10/03-23-2016/73

55391300005

1004189785
Date : 03-23-2016
BC17/166.0/1822/0098454/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5539130000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-71-710-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : NACIONAL,MIGUEL A (TM)		Generation & Transmission					
Premise Address : DIEGO SILANG ST,VILLA AURORA MABOLO		Generation Charge		5.0038/kWh		3,502.66	
		Transmission Charge		0.3978/kWh		278.46	
		System Loss Charge		0.8854/kWh		619.78	
TIN :		Sub-Total				4,400.90	
Metering Information-----				Distribution Charges			
Meter No : 482604GS6	Pole No : 0098454	Distribution Charge		1.7506/kWh		1,225.42	
Serial No : 53828539	Multiplier : 1	Supply Charge		0.4118/kWh		288.26	
Period To : 03-23-2016	Pres Rdg : 58854	Metering Charge		0.6989/kWh		489.23	
Period From : 02-23-2016	Prev Rdg : 58154			5.00/month		5.00	
No of Days : 29	Diff Rdg : 700	Sub-Total				2,007.91	
Avg kWh/day : 24.14	Registered : 700	Others					
Conn Load : 150	Billed kWh : 700	Subsidy on Lifeline Charge		0.097/kWh		67.90	
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.				Senior Citizen Subsidy Charge		0.000106/kWh	
				Sub-Total		67.97	
				Government Charges			
				Franchise Tax - Local		48.58	
				Value Added Tax			
				Generation		195.04	
				Transmission		9.04	
				System Loss		33.17	
				Distribution		240.95	
				Others		13.99	
				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		815.87	
				CURRENT BILL - MARCH 2016		7,292.65	
				TOTAL AMOUNT DUE		7,292.65	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 7, 2016 - 7,009.15			



Avg Monthly Usage : 800.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,292.65		
Less : VAT	492.19		
Amount Net of VAT	6,800.46		
Less: BIR 2306	209.61		
BIR 2307	130.51	VATable Sales	6,800.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,460.34	VAT Zero Rated Sales	0.00
Add : VAT	492.19	VAT Amount	492.19
TOTAL AMOUNT DUE	6,952.53	TOTAL SALES	7,292.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/166.0/1822/0/10/03-23-2016/73		
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 : 553920706104

NACIONAL,MIGUEL A (TM)
Premise Address : DIEGO SILANG ST,VILLA AURORA MABOLO

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
1837-71-710-9	5539130000-5	04/14/2016	MARCH/2016	7,292.65

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

Thank you for paying on time.

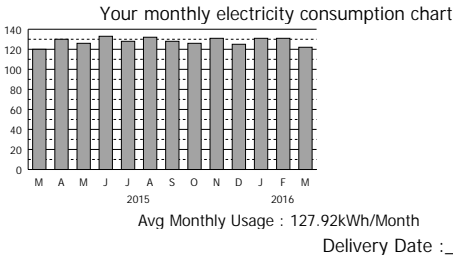
55391300005

BC17/166.0/1822/0/10/03-23-2016/73

78222300002

1004188373
Date : 03-23-2016
BC17/166.0/1900/0097910/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7822230000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-64-029-2		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : PACULABA,MARINA G		Generation & Transmission							
Premise Address : HON F SOTTO ST,VILLA AURORA MABOLO		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 : 383508GS6	Pole No : 0097910	Distribution Charge		1.7506/kWh		213.57			
Serial No : 2003133074	Multiplier : 1	Supply Charge		0.4118/kWh		50.24			
Period To : 03-23-2016	Pres Rdg : 18335	Metering Charge		0.6989/kWh		85.27			
Period From : 02-23-2016	Prev Rdg : 18213			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 : 100	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				1,275.67					
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 10, 2016 - 1,432.51									



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. BC17/166.0/1900/0/10/03-23-2016/73

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 : 782917862733				
PACULABA,MARINA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HON F SOTTO ST,VILLA AURORA 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
1821-64-029-2	7822230000-2	04/14/2016	MARCH/2016	1,275.67

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

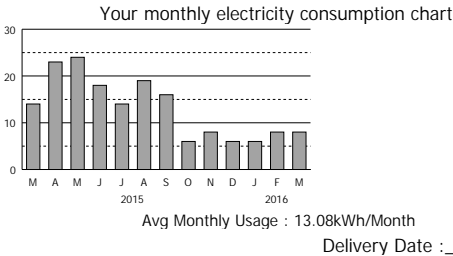
Thank you for paying on time.

78222300002

05407869105

1004190013
Date : 03-23-2016
BC17/166.0/1905/0097910/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0540786910-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-90-827-6		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : PACULABA,NANETTE NOVAL		CURRENT CHARGES			
Premise Address : F SOTTO ST. VILLA AURORA,MABOLO, CEBU CITY		Generation & Transmission			
		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-----					
Meter No : MTR1046707	Pole No : 0097910	Distribution Charges			
Serial No : 125290284	Multiplier : 1	Distribution Charge		1.7506/kWh	14.00
Period To : 03-23-2016	Pres Rdg : 242	Supply Charge		0.4118/kWh	3.29
Period From : 02-23-2016	Prev Rdg : 234	Metering Charge		0.6989/kWh	5.59
No of Days : 29	Diff Rdg : 8			5.00/month	5.00
Avg kWh/day : 0.28	Registered : 8	Sub-Total		27.88	
Conn Load : 236	Billed kWh : 8	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
		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		8.06	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 10, 2016 - 8.49			



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
Amount Due	7.78
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. BC17/166.0/1905/0/10/03-23-2016/73

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 : 054414612822				
PACULABA,NANETTE NOVAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F SOTTO ST. VILLA AURORA,MABOLO, 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
1859-90-827-6	0540786910-5	04/14/2016	MARCH/2016	8.06

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

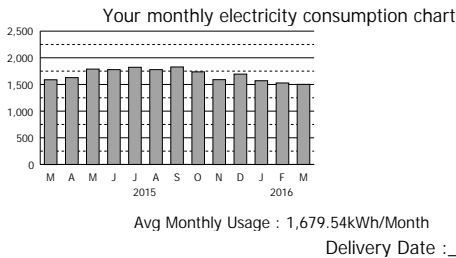
Thank you for paying on time.

05407869105

79035437916

1004192496
Date : 03-23-2016
BC17/166.0/1941/0097875/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7903543791-6		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1851-37-833-2		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : FCG HOLDINGS INC. (CEBU)		CURRENT CHARGES			
Premise Address : 11 PRES. QUIRINO ST.,VILLA AURORA,KASAMBAGAN MABOLO		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	7,515.71
Metering Information-----		Transmission Charge		0.6731/kWh	1,011.00
Meter No : 373386GS6	Pole No : 0097875	System Loss Charge		0.863/kWh	1,296.23
Serial No : 2003135515	Multiplier : 1	Sub-Total			9,822.94
Period To : 03-23-2016	Pres Rdg : 52633	Distribution Charges			
Period From : 02-23-2016	Prev Rdg : 51131	Distribution Charge		1.7506/kWh	2,629.40
No of Days : 29	Diff Rdg : 1502	Supply Charge		0.4118/kWh	618.52
Avg kWh/day : 51.79	Registered : 1502	Metering Charge		0.6989/kWh	1,049.75
Conn Load : 4800	Billed kWh : 1502	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.		Sub-Total			4,302.67
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	145.69
		Senior Citizen Subsidy Charge		0.000106/kWh	0.16
		Surcharge		0.02 of 17,416.00	348.32
		Sub-Total			494.17
		Government Charges			
		Franchise Tax - Local			109.65
		Value Added Tax			
		Generation			418.49
Transmission			32.83		
System Loss			68.38		
Distribution			516.32		
Others			72.46		
Universal Charge					
Missionary Electrification		0.1561/kWh	234.46		
Environmental Charge		0.0025/kWh	3.76		
NPC Stranded Contract Costs		0.1938/kWh	291.09		
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	60.98		
Sub-Total			1,808.42		
CURRENT BILL - MARCH 2016					16,428.20
TOTAL AMOUNT DUE					16,428.19
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 23, 2016 - 17,415.93					



Total Sales (VAT Inclusive)	16,428.20	
Less : VAT	1,108.48	
Amount Net of VAT	15,319.72	
Less: BIR 2306	477.70	
BIR 2307	294.59	VATable Sales 15,319.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,547.43	VAT Zero Rated Sales 0.00
Add : VAT	1,108.48	VAT Amount 1,108.48
TOTAL AMOUNT DUE	15,655.91	TOTAL SALES 16,428.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/1941/0/10/03-23-2016/73

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 : 790225927683				
FCG HOLDINGS INC. (CEBU) Premise Address : 11 PRES. QUIRINO ST.,VILLA AURORA,KASAMBAGAN MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-37-833-2	Account ID 7903543791-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 16,428.19

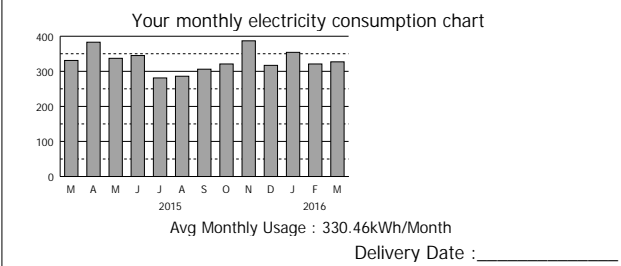
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79035437916

79062300003

1004192474
Date : 03-23-2016
BC17/166.0/2020/0118735/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7906230000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-72-656-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAU,PING NA		Generation & Transmission					
Premise Address : #87 BREZLIN STREET KASAMBAGAN,MABOLO,CEBU CITY		Generation Charge		5.0038/kWh		1,636.24	
TIN :		Transmission Charge		0.3978/kWh		130.08	
Metering Information-----		System Loss Charge		0.8854/kWh		289.53	
Meter No : 268232GS6	Pole No : 0118735	Sub-Total				2,055.85	
Serial No : 39704350	Multiplier : 1	Distribution Charges					
Period To : 03-23-2016	Pres Rdg : 36243	Distribution Charge		1.7506/kWh		572.45	
Period From : 02-23-2016	Prev Rdg : 35916	Supply Charge		0.4118/kWh		134.66	
No of Days : 29	Diff Rdg : 327	Metering Charge		0.6989/kWh		228.54	
Avg kWh/day : 11.28	Registered : 327	Sub-Total		5.00/month		5.00	
Conn Load : 1207	Billed kWh : 327	Others				940.65	
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.				Subsidy on Lifeline Charge		0.097/kWh 31.72	
				Senior Citizen Subsidy Charge		0.000106/kWh 0.03	
				Surcharge		0.02 of 3,583.50 71.67	
				Sub-Total		103.42	
				Government Charges			
				Franchise Tax - Local		23.25	
				Value Added Tax			
				Generation		91.11	
				Transmission		4.23	
				System Loss		15.51	
Distribution		112.88					
Others		15.20					
Universal Charge							
Missionary Electrification		0.1561/kWh 51.05					
Environmental Charge		0.0025/kWh 0.82					
NPC Stranded Contract Costs		0.1938/kWh 63.37					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 13.28					
Sub-Total		390.70					
CURRENT BILL - MARCH 2016		3,490.62					
TOTAL AMOUNT DUE		3,490.62					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 14, 2016 - 3,583.27							



Total Sales (VAT Inclusive)	3,490.62	
Less : VAT	238.93	
Amount Net of VAT	3,251.69	
Less: BIR 2306	101.67	
BIR 2307	62.46	VATable Sales 3,251.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,087.56	VAT Zero Rated Sales 0.00
Add : VAT	238.93	VAT Amount 238.93
TOTAL AMOUNT DUE	3,326.49	TOTAL SALES 3,490.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/2020/0/10/03-23-2016/73

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 : 790462647265				
LAU,PING NA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #87 BREZLIN STREET KASAMBAGAN,MABOLO,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
1843-72-656-4	7906230000-3	04/14/2016	MARCH/2016	3,490.62

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

79062300003

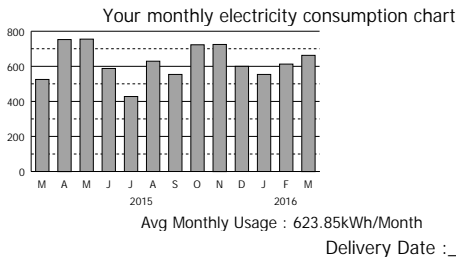
Bill ID 357839717399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35758000000

1004192204
Date : 03-23-2016
BC17/20.0/220/0281610/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3575800000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-62-122-5		PREVIOUS BALANCE	- 0.04
Customer Information-----			
Name : CAB,EUFEMIA		CURRENT CHARGES	
Premise Address : M2 DON PEDRO CUI EXT.		Generation & Transmission	
		Generation Charge	5.0038/kWh 3,317.52
		Transmission Charge	0.3978/kWh 263.74
		System Loss Charge	0.8854/kWh 587.02
		Sub-Total	4,168.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,160.65
Meter No : MTR1023832	Pole No : 0281610	Supply Charge	0.4118/kWh 273.02
Serial No : 121758071	Multiplier : 1	Metering Charge	0.6989/kWh 463.37
Period To : 03-23-2016	Pres Rdg : 11685		5.00/month 5.00
Period From : 02-23-2016	Prev Rdg : 11022	Sub-Total	1,902.04
No of Days : 29	Diff Rdg : 663	Others	
Avg kWh/day : 22.86	Registered : 663	Subsidy on Lifeline Charge	0.097/kWh 64.31
Conn Load : 740	Billed kWh : 663	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 6,682.00 133.64
		Sub-Total	198.02
		Government Charges	
		Franchise Tax - Local	47.01
		Value Added Tax	
		Generation	184.74
		Transmission	8.56
		System Loss	31.42
		Distribution	228.24
		Others	29.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 103.50
		Environmental Charge	0.0025/kWh 1.66
		NPC Stranded Contract Costs	0.1938/kWh 128.49
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 26.92
		Sub-Total	789.94
		CURRENT BILL - MARCH 2016	7,058.28
		TOTAL AMOUNT DUE	7,058.24
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 12, 2016 - 6,682.00	



Total Sales (VAT Inclusive)	7,058.28	
Less : VAT	482.36	
Amount Net of VAT	6,575.92	
Less: BIR 2306	205.25	
BIR 2307	126.31	VATable Sales 6,575.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,244.36	VAT Zero Rated Sales 0.00
Add : VAT	482.36	VAT Amount 482.36
TOTAL AMOUNT DUE	6,726.72	TOTAL SALES 7,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/20.0/220/0/10/03-23-2016/74
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 : 357839717399

CAB,EUFEMIA
Premise Address : M2 DON PEDRO CUI EXT.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-122-5	3575800000-0	04/14/2016	MARCH/2016	7,058.24

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

Thank you for paying on time.

35758000000

BC17/20.0/220/0/10/03-23-2016/74

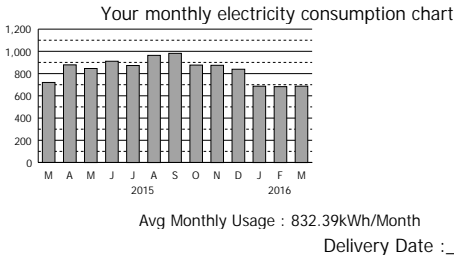
295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

45497000005

1004190009
Date : 03-23-2016
BC17/20.0/1200/0232490/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4549700000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-34-326-2		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : CERNA,ROQUE SR		CURRENT CHARGES			
Premise Address : 75 G DON PEDRO CUI		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	3,437.61
Metering Information-----		Transmission Charge		0.3978/kWh	273.29
Meter No : 331141GS6 Pole No : 0232490		System Loss Charge		0.8854/kWh	608.27
Serial No : 49363089 Multiplier : 1		Sub-Total		4,319.17	
Period To : 03-23-2016 Pres Rdg : 4712		Distribution Charges			
Period From : 02-23-2016 Prev Rdg : 4025		Distribution Charge		1.7506/kWh	1,202.66
No of Days : 29 Diff Rdg : 687		Supply Charge		0.4118/kWh	282.91
Avg kWh/day : 23.69 Registered : 687		Metering Charge		0.6989/kWh	480.14
Conn Load : 0 Billed kWh : 687				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		1,970.71	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	66.64
		Senior Citizen Subsidy Charge		0.000106/kWh	0.07
		Surcharge		0.02 of 7,602.00	152.04
		Sub-Total		218.75	
		Government Charges			
		Franchise Tax - Local		48.81	
		Value Added Tax			
		Generation		191.42	
		Transmission		8.87	
		System Loss		32.55	
		Distribution		236.49	
		Others		32.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	107.24
		Environmental Charge		0.0025/kWh	1.72
		NPC Stranded Contract Costs		0.1938/kWh	133.14
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	27.89
		Sub-Total		820.24	
		CURRENT BILL - MARCH 2016			
		7,328.87			
		TOTAL AMOUNT DUE			
		7,328.02			
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 18, 2016 - 7,603.00					



Total Sales (VAT Inclusive)	7,328.87	
Less : VAT	501.44	
Amount Net of VAT	6,827.43	
Less: BIR 2306	213.38	
BIR 2307	131.15	VATable Sales 6,827.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,482.90	VAT Zero Rated Sales 0.00
Add : VAT	501.44	VAT Amount 501.44
TOTAL AMOUNT DUE	6,984.34	TOTAL SALES 7,328.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/1200/0/10/03-23-2016/74

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 : 454150197719				
CERNA,ROQUE SR Premise Address : 75 G DON PEDRO CUI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-34-326-2	Account ID 4549700000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7,328.02

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

45497000005

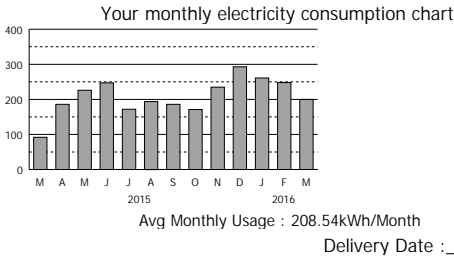
Bill ID 054984478000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05497000009

1004189892
Date : 03-23-2016
BC17/20.0/1290/0230471/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549700000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-34-299-1				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : OLOFERNES,FLORENTINA				Generation & Transmission			
Premise Address : 15C DON PEDRO CUI ST				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 :	214468WS6	Pole No :	0230471	Distribution Charge		1.7506/kWh	350.12
Serial No :	48012328	Multiplier :	1	Supply Charge		0.4118/kWh	82.36
Period To :	03-23-2016	Pres Rdg :	13567	Metering Charge		0.6989/kWh	139.78
Period From :	02-23-2016	Prev Rdg :	13367			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 :	0	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		2,087.05	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 4, 2016 - 2,707.00			



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.		BC17/20.0/1290/0/10/03-23-2016/74	
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 : 054984478000				
OLOFERNES,FLORENTINA Premise Address : 15C DON PEDRO CUI 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 1805-34-299-1	Account ID 0549700000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,087.05

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

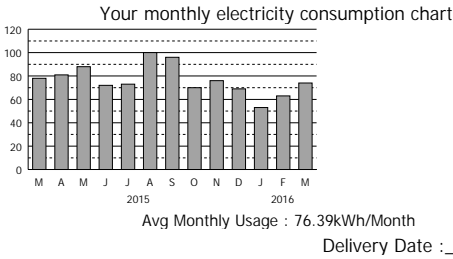
05497000009

BC17/20.0/1290/0/10/03-23-2016/74

29238000003

1004194071
Date : 03-23-2016
BC17/20.0/1310/0230471/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2923800000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-96-842-2		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : AVILA,MARY O -M1		CURRENT CHARGES			
Premise Address : DON PEDRO CUI ST		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 : 351526GS6	Pole No : 0230471	Supply Charge		0.4118/kWh	30.47
Serial No : 47264958	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 03-23-2016	Pres Rdg : 6742			5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 6668	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 : 140	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			656.19
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 28, 2016 - 945.00			



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. BC17/20.0/1310/0/10/03-23-2016/74

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 : 292552125305				
AVILA,MARY O -M1 Premise Address : DON PEDRO CUI 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 1823-96-842-2	Account ID 2923800000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 656.19

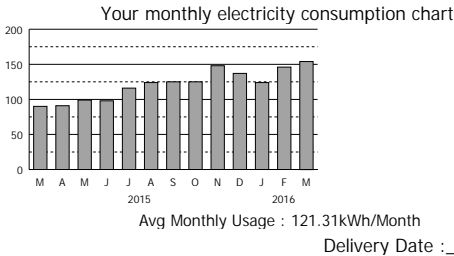
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29238000003

78228000002

1004188319
Date : 03-23-2016
BC17/20.0/1620/0231981/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7822800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-83-329-2		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : SALCEDO,BERNARDO SR E		CURRENT CHARGES			
Premise Address : DON PEDRO CUI ST		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	770.59
Metering Information-----		Transmission Charge		0.3978/kWh	61.26
Meter No : 330187GS6 Pole No : 0231981		System Loss Charge		0.8854/kWh	136.35
Serial No : 46205505 Multiplier : 1		Sub-Total			968.20
Period To : 03-23-2016 Pres Rdg : 14197		Distribution Charges			
Period From : 02-23-2016 Prev Rdg : 14043		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 : 540 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		0.097/kWh	14.94
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 1,595.00	31.90
		Sub-Total			46.86
		Government Charges			
		Franchise Tax - Local			10.96
		Value Added Tax			
		Generation			42.91
		Transmission			1.99
		System Loss			7.29
		Distribution			53.48
		Others			6.94
		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			184.10
		CURRENT BILL - MARCH 2016			1,644.80
		TOTAL AMOUNT DUE			1,644.77
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 14, 2016 - 1,595.00			



Total Sales (VAT Inclusive)	1,644.80	
Less : VAT	112.61	
Amount Net of VAT	1,532.19	
Less: BIR 2306	47.92	
BIR 2307	29.43	VATable Sales 1,532.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,454.84	VAT Zero Rated Sales 0.00
Add : VAT	112.61	VAT Amount 112.61
TOTAL AMOUNT DUE	1,567.45	TOTAL SALES 1,644.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/20.0/1620/0/10/03-23-2016/74
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 : 782637584486				
SALCEDO,BERNARDO SR E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DON PEDRO CUI 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
1823-83-329-2	7822800000-2	04/14/2016	MARCH/2016	1,644.77

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

78228000002

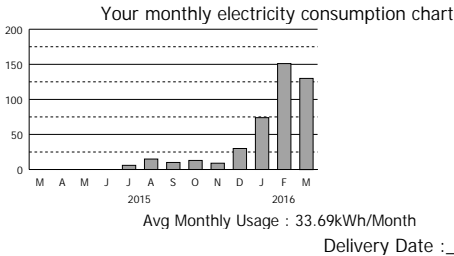
Bill ID 058330908030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05858000002

1004192856
Date : 03-23-2016
BC17/20.0/1630/0231981/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0585800000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-68-557-6				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : SALCEDO,BERNARDO				Generation & Transmission			
Premise Address : DON PEDRO CUI				Generation Charge 5.0038/kWh 650.49			
TIN :				Transmission Charge 0.3978/kWh 51.71			
Metering Information-----				System Loss Charge 0.8854/kWh 115.10			
Meter No : 268661GS6 Pole No : 0231981				Sub-Total 817.30			
Serial No : 48988469 Multiplier : 1				Distribution Charges			
Period To : 03-23-2016 Pres Rdg : 9372				Distribution Charge 1.7506/kWh 227.58			
Period From : 02-23-2016 Prev Rdg : 9242				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 : 280 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 0.097/kWh 12.61			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.01			
				Surcharge 0.02 of 1,650.00 33.00			
				Sub-Total 45.62			
Government Charges							
Franchise Tax - Local				9.30			
Value Added Tax							
Generation				36.22			
Transmission				1.68			
System Loss				6.17			
Distribution				45.24			
Others				6.59			
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				156.29			
CURRENT BILL - MARCH 2016				1,396.18			
TOTAL AMOUNT DUE				1,395.39			
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 14, 2016 - 1,651.00							



Total Sales (VAT Inclusive)	1,396.18	
Less : VAT	95.90	
Amount Net of VAT	1,300.28	
Less: BIR 2306	40.80	
BIR 2307	24.98	VATable Sales 1,300.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,234.50	VAT Zero Rated Sales 0.00
Add : VAT	95.90	VAT Amount 95.90
TOTAL AMOUNT DUE	1,330.40	TOTAL SALES 1,396.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/20.0/1630/0/10/03-23-2016/74		
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 : 058330908030

SALCEDO,BERNARDO
Premise Address : DON PEDRO CUI

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
1825-68-557-6	0585800000-2	04/14/2016	MARCH/2016	1,395.39

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

Thank you for paying on time.

05858000002

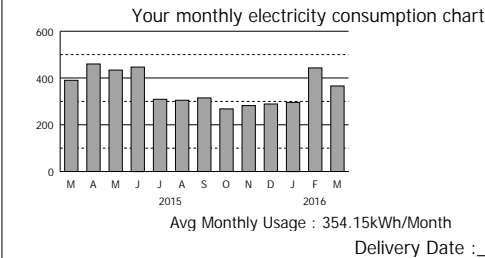
BC17/20.0/1630/0/10/03-23-2016/74

45438000007

1004189737
Date : 03-23-2016
BC17/20.0/2440/0230373/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4543800000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-49-974-5		PREVIOUS BALANCE				- 0.61	
Customer Information-----							
Name : TEMPLADO,NOEL O		CURRENT CHARGES					
Premise Address : DON PEDRO CUI ST,SAN ANTONIO,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		1,831.39	
		Transmission Charge		0.3978/kWh		145.59	
		System Loss Charge		0.8854/kWh		324.06	
		Sub-Total				2,301.04	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		640.72	
		Supply Charge		0.4118/kWh		150.72	
		Metering Charge		0.6989/kWh		255.80	
				5.00/month		5.00	
		Sub-Total				1,052.24	
		Others					
		Subsidy on Lifeline Charge		0.097/kWh		35.50	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
		Sub-Total				35.54	
		Government Charges					
		Franchise Tax - Local				25.42	
		Value Added Tax					
		Generation				101.98	
		Transmission				4.73	
		System Loss				17.35	
		Distribution				126.27	
		Others				7.32	
		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				426.91	
		CURRENT BILL - MARCH 2016				3,815.73	
		TOTAL AMOUNT DUE				3,815.12	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 4, 2016 - 4,831.00					

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)	3,815.73	
Less : VAT	257.65	
Amount Net of VAT	3,558.08	
Less: BIR 2306	109.72	
BIR 2307	68.28	VATable Sales 3,558.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,380.08	VAT Zero Rated Sales 0.00
Add : VAT	257.65	VAT Amount 257.65
TOTAL AMOUNT DUE	3,637.73	TOTAL SALES 3,815.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/2440/0/10/03-23-2016/74

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 : 454246307421				
TEMPLADO,NOEL O Premise Address : DON PEDRO CUI ST,SAN ANTONIO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-49-974-5	Account ID 4543800000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,815.12

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

45438000007

Bill ID 128190438153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

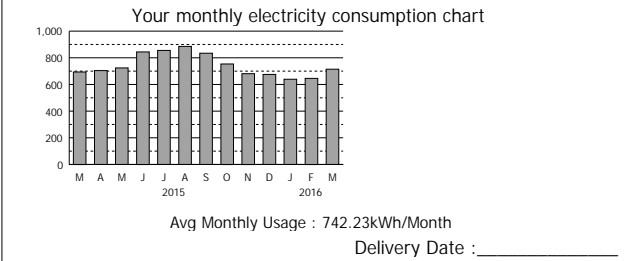
BILLING STATEMENT

12808000009

1004194085
Date : 03-23-2016
BC17/20.0/3530/0268470/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1280800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-47-584-3				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : SANIEL,ZOILO				Generation & Transmission			
Premise Address : 73D P DEL ROSARIO ST				Generation Charge		5.0038/kWh	3,572.71
				Transmission Charge		0.3978/kWh	284.03
				System Loss Charge		0.8854/kWh	632.18
				Sub-Total			4,488.92
				Distribution Charges			
				Distribution Charge		1.7506/kWh	1,249.93
				Supply Charge		0.4118/kWh	294.03
				Metering Charge		0.6989/kWh	499.01
						5.00/month	5.00
				Sub-Total			2,047.97
				Others			
				Subsidy on Lifeline Charge		0.097/kWh	69.26
				Senior Citizen Subsidy Charge		0.000106/kWh	0.08
				Surcharge		0.02 of 7,041.00	140.82
				Sub-Total			210.16
				Government Charges			
				Franchise Tax - Local			50.60
				Value Added Tax			
				Generation			198.93
				Transmission			9.22
				System Loss			33.83
				Distribution			245.76
				Others			31.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	111.45
				Environmental Charge		0.0025/kWh	1.79
				NPC Stranded Contract Costs		0.1938/kWh	138.37
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	28.99
				Sub-Total			850.23
				CURRENT BILL - MARCH 2016			7,597.28
				TOTAL AMOUNT DUE			7,597.21
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 23, 2016 - 7,041.00			

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)	7,597.28	
Less : VAT	519.03	
Amount Net of VAT	7,078.25	
Less: BIR 2306	220.87	
BIR 2307	135.95	VATable Sales 7,078.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,721.43	VAT Zero Rated Sales 0.00
Add : VAT	519.03	VAT Amount 519.03
TOTAL AMOUNT DUE	7,240.46	TOTAL SALES 7,597.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/3530/0/10/03-23-2016/74

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 : 128190438153				
SANIEL,ZOILO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 73D P DEL ROSARIO 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
1805-47-584-3	1280800000-9	04/14/2016	MARCH/2016	7,597.21

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

12808000009

BC17/20.0/3530/0/10/03-23-2016/74

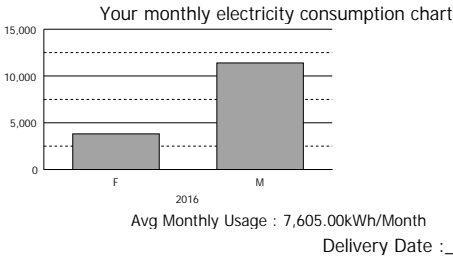
Bill ID 987934490585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98754271199

1004189355
Date : 03-23-2016
BC17/20.0/3805/0268435/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9875427119-9		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1863-52-563-7		PREVIOUS BALANCE				- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : LIM,NANCY YOUNG				Generation & Transmission			
Premise Address : 2ND FLOOR MAY FLOWER BLDG.,P. DEL ROSARIO ST.,CEBU CITY				Generation Charge		5.0038/kWh	57,013.30
TIN :				Transmission Charge		0.6731/kWh	7,669.30
Metering Information-----				System Loss Charge		0.863/kWh	9,833.02
Meter No : MTR1049935	Pole No : 0268435			Sub-Total		74,515.62	
Serial No : 126812739	Multiplier : 1			Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 15213			Distribution Charge		1.7506/kWh	19,946.34
Period From : 02-23-2016	Prev Rdg : 3819			Supply Charge		0.4118/kWh	4,692.05
No of Days : 29	Diff Rdg : 11394			Metering Charge		0.6989/kWh	7,963.27
Avg kWh/day : 392.90	Registered : 11394					5.00/month	5.00
Conn Load : 13862	Billed kWh : 11394			Sub-Total		32,606.66	
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 Charge		0.097/kWh	1,105.22
				Senior Citizen Subsidy Charge		0.000106/kWh	1.21
				Sub-Total		1,106.43	
				Government Charges			
				Franchise Tax - Local		811.71	
				Value Added Tax			
				Generation		3,174.67	
				Transmission		249.07	
				System Loss		518.73	
Distribution		3,912.80					
Others		230.18					
Universal Charge							
Missionary Electrification		0.1561/kWh	1,778.60				
Environmental Charge		0.0025/kWh	28.49				
NPC Stranded Contract Costs		0.1938/kWh	2,208.16				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	462.60				
Sub-Total		13,375.01					
CURRENT BILL - MARCH 2016		121,603.72					
TOTAL AMOUNT DUE		121,603.50					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 42,531.00							



Total Sales (VAT Inclusive)	121,603.72	
Less : VAT	8,085.45	
Amount Net of VAT	113,518.27	
Less: BIR 2306	3,488.93	
BIR 2307	2,180.81	VATable Sales 113,518.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107,848.53	VAT Zero Rated Sales 0.00
Add : VAT	8,085.45	VAT Amount 8,085.45
TOTAL AMOUNT DUE	115,933.98	TOTAL SALES 121,603.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/3805/0/10/03-23-2016/74

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 : 987934490585				
LIM,NANCY YOUNG Premise Address : 2ND FLOOR MAY FLOWER BLDG.,P. DEL ROSARIO 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 1863-52-563-7	Account ID 9875427119-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 121,603.50

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

98754271199

BC17/20.0/3805/0/10/03-23-2016/74

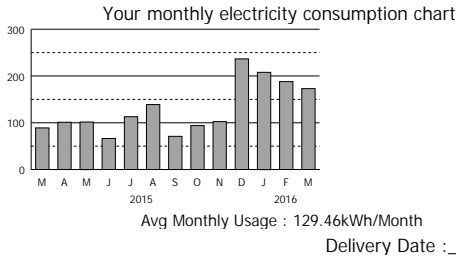
Bill ID 286181648149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28677000003

1004190046
Date : 03-23-2016
BC17/20.0/4080/0256584/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2867700000-3		Rate Schedule : 02-R-20		Business Style :				
Collection Ref. Code : 1831-30-737-5		PREVIOUS BALANCE				- 0.31		
Customer Information-----								
Name : AVILA,RAQUEL E TM		CURRENT CHARGES						
Premise Address : 209E JUNQUERA ST		Generation & Transmission						
		Generation Charge		5.0038/kWh		865.66		
		Transmission Charge		0.3978/kWh		68.82		
		System Loss Charge		0.8854/kWh		153.17		
TIN :		Sub-Total					1,087.65	
Metering Information-----								
Meter No : 008916 EFS6	Pole No : 0256584	Distribution Charges						
Serial No : 121434753	Multiplier : 1	Distribution Charge		1.7506/kWh		302.85		
Period To : 03-23-2016	Pres Rdg : 2571	Supply Charge		0.4118/kWh		71.24		
Period From : 02-23-2016	Prev Rdg : 2398	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 : 140	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		0.097/kWh		16.78		
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02		
		Sub-Total					16.80	
		Government Charges						
		Franchise Tax - Local					12.03	
		Value Added Tax						
		Generation					48.20	
		Transmission					2.24	
		System Loss					8.18	
		Distribution					60.00	
Others					3.46			
		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					202.09	
		CURRENT BILL - MARCH 2016					1,806.54	
		TOTAL AMOUNT DUE					1,806.23	
		Please Pay on Due Date - 04/14/2016						
		LAST PAYMENT - MARCH 5, 2016 - 2,053.00						



Total Sales (VAT Inclusive)	1,806.54	
Less : VAT	122.08	
Amount Net of VAT	1,684.46	
Less: BIR 2306	51.97	
BIR 2307	32.33	VATable Sales 1,684.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,600.16	VAT Zero Rated Sales 0.00
Add : VAT	122.08	VAT Amount 122.08
TOTAL AMOUNT DUE	1,722.24	TOTAL SALES 1,806.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/20.0/4080/0/10/03-23-2016/74	
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 : 286181648149

AVILA,RAQUEL E TM Premise Address : 209E JUNQUERA 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 1831-30-737-5	Account ID 2867700000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,806.23

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

28677000003

BC17/20.0/4080/0/10/03-23-2016/74

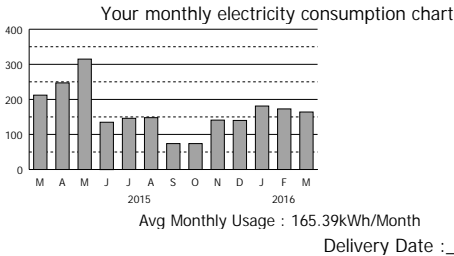
Bill ID 454075171813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45402248228

1004189708
Date : 03-23-2016
BC17/20.0/4200/0256556/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4540224822-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-39-122-3				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : YAMSON,RENZ PARAJILE				Generation & Transmission			
Premise Address : 209 JUNQUERA STREET,KAMAGAYAN				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 : 530758 GS6 Pole No : 0256556				Distribution Charge		1.7506/kWh	287.10
Serial No : 68402866 Multiplier : 1				Supply Charge		0.4118/kWh	67.54
Period To : 03-23-2016 Pres Rdg : 8753				Metering Charge		0.6989/kWh	114.62
Period From : 02-23-2016 Prev Rdg : 8589						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 : 472 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
				Sub-Total		15.93	
				Government Charges			
				Franchise Tax - Local		11.41	
				Value Added Tax			
				Generation		45.68	
				Transmission		2.12	
				System Loss		7.78	
				Distribution		56.91	
				Others		3.28	
				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		191.63	
				CURRENT BILL - MARCH 2016		1,712.89	
				TOTAL AMOUNT DUE		1,712.70	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 6, 2016 - 3,812.00			



Total Sales (VAT Inclusive)	1,712.89	
Less : VAT	115.77	
Amount Net of VAT	1,597.12	
Less: BIR 2306	49.31	
BIR 2307	30.65	VATable Sales 1,597.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,517.16	VAT Zero Rated Sales 0.00
Add : VAT	115.77	VAT Amount 115.77
TOTAL AMOUNT DUE	1,632.93	TOTAL SALES 1,712.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/20.0/4200/0/10/03-23-2016/74	
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 : 454075171813				
YAMSON,RENZ PARAJILE Premise Address : 209 JUNQUERA STREET,KAMAGAYAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-39-122-3	Account ID 4540224822-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,712.70

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

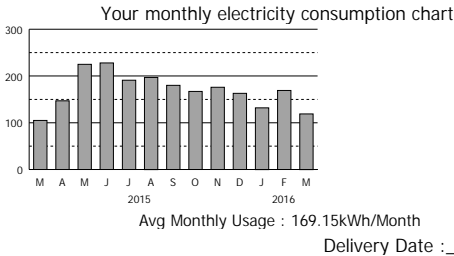
45402248228

BC17/20.0/4200/0/10/03-23-2016/74

79078000001

1004192633
Date : 03-23-2016
BC17/20.0/4300/0252161/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7907800000-1		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1839-65-275-6		PREVIOUS BALANCE				- 0.91			
Customer Information-----				CURRENT CHARGES					
Name : ABCEDE,JESUS A		Generation & Transmission							
Premise Address : DON PEDRO CUI ST.		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 : 531930 GS6	Pole No : 0252161	Distribution Charge		1.7506/kWh		208.32			
Serial No : 73838806	Multiplier : 1	Supply Charge		0.4118/kWh		49.00			
Period To : 03-23-2016	Pres Rdg : 7544	Metering Charge		0.6989/kWh		83.17			
Period From : 02-23-2016	Prev Rdg : 7425			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						1,243.51			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 2, 2016 - 1,877.00									



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. BC17/20.0/4300/0/10/03-23-2016/74

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 : 790624541464				
ABCEDE,JESUS A Premise Address : DON PEDRO CUI 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 1839-65-275-6	Account ID 7907800000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,243.51

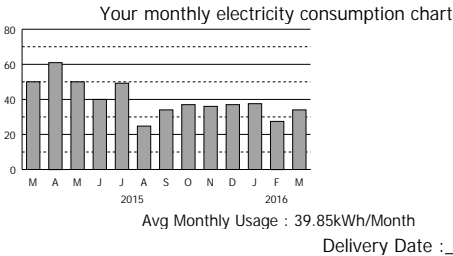
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79078000001

56255057954

1004194806
Date : 03-23-2016
BC17/226.6/116/0500292/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5625505795-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-851-3		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : SON,MARIA CABINGATAN		CURRENT CHARGES			
Premise Address : SKOYLAHAN,BUHISAN		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 : 572609 GS6	Pole No : 0500292	Distribution Charges			
Serial No : 25328956	Multiplier : 1	Distribution Charge		1.7506/kWh	59.52
Period To : 03-23-2016	Pres Rdg : 1095	Supply Charge		0.4118/kWh	14.00
Period From : 02-20-2016	Prev Rdg : 1061	Metering Charge		0.6989/kWh	23.76
No of Days : 32	Diff Rdg : 34			5.00/month	5.00
Avg kWh/day : 1.06	Registered : 34	Sub-Total		102.28	
Conn Load : 222	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		-0.65 of 316.04	- 205.43
		Sub-Total		- 205.43	
		Government Charges			
		Franchise Tax - Local		0.83	
		Value Added Tax			
		Generation		9.48	
		Transmission		0.44	
		System Loss		1.62	
		Distribution		12.27	
		Others		- 15.38	
		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		22.63	
		CURRENT BILL - MARCH 2016		133.24	
		TOTAL AMOUNT DUE		133.11	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 1, 2016 - 117.00			



Total Sales (VAT Inclusive)	133.24	
Less : VAT	8.43	
Amount Net of VAT	124.81	
Less: BIR 2306	3.72	
BIR 2307	2.23	VATable Sales 124.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	118.86	VAT Zero Rated Sales 0.00
Add : VAT	8.43	VAT Amount 8.43
TOTAL AMOUNT DUE	127.29	TOTAL SALES 133.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/226.6/116/0/10/03-23-2016/74		
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 : 562103456631				
SON,MARIA CABINGATAN Premise Address : SKOYLAHAN,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 1855-44-851-3	Account ID 5625505795-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 133.11

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

56255057954

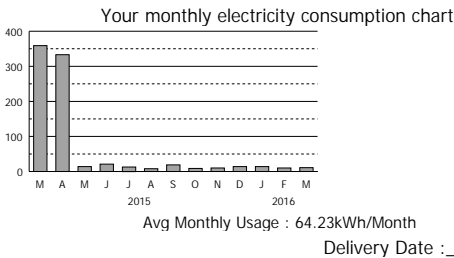
Bill ID 461076070223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46102300004

1004193034
Date : 03-23-2016
BC17/226.6/117/0500264/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4610230000-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-78-473-7		PREVIOUS BALANCE				- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : SINGSON,ANADORA S		Generation & Transmission					
Premise Address : SITIO ESKWELAHAN,BUHISAN,CEBU CITY		Generation Charge		5.0038/kWh		55.04	
		Transmission Charge		0.6731/kWh		7.40	
		System Loss Charge		0.863/kWh		9.49	
TIN :		Sub-Total				71.93	
Metering Information-----				Distribution Charges			
Meter No : 184806DS6	Pole No : 0500264	Distribution Charge		1.7506/kWh		19.26	
Serial No : 14470494	Multiplier : 1	Supply Charge		0.4118/kWh		4.53	
Period To : 03-23-2016	Pres Rdg : 30847	Metering Charge		0.6989/kWh		7.69	
Period From : 02-20-2016	Prev Rdg : 30836			5.00/month		5.00	
No of Days : 32	Diff Rdg : 11	Sub-Total				36.48	
Avg kWh/day : 0.34	Registered : 11	Others					
Conn Load : 336	Billed kWh : 11	Subsidy on Lifeline Charge		0.097/kWh		1.07	
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 120.00	
				Sub-Total		3.47	
				Government Charges			
				Franchise Tax - Local		0.84	
				Value Added Tax			
				Generation		3.06	
				Transmission		0.24	
				System Loss		0.49	
				Distribution		4.38	
				Others		0.52	
				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		13.86	
				CURRENT BILL - MARCH 2016		125.74	
				TOTAL AMOUNT DUE		124.82	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 14, 2016 - 121.00			



Total Sales (VAT Inclusive)	125.74	
Less : VAT	8.69	
Amount Net of VAT	117.05	
Less: BIR 2306	3.74	
BIR 2307	2.25	VATable Sales 117.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	111.06	VAT Zero Rated Sales 0.00
Add : VAT	8.69	VAT Amount 8.69
TOTAL AMOUNT DUE	119.75	TOTAL SALES 125.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/226.6/117/0/10/03-23-2016/74		
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 : 461076070223				
SINGSON,ANADORA S 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 1841-78-473-7	Account ID 4610230000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 124.82

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

46102300004

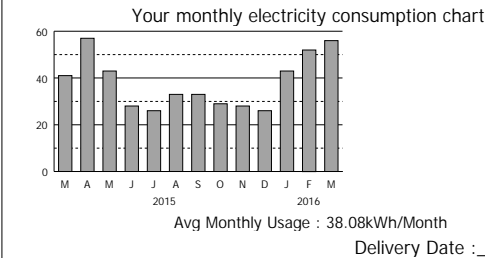
BC17/226.6/117/0/10/03-23-2016/74

28688676171

1004190410
Date : 03-23-2016
BC17/226.6/118/0500313/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2868867617-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-97-680-6				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : LARGO,AMELINA HOPIA				Generation & Transmission			
Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY				Generation Charge		5.0038/kWh	280.21
				Transmission Charge		0.3978/kWh	22.28
				System Loss Charge		0.8854/kWh	49.58
				Sub-Total			352.07
				Distribution Charges			
				Distribution Charge		1.7506/kWh	98.03
				Supply Charge		0.4118/kWh	23.06
				Metering Charge		0.6989/kWh	39.14
						5.00/month	5.00
				Sub-Total			165.23
				Others			
				Subsidy on Lifeline Discount		-0.4 of 517.30	- 206.92
				Surcharge		0.02 of 401.50	8.03
				Sub-Total			- 198.89
				Government Charges			
				Franchise Tax - Local			2.39
				Value Added Tax			
				Generation			15.61
				Transmission			0.72
				System Loss			2.65
				Distribution			19.83
				Others			- 14.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.27
				Sub-Total			48.93
				CURRENT BILL - MARCH 2016			367.34
				TOTAL AMOUNT DUE			366.81
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 20, 2016 - 402.00			

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)	367.34	
Less : VAT	24.54	
Amount Net of VAT	342.80	
Less: BIR 2306	10.59	
BIR 2307	6.42	VATable Sales 342.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	325.79	VAT Zero Rated Sales 0.00
Add : VAT	24.54	VAT Amount 24.54
TOTAL AMOUNT DUE	350.33	TOTAL SALES 367.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.6/118/0/10/03-23-2016/74

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 : 286324380759				
LARGO,AMELINA HOPIA 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 1853-97-680-6	Account ID 2868867617-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 366.81

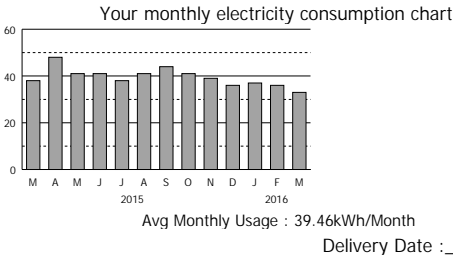
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28688676171

29443300008

1004194872
Date : 03-23-2016
BC17/226.9/800/0114095/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2944330000-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1825-31-479-9		PREVIOUS BALANCE				- 0.10			
Customer Information-----				CURRENT CHARGES					
Name : TABOADA,ANTONIO C		Generation & Transmission							
Premise Address : TISA MANGA LABANGON		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 : 245431DS6	Pole No : 0114095	Distribution Charge		1.7506/kWh		57.77			
Serial No : 11531545	Multiplier : 1	Supply Charge		0.4118/kWh		13.59			
Period To : 03-23-2016	Pres Rdg : 8128	Metering Charge		0.6989/kWh		23.06			
Period From : 02-23-2016	Prev Rdg : 8095			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 : 50	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				179.18					
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 2, 2016 - 404.00									



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
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	159.40	VAT Zero Rated Sales
Add : VAT	11.70	VAT Amount
TOTAL AMOUNT DUE	171.10	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/800/0/10/03-23-2016/75

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 : 294641754132				
TABOADA,ANTONIO C Premise Address : TISA MANGA 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 1825-31-479-9	Account ID 2944330000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 179.18

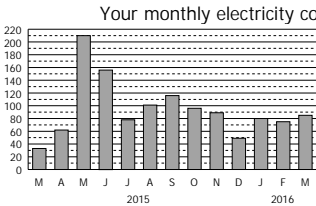
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29443300008

29236300009

1004193510
Date : 03-23-2016
BC17/226.9/980/0114186/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2923630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-73-128-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABOS,CECILIA U				Generation & Transmission			
Premise Address : TISA				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 : 168666WS6	Pole No : 0114186			Distribution Charge		1.7506/kWh	148.80
Serial No : 49151563	Multiplier : 1			Supply Charge		0.4118/kWh	35.00
Period To : 03-23-2016	Pres Rdg : 45432			Metering Charge		0.6989/kWh	59.41
Period From : 02-23-2016	Prev Rdg : 45347					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 : 150	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 712.00	14.24
				Sub-Total		- 64.02	
				Government Charges			
				Franchise Tax - Local		5.39	
				Value Added Tax			
				Generation		23.68	
				Transmission		1.10	
				System Loss		4.03	
				Distribution		29.79	
				Others		- 3.50	
				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		93.89	
				CURRENT BILL - MARCH 2016		812.47	
				TOTAL AMOUNT DUE		812.47	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 17, 2016 - 712.15			



Avg Monthly Usage : 94.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	812.47	
Less : VAT	55.10	
Amount Net of VAT	757.37	
Less: BIR 2306	23.51	
BIR 2307	14.48	VATable Sales 757.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	719.38	VAT Zero Rated Sales 0.00
Add : VAT	55.10	VAT Amount 55.10
TOTAL AMOUNT DUE	774.48	TOTAL SALES 812.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/226.9/980/0/10/03-23-2016/75		
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 : 292432708897

ABOS,CECILIA U
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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-128-4	2923630000-9	04/14/2016	MARCH/2016	812.47

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

Thank you for paying on time.

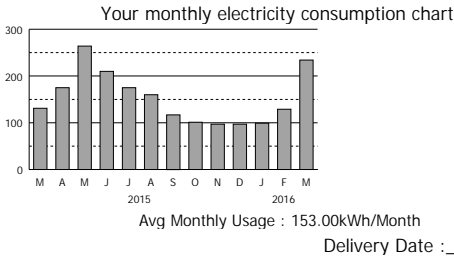
29236300009

BC17/226.9/980/0/10/03-23-2016/75

86010782240

1004193765
Date : 03-23-2016
BC17/226.9/1345/0114081/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8601078224-0				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1857-25-296-9				PREVIOUS BALANCE		- 0.88		
Customer Information-----				CURRENT CHARGES				
Name : JUMAO-AS,EVA SANTIAGO				Generation & Transmission				
Premise Address : SITIO MANGA,TISA, 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 : 7593 EES6	Pole No : 0114081			Distribution Charge		1.7506/kWh	409.64	
Serial No : 06344136	Multiplier : 1			Supply Charge		0.4118/kWh	96.36	
Period To : 03-23-2016	Pres Rdg : 5802			Metering Charge		0.6989/kWh	163.54	
Period From : 02-23-2016	Prev Rdg : 5568					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 : 500	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	
				Surcharge		0.02 of 1,410.00		28.20
				Sub-Total				50.92
				Government Charges				
				Franchise Tax - Local				16.47
				Value Added Tax				
				Generation			65.20	
				Transmission			3.03	
				System Loss			11.09	
				Distribution			80.94	
				Others			8.09	
				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		276.79		
				CURRENT BILL - MARCH 2016		2,473.41		
				TOTAL AMOUNT DUE		2,472.53		
				Please Pay on Due Date - 04/14/2016				
				LAST PAYMENT - MARCH 14, 2016 - 1,411.00				



Total Sales (VAT Inclusive)	2,473.41	
Less : VAT	168.35	
Amount Net of VAT	2,305.06	
Less: BIR 2306	71.67	
BIR 2307	44.26	VATable Sales 2,305.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,189.13	VAT Zero Rated Sales 0.00
Add : VAT	168.35	VAT Amount 168.35
TOTAL AMOUNT DUE	2,357.48	TOTAL SALES 2,473.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/1345/0/10/03-23-2016/75

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

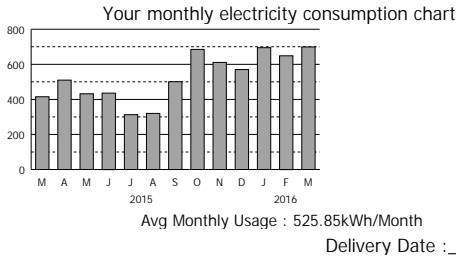
Bill ID : 860083025589				
JUMAO-AS,EVA SANTIAGO Premise Address : SITIO MANGA,TISA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-25-296-9	Account ID 8601078224-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,472.53

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

05405300004

1004189843
Date : 03-23-2016
BC17/226.9/2180/0094955/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0540530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-81-539-1		PREVIOUS BALANCE		- 81.98	
Customer Information-----		CURRENT CHARGES			
Name : NACUA,L - UP		Generation & Transmission			
Premise Address : MOJON TISA		Generation Charge		5.0038/kWh	3,497.66
		Transmission Charge		0.3978/kWh	278.06
		System Loss Charge		0.8854/kWh	618.89
TIN :		Sub-Total			4,394.61
Metering Information-----		Distribution Charges			
Meter No : MTR1115793	Pole No : 0094955	Distribution Charge		1.7506/kWh	1,223.67
Serial No : 40074369	Multiplier : 1	Supply Charge		0.4118/kWh	287.85
Period To : 03-23-2016	Pres Rdg : 4954	Metering Charge		0.6989/kWh	488.53
Period From : 02-23-2016	Prev Rdg : 4255			5.00/month	5.00
No of Days : 29	Diff Rdg : 699	Sub-Total			2,005.05
Avg kWh/day : 24.10	Registered : 699	Others			
Conn Load : 0	Billed kWh : 699	Subsidy on Lifeline Charge		0.097/kWh	67.80
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 7,018.00	140.36
		Sub-Total			208.23
		Government Charges			
		Franchise Tax - Local			49.56
		Value Added Tax			
		Generation			194.76
		Transmission			9.03
		System Loss			33.12
		Distribution			240.61
		Others			30.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	109.11
		Environmental Charge		0.0025/kWh	1.75
		NPC Stranded Contract Costs		0.1938/kWh	135.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	28.38
		Sub-Total			832.72
		CURRENT BILL - MARCH 2016			7,440.61
		TOTAL AMOUNT DUE			7,358.63
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 11, 2016 - 7,100.00			



Total Sales (VAT Inclusive)	7,440.61	
Less : VAT	508.45	
Amount Net of VAT	6,932.16	
Less: BIR 2306	216.38	
BIR 2307	133.15	VATable Sales 6,932.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,582.63	VAT Zero Rated Sales 0.00
Add : VAT	508.45	VAT Amount 508.45
TOTAL AMOUNT DUE	7,091.08	TOTAL SALES 7,440.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.9/2180/0/10/03-23-2016/75	
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 : 054326762924

NACUA,L - UP Premise Address : MOJON 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 1811-81-539-1	Account ID 0540530000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7,358.63

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

05405300004

BC17/226.9/2180/0/10/03-23-2016/75

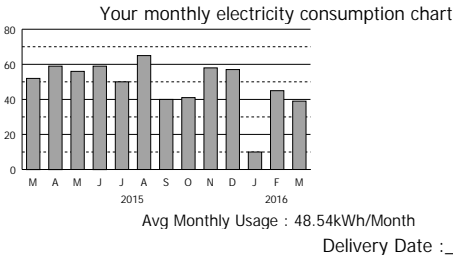
Bill ID 293727389502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29394300007

1004194281
Date : 03-23-2016
BC17/226.9/2940/0462912/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2939430000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-22-011-8		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : OMANDAC,DORETA M5 C		CURRENT CHARGES			
Premise Address : SITIO MANGA,TISA,CEBU CITY		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 : 452337GS6	Pole No : 0462912				
Serial No : 53217883	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 9696	Distribution Charge		1.7506/kWh	68.27
Period From : 02-23-2016	Prev Rdg : 9657	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 : 400	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 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		210.94	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 9, 2016 - 301.00					



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.		BC17/226.9/2940/0/10/03-23-2016/75	
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 : 293727389502

OMANDAC,DORETA M5 C Premise Address : SITIO MANGA,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 1823-22-011-8	Account ID 2939430000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 210.94

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

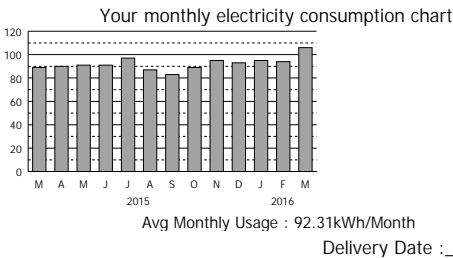
29394300007

BC17/226.9/2940/0/10/03-23-2016/75

11881665456

1004189006
Date : 03-23-2016
BC17/226.9/4315/0072970/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1188166545-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-64-899-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MABUTIN,JACQUI MAE LLANTO		Generation & Transmission					
Premise Address : MOHON I,TISA, CEBU CITY		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 : 2183 EVS6	Pole No : 0072970	Supply Charge		0.4118/kWh		43.65	
Serial No : 01504947	Multiplier : 1	Metering Charge		0.6989/kWh		74.08	
Period To : 03-23-2016	Pres Rdg : 3743			5.00/month		5.00	
Period From : 02-23-2016	Prev Rdg : 3637	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 : 1181	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		1,109.08	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 1, 2016 - 969.73			



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. BC17/226.9/4315/0/10/03-23-2016/75

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 : 118422754676				
MABUTIN,JACQUI MAE LLANTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MOHON I,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
1855-64-899-7	1188166545-6	04/14/2016	MARCH/2016	1,109.08

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

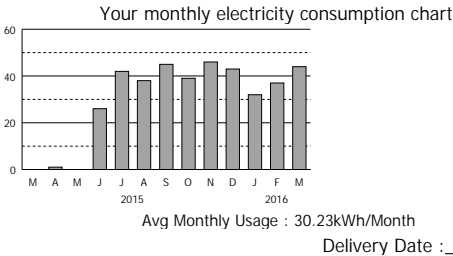
Bill ID 553944483585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55375300005

1004189653
Date : 03-23-2016
BC17/226.9/4930/0094710/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5537530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-74-443-8		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : OLAYAN,SALUD T		CURRENT CHARGES			
Premise Address : SITIO MOHON 1,TISA		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 : MTR1054107	Pole No : 0094710	Supply Charge		0.4118/kWh	18.12
Serial No : 121433808	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 03-23-2016	Pres Rdg : 396			5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 352	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 : 140	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			281.38
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 9, 2016 - 210.00			



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.		BC17/226.9/4930/0/10/03-23-2016/75
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 : 553944483585

OLAYAN,SALUD T
Premise Address : SITIO MOHON 1,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
1833-74-443-8	5537530000-5	04/14/2016	MARCH/2016	281.38

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

Thank you for paying on time.

55375300005

BC17/226.9/4930/0/10/03-23-2016/75

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

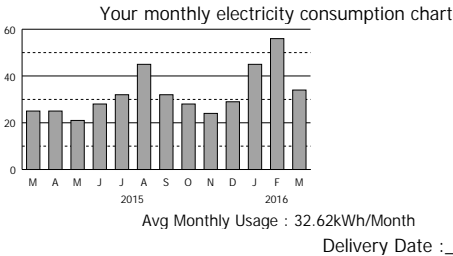
Bill ID 116203550196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11635300004

1004187694
Date : 03-23-2016
BC17/226.9/5960/0094773/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1163530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-19-887-5		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : BIANGOS,JOCELYN A		CURRENT CHARGES			
Premise Address : VILLA ELENA MOHON I,TISA,CEBU CITY		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 : 464544GS6	Pole No : 0094773	Distribution Charges			
Serial No : 68118955	Multiplier : 1	Distribution Charge		1.7506/kWh	59.52
Period To : 03-23-2016	Pres Rdg : 10949	Supply Charge		0.4118/kWh	14.00
Period From : 02-23-2016	Prev Rdg : 10915	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 : 525	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		183.87	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 3, 2016 - 433.00					



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	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.		BC17/226.9/5960/0/10/03-23-2016/75	
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 : 116203550196

BIANGOS,JOCELYN A Premise Address : VILLA ELENA MOHON I,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 1845-19-887-5	Account ID 1163530000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 183.87

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

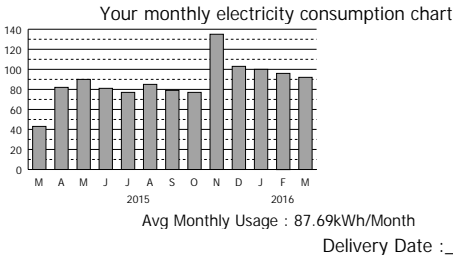
11635300004

BC17/226.9/5960/0/10/03-23-2016/75

11675728650

1004187822
Date : 03-23-2016
BC17/226.9/7920/1336846/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1167572865-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-20-176-6		PREVIOUS BALANCE		- 0.47			
Customer Information-----							
Name : YBANEZ,ADELA BACARO		CURRENT CHARGES					
Premise Address : BLOCK 3 LOT 18 UPPER MOHON I,SUNFLOWER HOA,TISA, CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	460.35		
		Transmission Charge		0.3978/kWh	36.60		
		System Loss Charge		0.8854/kWh	81.46		
Metering Information-----		Sub-Total			578.41		
Meter No : 544571 GS6	Pole No : 1336846	Distribution Charges					
Serial No : 90574209	Multiplier : 1	Distribution Charge		1.7506/kWh	161.06		
Period To : 03-23-2016	Pres Rdg : 3509	Supply Charge		0.4118/kWh	37.89		
Period From : 02-23-2016	Prev Rdg : 3417	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 : 344	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		
		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				906.97	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 2, 2016 - 990.00					



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. BC17/226.9/7920/0/10/03-23-2016/75

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 : 116501219453				
YBANEZ,ADELA BACARO Premise Address : BLOCK 3 LOT 18 UPPER MOHON I,SUNFLOWER HOA,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 1853-20-176-6	Account ID 1167572865-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 906.97

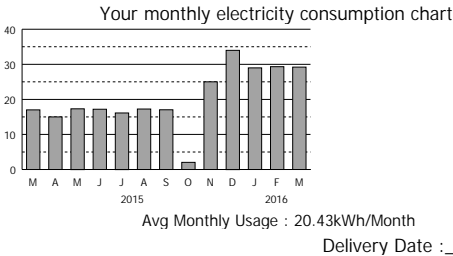
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11675728650

98774504595

1004189272
Date : 03-23-2016
BC17/227.1/1605/0486201/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9877450459-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-25-182-5		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : MARTAL,EMERITA LADANO		CURRENT CHARGES			
Premise Address : MOHON I,TISA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	146.20
		Transmission Charge		0.3978/kWh	11.62
		System Loss Charge		0.8854/kWh	25.87
TIN :		Sub-Total		183.69	
Metering Information-----					
Meter No : 568028 GS6	Pole No : 0486201	Distribution Charges			
Serial No : 53927712	Multiplier : 1	Distribution Charge		1.7506/kWh	51.15
Period To : 03-23-2016	Pres Rdg : 962	Supply Charge		0.4118/kWh	12.03
Period From : 02-23-2016	Prev Rdg : 932	Metering Charge		0.6989/kWh	20.42
No of Days : 29	Diff Rdg : 29			5.00/month	5.00
Avg kWh/day : 1.01	Registered : 29	Sub-Total		88.60	
Conn Load : 181	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 272.29	- 176.99
		Sub-Total		- 176.99	
		Government Charges			
		Franchise Tax - Local		0.71	
		Value Added Tax			
		Generation		8.14	
		Transmission		0.38	
		System Loss		1.39	
		Distribution		10.63	
		Others		- 13.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.56
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.66
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.19
		Sub-Total		19.47	
		CURRENT BILL - MARCH 2016(ESTIMATE)		114.77	
		TOTAL AMOUNT DUE		114.05	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 9, 2016 - 120.00			



Total Sales (VAT Inclusive)	114.77	
Less : VAT	7.28	
Amount Net of VAT	107.49	
Less: BIR 2306	3.22	
BIR 2307	1.92	VATable Sales 107.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	102.35	VAT Zero Rated Sales 0.00
Add : VAT	7.28	VAT Amount 7.28
TOTAL AMOUNT DUE	109.63	TOTAL SALES 114.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/227.1/1605/0/10/03-23-2016/75
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 : 987437957172				
MARTAL,EMERITA LADANO Premise Address : MOHON I,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 1855-25-182-5	Account ID 9877450459-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 114.05

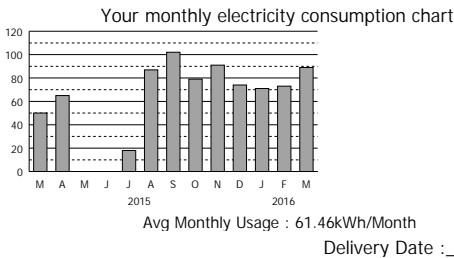
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98774504595

45405300000

1004189796
Date : 03-23-2016
BC17/227.1/4200/0592465/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4540530000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-81-617-7		PREVIOUS BALANCE				- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : BEQUILLA,ANASTACIA		Generation & Transmission					
Premise Address : MOHON TISA,NR. BASKETBALL COURT		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 : 420101GS6	Pole No : 0592465	Distribution Charge		1.7506/kWh		155.80	
Serial No : 64200509	Multiplier : 1	Supply Charge		0.4118/kWh		36.65	
Period To : 03-23-2016	Pres Rdg : 6364	Metering Charge		0.6989/kWh		62.20	
Period From : 02-23-2016	Prev Rdg : 6275			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 : 0	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 691.50	
				Sub-Total		- 68.09	
				Government Charges			
				Franchise Tax - Local		5.63	
				Value Added Tax			
				Generation		24.80	
				Transmission		1.15	
				System Loss		4.22	
				Distribution		31.16	
				Others		- 3.79	
				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		98.14	
				CURRENT BILL - MARCH 2016		849.24	
				TOTAL AMOUNT DUE		848.96	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 20, 2016 - 692.00			



Total Sales (VAT Inclusive)	849.24	
Less : VAT	57.54	
Amount Net of VAT	791.70	
Less: BIR 2306	24.56	
BIR 2307	15.13	VATable Sales 791.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	752.01	VAT Zero Rated Sales 0.00
Add : VAT	57.54	VAT Amount 57.54
TOTAL AMOUNT DUE	809.55	TOTAL SALES 849.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.1/4200/0/10/03-23-2016/75	
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 : 454872580221

BEQUILLA,ANASTACIA
Premise Address : MOHON TISA,NR. BASKETBALL COURT

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
1811-81-617-7	4540530000-0	04/14/2016	MARCH/2016	848.96

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

45405300000

BC17/227.1/4200/0/10/03-23-2016/75

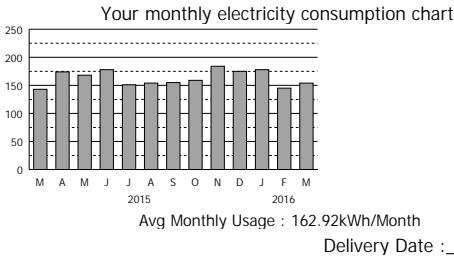
Bill ID 293063924248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29395300006

1004194147
Date : 03-23-2016
BC17/227.1/5050/0108455/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2939530000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-61-836-1		PREVIOUS BALANCE				- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : ABELLAR,REYNALDO E		Generation & Transmission					
Premise Address : MOHON I,TISA		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 : 420184GS6	Pole No : 0108455	Distribution Charge		1.7506/kWh		269.59	
Serial No : 74906201	Multiplier : 1	Supply Charge		0.4118/kWh		63.42	
Period To : 03-23-2016	Pres Rdg : 12519	Metering Charge		0.6989/kWh		107.63	
Period From : 02-23-2016	Prev Rdg : 12365			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 : 280	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		1,608.69	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 8, 2016 - 1,585.00			



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.		BC17/227.1/5050/0/10/03-23-2016/75	
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 : 293063924248				
ABELLAR,REYNALDO E Premise Address : MOHON I,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 1827-61-836-1	Account ID 2939530000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,608.69

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

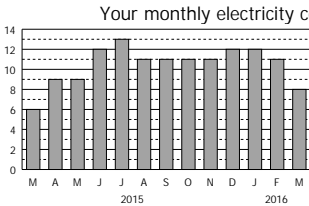
29395300006

BC17/227.1/5050/0/10/03-23-2016/75

12829157564

1004193935
Date : 03-23-2016
BC17/227.1/5175/1167941/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1282915756-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-91-671-4		PREVIOUS BALANCE		- 90.08	
Customer Information-----					
Name : APOR,MARIETTA MELARPIS		CURRENT CHARGES			
Premise Address : KATIPUNAN ST. MORAHAE,TISA,CEBU CITY		Generation & Transmission			
		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-----					
Meter No : 563237 GS6	Pole No : 1167941	Distribution Charges			
Serial No : 220945196	Multiplier : 1	Distribution Charge		1.7506/kWh	14.00
Period To : 03-23-2016	Pres Rdg : 580	Supply Charge		0.4118/kWh	3.29
Period From : 02-23-2016	Prev Rdg : 572	Metering Charge		0.6989/kWh	5.59
No of Days : 29	Diff Rdg : 8			5.00/month	5.00
Avg kWh/day : 0.28	Registered : 8	Sub-Total			27.88
Conn Load : 332	Billed kWh : 8	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
		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 - 04/14/2016			
		LAST PAYMENT - JANUARY 4, 2015 - 21.00			
		- 81.31			



Avg Monthly Usage : 10.46kWh/Month

Delivery Date : _____

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	VATable Sales 8.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.78	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.38	TOTAL SALES 8.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.1/5175/0/10/03-23-2016/75
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 : 128381075643

APOR,MARIETTA MELARPIS Premise Address : KATIPUNAN ST. MORAHAE,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 1853-91-671-4	Account ID 1282915756-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 81.31

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

Thank you for paying on time.

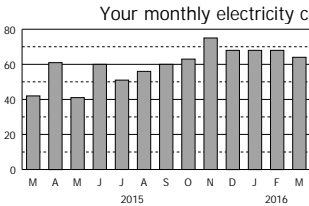
12829157564

BC17/227.1/5175/0/10/03-23-2016/75

29391644308

1004194383
Date : 03-23-2016
BC17/227.1/5180/1167941/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2939164430-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-64-557-4		PREVIOUS BALANCE				- 1.13	
Customer Information-----				CURRENT CHARGES			
Name : TECSON,CEDRIC DIAZ		Generation & Transmission					
Premise Address : MOHON II		Generation Charge		5.0038/kWh		320.24	
		Transmission Charge		0.3978/kWh		25.46	
		System Loss Charge		0.8854/kWh		56.67	
		Sub-Total				402.37	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		112.04	
Meter No : 498759 GS6	Pole No : 1167941	Supply Charge		0.4118/kWh		26.36	
Serial No : 62720233	Multiplier : 1	Metering Charge		0.6989/kWh		44.73	
Period To : 03-23-2016	Pres Rdg : 5319			5.00/month		5.00	
Period From : 02-23-2016	Prev Rdg : 5255	Sub-Total				188.13	
No of Days : 29	Diff Rdg : 64	Others					
Avg kWh/day : 2.21	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 590.50		- 118.10	
Conn Load : 236	Billed kWh : 64	Sub-Total				- 118.10	
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.				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				535.80	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 4, 2016 - 597.00					



Avg Monthly Usage : 59.77kWh/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.		BC17/227.1/5180/0/10/03-23-2016/75
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 : 293994083692

TECSON,CEDRIC DIAZ Premise Address : MOHON II		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-64-557-4	Account ID 2939164430-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 535.80

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

Thank you for paying on time.

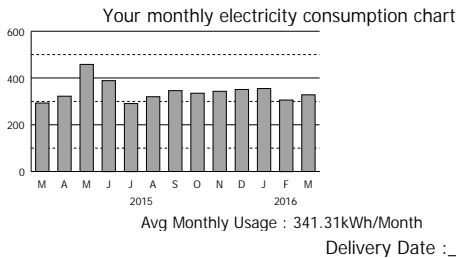
29391644308

BC17/227.1/5180/0/10/03-23-2016/75

34956502719

1004188113
Date : 03-23-2016
BC17/227.1/5190/0094703/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3495650271-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-19-683-8		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : DECENA,TRIFILO MAGALLANES		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 1-6 SINAI HOA,MOHON II,TISA		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,641.25
Metering Information-----		Transmission Charge		0.3978/kWh	130.48
Meter No : 506067 GS6 Pole No : 0094703		System Loss Charge		0.8854/kWh	290.41
Serial No : 77334793 Multiplier : 1		Sub-Total		2,062.14	
Period To : 03-23-2016 Pres Rdg : 12166		Distribution Charges			
Period From : 02-23-2016 Prev Rdg : 11838		Distribution Charge		1.7506/kWh	574.20
No of Days : 29 Diff Rdg : 328		Supply Charge		0.4118/kWh	135.07
Avg kWh/day : 11.31 Registered : 328		Metering Charge		0.6989/kWh	229.24
Conn Load : 200 Billed kWh : 328				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		943.51	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	31.82
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Surcharge		0.02 of 3,338.00	66.76
		Sub-Total		98.61	
		Government Charges			
		Franchise Tax - Local		23.28	
		Value Added Tax			
		Generation		91.39	
		Transmission		4.24	
		System Loss		15.54	
		Distribution		113.22	
		Others		14.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.21
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.57
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.32
		Sub-Total		391.22	
		CURRENT BILL - MARCH 2016		3,495.48	
		TOTAL AMOUNT DUE		3,495.24	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 12, 2016 - 3,338.00			



Total Sales (VAT Inclusive)	3,495.48	
Less : VAT	239.02	
Amount Net of VAT	3,256.46	
Less: BIR 2306	101.73	
BIR 2307	62.55	VATable Sales 3,256.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,092.18	VAT Zero Rated Sales 0.00
Add : VAT	239.02	VAT Amount 239.02
TOTAL AMOUNT DUE	3,331.20	TOTAL SALES 3,495.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.1/5190/0/10/03-23-2016/75
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 : 349992954798				
DECENA,TRIFILO MAGALLANES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 1 LOT 1-6 SINAI HOA,MOHON II,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
1851-19-683-8	3495650271-9	04/14/2016	MARCH/2016	3,495.24

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

34956502719

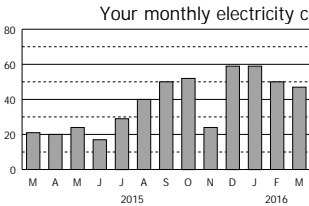
Bill ID 358208242042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35857200006

1004192640
Date : 03-23-2016
BC17/231.3/1200/0152510/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3585720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-73-050-4				PREVIOUS BALANCE		- 3.95	
Customer Information-----				CURRENT CHARGES			
Name : ELLIOT,GRACE TM T.				Generation & Transmission			
Premise Address : CROSSING,NORTH RECLA,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 : 489477GS6		Pole No : 0152510		Distribution Charge		1.7506/kWh	82.28
Serial No : 57738136		Multiplier : 1		Supply Charge		0.4118/kWh	19.35
Period To : 03-23-2016		Pres Rdg : 9703		Metering Charge		0.6989/kWh	32.85
Period From : 02-23-2016		Prev Rdg : 9656				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 : 150		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 344.00	6.88
				Sub-Total		- 167.11	
				Government Charges			
				Franchise Tax - Local		2.01	
				Value Added Tax			
				Generation		13.10	
				Transmission		0.61	
				System Loss		2.23	
				Distribution		16.74	
				Others		- 12.00	
				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		41.17	
				CURRENT BILL - MARCH 2016		309.03	
				TOTAL AMOUNT DUE		305.08	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 18, 2016 - 344.00			



Avg Monthly Usage : 37.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	309.03	
Less : VAT	20.68	
Amount Net of VAT	288.35	
Less: BIR 2306	8.92	
BIR 2307	5.40	VATable Sales 288.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	274.03	VAT Zero Rated Sales 0.00
Add : VAT	20.68	VAT Amount 20.68
TOTAL AMOUNT DUE	294.71	TOTAL SALES 309.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/231.3/1200/0/10/03-23-2016/77	
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 : 358208242042

ELLIOT,GRACE TM T.
Premise Address : CROSSING,NORTH RECLA,CEBU CITY

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
1813-73-050-4	3585720000-6	04/14/2016	MARCH/2016	305.08

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

Thank you for paying on time.

35857200006

BC17/231.3/1200/0/10/03-23-2016/77

325

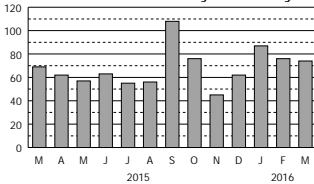
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

11858664623

1004188854
Date : 03-23-2016
BC17/231.3/1671/0174501/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1185866462-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-75-695-1		PREVIOUS BALANCE		- 0.42			
Customer Information-----							
Name : ENRIQUEZ,WILMA BALISCOT		CURRENT CHARGES					
Premise Address : J. D. VERA ST.,SITIO MAHAYAHAY,CARRETA, CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	370.28		
		Transmission Charge		0.3978/kWh	29.44		
		System Loss Charge		0.8854/kWh	65.52		
Metering Information-----		Sub-Total			465.24		
Meter No : 560463 GS6	Pole No : 0174501	Distribution Charges					
Serial No : 51401833	Multiplier : 1	Distribution Charge		1.7506/kWh	129.54		
Period To : 03-23-2016	Pres Rdg : 5677	Supply Charge		0.4118/kWh	30.47		
Period From : 02-23-2016	Prev Rdg : 5603	Metering Charge		0.6989/kWh	51.72		
No of Days : 29	Diff Rdg : 74			5.00/month	5.00		
Avg kWh/day : 2.55	Registered : 74	Sub-Total			216.73		
Conn Load : 222	Billed kWh : 74	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 681.97	- 102.30		
		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			656.63		
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 10, 2016 - 723.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date : _____

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.		BC17/231.3/1671/0/10/03-23-2016/77
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 : 118154788018

ENRIQUEZ,WILMA BALISCOT Premise Address : J. D. VERA ST.,SITIO MAHAYAHAY,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 1855-75-695-1	Account ID 1185866462-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 656.63

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

Thank you for paying on time.

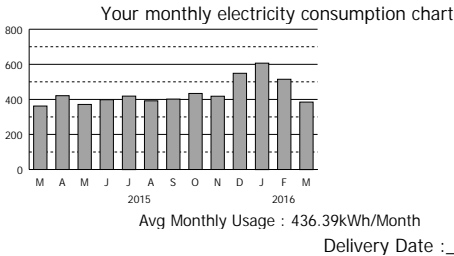
11858664623

BC17/231.3/1671/0/10/03-23-2016/77

28157200008

1004187291
Date : 03-23-2016
BC17/231.3/2120/0128854/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2815720000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-18-938-8				PREVIOUS BALANCE		- 19.56	
Customer Information-----				CURRENT CHARGES			
Name : ANROSE REALTY CORPORATION				Generation & Transmission			
Premise Address : 872 J DE VEYRA ST,RECLAMATION AREA				Generation Charge		5.0038/kWh	1,926.46
				Transmission Charge		0.6731/kWh	259.14
				System Loss Charge		0.863/kWh	332.26
TIN :				Sub-Total		2,517.86	
Metering Information-----				Distribution Charges			
Meter No : 70382GS6	Pole No : 0128854			Distribution Charge		1.7506/kWh	673.98
Serial No : 73147407	Multiplier : 1			Supply Charge		0.4118/kWh	158.54
Period To : 03-23-2016	Pres Rdg : 58226			Metering Charge		0.6989/kWh	269.08
Period From : 02-23-2016	Prev Rdg : 57841					5.00/month	5.00
No of Days : 29	Diff Rdg : 385			Sub-Total		1,106.60	
Avg kWh/day : 13.28	Registered : 385			Others			
Conn Load : 240	Billed kWh : 385			Subsidy on Lifeline Charge		0.097/kWh	37.35
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
				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		4,094.83	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 2, 2016 - 5,750.00			



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 3,840.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,648.69	VAT Zero Rated Sales 0.00
Add : VAT	273.78	VAT Amount 273.78
TOTAL AMOUNT DUE	3,922.47	TOTAL SALES 4,114.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/231.3/2120/0/10/03-23-2016/77	
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 : 281736840679				
ANROSE REALTY CORPORATION Premise Address : 872 J DE VEYRA ST,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 1833-18-938-8	Account ID 2815720000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,094.83

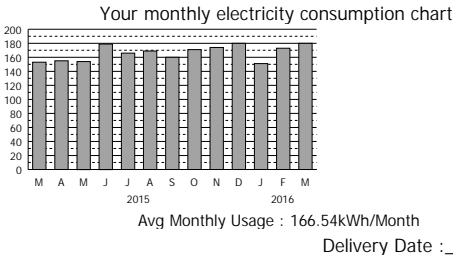
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28157200008

78157200003

1004187775
Date : 03-23-2016
BC17/231.3/2170/0133866/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7815720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-19-038-6				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : MARAMARA,ANGELINA B				Generation & Transmission			
Premise Address : 4TH AVE REC'L AREA,CARRETA				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 : 208291WS6	Pole No : 0133866			Distribution Charge		1.7506/kWh	315.11
Serial No : 49339072	Multiplier : 1			Supply Charge		0.4118/kWh	74.12
Period To : 03-23-2016	Pres Rdg : 21653			Metering Charge		0.6989/kWh	125.80
Period From : 02-23-2016	Prev Rdg : 21473					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 : 140	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		1,879.41	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 7, 2016 - 1,889.00			



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. BC17/231.3/2170/0/10/03-23-2016/77

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 : 781878357416				
MARAMARA,ANGELINA B Premise Address : 4TH AVE REC'L AREA,CARRETA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-19-038-6	Account ID 7815720000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,879.41

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

78157200003

BC17/231.3/2170/0/10/03-23-2016/77

11647200002

1004188011
Date : 03-23-2016
BC17/231.3/2385/0154312/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1164720000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-93-386-6		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : MIRANDA,JOSE L.		CURRENT CHARGES			
Premise Address : NORTH,RECLA AREA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	160.12
		Transmission Charge		0.6731/kWh	21.54
		System Loss Charge		0.863/kWh	27.62
TIN :		Sub-Total		209.28	
Metering Information-----					
Meter No : MTR1093860	Pole No : 0154312	Distribution Charges			
Serial No : 40046598	Multiplier : 1	Distribution Charge		1.7506/kWh	56.02
Period To : 03-23-2016	Pres Rdg : 438	Supply Charge		0.4118/kWh	13.18
Period From : 02-23-2016	Prev Rdg : 406	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 : 2300	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 Charge		0.097/kWh	3.10
		Sub-Total		3.10	
		Government Charges			
		Franchise Tax - Local		2.32	
		Value Added Tax			
		Generation		8.92	
		Transmission		0.70	
		System Loss		1.46	
		Distribution		11.59	
		Others		0.65	
		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		38.21	
		CURRENT BILL - MARCH 2016			
		347.15			
		TOTAL AMOUNT DUE			
		346.86			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 373.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 43.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	347.15
Less : VAT	23.32
Amount Net of VAT	323.83
Less: BIR 2306	10.06
BIR 2307	6.23
SC/PWD DISCOUNT	0.00
Amount Due	307.54
Add : VAT	23.32
TOTAL AMOUNT DUE	330.86

VATable Sales	323.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	23.32
TOTAL SALES	347.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/231.3/2385/0/10/03-23-2016/77

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 : 116811123283

MIRANDA,JOSE L.
Premise Address : NORTH,RECLA AREA,CEBU CITY

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
1811-93-386-6	1164720000-2	04/14/2016	MARCH/2016	346.86

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

Thank you for paying on time.

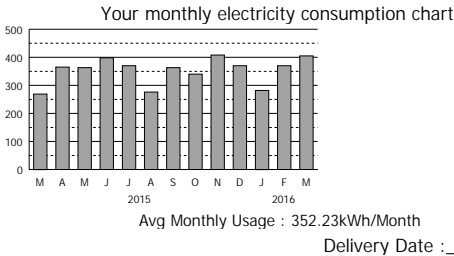
Bill ID 358486654692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35851300000

1004192857
Date : 03-23-2016
BC17/168.0/30/0145325/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3585130000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-36-587-6		PREVIOUS BALANCE				- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : BARRINA,DIOSCOR G M2		Generation & Transmission					
Premise Address : ESCANO ST MABOLO		Generation Charge		5.0038/kWh		2,026.54	
		Transmission Charge		0.3978/kWh		161.11	
		System Loss Charge		0.8854/kWh		358.59	
TIN :		Sub-Total				2,546.24	
Metering Information-----				Distribution Charges			
Meter No : 441050GS6	Pole No : 0145325	Distribution Charge		1.7506/kWh		708.99	
Serial No : 53699320	Multiplier : 1	Supply Charge		0.4118/kWh		166.78	
Period To : 03-23-2016	Pres Rdg : 23468	Metering Charge		0.6989/kWh		283.05	
Period From : 02-23-2016	Prev Rdg : 23063			5.00/month		5.00	
No of Days : 29	Diff Rdg : 405	Sub-Total				1,163.82	
Avg kWh/day : 13.97	Registered : 405	Others					
Conn Load : 850	Billed kWh : 405	Subsidy on Lifeline Charge		0.097/kWh		39.29	
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		0.04	
		Sub-Total				39.33	
		Government Charges					
		Franchise Tax - Local				28.12	
		Value Added Tax					
		Generation				112.85	
		Transmission				5.23	
		System Loss				19.20	
		Distribution				139.66	
		Others				8.09	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		63.22	
		Environmental Charge		0.0025/kWh		1.01	
		NPC Stranded Contract Costs		0.1938/kWh		78.49	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		16.44	
		Sub-Total				472.31	
		CURRENT BILL - MARCH 2016				4,221.70	
TOTAL AMOUNT DUE				4,221.31			
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 1, 2016 - 4,036.00							



Total Sales (VAT Inclusive)	4,221.70	
Less : VAT	285.03	
Amount Net of VAT	3,936.67	
Less: BIR 2306	121.38	
BIR 2307	75.55	VATable Sales 3,936.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,739.74	VAT Zero Rated Sales 0.00
Add : VAT	285.03	VAT Amount 285.03
TOTAL AMOUNT DUE	4,024.77	TOTAL SALES 4,221.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/168.0/30/0/10/03-23-2016/79		
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 : 358486654692				
BARRINA,DIOSCOR G M2 Premise Address : ESCANO ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-36-587-6	Account ID 3585130000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,221.31

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

35851300000

BC17/168.0/30/0/10/03-23-2016/79

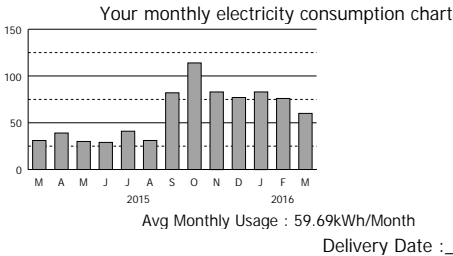
Bill ID 357031474405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35711293387

1004192514
Date : 03-23-2016
BC17/168.0/591/0140974/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3571129338-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-48-017-1				PREVIOUS BALANCE				- 0.56			
Customer Information-----				CURRENT CHARGES							
Name : OLIAMOT,GENNYBIVE BADAJOS				Generation & Transmission							
Premise Address : UPPER CARETA,CEBU CITY				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-----				Distribution Charges							
Meter No : 10181 EES6		Pole No : 0140974		Distribution Charge				1.7506/kWh		105.04	
Serial No : 05898723		Multiplier : 1		Supply Charge				0.4118/kWh		24.71	
Period To : 03-23-2016		Pres Rdg : 1886		Metering Charge				0.6989/kWh		41.93	
Period From : 02-23-2016		Prev Rdg : 1826						5.00/month		5.00	
No of Days : 29		Diff Rdg : 60		Sub-Total						176.68	
Avg kWh/day : 2.07		Registered : 60		Others							
Conn Load : 229		Billed kWh : 60		Subsidy on Lifeline Discount				-0.3 of 553.90		- 166.17	
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 722.50		14.45	
				Sub-Total						- 151.72	
				Government Charges							
				Franchise Tax - Local						3.02	
				Value Added Tax							
				Generation						16.72	
				Transmission						0.78	
				System Loss						2.84	
				Distribution						21.20	
				Others						- 10.36	
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						57.79					
CURRENT BILL - MARCH 2016						459.97					
TOTAL AMOUNT DUE						459.41					
Please Pay on Due Date - 04/14/2016											
LAST PAYMENT - MARCH 23, 2016 - 723.00											



Total Sales (VAT Inclusive)	459.97	
Less : VAT	31.18	
Amount Net of VAT	428.79	
Less: BIR 2306	13.39	
BIR 2307	8.10	VATable Sales 428.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	407.30	VAT Zero Rated Sales 0.00
Add : VAT	31.18	VAT Amount 31.18
TOTAL AMOUNT DUE	438.48	TOTAL SALES 459.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/168.0/591/0/10/03-23-2016/79		
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 : 357031474405

OLIAMOT,GENNYBIVE BADAJOS Premise Address : UPPER CARETA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-48-017-1	Account ID 3571129338-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 459.41

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

35711293387

BC17/168.0/591/0/10/03-23-2016/79

Bill ID 282108296882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

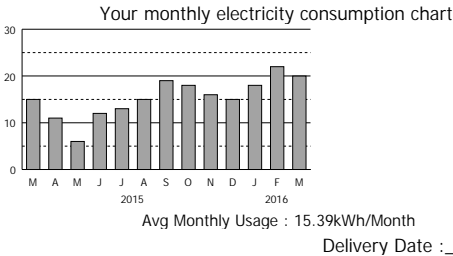
28233300004

1004187807

Date : 03-23-2016

BC17/168.0/1450/0145416/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2823330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-80-920-3		PREVIOUS BALANCE		- 558.13	
Customer Information-----					
Name : EDANO,MILAGROS G TM		CURRENT CHARGES			
Premise Address : LAHING-LAHING MABOLO		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 : MTR1092811	Pole No : 0145416				
Serial No : 84449244	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 178	Distribution Charge		1.7506/kWh	35.01
Period From : 02-23-2016	Prev Rdg : 158	Supply Charge		0.4118/kWh	8.24
No of Days : 29	Diff Rdg : 20	Metering Charge		0.6989/kWh	13.98
Avg kWh/day : 0.69	Registered : 20			5.00/month	5.00
Conn Load : 100	Billed kWh : 20	Sub-Total		62.23	
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.					
		Others			
		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 - 544.63					
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 3, 2015 - 122.00					



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.		BC17/168.0/1450/0/10/03-23-2016/79	
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 : 282108296882				
EDANO,MILAGROS G TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAHING-LAHING 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
1833-80-920-3	2823330000-4	04/14/2016	MARCH/2016	- 544.63

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

Thank you for paying on time.

28233300004

BC17/168.0/1450/0/10/03-23-2016/79

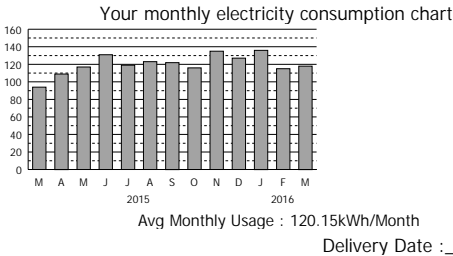
332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

35792300002

1004192608
Date : 03-23-2016
BC17/168.0/1730/0148742/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3579230000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-21-212-6				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : TATOY,BRUNO E TM				Generation & Transmission			
Premise Address : GIL TUDTUD ST MABOLO				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 : 438426GS6		Pole No : 0148742		Distribution Charge		1.7506/kWh	206.57
Serial No : 98605077		Multiplier : 1		Supply Charge		0.4118/kWh	48.59
Period To : 03-23-2016		Pres Rdg : 14250		Metering Charge		0.6989/kWh	82.47
Period From : 02-23-2016		Prev Rdg : 14132				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
				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		1,233.67	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 2, 2016 - 1,246.00			



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. BC17/168.0/1730/0/10/03-23-2016/79

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 : 357864183814

TATOY,BRUNO E TM Premise Address : GIL TUDTUD ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-21-212-6	Account ID 3579230000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,233.67

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

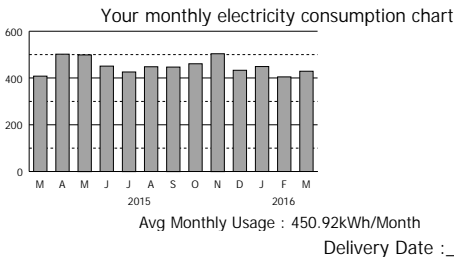
35792300002

BC17/168.0/1730/0/10/03-23-2016/79

78112300005

1004187728
Date : 03-23-2016
BC17/168.0/3290/0147043/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7811230000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-47-734-2		PREVIOUS BALANCE				- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : PO,AURORA				Generation & Transmission			
Premise Address : L TUDTUD ST MABOLO							
TIN :				Generation Charge 5.0038/kWh 2,146.63			
Metering Information-----				Transmission Charge 0.3978/kWh 170.66			
Meter No : 438467GS6 Pole No : 0147043				System Loss Charge 0.8854/kWh 379.84			
Serial No : 85722113 Multiplier : 1				Sub-Total 2,697.13			
Period To : 03-23-2016 Pres Rdg : 41357				Distribution Charges			
Period From : 02-23-2016 Prev Rdg : 40928				Distribution Charge 1.7506/kWh 751.01			
No of Days : 29 Diff Rdg : 429				Supply Charge 0.4118/kWh 176.66			
Avg kWh/day : 14.79 Registered : 429				Metering Charge 0.6989/kWh 299.83			
Conn Load : 150 Billed kWh : 429				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 1,232.50			
				Others			
				Subsidy on Lifeline Charge 0.097/kWh 41.61			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.05			
				Sub-Total 41.66			
				Government Charges			
				Franchise Tax - Local 29.78			
				Value Added Tax			
				Generation 119.53			
				Transmission 5.54			
				System Loss 20.34			
				Distribution 147.90			
				Others 8.57			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 66.96			
				Environmental Charge 0.0025/kWh 1.07			
				NPC Stranded Contract Costs 0.1938/kWh 83.14			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 17.42			
				Sub-Total 500.25			
				CURRENT BILL - MARCH 2016 4,471.54			
				TOTAL AMOUNT DUE 4,471.16			
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 8, 2016 - 4,417.00			



Total Sales (VAT Inclusive)	4,471.54	
Less : VAT	301.88	
Amount Net of VAT	4,169.66	
Less: BIR 2306	128.56	
BIR 2307	80.02	VATable Sales 4,169.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,961.08	VAT Zero Rated Sales 0.00
Add : VAT	301.88	VAT Amount 301.88
TOTAL AMOUNT DUE	4,262.96	TOTAL SALES 4,471.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/3290/0/10/03-23-2016/79

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 : 781446082022				
PO,AURORA Premise Address : L TUDTUD ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-47-734-2	Account ID 7811230000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,471.16

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

78112300005

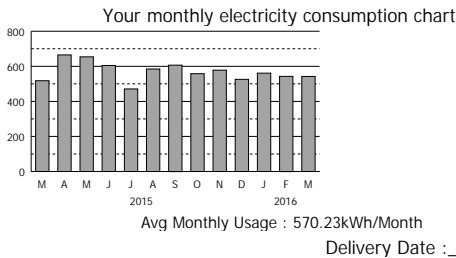
Bill ID 289684272176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28910300004

1004191987
Date : 03-23-2016
BC17/168.0/3620/0132496/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2891030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-96-251-2				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : GUTIERREZ,TEODORO B				Generation & Transmission			
Premise Address : L TUDTUD F MINA STS				Generation Charge		5.0038/kWh	2,712.06
				Transmission Charge		0.3978/kWh	215.61
				System Loss Charge		0.8854/kWh	479.89
				Sub-Total		3,407.56	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	948.83
Meter No : 162190WS6	Pole No : 0132496			Supply Charge		0.4118/kWh	223.20
Serial No : 42733629	Multiplier : 1			Metering Charge		0.6989/kWh	378.80
Period To : 03-23-2016	Pres Rdg : 76662					5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 76120			Sub-Total		1,555.83	
No of Days : 29	Diff Rdg : 542			Others			
Avg kWh/day : 18.69	Registered : 542			Subsidy on Lifeline Charge		0.097/kWh	52.57
Conn Load : 0	Billed kWh : 542			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		52.63	
				Government Charges			
				Franchise Tax - Local		37.62	
				Value Added Tax			
				Generation		151.01	
				Transmission		7.00	
				System Loss		25.68	
				Distribution		186.70	
				Others		10.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	84.60
				Environmental Charge		0.0025/kWh	1.36
				NPC Stranded Contract Costs		0.1938/kWh	105.04
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	22.01
				Sub-Total		631.85	
				CURRENT BILL - MARCH 2016		5,647.87	
				TOTAL AMOUNT DUE		5,647.65	
				Please Pay on Due Date - 04/14/2016			
LAST PAYMENT - MARCH 6, 2016 - 11,681.00							



Total Sales (VAT Inclusive)	5,647.87	
Less : VAT	381.22	
Amount Net of VAT	5,266.65	
Less: BIR 2306	162.35	
BIR 2307	101.07	VATable Sales 5,266.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,003.23	VAT Zero Rated Sales 0.00
Add : VAT	381.22	VAT Amount 381.22
TOTAL AMOUNT DUE	5,384.45	TOTAL SALES 5,647.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/168.0/3620/0/10/03-23-2016/79		
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 : 289684272176

GUTIERREZ,TEODORO B
Premise Address : L TUDTUD F MINA STS

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
1807-96-251-2	2891030000-4	04/14/2016	MARCH/2016	5,647.65

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

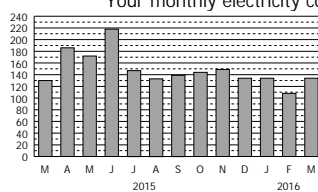
28910300004

BC17/168.0/3620/0/10/03-23-2016/79

55202300004

1004189415
Date : 03-23-2016
BC17/168.0/4200/0147183/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5520230000-4		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1841-79-341-8		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : MENDOZA,ANGELA (M2) S		Generation & Transmission							
Premise Address : 20-H JOAQUINO ST.,MABOLO,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 : 150924DS6	Pole No : 0147183	Distribution Charge		1.7506/kWh		234.58			
Serial No : 13043984	Multiplier : 1	Supply Charge		0.4118/kWh		55.18			
Period To : 03-23-2016	Pres Rdg : 17197	Metering Charge		0.6989/kWh		93.65			
Period From : 02-23-2016	Prev Rdg : 17063			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 : 300	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						1,400.59			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - FEBRUARY 29, 2016 - 1,181.94									

<div>Your monthly electricity consumption chart</div> <div></div> <div>Avg Monthly Usage : 148.31kWh/Month</div> <div>Delivery Date : _____</div>		<div>Total Sales (VAT Inclusive)1,400.59</div> <div>Less : VAT94.71</div> <div>Amount Net of VAT1,305.88</div> <div>Less: BIR 230640.33</div> <div>BIR 230725.06</div> <div>SC/PWD DISCOUNT0.00</div> <div>Amount Due1,240.49</div> <div>Add : VAT94.71</div> <div>TOTAL AMOUNT DUE1,335.20</div>		<div>VATable Sales1,305.88</div> <div>VAT Exempt Sales0.00</div> <div>VAT Zero Rated Sales0.00</div> <div>VAT Amount94.71</div> <div>TOTAL SALES1,400.59</div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/168.0/4200/0/10/03-23-2016/79			
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			

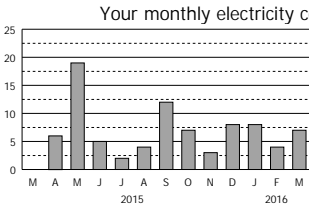
Bill ID : 552264316030				
MENDOZA,ANGELA (M2) S Premise Address : 20-H JOAQUINO ST.,MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-79-341-8	Account ID 5520230000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,400.59

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

79072300001

1004192591
Date : 03-23-2016
BC17/168.0/4530/0148560/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7907230000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-50-458-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SANTOS,JOHNLEN DELOS		CURRENT CHARGES			
Premise Address : 8 M BORCES ST MABOLO		Generation & Transmission			
		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-----					
Meter No : MTR1118602	Pole No : 0148560	Distribution Charges			
Serial No : 40053298	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 03-23-2016	Pres Rdg : 54	Supply Charge		0.4118/kWh	2.88
Period From : 02-23-2016	Prev Rdg : 47	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 : 150	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 Discount		-1. of 64.03	- 64.03
		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		8.39	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 2, 2016 - 7.22			



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	VATable Sales 7.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.40	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.00	TOTAL SALES 8.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/4530/0/10/03-23-2016/79

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 : 790180346851				
SANTOS,JOHNLEN DELOS Premise Address : 8 M BORCES ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-50-458-7	Account ID 7907230000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8.39

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

79072300001

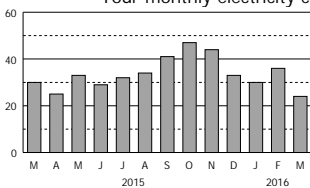
Bill ID 282180742408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28205300008

1004187554
Date : 03-23-2016
BC17/225.5/1040/0496271/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2820530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-72-623-2		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : TORRES,ANDRES		CURRENT CHARGES			
Premise Address : BUHISAN BEFORE BRIDGE		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 : 226766WS6	Pole No : 0496271				
Serial No : 45652843	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 7278	Distribution Charge		1.7506/kWh	42.01
Period From : 02-23-2016	Prev Rdg : 7254	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 : 0	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		94.40	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - FEBRUARY 26, 2016 - 485.00					

<div>Your monthly electricity consumption chart</div> <div></div> <div>Avg Monthly Usage : 33.69kWh/Month</div> <div>Delivery Date : _____</div>		<div>Total Sales (VAT Inclusive)</div> <div>94.60</div> <div>Less : VAT</div> <div>6.00</div> <div>Amount Net of VAT</div> <div>88.60</div> <div>Less: BIR 2306</div> <div>2.64</div> <div>BIR 2307</div> <div>1.58</div> <div>SC/PWD DISCOUNT</div> <div>0.00</div> <div>Amount Due</div> <div>84.38</div> <div>Add : VAT</div> <div>6.00</div> <div>TOTAL AMOUNT DUE</div> <div>90.38</div>		<div>VATable Sales</div> <div>1.58</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>6.00</div> <div>TOTAL SALES</div> <div>94.60</div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/225.5/1040/0/10/03-23-2016/80			
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 : 282180742408				
TORRES,ANDRES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUHISAN BEFORE BRIDGE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-72-623-2	2820530000-8	04/14/2016	MARCH/2016	94.40

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

28205300008 BC17/225.5/1040/0/10/03-23-2016/80 338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

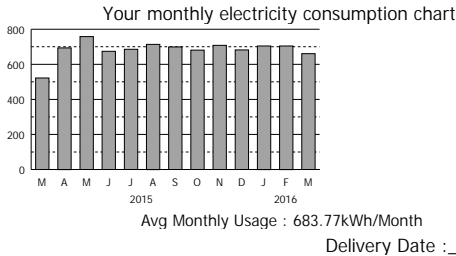
Bill ID 128103599435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12825300002

1004194568
Date : 03-23-2016
BC17/225.5/2390/0496376/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1282530000-2				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-57-029-9				PREVIOUS BALANCE		- 0.54			
Customer Information-----				CURRENT CHARGES					
Name : SARMING,WILFREDO TM M.				Generation & Transmission					
Premise Address : TAYTAYAN,BUHISAN,CEBU CITY				Generation Charge		5.0038/kWh	3,307.51		
				Transmission Charge		0.3978/kWh	262.95		
				System Loss Charge		0.8854/kWh	585.25		
				Sub-Total			4,155.71		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	1,157.15		
Meter No : MTR1014594	Pole No : 0496376			Supply Charge		0.4118/kWh	272.20		
Serial No : 88211425	Multiplier : 1			Metering Charge		0.6989/kWh	461.97		
Period To : 03-23-2016	Pres Rdg : 15634					5.00/month	5.00		
Period From : 02-23-2016	Prev Rdg : 14973			Sub-Total			1,896.32		
No of Days : 29	Diff Rdg : 661			Others					
Avg kWh/day : 22.79	Registered : 661			Subsidy on Lifeline Charge		0.097/kWh	64.12		
Conn Load : 150	Billed kWh : 661			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			64.19		
				Government Charges					
				Franchise Tax - Local				45.87	
				Value Added Tax					
				Generation				184.17	
				Transmission				8.54	
				System Loss				31.31	
				Distribution				227.56	
				Others				13.21	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		103.17	
				Environmental Charge		0.0025/kWh		1.65	
				NPC Stranded Contract Costs		0.1938/kWh		128.10	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		26.84	
				Sub-Total				770.42	
				CURRENT BILL - MARCH 2016(ESTIMATE)				6,886.64	
				TOTAL AMOUNT DUE				6,886.10	
				Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 7, 2016 - 7,684.00									



Total Sales (VAT Inclusive)	6,886.64	
Less : VAT	464.79	
Amount Net of VAT	6,421.85	
Less: BIR 2306	197.94	
BIR 2307	123.24	VATable Sales 6,421.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,100.67	VAT Zero Rated Sales 0.00
Add : VAT	464.79	VAT Amount 464.79
TOTAL AMOUNT DUE	6,565.46	TOTAL SALES 6,886.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/225.5/2390/0/10/03-23-2016/80	
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 : 128103599435

SARMING,WILFREDO TM M. Premise Address : TAYTAYAN,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 1813-57-029-9	Account ID 1282530000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,886.10

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

12825300002

BC17/225.5/2390/0/10/03-23-2016/80

Bill ID 283037801501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28333034016

1004188256
Date : 03-23-2016
BC17/225.5/2605/1101135/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2833303401-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1851-63-491-6		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : AMPO,MIRALYN LAO		Generation & Transmission							
Premise Address : TAYTAYAN I,BUHSAN		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 : 526749 GS6	Pole No : 1101135	Distribution Charge		1.7506/kWh		371.13			
Serial No : 75137273	Multiplier : 1	Supply Charge		0.4118/kWh		87.30			
Period To : 03-23-2016	Pres Rdg : 14280	Metering Charge		0.6989/kWh		148.17			
Period From : 02-23-2016	Prev Rdg : 14068			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 : 344	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						2,212.56			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 1, 2016 - 1,595.85									

Your monthly electricity consumption chart

Avg Monthly Usage : 166.46kWh/Month

Delivery Date : _____

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.

BC17/225.5/2605/0/10/03-23-2016/80

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 : 283037801501				
AMPO,MIRALYN LAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAYTAYAN I,BUHSAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-491-6	2833303401-6	04/14/2016	MARCH/2016	2,212.56

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

28333034016 BC17/225.5/2605/0/10/03-23-2016/80 340

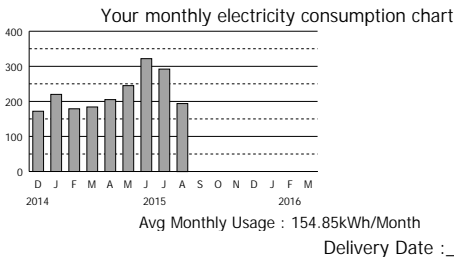
Bill ID 283397681425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28394300009

1004188103
Date : 03-23-2016
BC17/225.5/2900/0497326/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2839430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-72-296-2				PREVIOUS BALANCE		5.64	
Customer Information-----				CURRENT CHARGES			
Name : CERNA,BASILISA DELA				Generation & Transmission			
Premise Address : BUHISAN NR BRIDGE				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 209154WS6		Pole No : 0497326		Others			
Serial No : 48202157		Multiplier : 1		Surcharge		0.02 of 5.50 0.11	
Period To : 03-23-2016		Pres Rdg : 18675		Sub-Total		0.11	
Period From : 02-23-2016		Prev Rdg : 18675		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 : 0		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		0.02	
				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		0.66	
				CURRENT BILL - MARCH 2016		5.77	
				TOTAL AMOUNT DUE		11.41	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - JANUARY 31, 2016 - 61.24			



Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/225.5/2900/0/10/03-23-2016/80

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 : 283397681425				
CERNA,BASILISA DELA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUHISAN NR BRIDGE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-72-296-2	2839430000-9	04/14/2016	MARCH/2016	11.41

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

Thank you for paying on time.

28394300009

BC17/225.5/2900/0/10/03-23-2016/80

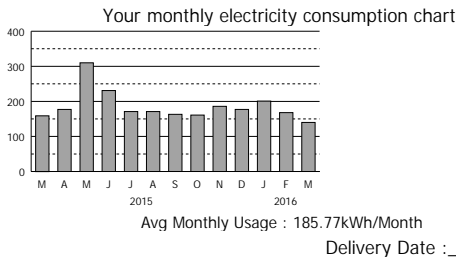
Bill ID 129255749922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12986300007

1004194813
Date : 03-23-2016
BC17/225.5/3110/0527054/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 1298630000-7				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1843-63-668-9				PREVIOUS BALANCE		- 1,219.49		
Customer Information-----				CURRENT CHARGES				
Name : ENANORIA,ROSE ANN L				Generation & Transmission				
Premise Address : SITIO TAYTAYAN,BUHISAN,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 : 452450GS6	Pole No : 0527054			Distribution Charge		1.7506/kWh	245.08	
Serial No : 59170548	Multiplier : 1			Supply Charge		0.4118/kWh	57.65	
Period To : 03-23-2016	Pres Rdg : 13880			Metering Charge		0.6989/kWh	97.85	
Period From : 02-23-2016	Prev Rdg : 13740					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 : 584	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	0.01	
				Surcharge		0.02 of 1,780.50		35.61
				Sub-Total				49.20
				Government Charges				
				Franchise Tax - Local				10.01
				Value Added Tax				
				Generation				39.00
				Transmission				1.81
				System Loss				6.63
				Distribution				48.67
Others				7.11				
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				168.24				
				CURRENT BILL - MARCH 2016		1,503.20		
				TOTAL AMOUNT DUE		283.71		
				Please Pay on Due Date - 04/14/2016				
				LAST PAYMENT - MARCH 22, 2016 - 3,000.00				



Total Sales (VAT Inclusive)	1,503.20	
Less : VAT	103.22	
Amount Net of VAT	1,399.98	
Less: BIR 2306	43.90	
BIR 2307	26.90	VATable Sales 1,399.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,329.18	VAT Zero Rated Sales 0.00
Add : VAT	103.22	VAT Amount 103.22
TOTAL AMOUNT DUE	1,432.40	TOTAL SALES 1,503.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/225.5/3110/0/10/03-23-2016/80	
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 : 129255749922

ENANORIA,ROSE ANN L
Premise Address : SITIO TAYTAYAN,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
1843-63-668-9	1298630000-7	04/14/2016	MARCH/2016	283.71

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

Thank you for paying on time.

12986300007

BC17/225.5/3110/0/10/03-23-2016/80

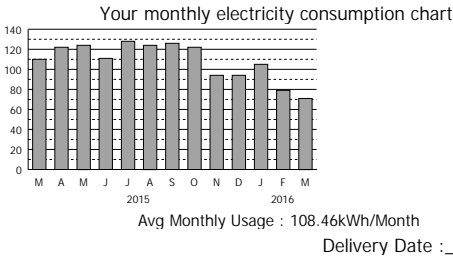
342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

55366300006

1004189909
Date : 03-23-2016
BC17/225.5/3120/0527054/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5536630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-99-965-2				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : TRAZONA,SOCORRO C				Generation & Transmission			
Premise Address : SITIO TAYTAYAN,BUHISAN,CEBU CITY				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 : 162362WS6	Pole No : 0527054			Distribution Charge		1.7506/kWh	124.29
Serial No : 49333101	Multiplier : 1			Supply Charge		0.4118/kWh	29.24
Period To : 03-23-2016	Pres Rdg : 11081			Metering Charge		0.6989/kWh	49.62
Period From : 02-23-2016	Prev Rdg : 11010					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 : 566	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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,825.00	36.50
				Sub-Total		- 61.67	
				Government Charges			
				Franchise Tax - Local		4.45	
				Value Added Tax			
				Generation		19.78	
				Transmission		0.92	
				System Loss		3.35	
				Distribution		24.98	
				Others		- 2.44	
				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		78.95	
CURRENT BILL - MARCH 2016						671.80	
TOTAL AMOUNT DUE						671.68	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 23, 2016 - 1,825.00							



Total Sales (VAT Inclusive)	671.80	
Less : VAT	46.59	
Amount Net of VAT	625.21	
Less: BIR 2306	19.86	
BIR 2307	11.95	VATable Sales 625.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	593.40	VAT Zero Rated Sales 0.00
Add : VAT	46.59	VAT Amount 46.59
TOTAL AMOUNT DUE	639.99	TOTAL SALES 671.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/225.5/3120/0/10/03-23-2016/80	
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 : 553326512945

TRAZONA,SOCORRO C Premise Address : SITIO TAYTAYAN,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 1841-99-965-2	Account ID 5536630000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 671.68

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

55366300006

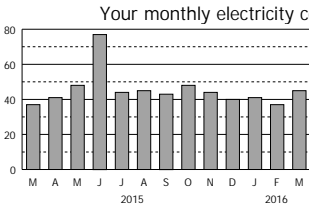
Bill ID 357124757445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35726300003

1004192569
Date : 03-23-2016
BC17/225.5/3905/0497046/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3572630000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-51-050-5		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : PATENO,PACIANO JR. E		CURRENT CHARGES			
Premise Address : SITIO LANGUB,BUHISAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	225.17
		Transmission Charge		0.6731/kWh	30.29
		System Loss Charge		0.863/kWh	38.84
TIN :		Sub-Total			294.30
Metering Information-----					
Meter No : 263017GS6	Pole No : 0497046	Distribution Charges			
Serial No : 47456791	Multiplier : 1	Distribution Charge		1.7506/kWh	78.78
Period To : 03-23-2016	Pres Rdg : 4772	Supply Charge		0.4118/kWh	18.53
Period From : 02-23-2016	Prev Rdg : 4727	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 : 470	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 Charge		0.097/kWh	4.37
		Sub-Total			4.37
		Government Charges			
		Franchise Tax - Local			3.24
		Value Added Tax			
		Generation			12.54
		Transmission			0.98
		System Loss			2.05
		Distribution			16.05
		Others			0.91
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			53.45
		CURRENT BILL - MARCH 2016			485.88
		TOTAL AMOUNT DUE			485.21
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 4, 2016 - 414.00			



Avg Monthly Usage : 45.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	485.88	
Less : VAT	32.53	
Amount Net of VAT	453.35	
Less: BIR 2306	14.02	
BIR 2307	8.71	VATable Sales 453.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	430.62	VAT Zero Rated Sales 0.00
Add : VAT	32.53	VAT Amount 32.53
TOTAL AMOUNT DUE	463.15	TOTAL SALES 485.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/225.5/3905/0/10/03-23-2016/80		
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 : 357124757445

PATENO,PACIANO JR. E
Premise Address : SITIO LANGUB,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
1841-51-050-5	3572630000-3	04/14/2016	MARCH/2016	485.21

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

Thank you for paying on time.

35726300003

BC17/225.5/3905/0/10/03-23-2016/80

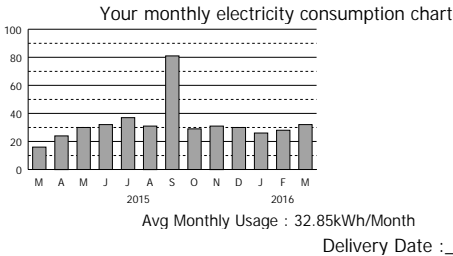
344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

55385761451

1004189621
Date : 03-23-2016
BC17/225.5/3915/0497046/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5538576145-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-35-503-5		PREVIOUS BALANCE		- 1.04	
Customer Information-----					
Name : NILLAS,ELVIS JR. GUTANG		CURRENT CHARGES			
Premise Address : SITIO LANGUB,BUHISAN,CEBU CITY		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 : MTR1003933	Pole No : 0497046	Distribution Charges			
Serial No : 121518386	Multiplier : 1	Distribution Charge		1.7506/kWh	56.02
Period To : 03-23-2016	Pres Rdg : 806	Supply Charge		0.4118/kWh	13.18
Period From : 02-23-2016	Prev Rdg : 774	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 : 405	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		172.87			
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 8, 2016 - 118.00					



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
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	154.62	VAT Zero Rated Sales
Add : VAT	11.35	VAT Amount
TOTAL AMOUNT DUE	165.97	TOTAL SALES
		173.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/225.5/3915/0/10/03-23-2016/80		
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 : 553240067422

NILLAS,ELVIS JR. GUTANG Premise Address : SITIO LANGUB,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 1855-35-503-5	Account ID 5538576145-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 172.87	

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

55385761451

BC17/225.5/3915/0/10/03-23-2016/80

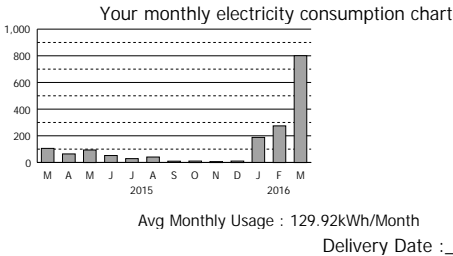
Bill ID 128652109926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12877300009

1004194230
Date : 03-23-2016
BC17/227.6/2900/0415132/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1287730000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-67-443-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,ROBERT G TM				Generation & Transmission			
Premise Address : BANAWA				Generation Charge		5.0038/kWh	4,008.04
				Transmission Charge		0.3978/kWh	318.64
				System Loss Charge		0.8854/kWh	709.21
TIN :				Sub-Total		5,035.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1080670		Pole No : 0415132		Distribution Charge		1.7506/kWh	1,402.23
Serial No : 40011249		Multiplier : 1		Supply Charge		0.4118/kWh	329.85
Period To : 03-23-2016		Pres Rdg : 1586		Metering Charge		0.6989/kWh	559.82
Period From : 02-23-2016		Prev Rdg : 785				5.00/month	5.00
No of Days : 29		Diff Rdg : 801		Sub-Total		2,296.90	
Avg kWh/day : 27.62		Registered : 801		Others			
Conn Load : 100		Billed kWh : 801		Subsidy on Lifeline Charge		0.097/kWh	77.70
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	0.08
				Sub-Total		77.78	
				Government Charges			
				Franchise Tax - Local		55.58	
				Value Added Tax			
				Generation		223.18	
				Transmission		10.35	
				System Loss		37.96	
				Distribution		275.63	
				Others		16.00	
Universal Charge							
Missionary Electrification		0.1561/kWh	125.04				
Environmental Charge		0.0025/kWh	2.00				
NPC Stranded Contract Costs		0.1938/kWh	155.23				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	32.52				
Sub-Total		933.49					
CURRENT BILL - MARCH 2016						8,344.06	
TOTAL AMOUNT DUE						8,344.06	
Registered in Auto Pay via Citibank Bank(Credit)							
LAST PAYMENT - FEBRUARY 24, 2016 - 3,000.94							



Total Sales (VAT Inclusive)	8,344.06	
Less : VAT	563.12	
Amount Net of VAT	7,780.94	
Less: BIR 2306	239.81	
BIR 2307	149.32	VATable Sales 7,780.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,391.81	VAT Zero Rated Sales 0.00
Add : VAT	563.12	VAT Amount 563.12
TOTAL AMOUNT DUE	7,954.93	TOTAL SALES 8,344.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/2900/0/10/03-23-2016/86

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 : 128652109926

CHUA,ROBERT G TM Premise Address : 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 1835-67-443-7	Account ID 1287730000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8,344.06

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

12877300009

BC17/227.6/2900/0/10/03-23-2016/86

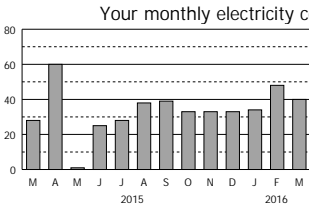
Bill ID 292873391672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29266778397

1004193936
Date : 03-23-2016
BC17/227.6/8210/0404574/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2926677839-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-99-128-4		PREVIOUS BALANCE		- 0.38	
Customer Information-----					
Name : TONILON,MUNEN JOSEFINA PACE		CURRENT CHARGES			
Premise Address : VERANO II COMPOUND,BANAWA		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 : 001904 EFS6	Pole No : 0404574	Distribution Charges			
Serial No : 92553724	Multiplier : 1	Distribution Charge		1.7506/kWh	70.02
Period To : 03-23-2016	Pres Rdg : 2795	Supply Charge		0.4118/kWh	16.47
Period From : 02-23-2016	Prev Rdg : 2755	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 : 207	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		216.29			
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 9, 2016 - 306.00					



Avg Monthly Usage : 33.85kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.6/8210/0/10/03-23-2016/86
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 : 292873391672

TONILON,MUNEN JOSEFINA PACE
Premise Address : VERANO II COMPOUND,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
1855-99-128-4	2926677839-7	04/14/2016	MARCH/2016	216.29

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

Thank you for paying on time.

29266778397

BC17/227.6/8210/0/10/03-23-2016/86

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

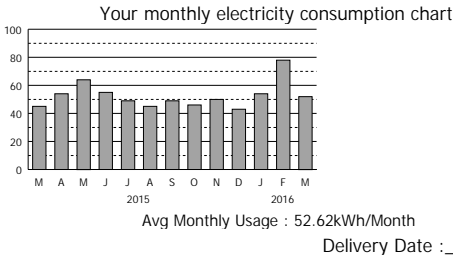
Bill ID 288571277955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28895300003

1004191457
Date : 03-23-2016
BC17/227.6/8700/0404581/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2889530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-49-230-9		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : CABALLES GLORIA TM - CHAPEL		CURRENT CHARGES			
Premise Address : VERANO II CHAPEL,BANAWA,CEBU CITY		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 : 304934GS6	Pole No : 0404581	Distribution Charge		1.7506/kWh	91.03
Serial No : 47546289	Multiplier : 1	Supply Charge		0.4118/kWh	21.41
Period To : 03-23-2016	Pres Rdg : 9358	Metering Charge		0.6989/kWh	36.34
Period From : 02-23-2016	Prev Rdg : 9306			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 : 47	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		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		384.51	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 3, 2016 - 733.00			



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	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.		BC17/227.6/8700/0/10/03-23-2016/86
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 : 288571277955				
CABALLES GLORIA TM - CHAPEL Premise Address : VERANO II CHAPEL,BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-49-230-9	Account ID 2889530000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 384.51

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

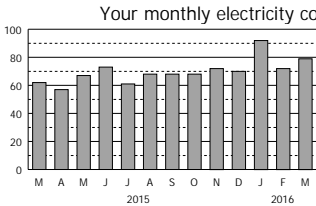
28895300003

BC17/227.6/8700/0/10/03-23-2016/86

28985300004

1004191953
Date : 03-23-2016
BC17/227.6/8800/0404581/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2898530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-33-569-9		PREVIOUS BALANCE		- 1.33	
Customer Information-----					
Name : VERANO,PLACIDO C		CURRENT CHARGES			
Premise Address : STA ANA BANAWA		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
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 195212WS6	Pole No : 0404581	Supply Charge		0.4118/kWh	32.53
Serial No : 45655987	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 03-23-2016	Pres Rdg : 73504			5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 73425	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 : 100	Billed kWh : 79	Sub-Total			- 109.16
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			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			699.81
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 8, 2016 - 670.00			



Avg Monthly Usage : 69.92kWh/Month

Delivery Date : _____

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.		BC17/227.6/8800/0/10/03-23-2016/86
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 : 289691571212

VERANO,PLACIDO C
Premise Address : STA ANA 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
1825-33-569-9	2898530000-4	04/14/2016	MARCH/2016	699.81

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

Thank you for paying on time.

28985300004

BC17/227.6/8800/0/10/03-23-2016/86

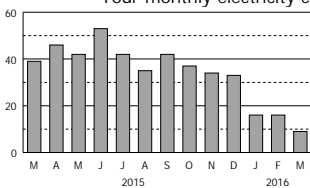
349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

29695007053

1004196313
Date : 03-23-2016
BC17/227.6/11200/0376403/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2969500705-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-86-884-1		PREVIOUS BALANCE		11.08	
Customer Information-----					
Name : CABURNAY,JOCELYN LANDAO		CURRENT CHARGES			
Premise Address : UPPER GUN CLUB,BANAWA,GUADALUPE, 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-----					
Meter No :	566132 GS6	Pole No :	0376403		
Serial No :	53830969	Multiplier :	1	Distribution Charges	
Period To :	03-23-2016	Pres Rdg :	1381	Distribution Charge	
Period From :	02-23-2016	Prev Rdg :	1372	Supply Charge	
No of Days :	29	Diff Rdg :	9	Metering Charge	
Avg kWh/day :	0.31	Registered :	9	5.00/month	
Conn Load :	222	Billed kWh :	9	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.				30.76	
				Others	
				Subsidy on Lifeline Discount	
				-1. of 82.34	
				Surcharge	
				0.02 of 11.00	
				Sub-Total	
				- 82.12	
				Government Charges	
				Franchise Tax - Local	
				0.04	
				Value Added Tax	
				Generation	
				2.50	
				Transmission	
				0.12	
				System Loss	
				0.42	
				Distribution	
				3.69	
				Others	
				- 6.10	
				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	
				4.21	
				CURRENT BILL - MARCH 2016	
				9.43	
				TOTAL AMOUNT DUE	
				20.51	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - FEBRUARY 12, 2016 - 599.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		9.43
 <p>Avg Monthly Usage : 34.15kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.63
		Amount Net of VAT		8.80
		Less: BIR 2306		0.33
		BIR 2307		0.11
		SC/PWD DISCOUNT		0.00
		Amount Due		8.36
		Add : VAT		0.63
		TOTAL AMOUNT DUE		8.99
		VATable Sales		8.80
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		0.63		
TOTAL SALES		9.43		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC17/227.6/11200/0/10/03-23-2016/86
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 : 296873700461				
CABURNAY,JOCELYN LANDAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER GUN CLUB,BANAWA,GUADALUPE, 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
1853-86-884-1	2969500705-3	04/14/2016	MARCH/2016	20.51

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

29695007053

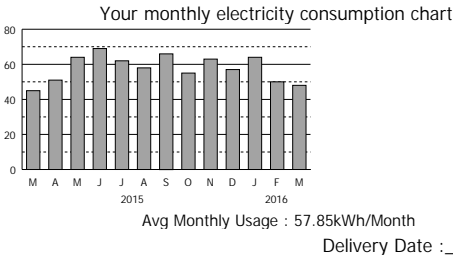
Bill ID 293708933262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29355300004

1004194348
Date : 03-23-2016
BC17/227.6/11450/0376403/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2935530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-914-5				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : SITOY,OLIVIA T				Generation & Transmission			
Premise Address : BANAWA,GUADALUPE,CEBU CITY				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 : 309628GS6	Pole No : 0376403			Distribution Charge		1.7506/kWh	84.03
Serial No : 47640416	Multiplier : 1			Supply Charge		0.4118/kWh	19.77
Period To : 03-23-2016	Pres Rdg : 11465			Metering Charge		0.6989/kWh	33.55
Period From : 02-23-2016	Prev Rdg : 11417					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 : 340	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.				Surcharge		0.02 of 334.50	6.69
				Sub-Total		- 170.96	
				Government Charges			
				Franchise Tax - Local		2.05	
				Value Added Tax			
				Generation		13.36	
				Transmission		0.62	
				System Loss		2.27	
				Distribution		17.08	
				Others		- 12.28	
				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		41.96	
				CURRENT BILL - MARCH 2016		315.12	
				TOTAL AMOUNT DUE		314.71	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 14, 2016 - 335.00			



Total Sales (VAT Inclusive)	315.12	
Less : VAT	21.05	
Amount Net of VAT	294.07	
Less: BIR 2306	9.08	
BIR 2307	5.50	VATable Sales 294.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	279.49	VAT Zero Rated Sales 0.00
Add : VAT	21.05	VAT Amount 21.05
TOTAL AMOUNT DUE	300.54	TOTAL SALES 315.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/227.6/11450/0/10/03-23-2016/86		
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 : 293708933262

SITOY,OLIVIA T Premise Address : BANAWA,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1823-56-914-5	Account ID 2935530000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 314.71	

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

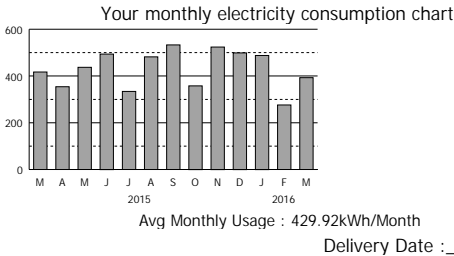
29355300004

BC17/227.6/11450/0/10/03-23-2016/86

86106300006

1004194511
Date : 03-23-2016
BC17/227.6/16600/0376263/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8610630000-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1841-21-251-2		PREVIOUS BALANCE				- 0.11			
Customer Information-----				CURRENT CHARGES					
Name : ALEGARBES,ANTONIO M2		Generation & Transmission							
Premise Address : GOLDENVILLE SUBD.,BANAWA,CEBU CITY		Generation Charge		5.0038/kWh		1,966.49			
		Transmission Charge		0.3978/kWh		156.34			
		System Loss Charge		0.8854/kWh		347.96			
TIN :		Sub-Total				2,470.79			
Metering Information-----		Distribution Charges							
Meter No : 436053GS6	Pole No : 0376263	Distribution Charge		1.7506/kWh		687.99			
Serial No : 85718931	Multiplier : 1	Supply Charge		0.4118/kWh		161.84			
Period To : 03-23-2016	Pres Rdg : 53996	Metering Charge		0.6989/kWh		274.67			
Period From : 02-23-2016	Prev Rdg : 53603			5.00/month		5.00			
No of Days : 29	Diff Rdg : 393	Sub-Total				1,129.50			
Avg kWh/day : 13.55	Registered : 393	Others							
Conn Load : 380	Billed kWh : 393	Subsidy on Lifeline Charge		0.097/kWh		38.12			
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.				Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
				Surcharge		0.02 of 3,124.00		62.48	
				Sub-Total				100.64	
				Government Charges					
				Franchise Tax - Local				27.76	
Value Added Tax									
Generation						109.50			
Transmission						5.08			
System Loss						18.63			
Distribution						135.54			
Others						15.41			
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						466.37			
CURRENT BILL - MARCH 2016						4,167.30			
TOTAL AMOUNT DUE						4,167.19			
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 17, 2016 - 3,124.00									



Total Sales (VAT Inclusive)	4,167.30	
Less : VAT	284.16	
Amount Net of VAT	3,883.14	
Less: BIR 2306	120.95	
BIR 2307	74.57	VATable Sales 3,883.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,687.62	VAT Zero Rated Sales 0.00
Add : VAT	284.16	VAT Amount 284.16
TOTAL AMOUNT DUE	3,971.78	TOTAL SALES 4,167.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.6/16600/0/10/03-23-2016/86	
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 : 861463628908				
ALEGARBES,ANTONIO M2 Premise Address : GOLDENVILLE SUBD.,BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-21-251-2	Account ID 8610630000-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,167.19

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

86106300006

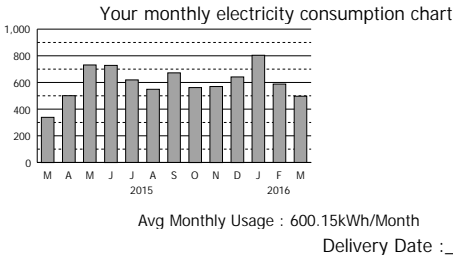
Bill ID 283562883821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28331786567

1004188223
Date : 03-23-2016
BC17/227.6/25604/0334755/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2833178656-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1859-43-386-3		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : CHAN,MARIO LAO		Generation & Transmission							
Premise Address : LOT 11 PANORAMA,GOOD SHEPHERD ROAD,BANAWA, CEBU CITY		Generation Charge		5.0038/kWh		2,486.89			
TIN :		Transmission Charge		0.3978/kWh		197.71			
Metering Information-----		System Loss Charge		0.8854/kWh		440.04			
Meter No : MTR1027547	Pole No : 0334755	Sub-Total				3,124.64			
Serial No : 121752199	Multiplier : 1	Distribution Charges							
Period To : 03-23-2016	Pres Rdg : 11227	Distribution Charge		1.7506/kWh		870.05			
Period From : 02-23-2016	Prev Rdg : 10730	Supply Charge		0.4118/kWh		204.66			
No of Days : 29	Diff Rdg : 497	Metering Charge		0.6989/kWh		347.35			
Avg kWh/day : 17.14	Registered : 497			5.00/month		5.00			
Conn Load : 22080	Billed kWh : 497	Sub-Total				1,427.06			
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.				Others					
				Subsidy on Lifeline Charge		0.097/kWh		48.21	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.05	
				Sub-Total				48.26	
				Government Charges					
				Franchise Tax - Local				34.50	
				Value Added Tax					
				Generation				138.47	
				Transmission				6.42	
				System Loss				23.55	
Distribution				171.25					
Others				9.93					
Universal Charge									
Missionary Electrification		0.1561/kWh		77.58					
Environmental Charge		0.0025/kWh		1.24					
NPC Stranded Contract Costs		0.1938/kWh		96.32					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		20.18					
Sub-Total				579.44					
CURRENT BILL - MARCH 2016				5,179.40					
TOTAL AMOUNT DUE				5,179.40					
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 10, 2016 - 6,410.07									



Total Sales (VAT Inclusive)	5,179.40
Less : VAT	349.62
Amount Net of VAT	4,829.78
Less: BIR 2306	148.89
BIR 2307	92.69
SC/PWD DISCOUNT	0.00
Amount Due	4,588.20
Add : VAT	349.62
TOTAL AMOUNT DUE	4,937.82
VATable Sales	4,829.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	349.62
TOTAL SALES	5,179.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.6/25604/0/10/03-23-2016/86	
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 : 283562883821

CHAN,MARIO LAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 11 PANORAMA,GOOD SHEPHERD ROAD,BANAWA, 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
1859-43-386-3	2833178656-7	04/14/2016	MARCH/2016	5,179.40

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

28331786567

BC17/227.6/25604/0/10/03-23-2016/86

86028776853

1004193794
Date : 03-23-2016
BC17/227.6/29800/0337150/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8602877685-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-72-731-7		PREVIOUS BALANCE	- 5.57
Customer Information-----			
Name : DELA CRUZ,MARYCRIS BALONAN		CURRENT CHARGES	
Premise Address : FOREST HILLS,BANAWA		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-----		Distribution Charges	
Meter No : 494219 GS6	Pole No : 0337150	Distribution Charge	1.7506/kWh 10.50
Serial No : 52246543	Multiplier : 1	Supply Charge	0.4118/kWh 2.47
Period To : 03-23-2016	Pres Rdg : 1161	Metering Charge	0.6989/kWh 4.19
Period From : 02-23-2016	Prev Rdg : 1155		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 : 236	Billed kWh : 6	Subsidy on Lifeline Discount	-1. of 54.88 - 54.88
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.			
		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	2.43
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 17, 2015 - 15.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	8.00
		Less : VAT	0.60
Avg Monthly Usage : 7.46kWh/Month		Amount Net of VAT	7.40
Delivery Date : _____		Less: BIR 2306	0.29
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	7.01
		Add : VAT	0.60
		TOTAL AMOUNT DUE	7.61
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	7.40
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	8.00
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/227.6/29800/0/10/03-23-2016/86	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 860145750083				
DELA CRUZ,MARYCRIS BALONAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : FOREST HILLS,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
1849-72-731-7	8602877685-3	04/14/2016	MARCH/2016	2.43

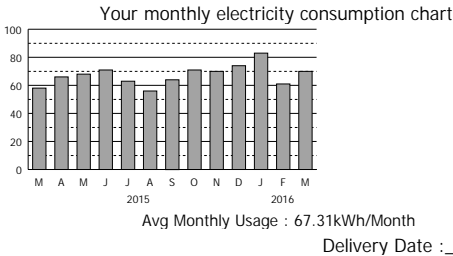
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86028776853

11855073513

1004188945
Date : 03-23-2016
BC17/227.6/33360/1140353/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1185507351-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-53-416-3		PREVIOUS BALANCE	- 32.41
Customer Information-----			
Name : LAPE,CARMELITA PENAS		CURRENT CHARGES	
Premise Address : GOODSHEPHERD BANAWA,GUADALUPE, 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 : MTR1017784	Pole No : 1140353	Supply Charge	0.4118/kWh 28.83
Serial No : 121742450	Multiplier : 1	Metering Charge	0.6989/kWh 48.92
Period To : 03-23-2016	Pres Rdg : 1518		5.00/month 5.00
Period From : 02-23-2016	Prev Rdg : 1448	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 : 264	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	554.43
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 4, 2016 - 550.00	



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
SC/PWD DISCOUNT	0.00
Amount Due	520.54
Add : VAT	39.14
TOTAL AMOUNT DUE	559.68
VATable Sales	547.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	39.14
TOTAL SALES	586.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/33360/0/10/03-23-2016/86

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 : 118927150240				
LAPE,CARMELITA PENAS Premise Address : GOODSHEPHERD BANAWA,GUADALUPE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-53-416-3	Account ID 1185507351-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 554.43

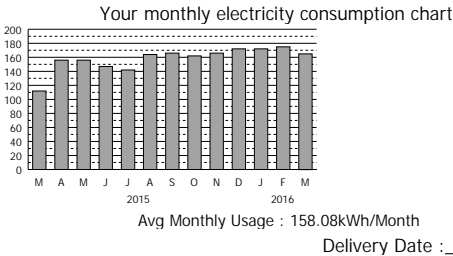
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11855073513

55387300001

1004189877
Date : 03-23-2016
BC17/227.6/33900/0337010/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5538730000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-72-944-4				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : MALINAO,NICOLAS R TM				Generation & Transmission			
Premise Address : BANAWA				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 : 420409GS6 Pole No : 0337010				Distribution Charge		1.7506/kWh	288.85
Serial No : 68926437 Multiplier : 1				Supply Charge		0.4118/kWh	67.95
Period To : 03-23-2016 Pres Rdg : 9092				Metering Charge		0.6989/kWh	115.32
Period From : 02-23-2016 Prev Rdg : 8927						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 1,949.00	38.98
				Sub-Total		55.01	
				Government Charges			
				Franchise Tax - Local		11.77	
				Value Added Tax			
				Generation			45.97
				Transmission			2.13
				System Loss			7.82
				Distribution			57.25
				Others			8.01
				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			197.80
				CURRENT BILL - MARCH 2016			1,767.29
				TOTAL AMOUNT DUE			1,766.42
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 22, 2016 - 1,950.00			



Total Sales (VAT Inclusive)	1,767.29	
Less : VAT	121.18	
Amount Net of VAT	1,646.11	
Less: BIR 2306	51.57	
BIR 2307	31.63	VATable Sales 1,646.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,562.91	VAT Zero Rated Sales 0.00
Add : VAT	121.18	VAT Amount 121.18
TOTAL AMOUNT DUE	1,684.09	TOTAL SALES 1,767.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/33900/0/10/03-23-2016/86

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 : 553511253117				
MALINAO,NICOLAS R TM Premise Address : 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 1835-72-944-4	Account ID 5538730000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,766.42

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

55387300001

Bill ID 560105885171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

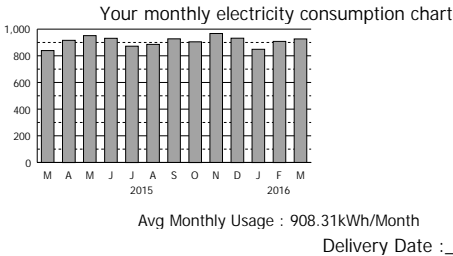
1004194014

56060100007

Date : 03-23-2016

BC17/47.4/0/0032222/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5606010000-7				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1835-98-269-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BERNAL,ELEONOR P				Generation & Transmission			
Premise Address : ARCH REYES AVE BO LUZ				Generation Charge		5.0038/kWh	4,633.52
				Transmission Charge		0.6731/kWh	623.29
				System Loss Charge		0.863/kWh	799.14
TIN :				Sub-Total		6,055.95	
Metering Information-----				Distribution Charges			
Meter No :	MTR1010678	Pole No :	0032222	Distribution Charge		1.7506/kWh	1,621.06
Serial No :	83348852	Multiplier :	1	Supply Charge		0.4118/kWh	381.33
Period To :	03-23-2016	Pres Rdg :	21419	Metering Charge		0.6989/kWh	647.18
Period From :	02-23-2016	Prev Rdg :	20493			5.00/month	5.00
No of Days :	29	Diff Rdg :	926	Sub-Total		2,654.57	
Avg kWh/day :	31.93	Registered :	926	Others			
Conn Load :	24302	Billed kWh :	926	Subsidy on Lifeline Charge		0.097/kWh	89.82
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.10
				Sub-Total		89.92	
				Government Charges			
				Franchise Tax - Local		66.00	
				Value Added Tax			
				Generation		258.01	
				Transmission		20.24	
				System Loss		42.16	
				Distribution		318.55	
				Others		18.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	144.54
				Environmental Charge		0.0025/kWh	2.32
				NPC Stranded Contract Costs		0.1938/kWh	179.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	37.60
				Sub-Total		1,087.59	
				CURRENT BILL - MARCH 2016		9,888.03	
				TOTAL AMOUNT DUE		9,888.03	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 1, 2016 - 10,125.22			



Total Sales (VAT Inclusive)	9,888.03	
Less : VAT	657.67	
Amount Net of VAT	9,230.36	
Less: BIR 2306	283.77	
BIR 2307	177.33	VATable Sales 9,230.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,769.26	VAT Zero Rated Sales 0.00
Add : VAT	657.67	VAT Amount 657.67
TOTAL AMOUNT DUE	9,426.93	TOTAL SALES 9,888.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.4/0/0/10/03-23-2016/87	
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 : 560105885171

BERNAL,ELEONOR P
Premise Address : ARCH REYES AVE BO LUZ

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
1835-98-269-7	5606010000-7	04/14/2016	MARCH/2016	9,888.03

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

Thank you for paying on time.

56060100007

BC17/47.4/0/0/10/03-23-2016/87

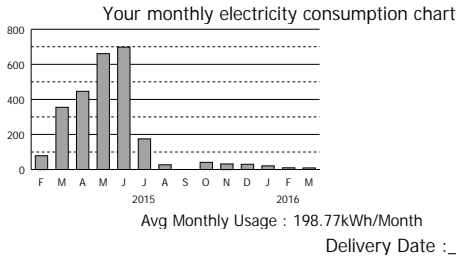
357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

98902494958

1004190147
Date : 03-23-2016
BC17/938.0/22/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9890249495-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-51-773-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LO,AMY GO		CURRENT CHARGES	
Premise Address : UNIT 1602E THE CALYX CENTRE,CEBU IT PARK,APAS		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 45.03
Metering Information-----		Transmission Charge	0.3978/kWh 3.58
Meter No : MTR1020902	Pole No : 0033611	System Loss Charge	0.8854/kWh 7.97
Serial No : 10149273	Multiplier : 1	Sub-Total	56.58
Period To : 03-23-2016	Pres Rdg : 3137	Distribution Charges	
Period From : 02-23-2016	Prev Rdg : 3128	Distribution Charge	1.7506/kWh 15.76
No of Days : 29	Diff Rdg : 9	Supply Charge	0.4118/kWh 3.71
Avg kWh/day : 0.31	Registered : 9	Metering Charge	0.6989/kWh 6.29
Conn Load : 14700	Billed kWh : 9		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	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	9.18
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 10, 2016 - 11.44	



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
SC/PWD DISCOUNT	0.00
Amount Due	8.17
Add : VAT	0.60
TOTAL AMOUNT DUE	8.77
VATable Sales	8.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/22/0/10/03-23-2016/87

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 : 989405748039				
LO,AMY GO Premise Address : UNIT 1602E THE CALYX CENTRE,CEBU 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 1855-51-773-6	Account ID 9890249495-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9.18

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

98902494958

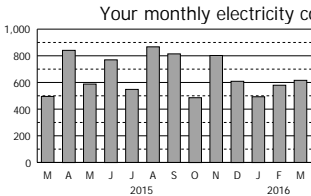
Bill ID 790845608716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79013143346

1004192562
Date : 03-23-2016
BC17/938.0/96/0033611/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7901314334-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1857-65-092-1		PREVIOUS BALANCE				- 6,768.71			
Customer Information-----				CURRENT CHARGES					
Name : A.B.C. PROPERTIES, INC.				Generation & Transmission					
Premise Address : UNIT 2008-E THE CALYX CENTRE,IT PARK,APAS, CEBU CITY				Generation Charge		5.0038/kWh	3,082.34		
				Transmission Charge		0.3978/kWh	245.04		
				System Loss Charge		0.8854/kWh	545.41		
TIN :				Sub-Total		3,872.79			
Metering Information-----				Distribution Charges					
Meter No : MTR1020926		Pole No : 0033611		Distribution Charge		1.7506/kWh	1,078.37		
Serial No : 10151519		Multiplier : 1		Supply Charge		0.4118/kWh	253.67		
Period To : 03-23-2016		Pres Rdg : 8528		Metering Charge		0.6989/kWh	430.52		
Period From : 02-23-2016		Prev Rdg : 7912				5.00/month	5.00		
No of Days : 29		Diff Rdg : 616		Sub-Total		1,767.56			
Avg kWh/day : 21.24		Registered : 616		Others					
Conn Load : 17750		Billed kWh : 616		Subsidy on Lifeline Charge		0.097/kWh	59.75		
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	0.07		
				Sub-Total		59.82			
				Government Charges					
				Franchise Tax - Local		42.75			
				Value Added Tax					
				Generation		171.64			
				Transmission		7.96			
				System Loss		29.19			
				Distribution		212.11			
				Others		12.31			
				Universal Charge					
				Missionary Electrification		0.1561/kWh	96.16		
				Environmental Charge		0.0025/kWh	1.54		
				NPC Stranded Contract Costs		0.1938/kWh	119.38		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	25.01		
				Sub-Total		718.05			
				CURRENT BILL - MARCH 2016		6,418.22			
				TOTAL AMOUNT DUE		- 350.49			
				Please Pay on Due Date - 04/14/2016					
				LAST PAYMENT - MARCH 9, 2016 - 10,000.00					



Avg Monthly Usage : 654.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,418.22	
Less : VAT	433.21	
Amount Net of VAT	5,985.01	
Less: BIR 2306	184.49	
BIR 2307	114.86	VATable Sales 5,985.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,685.66	VAT Zero Rated Sales 0.00
Add : VAT	433.21	VAT Amount 433.21
TOTAL AMOUNT DUE	6,118.87	TOTAL SALES 6,418.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/938.0/96/0/10/03-23-2016/87		
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 : 790845608716

A.B.C. PROPERTIES, INC. Premise Address : UNIT 2008-E THE CALYX CENTRE,IT PARK,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 1857-65-092-1	Account ID 7901314334-6	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 350.49	

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

Thank you for paying on time.

79013143346

BC17/938.0/96/0/10/03-23-2016/87

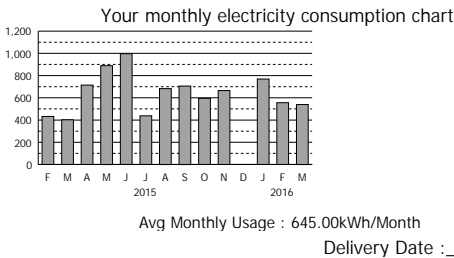
359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

28321085004

1004188426
Date : 03-23-2016
BC17/938.0/101/0033611/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2832108500-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-57-725-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : XUE,BRIAN SANTOS				Generation & Transmission			
Premise Address : 1508-E CALYX CENTRE,CEBU I.T PARK,APAS, CEBU CITY				Generation Charge		5.0038/kWh	2,702.05
				Transmission Charge		0.3978/kWh	214.81
				System Loss Charge		0.8854/kWh	478.12
TIN :				Sub-Total		3,394.98	
Metering Information-----				Distribution Charges			
Meter No : MTR1021143		Pole No : 0033611		Distribution Charge		1.7506/kWh	945.32
Serial No : 10151604		Multiplier : 1		Supply Charge		0.4118/kWh	222.37
Period To : 03-23-2016		Pres Rdg : 8688		Metering Charge		0.6989/kWh	377.41
Period From : 02-23-2016		Prev Rdg : 8148				5.00/month	5.00
No of Days : 29		Diff Rdg : 540		Sub-Total		1,550.10	
Avg kWh/day : 18.62		Registered : 540		Others			
Conn Load : 17750		Billed kWh : 540		Subsidy on Lifeline Charge		0.097/kWh	52.38
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	0.06
				Sub-Total		52.44	
				Government Charges			
				Franchise Tax - Local		37.48	
				Value Added Tax			
				Generation		150.45	
				Transmission		6.97	
				System Loss		25.58	
				Distribution		186.01	
				Others		10.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	84.29
				Environmental Charge		0.0025/kWh	1.35
				NPC Stranded Contract Costs		0.1938/kWh	104.65
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.92
				Sub-Total		629.49	
				CURRENT BILL - MARCH 2016		5,627.01	
				TOTAL AMOUNT DUE		5,627.01	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 4, 2016 - 6,241.56			



Total Sales (VAT Inclusive)	5,627.01	
Less : VAT	379.80	
Amount Net of VAT	5,247.21	
Less: BIR 2306	161.73	
BIR 2307	100.70	VATable Sales 5,247.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,984.78	VAT Zero Rated Sales 0.00
Add : VAT	379.80	VAT Amount 379.80
TOTAL AMOUNT DUE	5,364.58	TOTAL SALES 5,627.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/101/0/10/03-23-2016/87

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 : 283450136927				
XUE,BRIAN SANTOS Premise Address : 1508-E CALYX CENTRE,CEBU I.T PARK,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 1855-57-725-9	Account ID 2832108500-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,627.01

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

28321085004

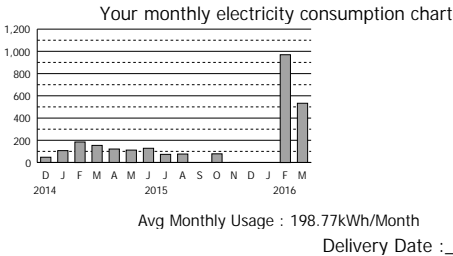
Bill ID 552853851035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55263772281

1004189148
Date : 03-23-2016
BC17/938.0/137/1166613/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5526377228-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-97-782-6		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : CONMIGO,DOME CG UY		CURRENT CHARGES			
Premise Address : 1807-W CALYX CENTRE,I.T PARK,APAS,LAHUG		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,667.03
		Transmission Charge		0.3978/kWh	212.03
		System Loss Charge		0.8854/kWh	471.92
TIN :		Sub-Total			3,350.98
Metering Information-----					
Meter No :	MTR1021217	Pole No :	1166613		
Serial No :	10148986	Multiplier :	1	Distribution Charges	
Period To :	03-23-2016	Pres Rdg :	2577	Distribution Charge	1.7506/kWh 933.07
Period From :	02-23-2016	Prev Rdg :	2044	Supply Charge	0.4118/kWh 219.49
No of Days :	29	Diff Rdg :	533	Metering Charge	0.6989/kWh 372.51
Avg kWh/day :	18.38	Registered :	533		5.00/month 5.00
Conn Load :	7500	Billed kWh :	533	Sub-Total	1,530.07
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	51.70
		Senior Citizen Subsidy Charge		0.000106/kWh	0.06
		Sub-Total			51.76
		Government Charges			
		Franchise Tax - Local			37.00
		Value Added Tax			
		Generation			148.50
		Transmission			6.88
		System Loss			25.25
		Distribution			183.61
		Others			10.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.21
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	103.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.64
		Sub-Total			621.37
		CURRENT BILL - MARCH 2016			5,554.18
		TOTAL AMOUNT DUE			5,553.66
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 7, 2016 - 10,585.00					



Total Sales (VAT Inclusive)	5,554.18	
Less : VAT	374.89	
Amount Net of VAT	5,179.29	
Less: BIR 2306	159.66	
BIR 2307	99.40	VATable Sales 5,179.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,920.23	VAT Zero Rated Sales 0.00
Add : VAT	374.89	VAT Amount 374.89
TOTAL AMOUNT DUE	5,295.12	TOTAL SALES 5,554.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/137/0/10/03-23-2016/87	
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 : 552853851035				
CONMIGO,DOME CG UY Premise Address : 1807-W CALYX CENTRE,I.T PARK,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 1855-97-782-6	Account ID 5526377228-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,553.66

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

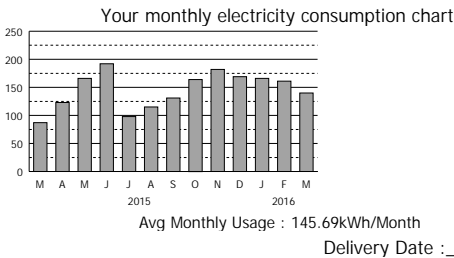
55263772281

BC17/938.0/137/0/10/03-23-2016/87

56199818677

1004194294
Date : 03-23-2016
BC17/938.0/166/0033611/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5619981867-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-70-320-3		PREVIOUS BALANCE				- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : WOO,DORIS YAP				Generation & Transmission			
Premise Address : UNIT 1505W,THE CALYX CENTER IT PARK,APAS, CEBU CITY				Generation Charge		5.0038/kWh	700.53
TIN :				Transmission Charge		0.3978/kWh	55.69
Metering Information-----				System Loss Charge		0.8854/kWh	123.96
Meter No : MTR1020928	Pole No : 0033611			Sub-Total			880.18
Serial No : 10149255	Multiplier : 1			Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 2222			Distribution Charge		1.7506/kWh	245.08
Period From : 02-23-2016	Prev Rdg : 2082			Supply Charge		0.4118/kWh	57.65
No of Days : 29	Diff Rdg : 140			Metering Charge		0.6989/kWh	97.85
Avg kWh/day : 4.83	Registered : 140					5.00/month	5.00
Conn Load : 7500	Billed kWh : 140			Sub-Total			405.58
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.				Others			
				Subsidy on Lifeline Charge		0.097/kWh	13.58
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				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	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			163.67				
CURRENT BILL - MARCH 2016			1,463.02				
TOTAL AMOUNT DUE			1,462.23				
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 9, 2016 - 1,760.00							



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. BC17/938.0/166/0/10/03-23-2016/87

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 : 561623390561

WOO,DORIS YAP Premise Address : UNIT 1505W,THE CALYX CENTER IT PARK,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 1855-70-320-3	Account ID 5619981867-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,462.23

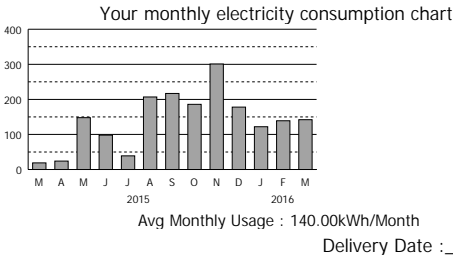
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56199818677

45449073423

1004189881
Date : 03-23-2016
BC17/938.0/168/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4544907342-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-57-722-4		PREVIOUS BALANCE		- 1.74	
Customer Information-----					
Name : YU,LUCY YAP		CURRENT CHARGES			
Premise Address : 1205-W CALYX CONDOMINIUM,I.T PARK,LAHUG, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	710.54
		Transmission Charge		0.3978/kWh	56.49
		System Loss Charge		0.8854/kWh	125.73
Metering Information-----		Sub-Total		892.76	
Meter No : MTR1021213	Pole No : 0033611				
Serial No : 10149076	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 2177	Distribution Charge		1.7506/kWh	248.59
Period From : 02-23-2016	Prev Rdg : 2035	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 : 7500	Billed kWh : 142	Sub-Total		411.31	
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 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			
		1,482.15			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 7, 2016 - 1,500.00			



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
SC/PWD DISCOUNT	0.00
Amount Due	1,314.26
Add : VAT	100.34
TOTAL AMOUNT DUE	1,414.60
VATable Sales	1,383.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	100.34
TOTAL SALES	1,483.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/168/0/10/03-23-2016/87
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 : 454879559724				
YU,LUCY YAP Premise Address : 1205-W CALYX CONDOMINIUM,I.T PARK,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 1855-57-722-4	Account ID 4544907342-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,482.15

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

45449073423

Bill ID 117024970469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

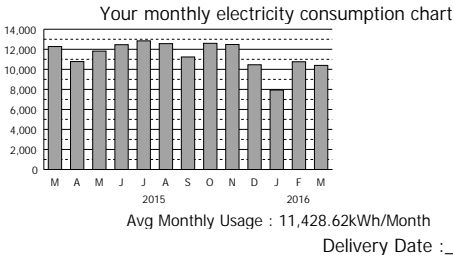
11770200001

1004188390

Date : 03-23-2016

BC17/938.0/180/0276276/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1177020000-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1831-32-521-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ONDA BUTTON SELLING PHILS CORP		CURRENT CHARGES	
Premise Address : PAKNAAN MANDAUE,000000000		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 51,999.49
Metering Information-----		Transmission Charge	361.60/kW 25,384.32
Period To : 03-23-2016	Pres Rdg : 12315.400	System Loss Charge	0.2361/kWh 2,453.55
Period From : 02-23-2016	Prev Rdg : 12228.800	Sub-Total	79,837.36
No of Days : 29	Diff Rdg : 86.600	Distribution Charges	
Avg kWh/day : 358.35	Registered : 10392	Distribution Charge	0.2922/kWh 3,036.54
Conn Load : 312574	Billed kWh : 10392		205.64/kW 14,435.93
Power Metering Information-----		Supply Charge	0.0442/kWh 459.33
Meter No : 1406EGA0	Pole No : 0276276		1,131.63/month 1,131.63
Serial No : 28334233	Multiplier : 120	Metering Charge	0.023/kWh 239.02
			589.19/month 589.19
RdgDate : 03-23-2016	Pres Reading	Prev Reading	Consumption
Demand : 58.162	57.719		53.160
kWh : 12315.400	12228.800		10392.000
kVAR : 16141.000	16040.100		12108.000
Billed Demand : 70.200	Billed kVAR : 12108	Sub-Total	19,891.64
Power Factor Value : 0.6513		Others	
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		Subsidy on Lifeline Charge	0.097/kWh 1,008.02
		Senior Citizen Subsidy Charge	0.000106/kWh 1.10
		Power Factor Penalty	12,149.16
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 63.39
		Sub-Total	13,094.89
		Government Charges	
		Franchise Tax - Local	564.11
		Value Added Tax	
		Generation	2,895.49
		Transmission	824.36
		System Loss	124.26
		Distribution	2,387.00
		Others	1,639.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,622.20
		Environmental Charge	0.0025/kWh 25.98
		NPC Stranded Contract Costs	0.1938/kWh 2,013.97
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 421.92
		Sub-Total	12,518.37
		CURRENT BILL - MARCH 2016	125,342.26
		TOTAL AMOUNT DUE	125,342.26
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 8, 2016 - 131,184.97	



Total Sales (VAT Inclusive)	125,342.26	
Less : VAT	7,870.19	
Amount Net of VAT	117,472.07	
Less: BIR 2306	3,629.82	
BIR 2307	2,267.76	VATable Sales 117,472.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	111,574.49	VAT Zero Rated Sales 0.00
Add : VAT	7,870.19	VAT Amount 7,870.19
TOTAL AMOUNT DUE	119,444.68	TOTAL SALES 125,342.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/180/0/21/03-23-2016/87
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 : 117024970469				
ONDA BUTTON SELLING PHILS CORP Premise Address : PAKNAAN MANDAUE,000000000		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-32-521-7	Account ID 1177020000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 125,342.26

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

Thank you for paying on time.

11770200001

BC17/938.0/180/0/21/03-23-2016/87

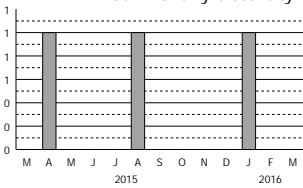
Bill ID 860371394993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86030818685

1004193906
Date : 03-23-2016
BC17/938.0/192/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8603081868-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-55-800-6		PREVIOUS BALANCE		- 4,804.63	
Customer Information-----					
Name : LAGMAN,JESUS MEJARES		CURRENT CHARGES			
Premise Address : UNIT 1503 CALYX CENTER,IT PARK,LAHUG, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1020927 Pole No : 0033611		Sub-Total 5.00			
Serial No : 10151639 Multiplier : 1		Others			
Period To : 03-23-2016 Pres Rdg : 6		Government Charges			
Period From : 02-23-2016 Prev Rdg : 6		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 : 7500 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 - 4,798.99			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - JULY 31, 2014 - 36.22			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
Avg Monthly Usage : 0.23kWh/Month		Amount Net of VAT	5.04
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/938.0/192/0/10/03-23-2016/87	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 860371394993				
LAGMAN,JESUS MEJARES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 1503 CALYX CENTER,IT PARK,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
1857-55-800-6	8603081868-5	04/14/2016	MARCH/2016	- 4,798.99

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

86030818685

BC17/938.0/192/0/10/03-23-2016/87

05996004635

Date : 03-23-2016

BC17/938.0/400/1370390/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0599600463-5		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1853-46-857-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LOCKHEART MANAGEMENT DEV'T CORP.		CURRENT CHARGES	
Premise Address : CORNER OUANO AVE., C.D SENO BLVD,NORTH RECLAMATION AREA,MANTUYONG		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 142,308.07
Metering Information-----		Transmission Charge	261.10/kW 29,452.08
Period To : 03-23-2016	Pres Rdg : 1414.900	System Loss Charge	0.1579/kWh 4,490.68
Period From : 02-23-2016	Prev Rdg : 1367.500	Sub-Total	176,250.83
No of Days : 29	Diff Rdg : 47.400	Distribution Charges	
Avg kWh/day : 980.69	Registered : 28440	Distribution Charge	0.1761/kWh 5,008.28
Conn Load : 623240	Billed kWh : 28440		137.56/kW 15,516.77
Power Metering Information-----		Supply Charge	0.0428/kWh 1,217.23
Meter No : 2830 ELA0	Pole No : 1370390		6,699.84/month 6,699.84
Serial No : 50116226	Multiplier : 600	Metering Charge	0.0304/kWh 864.58
			4,751.36/month 4,751.36
		Sub-Total	34,058.06
RdgDate : 03-23-2016	Pres Reading 02-23-2016	Others	
Demand : 5.505	5.317	Subsidy on Lifeline Charge	0.097/kWh 2,758.68
kWh : 1414.900	1367.500	Senior Citizen Subsidy Charge	0.000106/kWh 3.01
kVAR : 1758.000	1707.700	Power Factor Penalty	10,765.54
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 173.48
Billed Demand : 112.800	Billed kVAR : 30180	Sub-Total	13,353.75
Power Factor Value : 0.6858		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	1,118.31
		Value Added Tax	
		Generation	7,924.10
		Transmission	956.45
		System Loss	237.20
		Distribution	4,086.97
		Others	1,736.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,439.48
		Environmental Charge	0.0025/kWh 71.10
		NPC Stranded Contract Costs	0.1938/kWh 5,511.67
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1,154.66
		Sub-Total	27,236.59
		CURRENT BILL - MARCH 2016	250,899.23
		TOTAL AMOUNT DUE	250,899.23
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - FEBRUARY 29, 2016 - 255,830.46	

Your monthly electricity consumption chart

Avg Monthly Usage : 28,047.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	250,899.23
Less : VAT	14,941.37
Amount Net of VAT	235,957.86
Less: BIR 2306	6,631.41
BIR 2307	4,495.62
SC/PWD DISCOUNT	0.00
Amount Due	224,830.83
Add : VAT	14,941.37
TOTAL AMOUNT DUE	239,772.20

VATable Sales	235,957.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14,941.37
TOTAL SALES	250,899.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/938.0/400/0/21/03-23-2016/87

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 : 059749973069

LOCKHEART MANAGEMENT DEV'T CORP.
Premise Address : CORNER OUANO AVE., C.D SENO BLVD,NORTH RECLAMATION AREA,MANTUYONG

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
1853-46-857-6	0599600463-5	04/14/2016	MARCH/2016	250,899.23

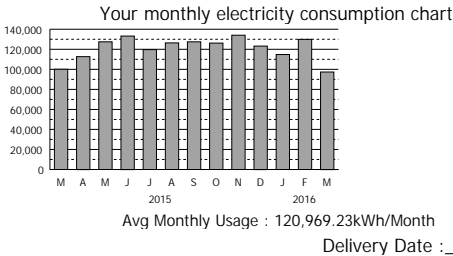
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55360248235

1004189690
Date : 03-23-2016
BC17/982.1/130/0425685/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5536024823-5		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1849-39-152-1		PREVIOUS BALANCE	- 41,206.11
Customer Information-----			
Name : ST. VINCENT HOSPITAL		CURRENT CHARGES	
Premise Address : R.R. LONDON ST.		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 487,270.04
Metering Information-----		Transmission Charge	261.10/kW 65,013.90
Period To : 03-23-2016	Pres Rdg : 4014.300	System Loss Charge	0.1579/kWh 15,376.30
Period From : 02-23-2016	Prev Rdg : 3852.000	Sub-Total	567,660.24
No of Days : 29	Diff Rdg : 162.300	Distribution Charges	
Avg kWh/day : 3,357.93	Registered : 97380	Distribution Charge	0.1761/kWh 17,148.62
Conn Load : 851000	Billed kWh : 97380		137.56/kW 34,252.44
Power Metering Information-----		Supply Charge	0.0428/kWh 4,167.86
Meter No : MTR1000489	Pole No : 0425685		6,699.84/month 6,699.84
Serial No : 50249550	Multiplier : 600	Metering Charge	0.0304/kWh 2,960.35
			4,751.36/month 4,751.36
RdgDate : 03-23-2016	Pres Reading	Sub-Total	69,980.47
Demand : 8.711	Prev Reading	Others	
kWh : 4014.300	Consumption	Subsidy on Lifeline Charge	0.097/kWh 9,445.86
kVAR : 488.800		Senior Citizen Subsidy Charge	0.000106/kWh 10.32
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 594.02
Billed Demand : 249.000	Billed kVAR : 12360	Sub-Total	8,862.16
Power Factor Value : 0.9920		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	4,848.77
		Value Added Tax	
		Generation	27,132.61
		Transmission	2,111.33
		System Loss	812.14
		Distribution	8,397.66
		Others	1,645.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15,201.02
		Environmental Charge	0.0025/kWh 243.45
		NPC Stranded Contract Costs	0.1938/kWh 18,872.24
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3,953.63
		Sub-Total	83,218.16
		CURRENT BILL - MARCH 2016	729,721.03
		TOTAL AMOUNT DUE	688,514.92
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 9, 2016 - 17,306.68	



Total Sales (VAT Inclusive)	729,721.03		
Less : VAT	40,099.05		
Amount Net of VAT	689,621.98		
Less: BIR 2306	17,612.68		
BIR 2307	13,027.03	VATable Sales	689,621.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658,982.27	VAT Zero Rated Sales	0.00
Add : VAT	40,099.05	VAT Amount	40,099.05
TOTAL AMOUNT DUE	699,081.32	TOTAL SALES	729,721.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/130/0/10/03-23-2016/87

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 : 553284988512				
ST. VINCENT HOSPITAL Premise Address : R.R. LONDON 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 1849-39-152-1	Account ID 5536024823-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 688,514.92

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

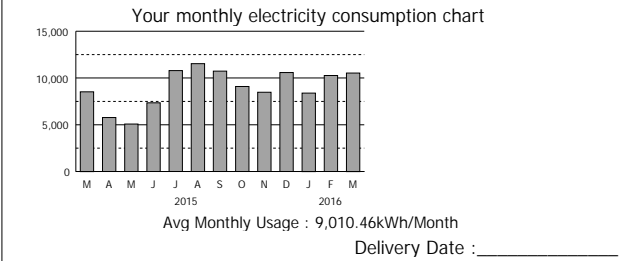
55360248235

86678100008

1004196722
Date : 03-23-2016
BC17/982.1/180/0388394/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8667810000-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1823-81-635-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CAPUCHIN TERTIARY SISTERS OF THE HOLY FAM		CURRENT CHARGES	
Premise Address : PELAEZ ST,SAN ANTONIO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 52,720.04
		Transmission Charge	361.60/kW 18,080.00
		System Loss Charge	0.2361/kWh 2,487.55
		Sub-Total	73,287.59
		Distribution Charges	
		Distribution Charge	0.2922/kWh 3,078.62
			205.64/kW 10,282.00
		Supply Charge	0.0442/kWh 465.69
			1,131.63/month 1,131.63
		Metering Charge	0.023/kWh 242.33
			589.19/month 589.19
		Sub-Total	15,789.46
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 1,021.99
		Senior Citizen Subsidy Charge	0.000106/kWh 1.12
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 64.27
		Sub-Total	958.84
		Government Charges	
		Franchise Tax - Local	675.26
		Value Added Tax	
		Generation	2,935.60
		Transmission	587.15
		System Loss	125.97
		Distribution	1,894.74
		Others	196.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,644.67
		Environmental Charge	0.0025/kWh 26.34
		NPC Stranded Contract Costs	0.1938/kWh 2,041.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 427.76
		Sub-Total	10,555.46
		CURRENT BILL - MARCH 2016	100,591.35
		TOTAL AMOUNT DUE	100,591.35
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 7, 2016 - 103,075.17	

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.



Total Sales (VAT Inclusive)	100,591.35	
Less : VAT	5,739.55	
Amount Net of VAT	94,851.80	
Less: BIR 2306	2,643.34	
BIR 2307	1,814.22	VATable Sales 94,851.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	90,394.24	VAT Zero Rated Sales 0.00
Add : VAT	5,739.55	VAT Amount 5,739.55
TOTAL AMOUNT DUE	96,133.79	TOTAL SALES 100,591.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/180/0/10/03-23-2016/87

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 : 866890185262				
CAPUCHIN TERTIARY SISTERS OF THE HOLY FAMILY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PELAEZ ST,SAN ANTONIO,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
1823-81-635-5	8667810000-8	04/14/2016	MARCH/2016	100,591.35

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

86678100008

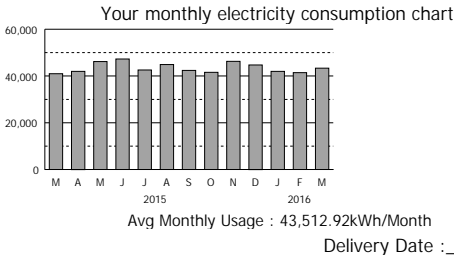
Bill ID 461209399787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46111200005

1004192963
Date : 03-23-2016
BC17/982.1/1070/0132272/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4611120000-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1831-70-206-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ONGTIAK BUSINESS		CURRENT CHARGES	
Premise Address : GEN MAXILOM AVE,000000000		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 216,884.71
Metering Information-----		Transmission Charge	361.60/kW 43,869.31
Period To : 03-23-2016	Pres Rdg : 4874.800	System Loss Charge	0.2361/kWh 10,233.52
Period From : 02-23-2016	Prev Rdg : 4754.400	Sub-Total	270,987.54
No of Days : 29	Diff Rdg : 120.400	Distribution Charges	
Avg kWh/day : 1,494.62	Registered : 43344	Distribution Charge	0.2922/kWh 12,665.12
Conn Load : 500566	Billed kWh : 43344		205.64/kW 24,948.24
Power Metering Information-----		Supply Charge	0.0442/kWh 1,915.80
Meter No : 2812 ELA0	Pole No : 0132272		1,131.63/month 1,131.63
Serial No : 99811359	Multiplier : 360	Metering Charge	0.023/kWh 996.91
			589.19/month 589.19
RdgDate : 03-23-2016	Pres Reading	Prev Reading	Consumption
Demand : 14.264	02-23-2016		
kWh : 4874.800	4754.400		43344.000
kVAR : 1782.600	1743.900		13932.000
Billed Demand : 121.320	Billed kVAR : 13932	Sub-Total	42,246.89
Power Factor Value : 0.9520		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 4,204.37
		Senior Citizen Subsidy Charge	0.000106/kWh 4.59
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 264.40
		Sub-Total	3,944.56
		Government Charges	
		Franchise Tax - Local	2,378.81
		Value Added Tax	
		Generation	12,076.78
		Transmission	1,424.65
		System Loss	518.21
		Distribution	5,069.63
		Others	758.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6,766.00
		Environmental Charge	0.0025/kWh 108.36
		NPC Stranded Contract Costs	0.1938/kWh 8,400.07
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1,759.77
		Sub-Total	39,261.08
		CURRENT BILL - MARCH 2016	356,440.07
		TOTAL AMOUNT DUE	356,440.07
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 3, 2016 - 361,280.93	



Total Sales (VAT Inclusive)	356,440.07		
Less : VAT	19,848.07		
Amount Net of VAT	336,592.00		
Less: BIR 2306	8,893.22		
BIR 2307	6,391.16	VATable Sales	336,592.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321,307.62	VAT Zero Rated Sales	0.00
Add : VAT	19,848.07	VAT Amount	19,848.07
TOTAL AMOUNT DUE	341,155.69	TOTAL SALES	356,440.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/1070/0/10/03-23-2016/87
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 : 461209399787				
ONGTIAK BUSINESS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GEN MAXILOM AVE,000000000		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-206-1	4611120000-5	04/14/2016	MARCH/2016	356,440.07

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

46111200005

BC17/982.1/1070/0/10/03-23-2016/87

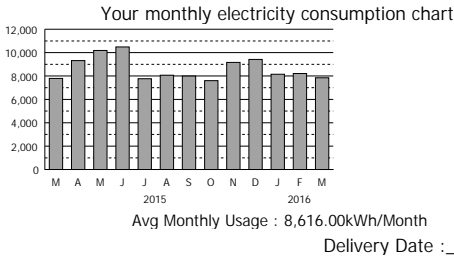
Bill ID 349264334567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34980200009

1004188038
Date : 03-23-2016
BC17/982.1/1190/0134550/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3498020000-9				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1831-50-755-2				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : BROMOKI DEV CORP				Generation & Transmission							
Premise Address : DON JULIO LLORENTE ST.,000000000				Generation Charge				5.0038/kWh		39,269.82	
				Transmission Charge				361.60/kW		18,080.00	
				System Loss Charge				0.2361/kWh		1,852.91	
TIN :				Sub-Total						59,202.73	
Metering Information-----				Distribution Charges							
Period To : 03-23-2016		Pres Rdg : 31033.800		Distribution Charge		0.2922/kWh		2,293.19			
Period From : 02-23-2016		Prev Rdg : 30935.700				205.64/kW		10,282.00			
No of Days : 29		Diff Rdg : 98.100		Supply Charge		0.0442/kWh		346.88			
Avg kWh/day : 270.62		Registered : 7848				1,131.63/month		1,131.63			
Conn Load : 73654		Billed kWh : 7848		Metering Charge		0.023/kWh		180.50			
Power Metering Information-----				589.19/month		589.19		14,823.39			
Meter No : 824EGAO		Pole No : 0134550		Sub-Total							
Serial No : 21022874		Multiplier : 80		Others							
Pres Reading		Prev Reading		Subsidy on Lifeline Charge		0.097/kWh		761.26			
RdgDate: 03-23-2016		02-23-2016		Senior Citizen Subsidy Charge		0.000106/kWh		0.83			
Demand : 71.026		70.765		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 47.87			
kWh : 31033.800		30935.700		Sub-Total				714.22			
kVAR : 15891.800		15861.700		Government Charges							
Billed Demand : 50.000		Billed kVAR : 2408		Franchise Tax - Local				560.55			
Power Factor Value : 0.9560				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				2,186.66			
				Transmission				587.15			
				System Loss				93.83			
				Distribution				1,778.81			
				Others				152.97			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		1,225.07	
				Environmental Charge				0.0025/kWh		19.62	
				NPC Stranded Contract Costs				0.1938/kWh		1,520.94	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		318.63	
				Sub-Total						8,444.23	
				CURRENT BILL - MARCH 2016						83,184.57	
				TOTAL AMOUNT DUE				83,184.57			
				Please Pay on Due Date - 04/14/2016							
				LAST PAYMENT - MARCH 8, 2016 - 90,607.75							



Total Sales (VAT Inclusive)	83,184.57	
Less : VAT	4,799.42	
Amount Net of VAT	78,385.15	
Less: BIR 2306	2,249.78	
BIR 2307	1,506.02	VATable Sales 78,385.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	74,629.35	VAT Zero Rated Sales 0.00
Add : VAT	4,799.42	VAT Amount 4,799.42
TOTAL AMOUNT DUE	79,428.77	TOTAL SALES 83,184.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/1190/0/10/03-23-2016/87	
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 : 349264334567

BROMOKI DEV CORP Premise Address : DON JULIO LLORENTE ST.,000000000		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-50-755-2	Account ID 3498020000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 83,184.57

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

34980200009

BC17/982.1/1190/0/10/03-23-2016/87

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

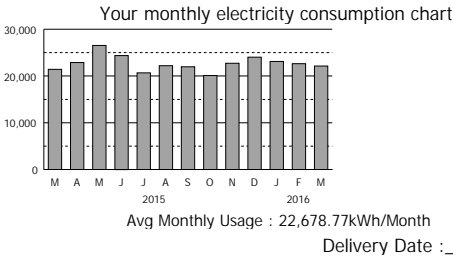
Bill ID 349984595318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34961200002

1004187988
Date : 03-23-2016
BC17/982.1/1280/0194480/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3496120000-2				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1827-89-152-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PAGES CONST & DEV CORP				Generation & Transmission			
Premise Address : DON JULIO LLORENTE ST,C/O FUENTE PENSION HOUSE,000000000				Generation Charge		5.0038/kWh	110,764.12
TIN :				Transmission Charge		361.60/kW	19,150.34
Metering Information-----				System Loss Charge		0.2361/kWh	5,226.31
Period To : 03-23-2016		Pres Rdg : 33184.700		Sub-Total		135,140.77	
Period From : 02-23-2016		Prev Rdg : 32908.000		Distribution Charges			
No of Days : 29		Diff Rdg : 276.700		Distribution Charge		0.2922/kWh	6,468.14
Avg kWh/day : 763.31		Registered : 22136				205.64/kW	10,890.69
Conn Load : 0		Billed kWh : 22136		Supply Charge		0.0442/kWh	978.41
Power Metering Information-----				Metering Charge		1,131.63/month	1,131.63
Meter No : 1544EGA0		Pole No : 0194480				0.023/kWh	509.13
Serial No : 28334371		Multiplier : 80		Sub-Total		589.19/month	589.19
Pres Reading		Prev Reading		Consumption		20,567.19	
RdgDate: 03-23-2016		02-23-2016		Others			
Demand : 82.702		82.040		Subsidy on Lifeline Charge		0.097/kWh	2,147.19
kWh : 33184.700		32908.000		Senior Citizen Subsidy Charge		0.000106/kWh	2.35
kVAR : 7340.200		7288.200		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 135.03
Billed Demand : 52.960		Billed kVAR : 4160		Sub-Total		2,014.51	
Power Factor Value : 0.9828				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		1,182.90	
				Value Added Tax			
				Generation		6,167.66	
				Transmission		621.91	
				System Loss		264.67	
				Distribution		2,468.06	
				Others		383.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3,455.43
				Environmental Charge		0.0025/kWh	55.34
				NPC Stranded Contract Costs		0.1938/kWh	4,289.96
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	898.72
				Sub-Total		19,788.34	
				CURRENT BILL - MARCH 2016		177,510.81	
				TOTAL AMOUNT DUE		177,510.81	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 2, 2016 - 190,544.42			



Total Sales (VAT Inclusive)	177,510.81		
Less : VAT	9,905.99		
Amount Net of VAT	167,604.82		
Less: BIR 2306	4,401.76		
BIR 2307	3,178.11	VATable Sales	167,604.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160,024.95	VAT Zero Rated Sales	0.00
Add : VAT	9,905.99	VAT Amount	9,905.99
TOTAL AMOUNT DUE	169,930.94	TOTAL SALES	177,510.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/1280/0/10/03-23-2016/87	
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 : 349984595318				
PAGES CONST & DEV CORP Premise Address : DON JULIO LLORENTE ST,C/O FUENTE PENSION HOUSE,000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-89-152-1	Account ID 3496120000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 177,510.81

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

34961200002

BC17/982.1/1280/0/10/03-23-2016/87

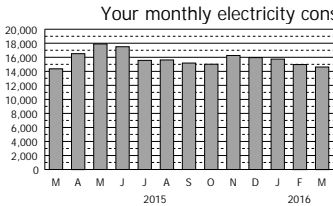
Bill ID 988974340263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98849327865

1004190026
Date : 03-23-2016
BC17/982.1/1304/0197386/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9884932786-5		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1851-96-491-6		PREVIOUS BALANCE				- 384.51	
Customer Information-----							
Name : ADELFA HOTEL AND SUITES CORP.		CURRENT CHARGES					
Premise Address : DON J LLORENTE ST,CAPITOL SITE		Generation & Transmission					
		Generation Charge		5.0038/kWh		73,175.57	
		Transmission Charge		361.60/kW		18,080.00	
		System Loss Charge		0.2361/kWh		3,452.73	
		Sub-Total				94,708.30	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		0.2922/kWh		4,273.13	
Period To : 03-23-2016	Pres Rdg : 3713.000			205.64/kW		10,282.00	
Period From : 02-23-2016	Prev Rdg : 3621.600			0.0442/kWh		646.38	
No of Days : 29	Diff Rdg : 91.400	Supply Charge		1,131.63/month		1,131.63	
Avg kWh/day : 504.28	Registered : 14624			0.023/kWh		336.35	
Conn Load : 291890	Billed kWh : 14624	Metering Charge		589.19/month		589.19	
Power Metering Information-----		Sub-Total				17,258.68	
Meter No : 2674 EGA0	Pole No : 0197386	Others					
Serial No : 11959765	Multiplier : 160	Subsidy on Lifeline Charge		0.097/kWh		1,418.53	
Pres Reading	Prev Reading	Senior Citizen Subsidy Charge		0.000106/kWh		1.55	
RdgDate: 03-23-2016	02-23-2016	Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 89.21	
Demand : 8.964	8.737	Sub-Total				1,330.87	
kWh : 3713.000	3621.600	Government Charges					
kVAR : 511.500	498.400	Franchise Tax - Local		849.72			
Billed Demand : 50.000	Billed kVAR : 2096	Value Added Tax					
Power Factor Value : 0.9899		Generation				4,074.63	
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.		Transmission				587.15	
		System Loss				174.83	
		Distribution				2,071.04	
		Others				261.67	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2,282.80	
		Environmental Charge		0.0025/kWh		36.56	
		NPC Stranded Contract Costs		0.1938/kWh		2,834.13	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		593.73	
		Sub-Total				13,766.26	
		CURRENT BILL - MARCH 2016				127,064.11	
		TOTAL AMOUNT DUE				126,679.60	
		Registered in Auto Pay via UnionBank of the Philippines(Credit)					
		LAST PAYMENT - FEBRUARY 26, 2016 - 136,151.31					



Avg Monthly Usage : 15,785.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	127,064.11		
Less : VAT	7,169.32		
Amount Net of VAT	119,894.79		
Less: BIR 2306	3,241.84		
BIR 2307	2,282.95	VATable Sales	119,894.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,370.00	VAT Zero Rated Sales	0.00
Add : VAT	7,169.32	VAT Amount	7,169.32
TOTAL AMOUNT DUE	121,539.32	TOTAL SALES	127,064.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/1304/0/10/03-23-2016/87	
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 : 988974340263

ADELFA HOTEL AND SUITES CORP.
Premise Address : DON J LLORENTE ST,CAPITOL SITE

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
1851-96-491-6	9884932786-5	04/14/2016	MARCH/2016	126,679.60

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

Thank you for paying on time.

98849327865

BC17/982.1/1304/0/10/03-23-2016/87

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

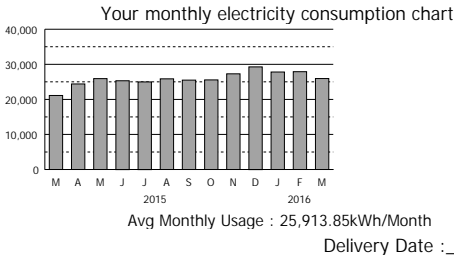
Bill ID 288982687316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28863300001

1004191520
Date : 03-23-2016
BC17/982.1/1420/0059455/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2886330000-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1841-43-506-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DYTIAN,ALEX DEREK HUANG		CURRENT CHARGES	
Premise Address : JUSTICE STREET,PEACE VALLEY		Generation & Transmission	
		Generation Charge	5.0038/kWh 129,798.57
		Transmission Charge	361.60/kW 25,268.61
		System Loss Charge	0.2361/kWh 6,124.43
		Sub-Total	161,191.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 7,579.67
Period To : 03-23-2016	Pres Rdg : 29735.600		205.64/kW 14,370.12
Period From : 02-23-2016	Prev Rdg : 29087.100		0.0442/kWh 1,146.55
No of Days : 29	Diff Rdg : 648.500	Supply Charge	1,131.63/month 1,131.63
Avg kWh/day : 894.48	Registered : 25940		0.023/kWh 596.62
Conn Load : 97980	Billed kWh : 25940	Metering Charge	589.19/month 589.19
Power Metering Information-----		Sub-Total	25,413.78
Meter No : 2504 EGA0	Pole No : 0059455	Others	
Serial No : 09954420	Multiplier : 40	Subsidy on Lifeline Charge	0.097/kWh 2,516.18
		Senior Citizen Subsidy Charge	0.000106/kWh 2.75
Pres Reading 03-23-2016	Prev Reading 02-23-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 158.23
Demand : 70.578	68.831	Sub-Total	2,360.70
kWh : 29735.600	29087.100	Government Charges	
kVAR : 17842.700	17485.900	Franchise Tax - Local	1,417.23
Billed Demand : 69.880	Billed kVAR : 14272	Value Added Tax	
Power Factor Value : 0.8761		Generation	7,227.55
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.			
		Transmission	820.59
		System Loss	310.14
		Distribution	3,049.65
		Others	453.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,049.23
		Environmental Charge	0.0025/kWh 64.85
		NPC Stranded Contract Costs	0.1938/kWh 5,027.17
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1,053.16
		Sub-Total	23,472.92
		CURRENT BILL - MARCH 2016	212,439.01
		TOTAL AMOUNT DUE	212,439.01
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 7, 2016 - 234,582.41	



Total Sales (VAT Inclusive)	212,439.01	
Less : VAT	11,861.28	
Amount Net of VAT	200,577.73	
Less: BIR 2306	5,301.82	
BIR 2307	3,807.67	VATable Sales 200,577.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191,468.24	VAT Zero Rated Sales 0.00
Add : VAT	11,861.28	VAT Amount 11,861.28
TOTAL AMOUNT DUE	203,329.52	TOTAL SALES 212,439.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/1420/0/10/03-23-2016/87
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 : 288982687316

DYTIAN,ALEX DEREK HUANG
Premise Address : JUSTICE STREET,PEACE VALLEY

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
1841-43-506-6	2886330000-1	04/14/2016	MARCH/2016	212,439.01

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

Thank you for paying on time.

28863300001

BC17/982.1/1420/0/10/03-23-2016/87

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

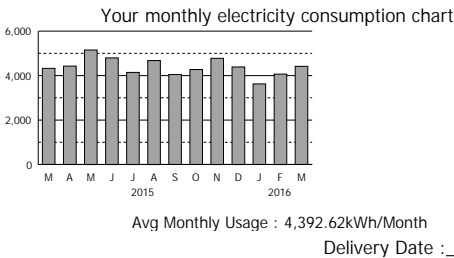
Bill ID 296716644835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29658100002

1004196436
Date : 03-23-2016
BC17/983.1/60/1068694/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2965810000-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1843-65-431-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MOLAER,ALEXIS M1 ARQUILLO		CURRENT CHARGES	
Premise Address : 1052-A TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 22,096.78
Metering Information-----		Transmission Charge	361.60/kW 18,080.00
Period To : 03-23-2016	Pres Rdg : 9677.900	System Loss Charge	0.2361/kWh 1,042.62
Period From : 02-23-2016	Prev Rdg : 9567.500	Sub-Total	41,219.40
No of Days : 29	Diff Rdg : 110.400	Distribution Charges	
Avg kWh/day : 152.28	Registered : 4416	Distribution Charge	0.2922/kWh 1,290.36
Conn Load : 106900	Billed kWh : 4416		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 195.19
Meter No : 2313EGA0	Pole No : 1068694		1,131.63/month 1,131.63
Serial No : 09954283	Multiplier : 40	Metering Charge	0.023/kWh 101.57
			589.19/month 589.19
RdgDate: 03-23-2016	Pres Reading 02-23-2016	Sub-Total	13,589.94
Demand : 42.772	Prev Reading 42.278	Others	
kWh : 9677.900	Consumption 19.760	Subsidy on Lifeline Charge	0.097/kWh 428.35
kVAR : 2622.900		Senior Citizen Subsidy Charge	0.000106/kWh 0.47
		Surcharge	0.02 of 63,541.00 1,270.82
Billed Demand : 50.000	Billed kVAR : 1324	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 26.94
Power Factor Value : 0.9579		Sub-Total	1,672.70
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.			
		Government Charges	
		Franchise Tax - Local	423.61
		Value Added Tax	
		Generation	1,230.42
		Transmission	587.15
		System Loss	52.80
		Distribution	1,630.79
		Others	251.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 689.34
		Environmental Charge	0.0025/kWh 11.04
		NPC Stranded Contract Costs	0.1938/kWh 855.82
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 179.29
		Sub-Total	5,911.82
		CURRENT BILL - MARCH 2016	62,393.86
		TOTAL AMOUNT DUE	62,393.86
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 15, 2016 - 63,541.08	



Total Sales (VAT Inclusive)	62,393.86	
Less : VAT	3,752.72	
Amount Net of VAT	58,641.14	
Less: BIR 2306	1,811.30	
BIR 2307	1,138.11	VATable Sales 58,641.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	55,691.73	VAT Zero Rated Sales 0.00
Add : VAT	3,752.72	VAT Amount 3,752.72
TOTAL AMOUNT DUE	59,444.45	TOTAL SALES 62,393.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/983.1/60/0/10/03-23-2016/87
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 : 296716644835				
MOLAER,ALEXIS M1 ARQUILLO Premise Address : 1052-A TRES DE ABRIL 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 1843-65-431-8	Account ID 2965810000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 62,393.86

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

29658100002

BC17/983.1/60/0/10/03-23-2016/87

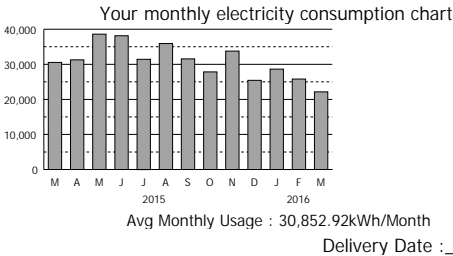
Bill ID 293100890128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29360200009

1004194226
Date : 03-23-2016
BC17/983.1/820/0149580/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2936020000-9		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1823-78-158-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SOUTH SEA DEVT CORP		CURRENT CHARGES	
Premise Address : F RAMOS ST,COGON RAMOS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 110,884.21
Metering Information-----		Transmission Charge	361.60/kW 23,431.68
Period To : 03-23-2016 Pres Rdg : 18093.100		System Loss Charge	0.2361/kWh 5,231.98
Period From : 02-23-2016 Prev Rdg : 17954.600		Sub-Total	139,547.87
No of Days : 29 Diff Rdg : 138.500		Distribution Charges	
Avg kWh/day : 764.14 Registered : 22160		Distribution Charge	0.2922/kWh 6,475.15
Conn Load : 300000 Billed kWh : 22160			205.64/kW 13,325.47
Power Metering Information-----		Supply Charge	0.0442/kWh 979.47
Meter No : 2677ETA0 Pole No : 0149580			1,131.63/month 1,131.63
Serial No : 08160034 Multiplier : 160		Metering Charge	0.023/kWh 509.68
RdgDate : 03-23-2016 Pres Reading Prev Reading Consumption		Sub-Total	589.19/month 589.19
Demand : 43.767 43.362 64.800		Others	23,010.59
kWh : 18093.100 17954.600 22160.000		Subsidy on Lifeline Charge	0.097/kWh 2,149.52
kVAR : 2507.100 2477.600 4720.000		Senior Citizen Subsidy Charge	0.000106/kWh 2.35
Billed Demand : 64.800 Billed kVAR : 4720		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 135.18
Power Factor Value : 0.9781		Sub-Total	2,016.69
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.		Government Charges	
		Franchise Tax - Local	1,234.30
		Value Added Tax	
		Generation	6,174.36
		Transmission	760.95
		System Loss	264.94
		Distribution	2,761.27
		Others	390.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,459.18
		Environmental Charge	0.0025/kWh 55.40
		NPC Stranded Contract Costs	0.1938/kWh 4,294.61
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 899.70
		Sub-Total	20,294.83
		CURRENT BILL - MARCH 2016	184,869.98
		TOTAL AMOUNT DUE	184,869.98
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 4, 2016 - 221,335.31	



Total Sales (VAT Inclusive)	184,869.98	
Less : VAT	10,351.64	
Amount Net of VAT	174,518.34	
Less: BIR 2306	4,645.40	
BIR 2307	3,316.19	VATable Sales 174,518.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	166,556.75	VAT Zero Rated Sales 0.00
Add : VAT	10,351.64	VAT Amount 10,351.64
TOTAL AMOUNT DUE	176,908.39	TOTAL SALES 184,869.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/983.1/820/0/10/03-23-2016/87
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 : 293100890128

SOUTH SEA DEVT CORP Premise Address : F RAMOS ST,COGON RAMOS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-78-158-6	Account ID 2936020000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 184,869.98

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

29360200009

BC17/983.1/820/0/10/03-23-2016/87

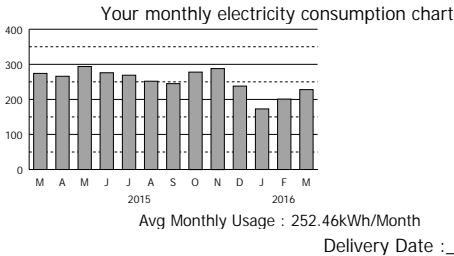
Bill ID 986125609296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98677656815

1004189178
Date : 03-23-2016
BC17/156.1/777110/1105971/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9867765681-5		Rate Schedule :		03-S-34		Business Style :	
Collection Ref. Code		: 1849-55-074-3		PREVIOUS BALANCE				- 0.91	
Customer Information-----				CURRENT CHARGES					
Name		: DYCHANGCO,RENATO JR. SANTOS		Generation & Transmission					
Premise Address		: 9F CABAUG ST.		Generation Charge		5.0038/kWh		1,140.87	
TIN		:		Transmission Charge		0.6731/kWh		153.47	
Metering Information-----				System Loss Charge		0.863/kWh		196.76	
Meter No	:	493729 GS6	Pole No	:	1105971	Sub-Total		1,491.10	
Serial No	:	97315244	Multiplier	:	1	Distribution Charges			
Period To	:	03-23-2016	Pres Rdg	:	13482	Distribution Charge		1.7506/kWh 399.14	
Period From	:	02-23-2016	Prev Rdg	:	13254	Supply Charge		0.4118/kWh 93.89	
No of Days	:	29	Diff Rdg	:	228	Metering Charge		0.6989/kWh 159.35	
Avg kWh/day	:	7.86	Registered	:	228			5.00/month 5.00	
Conn Load	:	11290	Billed kWh	:	228	Sub-Total		657.38	
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 22.12	
						Senior Citizen Subsidy Charge		0.000106/kWh 0.02	
						Sub-Total		22.14	
						Government Charges			
						Franchise Tax - Local		16.28	
						Value Added Tax			
						Generation		63.52	
						Transmission		4.98	
						System Loss		10.38	
						Distribution		78.89	
						Others		4.61	
						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		268.28	
						CURRENT BILL - MARCH 2016		2,438.90	
						TOTAL AMOUNT DUE		2,437.99	
						Please Pay on Due Date - 04/14/2016			
						LAST PAYMENT - MARCH 4, 2016 - 2,048.00			



Total Sales (VAT Inclusive)	2,438.90	
Less : VAT	162.38	
Amount Net of VAT	2,276.52	
Less: BIR 2306	70.06	
BIR 2307	43.74	VATable Sales 2,276.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,162.72	VAT Zero Rated Sales 0.00
Add : VAT	162.38	VAT Amount 162.38
TOTAL AMOUNT DUE	2,325.10	TOTAL SALES 2,438.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/777110/0/10/03-23-2016/88	
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 : 986125609296				
DYCHANGCO,RENATO JR. SANTOS Premise Address : 9F CABAHUG 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 1849-55-074-3	Account ID 9867765681-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,437.99

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

98677656815

BC17/156.1/777110/0/10/03-23-2016/88

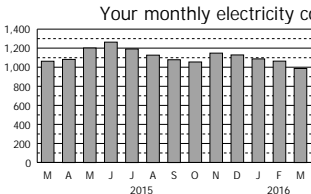
Bill ID 790636837945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79014200004

1004192684
Date : 03-23-2016
BC17/203.1/99999/0443834/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7901420000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-30-977-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : EMPLEO,MYRNA S		CURRENT CHARGES			
Premise Address : COR TABADA ST MAMBALING		Generation & Transmission			
		Generation Charge		5.0038/kWh	4,938.75
		Transmission Charge		0.6731/kWh	664.35
		System Loss Charge		0.863/kWh	851.78
		Sub-Total			6,454.88
Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625		Distribution Charges			
TIN :		Distribution Charge		1.7506/kWh	1,727.84
Metering Information-----		Supply Charge		0.4118/kWh	406.45
Meter No : MTR1136499	Pole No : 0443834	Metering Charge		0.6989/kWh	689.81
Serial No : 85014480	Multiplier : 1			5.00/month	5.00
Period To : 03-23-2016	Pres Rdg : 5022	Sub-Total			2,829.10
Period From : 02-23-2016	Prev Rdg : 4035	Others			
No of Days : 29	Diff Rdg : 987	Subsidy on Lifeline Charge		0.097/kWh	95.74
Avg kWh/day : 34.03	Registered : 987	Senior Citizen Subsidy Charge		0.000106/kWh	0.10
Conn Load : 180	Billed kWh : 987	Sub-Total			95.84
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.					
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 - 04/14/2016					
LAST PAYMENT - MARCH 7, 2016 - 11,863.86					



Avg Monthly Usage : 1,113.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	10,539.03
Less : VAT	700.97
Amount Net of VAT	9,838.06
Less: BIR 2306	302.46
BIR 2307	189.00
SC/PWD DISCOUNT	0.00
Amount Due	9,346.60
Add : VAT	700.97
TOTAL AMOUNT DUE	10,047.57
VATable Sales	9,838.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	700.97
TOTAL SALES	10,539.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/203.1/99999/0/21/03-23-2016/88
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 : 790636837945

EMPLEO,MYRNA S Premise Address : COR TABADA 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 1833-30-977-4	Account ID 7901420000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,539.03

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

79014200004

BC17/203.1/99999/0/21/03-23-2016/88

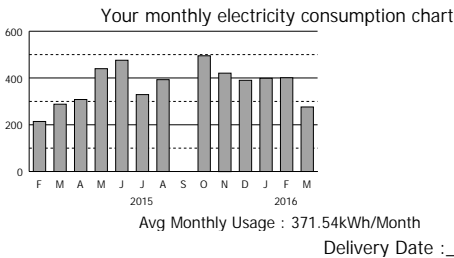
Bill ID 454859169341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45463200001

1004189602
Date : 03-23-2016
BC17/982.1/5011/0064700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4546320000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-80-830-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SMITH,KIERAN B				Generation & Transmission			
Premise Address : UNIT 2006, WINLAND TOWER CONDO II,OSMENA EXT.,CEBU CITY				Generation Charge		5.0038/kWh	1,381.05
TIN :				Transmission Charge		0.3978/kWh	109.79
Metering Information-----				System Loss Charge		0.8854/kWh	244.37
Meter No : 456269GS6	Pole No : 0064700			Sub-Total			1,735.21
Serial No : 56398847	Multiplier : 1			Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 16238			Distribution Charge		1.7506/kWh	483.17
Period From : 02-23-2016	Prev Rdg : 15962			Supply Charge		0.4118/kWh	113.66
No of Days : 29	Diff Rdg : 276			Metering Charge		0.6989/kWh	192.90
Avg kWh/day : 9.52	Registered : 276					5.00/month	5.00
Conn Load : 2207	Billed kWh : 276			Sub-Total			794.73
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.				Others			
				Subsidy on Lifeline Charge		0.097/kWh	26.77
				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total			26.80
				Government Charges			
				Franchise Tax - Local			19.18
				Value Added Tax			
				Generation			76.89
				Transmission			3.57
				System Loss			13.08
				Distribution			95.37
				Others			5.52
				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			322.09
				CURRENT BILL - MARCH 2016			2,878.83
TOTAL AMOUNT DUE			2,878.83				
Registered in Auto Pay via Citibank Bank(Credit)							
LAST PAYMENT - FEBRUARY 24, 2016 - 4,373.29							



Total Sales (VAT Inclusive)	2,878.83	
Less : VAT	194.43	
Amount Net of VAT	2,684.40	
Less: BIR 2306	82.80	
BIR 2307	51.52	VATable Sales 2,684.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,550.08	VAT Zero Rated Sales 0.00
Add : VAT	194.43	VAT Amount 194.43
TOTAL AMOUNT DUE	2,744.51	TOTAL SALES 2,878.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/5011/0/10/03-23-2016/88	
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 : 454859169341

SMITH,KIERAN B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 2006, WINLAND TOWER CONDO II,OSMENA EXT.,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
1843-80-830-7	4546320000-1	04/14/2016	MARCH/2016	2,878.83

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

45463200001

BC17/982.1/5011/0/10/03-23-2016/88

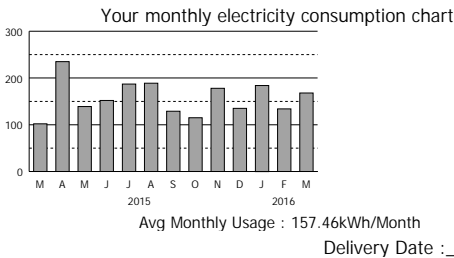
Bill ID 561115856260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56153200003

1004194184
Date : 03-23-2016
BC17/982.1/5027/0064700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5615320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-59-548-6				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : VALERA,LUZ B				Generation & Transmission			
Premise Address : UNIT 1103 WINLAND TOWER CONDO J. OSMENA,EXT., CAMPUTHAW,CEBU CITY				Generation Charge		5.0038/kWh	840.64
TIN :				Transmission Charge		0.3978/kWh	66.83
Metering Information-----				System Loss Charge		0.8854/kWh	148.75
Meter No : 217167WS6		Pole No : 0064700		Sub-Total		1,056.22	
Serial No : 48551403		Multiplier : 1		Distribution Charges			
Period To : 03-23-2016		Pres Rdg : 27111		Distribution Charge		1.7506/kWh	294.10
Period From : 02-23-2016		Prev Rdg : 26943		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 : 644		Billed kWh : 168		Sub-Total		485.70	
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	16.30
				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				1,754.45			
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 7, 2016 - 1,507.00							



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.		BC17/982.1/5027/0/10/03-23-2016/88	
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 : 561115856260				
VALERA,LUZ B Premise Address : UNIT 1103 WINLAND TOWER CONDO J. OSMENA,EXT., CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-59-548-6	Account ID 5615320000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,754.45

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

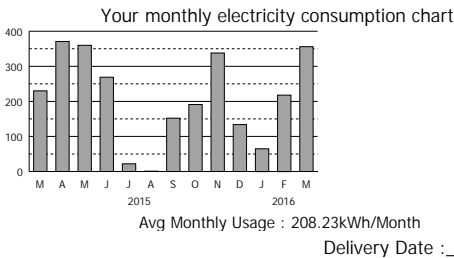
56153200003

BC17/982.1/5027/0/10/03-23-2016/88

55282200009

1004189264
Date : 03-23-2016
BC17/982.1/5150/0064700/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 5528220000-9		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1841-79-350-7		PREVIOUS BALANCE		- 3,363.33		
Customer Information-----						
Name : BRUTSCHIN,HELMUT M6		CURRENT CHARGES				
Premise Address : UNIT 903 WINLAND TOWER CONDO.,JUANA OSMENA,CEBU CITY		Generation & Transmission				
TIN :		Generation Charge		5.0038/kWh	1,781.35	
Metering Information-----		Transmission Charge		0.3978/kWh	141.62	
Meter No : 257396GS6 Pole No : 0064700		System Loss Charge		0.8854/kWh	315.20	
Serial No : 46429792 Multiplier : 1		Sub-Total		2,238.17		
Period To : 03-23-2016 Pres Rdg : 26246		Distribution Charges		Distribution Charge		
Period From : 02-23-2016 Prev Rdg : 25890		Distribution Charge		1.7506/kWh	623.21	
No of Days : 29 Diff Rdg : 356		Supply Charge		0.4118/kWh	146.60	
Avg kWh/day : 12.28 Registered : 356		Metering Charge		0.6989/kWh	248.81	
Conn Load : 1044 Billed kWh : 356				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		1,023.62		
		Others				
		Subsidy on Lifeline Charge		0.097/kWh	34.53	
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04	
		Sub-Total		34.57		
		Government Charges				
		Franchise Tax - Local		24.72		
		Value Added Tax				
		Generation		99.20		
		Transmission		4.60		
		System Loss		16.86		
		Distribution		122.83		
		Others		7.11		
		Universal Charge				
		Missionary Electrification		0.1561/kWh	55.57	
		Environmental Charge		0.0025/kWh	0.89	
		NPC Stranded Contract Costs		0.1938/kWh	68.99	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.45	
		Sub-Total		415.22		
		CURRENT BILL - MARCH 2016		3,711.58		
TOTAL AMOUNT DUE		348.25				
Please Pay on Due Date - 04/14/2016						
LAST PAYMENT - DECEMBER 12, 2015 - 7,681.33						



Total Sales (VAT Inclusive)	3,711.58	
Less : VAT	250.60	
Amount Net of VAT	3,460.98	
Less: BIR 2306	106.71	
BIR 2307	66.42	VATable Sales 3,460.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,287.85	VAT Zero Rated Sales 0.00
Add : VAT	250.60	VAT Amount 250.60
TOTAL AMOUNT DUE	3,538.45	TOTAL SALES 3,711.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5150/0/10/03-23-2016/88

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 : 552095827322				
BRUTSCHIN,HELMUT M6 Premise Address : UNIT 903 WINLAND TOWER CONDO.,JUANA OSMENA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-79-350-7	Account ID 5528220000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 348.25

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

55282200009

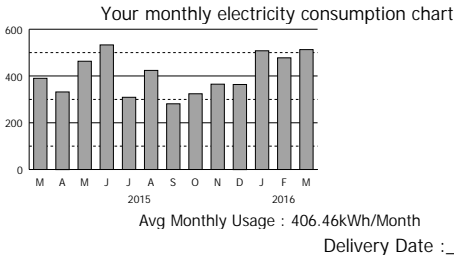
Bill ID 297489751104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29791200008

1004196567
Date : 03-23-2016
BC17/982.1/5170/0064700/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2979120000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-80-158-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SCARANTO,NINO G.		CURRENT CHARGES	
Premise Address : UNIT 1702, CEBU WINLAND CONDO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 2,566.95
		Transmission Charge	0.3978/kWh 204.07
		System Loss Charge	0.8854/kWh 454.21
		Sub-Total	3,225.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 898.06
Meter No : 186615DS6	Pole No : 0064700	Supply Charge	0.4118/kWh 211.25
Serial No : 11949541	Multiplier : 1	Metering Charge	0.6989/kWh 358.54
Period To : 03-23-2016	Pres Rdg : 91900		5.00/month 5.00
Period From : 02-23-2016	Prev Rdg : 91387	Sub-Total	1,472.85
No of Days : 29	Diff Rdg : 513	Others	
Avg kWh/day : 17.69	Registered : 513	Subsidy on Lifeline Charge	0.097/kWh 49.76
Conn Load : 8050	Billed kWh : 513	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 5,319.00 106.38
		Sub-Total	156.19
		Government Charges	
		Franchise Tax - Local	36.41
		Value Added Tax	
		Generation	142.93
		Transmission	6.62
		System Loss	24.31
		Distribution	176.74
		Others	23.11
		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	611.73
		CURRENT BILL - MARCH 2016	5,466.00
		TOTAL AMOUNT DUE	5,466.00
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 21, 2016 - 5,319.16	



Total Sales (VAT Inclusive)	5,466.00	
Less : VAT	373.71	
Amount Net of VAT	5,092.29	
Less: BIR 2306	159.04	
BIR 2307	97.81	VATable Sales 5,092.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,835.44	VAT Zero Rated Sales 0.00
Add : VAT	373.71	VAT Amount 373.71
TOTAL AMOUNT DUE	5,209.15	TOTAL SALES 5,466.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/5170/0/10/03-23-2016/88
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 : 297489751104

SCARANTO,NINO G.
Premise Address : UNIT 1702, CEBU WINLAND CONDO,CEBU CITY

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
1813-80-158-4	2979120000-8	04/14/2016	MARCH/2016	5,466.00

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

Thank you for paying on time.

29791200008

BC17/982.1/5170/0/10/03-23-2016/88

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

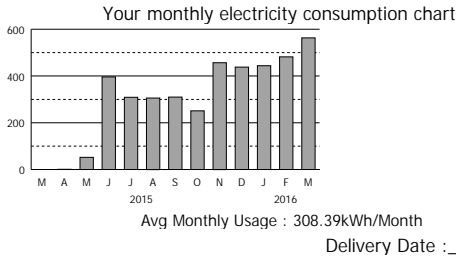
Bill ID 781109783047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78192200000

1004188030
Date : 03-23-2016
BC17/982.1/5173/0064700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7819220000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-87-578-8		PREVIOUS BALANCE				30.89	
Customer Information-----				CURRENT CHARGES			
Name : LIPSCOMB,CHONA G		Generation & Transmission					
Premise Address : U-1801 JUANA OSMENA , CEBU WINLAND		Generation Charge		5.0038/kWh		2,817.14	
CONDO,CAMPUTHAW,CEBU CITY		Transmission Charge		0.3978/kWh		223.96	
TIN :		System Loss Charge		0.8854/kWh		498.48	
Metering Information-----		Sub-Total				3,539.58	
Meter No : 440781GS6 Pole No : 0064700		Distribution Charges					
Serial No : 85730030 Multiplier : 1		Distribution Charge		1.7506/kWh		985.59	
Period To : 03-23-2016 Pres Rdg : 47912		Supply Charge		0.4118/kWh		231.84	
Period From : 02-23-2016 Prev Rdg : 47349		Metering Charge		0.6989/kWh		393.48	
No of Days : 29 Diff Rdg : 563		Sub-Total		5.00/month		5.00	
Avg kWh/day : 19.41 Registered : 563		Others				1,615.91	
Conn Load : 4690 Billed kWh : 563		Subsidy on Lifeline Charge		0.097/kWh		54.61	
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 0.06	
				Surcharge		0.02 of 31.00 0.62	
				Sub-Total		55.29	
				Government Charges			
				Franchise Tax - Local		39.08	
				Value Added Tax			
				Generation		156.87	
				Transmission		7.27	
				System Loss		26.68	
				Distribution		193.91	
				Others		11.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 87.89	
				Environmental Charge		0.0025/kWh 1.41	
				NPC Stranded Contract Costs		0.1938/kWh 109.11	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 22.86	
				Sub-Total		656.40	
				CURRENT BILL - MARCH 2016		5,867.18	
				TOTAL AMOUNT DUE		5,898.07	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 9, 2016 - 5,358.26			



Total Sales (VAT Inclusive)	5,867.18	
Less : VAT	396.05	
Amount Net of VAT	5,471.13	
Less: BIR 2306	168.67	
BIR 2307	105.00	VATable Sales 5,471.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,197.46	VAT Zero Rated Sales 0.00
Add : VAT	396.05	VAT Amount 396.05
TOTAL AMOUNT DUE	5,593.51	TOTAL SALES 5,867.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/5173/0/10/03-23-2016/88	
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 : 781109783047

LIPSCOMB,CHONA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : U-1801 JUANA OSMENA , CEBU WINLAND		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
CONDO,CAMPUTHAW,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-578-8	7819220000-0	04/14/2016	MARCH/2016	5,898.07

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

78192200000

BC17/982.1/5173/0/10/03-23-2016/88

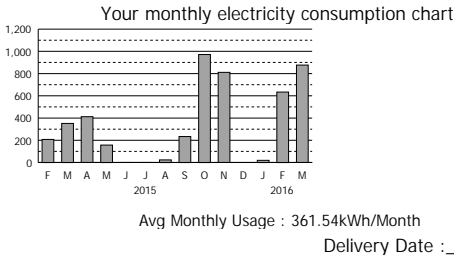
Bill ID 288603396073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28823200002

1004191357
Date : 03-23-2016
BC17/982.1/5178/0064700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2882320000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-34-779-2				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : MAGUAD,RUBEN A				Generation & Transmission			
Premise Address : RM1903 CEBU WINLAND TOWE,JUANA OSMENA EXTN				Generation Charge		5.0038/kWh	4,383.33
				Transmission Charge		0.3978/kWh	348.47
				System Loss Charge		0.8854/kWh	775.61
				Sub-Total		5,507.41	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,533.53
Meter No : MTR1101441	Pole No : 0064700			Supply Charge		0.4118/kWh	360.74
Serial No : 40050504	Multiplier : 1			Metering Charge		0.6989/kWh	612.24
Period To : 03-23-2016	Pres Rdg : 3574					5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 2698			Sub-Total		2,511.51	
No of Days : 29	Diff Rdg : 876			Others			
Avg kWh/day : 30.21	Registered : 876			Subsidy on Lifeline Charge		0.097/kWh	84.97
Conn Load : 4500	Billed kWh : 876			Senior Citizen Subsidy Charge		0.000106/kWh	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.				Sub-Total		85.06	
				Government Charges			
				Franchise Tax - Local		60.78	
				Value Added Tax			
				Generation		244.09	
				Transmission		11.32	
				System Loss		41.50	
				Distribution		301.38	
				Others		17.50	
				Universal Charge			
Missionary Electrification		0.1561/kWh	136.75				
Environmental Charge		0.0025/kWh	2.19				
NPC Stranded Contract Costs		0.1938/kWh	169.77				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	35.57				
Sub-Total		1,020.85					
CURRENT BILL - MARCH 2016						9,124.83	
TOTAL AMOUNT DUE						9,124.73	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 9, 2016 - 6,911.00							



Total Sales (VAT Inclusive)	9,124.83	
Less : VAT	615.79	
Amount Net of VAT	8,509.04	
Less: BIR 2306	262.23	
BIR 2307	163.30	VATable Sales 8,509.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,083.51	VAT Zero Rated Sales 0.00
Add : VAT	615.79	VAT Amount 615.79
TOTAL AMOUNT DUE	8,699.30	TOTAL SALES 9,124.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/5178/0/10/03-23-2016/88	
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 : 288603396073

MAGUAD,RUBEN A Premise Address : RM1903 CEBU WINLAND TOWE,JUANA OSMENA EXTN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-34-779-2	Account ID 2882320000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9,124.73

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

28823200002

BC17/982.1/5178/0/10/03-23-2016/88

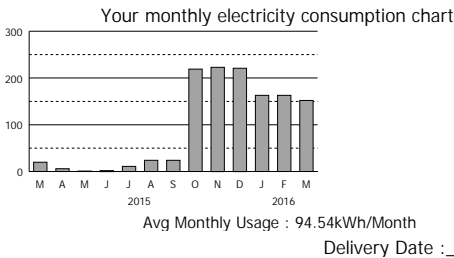
Bill ID 281893831051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28143200005

1004187325
Date : 03-23-2016
BC17/982.1/5231/0064700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2814320000-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1843-54-821-6		PREVIOUS BALANCE				- 8.81			
Customer Information-----				CURRENT CHARGES					
Name : GO,DEVIN C		Generation & Transmission							
Premise Address : UNIT NO 1, 20TH FLOOR, WINDLAND TOWER A,J OSMENA EXT. CAMPUTHAW,CEBU CITY		Generation Charge		5.0038/kWh		760.58			
TIN :		Transmission Charge		0.3978/kWh		60.47			
Metering Information-----		System Loss Charge		0.8854/kWh		134.58			
Meter No : MTR1103593	Pole No : 0064700	Sub-Total				955.63			
Serial No : 40044650	Multiplier : 1	Distribution Charges							
Period To : 03-23-2016	Pres Rdg : 1206	Distribution Charge		1.7506/kWh		266.09			
Period From : 02-23-2016	Prev Rdg : 1054	Supply Charge		0.4118/kWh		62.59			
No of Days : 29	Diff Rdg : 152	Metering Charge		0.6989/kWh		106.23			
Avg kWh/day : 5.24	Registered : 152			5.00/month		5.00			
Conn Load : 4381	Billed kWh : 152	Sub-Total				439.91			
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.				Others					
				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					
		TOTAL AMOUNT DUE				1,579.16			
		Please Pay on Due Date - 04/14/2016							
		LAST PAYMENT - MARCH 2, 2016 - 1,780.00							



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.		BC17/982.1/5231/0/10/03-23-2016/88	
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 : 281893831051				
GO,DEVIN C Premise Address : UNIT NO 1, 20TH FLOOR, WINDLAND TOWER A,J OSMENA EXT. CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-54-821-6	Account ID 2814320000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,579.16

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

28143200005

BC17/982.1/5231/0/10/03-23-2016/88

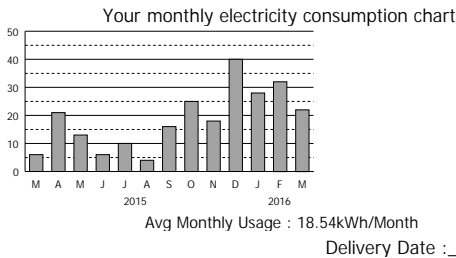
Bill ID 285297499170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28523200005

1004190004
Date : 03-23-2016
BC17/125.3/99905/0353203/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2852320000-5		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1823-72-290-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PASEO SAN RAMON HOMEOWNERS ASSOCIATIO		CURRENT CHARGES			
Premise Address : BLK 6 LOT 13 PASEO SAN RAMON SUBD,CAPACULAN , BANAWA,CEBU CITY		Generation & Transmission			
TIN : 004-493-787-000		Generation Charge 5.0038/kWh 110.08			
		Transmission Charge 0.6731/kWh 14.81			
		System Loss Charge 0.863/kWh 18.99			
		Sub-Total 143.88			
Metering Information-----		Distribution Charges			
Meter No : 155982DS6 Pole No : 0353203		Distribution Charge 1.7506/kWh 38.51			
Serial No : 12102560 Multiplier : 1		Supply Charge 0.4118/kWh 9.06			
Period To : 03-23-2016 Pres Rdg : 21478		Metering Charge 0.6989/kWh 15.38			
Period From : 02-23-2016 Prev Rdg : 21456		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 : 12226 Billed kWh : 22		Subsidy on Lifeline Charge 0.097/kWh 2.13			
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.		Sub-Total 2.13			
		Government Charges			
		Franchise Tax - Local 1.60			
		Value Added Tax			
		Generation 6.14			
		Transmission 0.48			
		System Loss 1.00			
		Distribution 8.15			
		Others 0.45			
		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 26.47			
		CURRENT BILL - MARCH 2016 240.43			
		TOTAL AMOUNT DUE 240.43			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 10, 2016 - 368.99			



Total Sales (VAT Inclusive)	240.43	
Less : VAT	16.22	
Amount Net of VAT	224.21	
Less: BIR 2306	6.98	
BIR 2307	4.31	VATable Sales 224.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	212.92	VAT Zero Rated Sales 0.00
Add : VAT	16.22	VAT Amount 16.22
TOTAL AMOUNT DUE	229.14	TOTAL SALES 240.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.3/99905/0/10/03-23-2016/89	
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 : 285297499170

PASEO SAN RAMON HOMEOWNERS ASSOCIATION Premise Address : BLK 6 LOT 13 PASEO SAN RAMON SUBD,CAPACULAN , BANAWA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-72-290-3	Account ID 2852320000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 240.43

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

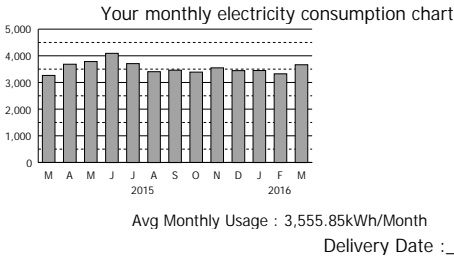
28523200005

BC17/125.3/99905/0/10/03-23-2016/89

86004597547

1004193879
Date : 03-23-2016
BC17/227.6/99904/1062784/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8600459754-7		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1851-45-602-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : PRISOLUTIONS CORPORATION		Generation & Transmission					
Premise Address : PASEO ARCENAS ESTATE,LABANGON		Generation Charge		5.0038/kWh		18,343.93	
		Transmission Charge		0.6731/kWh		2,467.58	
		System Loss Charge		0.863/kWh		3,163.76	
TIN :		Sub-Total				23,975.27	
Metering Information-----				Distribution Charges			
Meter No : 521029 GS6	Pole No : 1062784	Distribution Charge		1.7506/kWh		6,417.70	
Serial No : 58573892	Multiplier : 1	Supply Charge		0.4118/kWh		1,509.66	
Period To : 03-23-2016	Pres Rdg : 70757	Metering Charge		0.6989/kWh		2,562.17	
Period From : 02-23-2016	Prev Rdg : 67091			5.00/month		5.00	
No of Days : 29	Diff Rdg : 3666	Sub-Total				10,494.53	
Avg kWh/day : 126.41	Registered : 3666	Others					
Conn Load : 23790	Billed kWh : 3666	Subsidy on Lifeline Charge		0.097/kWh		355.60	
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	
				Sub-Total		355.99	
				Government Charges			
				Franchise Tax - Local		261.19	
				Value Added Tax			
				Generation		1,021.45	
				Transmission		80.13	
				System Loss		166.91	
				Distribution		1,259.34	
				Others		74.06	
				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		4,303.82	
				CURRENT BILL - MARCH 2016		39,129.61	
				TOTAL AMOUNT DUE		39,129.61	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 8, 2016 - 37,073.67			



Total Sales (VAT Inclusive)	39,129.61	
Less : VAT	2,601.89	
Amount Net of VAT	36,527.72	
Less: BIR 2306	1,122.73	
BIR 2307	701.74	VATable Sales 36,527.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34,703.25	VAT Zero Rated Sales 0.00
Add : VAT	2,601.89	VAT Amount 2,601.89
TOTAL AMOUNT DUE	37,305.14	TOTAL SALES 39,129.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/99904/0/10/03-23-2016/89

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 : 860884267287				
PRISOLUTIONS CORPORATION Premise Address : PASEO ARCENAS ESTATE,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 1851-45-602-3	Account ID 8600459754-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 39,129.61

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

86004597547

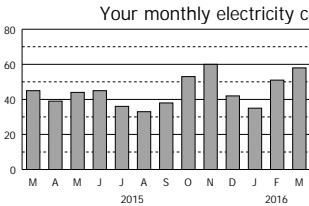
Bill ID 561375692480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56138061710

1004194361
Date : 03-23-2016
BC17/156.3/2141/0162783/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5613806171-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-20-698-6		PREVIOUS BALANCE	- 0.15
Customer Information-----		CURRENT CHARGES	
Name : MACALALAD,ARGIE UGSANG		Generation & Transmission	
Premise Address : HOLY NAME ST,MABOLO		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 : 013051 EFS6	Pole No : 0162783	Supply Charge	0.4118/kWh 23.88
Serial No : 121510202	Multiplier : 1	Metering Charge	0.6989/kWh 40.54
Period To : 03-23-2016	Pres Rdg : 1689		5.00/month 5.00
Period From : 02-23-2016	Prev Rdg : 1631	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 : 480	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	428.83
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 1, 2016 - 590.00	



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.	BC17/156.3/2141/0/10/03-23-2016/90
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 : 561375692480

MACALALAD,ARGIE UGSANG
Premise Address : HOLY NAME ST,MABOLO

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
1855-20-698-6	5613806171-0	04/14/2016	MARCH/2016	428.83

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

Thank you for paying on time.

56138061710

BC17/156.3/2141/0/10/03-23-2016/90

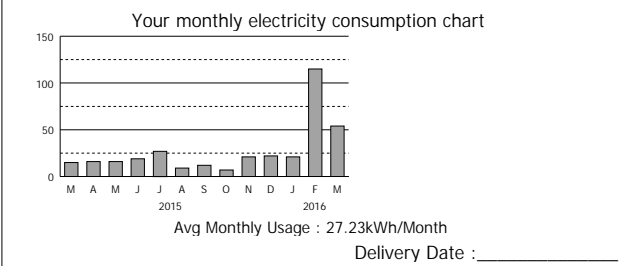
388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

85907200001

1004193283
Date : 03-23-2016
BC17/156.3/2850/0097413/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8590720000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-85-539-2		PREVIOUS BALANCE				- 255.24	
Customer Information-----				CURRENT CHARGES			
Name : DIMAUNAHAN,PURITA		Generation & Transmission					
Premise Address : SINDULAN MABOLO		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 : 498823 GS6	Pole No : 0097413	Supply Charge		0.4118/kWh		22.24	
Serial No : 64906279	Multiplier : 1	Metering Charge		0.6989/kWh		37.74	
Period To : 03-23-2016	Pres Rdg : 2530			5.00/month		5.00	
Period From : 02-23-2016	Prev Rdg : 2476	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 : 0	Billed kWh : 54	Surcharge		0.02 of 1,090.00		21.80	
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		- 127.90	
		Government Charges					
		Franchise Tax - Local				2.78	
		Value Added Tax					
		Generation				15.04	
		Transmission				0.70	
		System Loss				2.57	
		Distribution				19.14	
		Others				- 8.29	
		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				53.17	
		CURRENT BILL - MARCH 2016				424.28	
		TOTAL AMOUNT DUE				169.04	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 11, 2016 - 1,345.17					



Total Sales (VAT Inclusive)	424.28	
Less : VAT	29.16	
Amount Net of VAT	395.12	
Less: BIR 2306	12.51	
BIR 2307	7.48	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	375.13	VAT Zero Rated Sales
Add : VAT	29.16	VAT Amount
TOTAL AMOUNT DUE	404.29	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/2850/0/10/03-23-2016/90

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 : 859668153687				
DIMAUNAHAN,PURITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SINDULAN 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
1807-85-539-2	8590720000-1	04/14/2016	MARCH/2016	169.04

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

85907200001

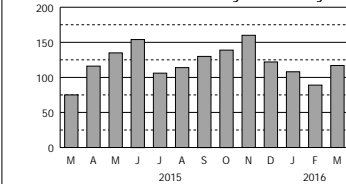
86636200007

1004196772
Date : 03-23-2016
BC17/156.3/2920/0097371/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8663620000-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1837-34-635-6		PREVIOUS BALANCE				- 0.02	
Customer Information-----									
Name		: LEONCIO,MARIO M M4		CURRENT CHARGES					
Premise Address : 29-G SINDULAN ST MABOLO,MARIVIC 29-J				Generation & Transmission					
				Generation Charge		5.0038/kWh		585.44	
				Transmission Charge		0.3978/kWh		46.54	
				System Loss Charge		0.8854/kWh		103.59	
				Sub-Total				735.57	
TIN		:		Distribution Charges					
Metering Information-----									
Meter No		: 189646WS6		Pole No		: 0097371			
Serial No		: 47619979		Multiplier		: 1			
Period To		: 03-23-2016		Pres Rdg		: 41202			
Period From		: 02-23-2016		Prev Rdg		: 41085			
No of Days		: 29		Diff Rdg		: 117			
Avg kWh/day		: 4.03		Registered		: 117			
Conn Load		: 450		Billed kWh		: 117			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure 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		11.35	
				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				1,223.57	
Please Pay on Due Date - 04/14/2016									
LAST PAYMENT - MARCH 3, 2016 - 871.00									

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 : 120.39kWh/Month

Delivery Date : _____

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.		BC17/156.3/2920/0/10/03-23-2016/90
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 : 866085658916

LEONCIO,MARIO M M4 Premise Address : 29-G SINDULAN ST MABOLO,MARIVIC 29-J		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-34-635-6	Account ID 8663620000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,223.57

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

Thank you for paying on time.

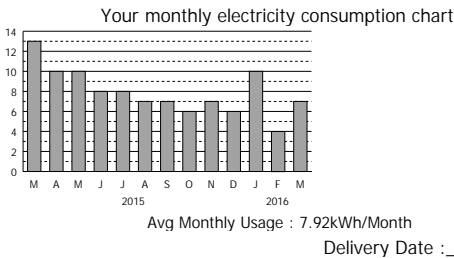
86636200007

BC17/156.3/2920/0/10/03-23-2016/90

45427200006

1004189647
Date : 03-23-2016
BC17/156.3/3680/0105234/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4542720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-72-191-5				PREVIOUS BALANCE		47.83	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,PACIENCIA L				Generation & Transmission			
Premise Address : 13 J JOAQUINO ST,MABOLO,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 : 497619 GS6		Pole No : 0105234		Distribution Charge		1.7506/kWh	12.25
Serial No : 82455721		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 03-23-2016		Pres Rdg : 1250		Metering Charge		0.6989/kWh	4.89
Period From : 02-23-2016		Prev Rdg : 1243				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 : 260		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.				Surcharge		0.02 of 48.00	0.96
				Sub-Total		- 63.07	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		1.94	
				Transmission		0.09	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 4.63	
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		3.51					
CURRENT BILL - MARCH 2016		9.47					
TOTAL AMOUNT DUE		57.30					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - OCTOBER 30, 2014 - 200.00							



Total Sales (VAT Inclusive)	9.47	
Less : VAT	0.72	
Amount Net of VAT	8.75	
Less: BIR 2306	0.34	
BIR 2307	0.12	VATable Sales 8.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.29	VAT Zero Rated Sales 0.00
Add : VAT	0.72	VAT Amount 0.72
TOTAL AMOUNT DUE	9.01	TOTAL SALES 9.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/3680/0/10/03-23-2016/90

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

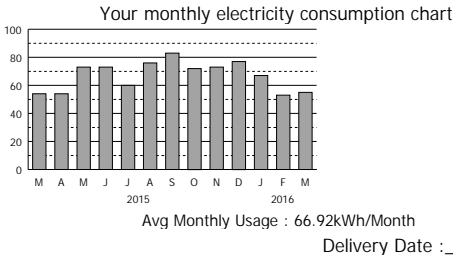
Bill ID : 454423212192				
FLORES,PACIENCIA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 13 J JOAQUINO ST,MABOLO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-191-5	4542720000-6	04/14/2016	MARCH/2016	57.30

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

05435100002

1004189806
Date : 03-23-2016
BC17/47.2/30/0120603/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0543510000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-59-875-7		PREVIOUS BALANCE				- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : CAVITE,ELENITA N		Generation & Transmission					
Premise Address : CABANTAN MABOLO #61		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 : 449534GS6	Pole No : 0120603	Distribution Charge		1.7506/kWh		96.28	
Serial No : 91768639	Multiplier : 1	Supply Charge		0.4118/kWh		22.65	
Period To : 03-23-2016	Pres Rdg : 12814	Metering Charge		0.6989/kWh		38.44	
Period From : 02-23-2016	Prev Rdg : 12759			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 : 150	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.				Surcharge		0.02 of 409.50	
				Sub-Total		- 144.26	
				Government Charges			
				Franchise Tax - Local		2.73	
				Value Added Tax			
				Generation		15.32	
				Transmission		0.71	
				System Loss		2.60	
				Distribution		19.48	
				Others		- 10.12	
				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		52.34	
				CURRENT BILL - MARCH 2016		416.24	
				TOTAL AMOUNT DUE		415.92	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 11, 2016 - 410.00			



Total Sales (VAT Inclusive)	416.24	
Less : VAT	27.99	
Amount Net of VAT	388.25	
Less: BIR 2306	12.01	
BIR 2307	7.33	VATable Sales 388.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	368.91	VAT Zero Rated Sales 0.00
Add : VAT	27.99	VAT Amount 27.99
TOTAL AMOUNT DUE	396.90	TOTAL SALES 416.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.2/30/0/10/03-23-2016/91
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 : 054722577823

CAVITE,ELENITA N Premise Address : CABANTAN MABOLO #61		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-59-875-7	Account ID 0543510000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 415.92

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

05435100002

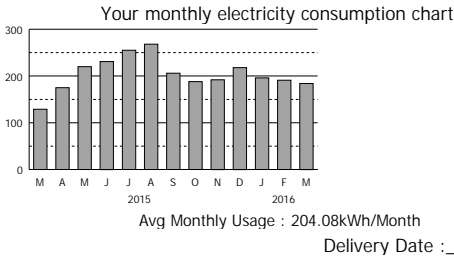
Bill ID 287694337485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28717100003

1004190581
Date : 03-23-2016
BC17/47.2/470/0113061/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2871710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-72-578-9				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : MAGALLANO,NATIVIDAD L TM				Generation & Transmission			
Premise Address : SITIO KALINAW,CABANTAN ST BRGY LUZ				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 : 447609GS6 Pole No : 0113061				Distribution Charge		1.7506/kWh	322.11
Serial No : 59382567 Multiplier : 1				Supply Charge		0.4118/kWh	75.77
Period To : 03-23-2016 Pres Rdg : 12549				Metering Charge		0.6989/kWh	128.60
Period From : 02-23-2016 Prev Rdg : 12365						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 : 150 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
				Surcharge		0.02 of 2,128.00	42.56
				Sub-Total		60.43	
				Government Charges			
				Franchise Tax - Local		13.12	
				Value Added Tax			
				Generation		51.27	
				Transmission		2.38	
				System Loss		8.72	
				Distribution		63.78	
				Others		8.83	
				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		220.41	
				CURRENT BILL - MARCH 2016		1,969.13	
				TOTAL AMOUNT DUE		1,968.14	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 18, 2016 - 2,129.00			



Total Sales (VAT Inclusive)	1,969.13	
Less : VAT	134.98	
Amount Net of VAT	1,834.15	
Less: BIR 2306	57.43	
BIR 2307	35.24	VATable Sales 1,834.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,741.48	VAT Zero Rated Sales 0.00
Add : VAT	134.98	VAT Amount 134.98
TOTAL AMOUNT DUE	1,876.46	TOTAL SALES 1,969.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.2/470/0/10/03-23-2016/91		
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 : 287694337485

MAGALLANO,NATIVIDAD L TM
Premise Address : SITIO KALINAW,CABANTAN ST BRGY LUZ

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
1831-72-578-9	2871710000-3	04/14/2016	MARCH/2016	1,968.14

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

Thank you for paying on time.

28717100003

BC17/47.2/470/0/10/03-23-2016/91

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

28986926062

1004192018
Date : 03-23-2016
BC17/47.2/480/0113061/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2898692606-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-30-221-7				PREVIOUS BALANCE		15.74	
Customer Information-----				CURRENT CHARGES			
Name : JURCALES,JOEL DELA PENA				Generation & Transmission			
Premise Address : 88-C,KALENAO BRGY. LUZ,CEBU CITY				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 : MTR1016615		Pole No : 0113061		Distribution Charge		1.7506/kWh	31.51
Serial No : 94720623		Multiplier : 1		Supply Charge		0.4118/kWh	7.41
Period To : 03-23-2016		Pres Rdg : 1255		Metering Charge		0.6989/kWh	12.58
Period From : 02-23-2016		Prev Rdg : 1237				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 : 236		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.				Surcharge		0.02 of 15.50	0.31
				Sub-Total		- 164.36	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		5.01	
				Transmission		0.23	
				System Loss		0.86	
				Distribution		6.78	
				Others		- 12.24	
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		7.76					
CURRENT BILL - MARCH 2016		13.07					
TOTAL AMOUNT DUE		28.81					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - FEBRUARY 19, 2016 - 188.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		13.07		
		Less : VAT		0.64		
Avg Monthly Usage : 42.39kWh/Month		Amount Net of VAT		12.43		
		Less: BIR 2306		0.40		
Delivery Date : _____		BIR 2307		0.11	VATable Sales	12.43
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		11.92	VAT Zero Rated Sales	0.00
		Add : VAT		0.64	VAT Amount	0.64
		TOTAL AMOUNT DUE		12.56	TOTAL SALES	13.07
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC17/47.2/480/0/10/03-23-2016/91
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 : 289640175804				
JURCALES,JOEL DELA PENA Premise Address : 88-C,KALENAO BRGY. LUZ,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-30-221-7	Account ID 2898692606-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 28.81

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

28986926062

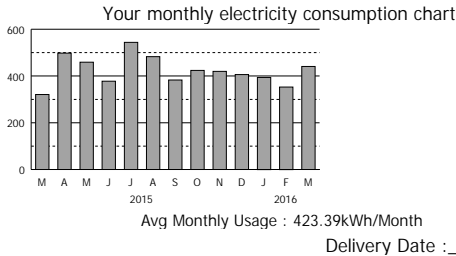
Bill ID 357124224095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35794100004

1004192373
Date : 03-23-2016
BC17/47.2/540/0120533/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3579410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-59-920-8				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : MERCADO,JESUS				Generation & Transmission			
Premise Address : 85 P CABANTAN ST				Generation Charge		5.0038/kWh	2,206.68
				Transmission Charge		0.3978/kWh	175.43
				System Loss Charge		0.8854/kWh	390.46
TIN :				Sub-Total		2,772.57	
Metering Information-----				Distribution Charges			
Meter No : 186119DS6	Pole No : 0120533			Distribution Charge		1.7506/kWh	772.01
Serial No : 9851199	Multiplier : 1			Supply Charge		0.4118/kWh	181.60
Period To : 03-23-2016	Pres Rdg : 8199			Metering Charge		0.6989/kWh	308.21
Period From : 02-23-2016	Prev Rdg : 7758					5.00/month	5.00
No of Days : 29	Diff Rdg : 441			Sub-Total		1,266.82	
Avg kWh/day : 15.21	Registered : 441			Others			
Conn Load : 0	Billed kWh : 441			Subsidy on Lifeline Charge		0.097/kWh	42.78
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
				Surcharge		0.02 of 3,940.50	78.81
				Sub-Total		121.64	
				Government Charges			
				Franchise Tax - Local		31.21	
				Value Added Tax			
				Generation		122.88	
				Transmission		5.69	
				System Loss		20.89	
				Distribution		152.02	
				Others		18.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.84
				Environmental Charge		0.0025/kWh	1.10
				NPC Stranded Contract Costs		0.1938/kWh	85.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.90
				Sub-Total		524.34	
				CURRENT BILL - MARCH 2016		4,685.37	
				TOTAL AMOUNT DUE		4,684.78	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 14, 2016 - 3,941.00			



Total Sales (VAT Inclusive)	4,685.37	
Less : VAT	319.82	
Amount Net of VAT	4,365.55	
Less: BIR 2306	136.11	
BIR 2307	83.84	VATable Sales 4,365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,145.60	VAT Zero Rated Sales 0.00
Add : VAT	319.82	VAT Amount 319.82
TOTAL AMOUNT DUE	4,465.42	TOTAL SALES 4,685.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.2/540/0/10/03-23-2016/91		
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 : 357124224095				
MERCADO,JESUS Premise Address : 85 P CABANTAN 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 1805-59-920-8	Account ID 3579410000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,684.78

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

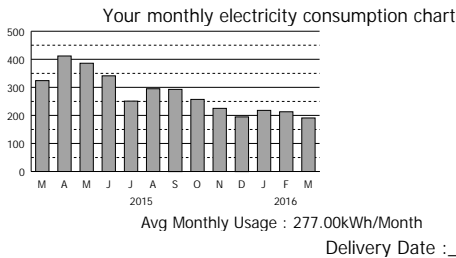
35794100004

BC17/47.2/540/0/10/03-23-2016/91

28794100009

1004191201
Date : 03-23-2016
BC17/47.2/1460/0124515/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2879410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-60-116-4				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : SEQUINO,GUILLERMO				Generation & Transmission			
Premise Address : 66 X P CABANTAN ST				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 :	449422GS6	Pole No :	0124515	Distribution Charge		1.7506/kWh	334.36
Serial No :	93248671	Multiplier :	1	Supply Charge		0.4118/kWh	78.65
Period To :	03-23-2016	Pres Rdg :	28988	Metering Charge		0.6989/kWh	133.49
Period From :	02-23-2016	Prev Rdg :	28797			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 :	0	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
				Sub-Total		18.55	
				Government Charges			
				Franchise Tax - Local		13.28	
				Value Added Tax			
				Generation		53.22	
				Transmission		2.47	
				System Loss		9.05	
				Distribution		66.18	
				Others		3.82	
				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		223.08	
				CURRENT BILL - MARCH 2016		1,993.95	
				TOTAL AMOUNT DUE		1,993.48	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 2,326.00			



Total Sales (VAT Inclusive)	1,993.95	
Less : VAT	134.74	
Amount Net of VAT	1,859.21	
Less: BIR 2306	57.38	
BIR 2307	35.68	VATable Sales 1,859.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,766.15	VAT Zero Rated Sales 0.00
Add : VAT	134.74	VAT Amount 134.74
TOTAL AMOUNT DUE	1,900.89	TOTAL SALES 1,993.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.2/1460/0/10/03-23-2016/91

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 : 287362298073				
SEQUINO,GUILLEMO Premise Address : 66 X P CABANTAN 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 1805-60-116-4	Account ID 2879410000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,993.48

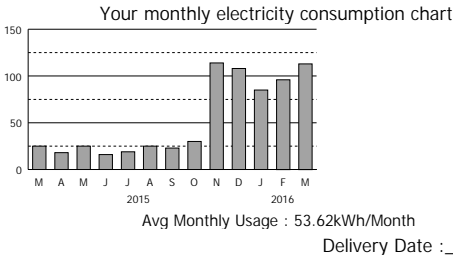
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28794100009

29358100005

1004194736
Date : 03-23-2016
BC17/47.2/1680/0124550/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2935810000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-97-761-6		PREVIOUS BALANCE				- 0.45	
Customer Information-----							
Name : TIAMSON,REYNATO PAMBUAN		CURRENT CHARGES					
Premise Address : SITIO SAN ROQUE, CABANTAN STREET,LUZ,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		565.43	
		Transmission Charge		0.3978/kWh		44.95	
		System Loss Charge		0.8854/kWh		100.05	
Metering Information-----		Sub-Total				710.43	
Meter No : 148901DS6	Pole No : 0124550	Distribution Charges					
Serial No : 10763108	Multiplier : 1	Distribution Charge		1.7506/kWh		197.82	
Period To : 03-23-2016	Pres Rdg : 3285	Supply Charge		0.4118/kWh		46.53	
Period From : 02-23-2016	Prev Rdg : 3172	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				1,181.51	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - FEBRUARY 27, 2016 - 946.00					



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. BC17/47.2/1680/0/10/03-23-2016/91

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 : 293675797507				
TIAMSON,REYNATO PAMBUAN Premise Address : SITIO SAN ROQUE, CABANTAN STREET,LUZ,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-97-761-6	Account ID 2935810000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,181.51

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

29358100005

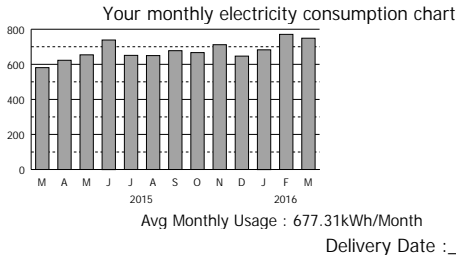
Bill ID 058913882074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05808100001

1004192889
Date : 03-23-2016
BC17/47.2/1950/0124550/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0580810000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-55-677-9				PREVIOUS BALANCE		- 4.91	
Customer Information-----				CURRENT CHARGES			
Name : REPOLLO,SIMPLICIO A TM				Generation & Transmission			
Premise Address : 80-G CABANTAN ST BO LUZ				Generation Charge 5.0038/kWh 3,747.85			
				Transmission Charge 0.6731/kWh 504.15			
				System Loss Charge 0.863/kWh 646.39			
TIN :				Sub-Total 4,898.39			
Metering Information-----				Distribution Charges			
Meter No : 449460GS6 Pole No : 0124550				Distribution Charge 1.7506/kWh 1,311.20			
Serial No : 95702325 Multiplier : 1				Supply Charge 0.4118/kWh 308.44			
Period To : 03-23-2016 Pres Rdg : 65456				Metering Charge 0.6989/kWh 523.48			
Period From : 02-23-2016 Prev Rdg : 64707				5.00/month 5.00			
No of Days : 29 Diff Rdg : 749				Sub-Total 2,148.12			
Avg kWh/day : 25.83 Registered : 749				Others			
Conn Load : 290 Billed kWh : 749				Subsidy on Lifeline Charge 0.097/kWh 72.65			
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 0.08			
				Surcharge 0.02 of 8,755.00 175.10			
				Sub-Total 247.83			
				Government Charges			
				Franchise Tax - Local 54.71			
				Value Added Tax			
				Generation 208.69			
				Transmission 16.38			
				System Loss 34.10			
				Distribution 257.77			
				Others 36.30			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 116.92			
				Environmental Charge 0.0025/kWh 1.87			
				NPC Stranded Contract Costs 0.1938/kWh 145.16			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 30.41			
				Sub-Total 902.31			
				CURRENT BILL - MARCH 2016 8,196.65			
				TOTAL AMOUNT DUE 8,191.74			
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 19, 2016 - 8,760.00			



Total Sales (VAT Inclusive)	8,196.65	
Less : VAT	553.24	
Amount Net of VAT	7,643.41	
Less: BIR 2306	238.42	
BIR 2307	146.98	VATable Sales 7,643.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,258.01	VAT Zero Rated Sales 0.00
Add : VAT	553.24	VAT Amount 553.24
TOTAL AMOUNT DUE	7,811.25	TOTAL SALES 8,196.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.2/1950/0/10/03-23-2016/91		
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 : 058913882074

REPOLLO,SIMPLICIO A TM
Premise Address : 80-G CABANTAN ST BO LUZ

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
1835-55-677-9	0580810000-1	04/14/2016	MARCH/2016	8,191.74

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

Thank you for paying on time.

05808100001

BC17/47.2/1950/0/10/03-23-2016/91

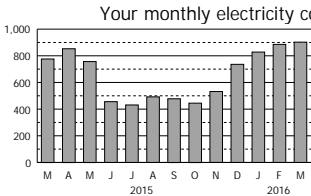
399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

29285100003

1004193739
Date : 03-23-2016
BC17/116.5/40/0465860/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2928510000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-39-827-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,CHICHONG				Generation & Transmission			
Premise Address : KATIPUNAN ST				Generation Charge 5.0038/kWh 4,513.43			
				Transmission Charge 0.3978/kWh 358.82			
				System Loss Charge 0.8854/kWh 798.63			
TIN :				Sub-Total 5,670.88			
Metering Information-----				Distribution Charges			
Meter No : MTR1011732 Pole No : 0465860				Distribution Charge 1.7506/kWh 1,579.04			
Serial No : 83348706 Multiplier : 1				Supply Charge 0.4118/kWh 371.44			
Period To : 03-23-2016 Pres Rdg : 17399				Metering Charge 0.6989/kWh 630.41			
Period From : 02-23-2016 Prev Rdg : 16497				5.00/month 5.00			
No of Days : 29 Diff Rdg : 902				Sub-Total 2,585.89			
Avg kWh/day : 31.10 Registered : 902				Others			
Conn Load : 0 Billed kWh : 902				Subsidy on Lifeline Charge 0.097/kWh 87.49			
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 0.10			
				Sub-Total 87.59			
				Government Charges			
				Franchise Tax - Local 62.58			
				Value Added Tax			
				Generation 251.30			
				Transmission 11.65			
				System Loss 42.73			
				Distribution 310.31			
				Others 18.02			
Universal Charge							
Missionary Electrification 0.1561/kWh 140.80							
Environmental Charge 0.0025/kWh 2.26							
NPC Stranded Contract Costs 0.1938/kWh 174.81							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 36.62							
Sub-Total 1,051.08							
CURRENT BILL - MARCH 2016 9,395.44							
TOTAL AMOUNT DUE 9,395.44							
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 1, 2016 - 9,644.97							



Avg Monthly Usage : 659.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	9,395.44	
Less : VAT	634.01	
Amount Net of VAT	8,761.43	
Less: BIR 2306	269.98	
BIR 2307	168.14	VATable Sales 8,761.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,323.31	VAT Zero Rated Sales 0.00
Add : VAT	634.01	VAT Amount 634.01
TOTAL AMOUNT DUE	8,957.32	TOTAL SALES 9,395.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/40/0/10/03-23-2016/96
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 : 292930822071

CHUA,CHICHONG Premise Address : KATIPUNAN 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 1807-39-827-7	Account ID 2928510000-3	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9,395.44

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

29285100003

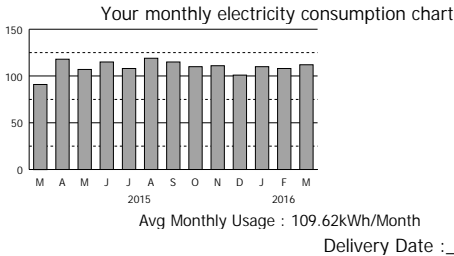
Bill ID 118062382384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11837185369

1004189033
Date : 03-23-2016
BC17/116.5/370/0465916/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1183718536-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-74-815-2				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : SAURO,BELINDA ABALLE				Generation & Transmission			
Premise Address : M4 DOOR9,518 DONA ESPERANZA SUBDIVISION				Generation Charge		5.0038/kWh	560.43
KATIPUNAN				Transmission Charge		0.3978/kWh	44.55
TIN :				System Loss Charge		0.8854/kWh	99.16
Metering Information-----				Sub-Total		704.14	
Meter No : 500129 GS6		Pole No : 0465916		Distribution Charges			
Serial No : 80983761		Multiplier : 1		Distribution Charge		1.7506/kWh	196.07
Period To : 03-23-2016		Pres Rdg : 7763		Supply Charge		0.4118/kWh	46.12
Period From : 02-23-2016		Prev Rdg : 7651		Metering Charge		0.6989/kWh	78.28
No of Days : 29		Diff Rdg : 112		Sub-Total		5.00/month	5.00
Avg kWh/day : 3.86		Registered : 112		Sub-Total		325.47	
Conn Load : 354		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
				Surcharge		0.02 of 1,206.50	24.13
				Sub-Total		35.00	
				Government Charges			
				Franchise Tax - Local		7.98	
				Value Added Tax			
				Generation		31.20	
				Transmission		1.45	
				System Loss		5.30	
				Distribution		39.06	
				Others		5.16	
				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		134.18	
				CURRENT BILL - MARCH 2016		1,198.79	
				TOTAL AMOUNT DUE		1,198.33	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 23, 2016 - 1,207.00							



Total Sales (VAT Inclusive)	1,198.79	
Less : VAT	82.17	
Amount Net of VAT	1,116.62	
Less: BIR 2306	34.98	
BIR 2307	21.45	VATable Sales 1,116.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,060.19	VAT Zero Rated Sales 0.00
Add : VAT	82.17	VAT Amount 82.17
TOTAL AMOUNT DUE	1,142.36	TOTAL SALES 1,198.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.5/370/0/10/03-23-2016/96
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 : 118062382384				
SAURO,BELINDA ABALLE Premise Address : M4 DOOR9,518 DONA ESPERANZA SUBDIVISION KATIPUNAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-74-815-2	Account ID 1183718536-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,198.33

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

11837185369

BC17/116.5/370/0/10/03-23-2016/96

Bill ID 782109563477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

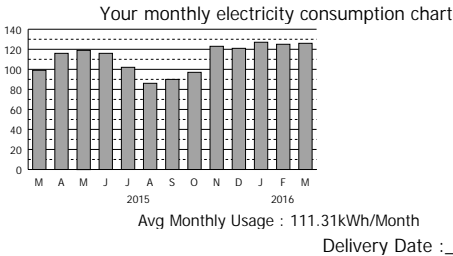
78285100000

1004188348

Date : 03-23-2016

BC17/116.5/880/0465965/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7828510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-39-809-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,LORENZO R -MD				Generation & Transmission			
Premise Address : KATIPUNAN ST BK				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 : 363047GS6	Pole No : 0465965			Distribution Charge		1.7506/kWh	220.58
Serial No : 2003120938	Multiplier : 1			Supply Charge		0.4118/kWh	51.89
Period To : 03-23-2016	Pres Rdg : 17000			Metering Charge		0.6989/kWh	88.06
Period From : 02-23-2016	Prev Rdg : 16874					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 : 0	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
				Surcharge		0.02 of 1,396.50	27.93
				Sub-Total		40.16	
				Government Charges			
				Franchise Tax - Local		8.98	
				Value Added Tax			
				Generation		35.12	
				Transmission		1.63	
				System Loss		5.97	
				Distribution		43.86	
				Others		5.90	
				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		150.98	
				CURRENT BILL - MARCH 2016		1,348.83	
				TOTAL AMOUNT DUE		1,348.83	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 16, 2016 - 1,396.50			



Total Sales (VAT Inclusive)	1,348.83	
Less : VAT	92.48	
Amount Net of VAT	1,256.35	
Less: BIR 2306	39.34	
BIR 2307	24.14	VATable Sales 1,256.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,192.87	VAT Zero Rated Sales 0.00
Add : VAT	92.48	VAT Amount 92.48
TOTAL AMOUNT DUE	1,285.35	TOTAL SALES 1,348.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.5/880/0/10/03-23-2016/96	
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 : 782109563477

GARCIA,LORENZO R -MD
Premise Address : KATIPUNAN ST 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-809-9	7828510000-0	04/14/2016	MARCH/2016	1,348.83

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

Thank you for paying on time.

78285100000

BC17/116.5/880/0/10/03-23-2016/96

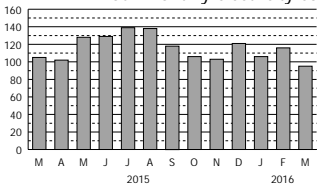
402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

28736100000

1004191015
Date : 03-23-2016
BC17/116.5/970/0465650/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2873610000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-39-161-3				PREVIOUS BALANCE		- 37.36	
Customer Information-----				CURRENT CHARGES			
Name : BAYNOSA,GEORGE C JR				Generation & Transmission			
Premise Address : 518 KATIPUNAN ST				Generation Charge		5.0038/kWh	475.36
				Transmission Charge		0.6731/kWh	63.94
				System Loss Charge		0.863/kWh	81.99
				Sub-Total			621.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	166.31
Meter No : 194249WS6	Pole No : 0465650			Supply Charge		0.4118/kWh	39.12
Serial No : 45833659	Multiplier : 1			Metering Charge		0.6989/kWh	66.40
Period To : 03-23-2016	Pres Rdg : 19093					5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 18998			Sub-Total			276.83
No of Days : 29	Diff Rdg : 95			Others			
Avg kWh/day : 3.28	Registered : 95			Subsidy on Lifeline Charge		0.097/kWh	9.22
Conn Load : 200	Billed kWh : 95			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			9.23
				Government Charges			
				Franchise Tax - Local			6.81
				Value Added Tax			
				Generation			26.46
				Transmission			2.08
				System Loss			4.32
				Distribution			33.22
				Others			1.92
				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			112.15
				CURRENT BILL - MARCH 2016			1,019.50
				TOTAL AMOUNT DUE			982.14
				Please Pay on Due Date - 04/14/2016			
LAST PAYMENT - MARCH 2, 2016 - 1,000.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,019.50
		Less : VAT		68.00
Avg Monthly Usage : 115.85kWh/Month		Amount Net of VAT		951.50
Delivery Date : _____		Less: BIR 2306		29.34
		BIR 2307		18.28
		SC/PWD DISCOUNT		0.00
		Amount Due		903.88
		Add : VAT		68.00
		TOTAL AMOUNT DUE		971.88
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		951.50
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		68.00
		TOTAL SALES		1,019.50
BC17/116.5/970/0/10/03-23-2016/96				
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 : 287698398547				
BAYNOSA,GEORGE C JR Premise Address : 518 KATIPUNAN 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 1835-39-161-3	Account ID 2873610000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 982.14

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

28736100000

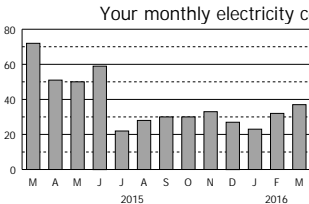
Bill ID 553808459609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55385100007

1004189524
Date : 03-23-2016
BC17/116.5/1550/0450242/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5538510000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-41-035-8		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : TABURNAL,ARISTON RIVAS		CURRENT CHARGES			
Premise Address : 124-E,KATIPUNAN, LABANGON		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 : MTR1029493	Pole No : 0450242				
Serial No : 117720561	Multiplier : 1	Distribution Charges			
Period To : 03-23-2016	Pres Rdg : 1062	Distribution Charge		1.7506/kWh	64.77
Period From : 02-23-2016	Prev Rdg : 1025	Supply Charge		0.4118/kWh	15.24
No of Days : 29	Diff Rdg : 37	Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.28	Registered : 37			5.00/month	5.00
Conn Load : 444	Billed kWh : 37	Sub-Total		110.87	
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.		Others			
		Subsidy on Lifeline Discount		-0.5 of 343.49	- 171.75
		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		199.91	
Please Pay on Due Date - 04/14/2016					
LAST PAYMENT - MARCH 3, 2016 - 273.00					



Avg Monthly Usage : 38.00kWh/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.			BC17/116.5/1550/0/10/03-23-2016/96		
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 : 553808459609

TABURNAL,ARISTON RIVAS
Premise Address : 124-E,KATIPUNAN, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-41-035-8	5538510000-7	04/14/2016	MARCH/2016	199.91

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

Thank you for paying on time.

55385100007

BC17/116.5/1550/0/10/03-23-2016/96

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

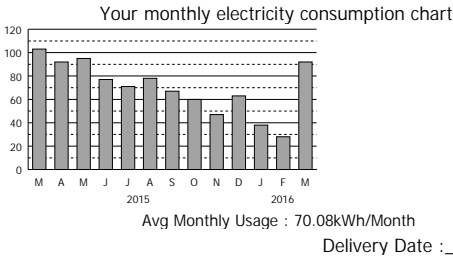
Bill ID 053087179422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05385100002

1004189493
Date : 03-23-2016
BC17/116.5/1710/0450242/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0538510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-40-995-3				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : SABAN,FILOMENO				Generation & Transmission			
Premise Address : #481-F KATIPUNAN ST.,BK. CHAPEL				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 : MTR1110629 Pole No : 0450242				Distribution Charge		1.7506/kWh	161.06
Serial No : 40047219 Multiplier : 1				Supply Charge		0.4118/kWh	37.89
Period To : 03-23-2016 Pres Rdg : 591				Metering Charge		0.6989/kWh	64.30
Period From : 02-23-2016 Prev Rdg : 499						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 : 0 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 119.50	2.39
				Sub-Total		- 39.94	
				Government Charges			
				Franchise Tax - Local		6.05	
				Value Added Tax			
				Generation		25.62	
				Transmission		1.19	
				System Loss		4.36	
				Distribution		32.19	
				Others		- 2.16	
				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		103.42	
				CURRENT BILL - MARCH 2016		910.14	
				TOTAL AMOUNT DUE		909.51	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 16, 2016 - 120.00			



Total Sales (VAT Inclusive)	910.14	
Less : VAT	61.20	
Amount Net of VAT	848.94	
Less: BIR 2306	26.08	
BIR 2307	16.26	VATable Sales 848.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	806.60	VAT Zero Rated Sales 0.00
Add : VAT	61.20	VAT Amount 61.20
TOTAL AMOUNT DUE	867.80	TOTAL SALES 910.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.5/1710/0/10/03-23-2016/96	
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 : 053087179422

SABAN,FILOMENO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #481-F KATIPUNAN ST.,BK. CHAPEL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-995-3	0538510000-2	04/14/2016	MARCH/2016	909.51

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

05385100002

BC17/116.5/1710/0/10/03-23-2016/96

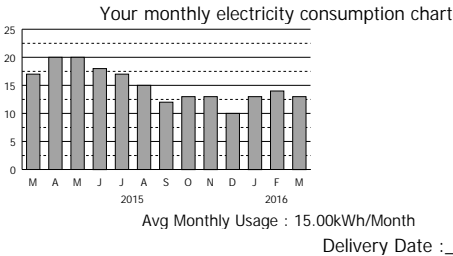
Bill ID 128524695905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12883885001

1004193994
Date : 03-23-2016
BC17/116.5/2410/0450165/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1288388500-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-49-029-1		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : LIBRON,ROLAN RODRIQUEZ		CURRENT CHARGES			
Premise Address : 482 KATIPUNAN,LABANGON, 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 : MTR1071279	Pole No : 0450165	Distribution Charges			
Serial No : 121447603	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 03-23-2016	Pres Rdg : 206	Supply Charge		0.4118/kWh	5.35
Period From : 02-23-2016	Prev Rdg : 193	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 : 274	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			
		10.66			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 2, 2016 - 11.00			



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.		BC17/116.5/2410/0/10/03-23-2016/96
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 : 128524695905				
LIBRON,ROLAN RODRIQUEZ Premise Address : 482 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 1861-49-029-1	Account ID 1288388500-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10.66

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

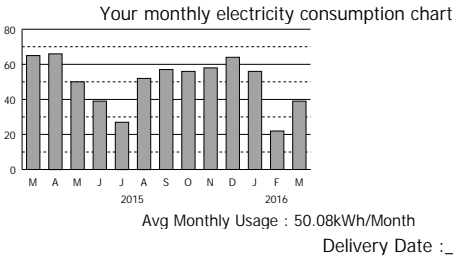
12883885001

BC17/116.5/2410/0/10/03-23-2016/96

45498385942

1004189673
Date : 03-23-2016
BC17/116.5/2470/0450165/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4549838594-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-33-728-7		PREVIOUS BALANCE				- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : ROMANOS,MARLENE FERRER		Generation & Transmission					
Premise Address : 466 KATIPUNAN ST.,LABANGON,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 : MTR1025416	Pole No : 0450165	Distribution Charge		1.7506/kWh		68.27	
Serial No : 39389213	Multiplier : 1	Supply Charge		0.4118/kWh		16.06	
Period To : 03-23-2016	Pres Rdg : 1463	Metering Charge		0.6989/kWh		27.26	
Period From : 02-23-2016	Prev Rdg : 1424			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 : 329	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 99.50	
		Sub-Total				- 178.90	
		Government Charges					
		Franchise Tax - Local				1.37	
		Value Added Tax					
		Generation				10.87	
		Transmission				0.50	
		System Loss				1.85	
		Distribution				13.99	
		Others				- 13.21	
		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				30.71	
		CURRENT BILL - MARCH 2016				213.59	
		TOTAL AMOUNT DUE				212.89	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 16, 2016 - 100.00					



Total Sales (VAT Inclusive)	213.59	
Less : VAT	14.00	
Amount Net of VAT	199.59	
Less: BIR 2306	6.09	
BIR 2307	3.69	VATable Sales 199.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	189.81	VAT Zero Rated Sales 0.00
Add : VAT	14.00	VAT Amount 14.00
TOTAL AMOUNT DUE	203.81	TOTAL SALES 213.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.5/2470/0/10/03-23-2016/96	
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 : 454330766866

ROMANOS,MARLENE FERRER Premise Address : 466 KATIPUNAN 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 1859-33-728-7	Account ID 4549838594-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 212.89

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

45498385942

BC17/116.5/2470/0/10/03-23-2016/96

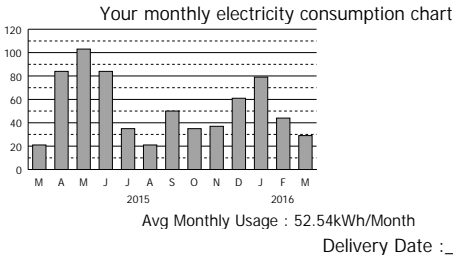
Bill ID 283850321506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28385100004

1004188285
Date : 03-23-2016
BC17/116.5/2770/0450074/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2838510000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-41-206-7		PREVIOUS BALANCE				- 8.26	
Customer Information-----				CURRENT CHARGES			
Name : QUIJANO,MANOLITA		Generation & Transmission					
Premise Address : KATIPUNAN		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 : 211791WS6	Pole No : 0450074	Distribution Charge		1.7506/kWh		50.77	
Serial No : 48327214	Multiplier : 1	Supply Charge		0.4118/kWh		11.94	
Period To : 03-23-2016	Pres Rdg : 25777	Metering Charge		0.6989/kWh		20.27	
Period From : 02-23-2016	Prev Rdg : 25748			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 : 0	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.				Sub-Total		- 175.70	
				Government Charges			
				Franchise Tax - Local		0.71	
				Value Added Tax			
				Generation		8.08	
				Transmission		0.38	
				System Loss		1.38	
				Distribution		10.56	
				Others		- 13.17	
				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		19.33	
				CURRENT BILL - MARCH 2016		113.94	
				TOTAL AMOUNT DUE		105.68	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 3, 2016 - 311.00			



Total Sales (VAT Inclusive)	113.94	
Less : VAT	7.23	
Amount Net of VAT	106.71	
Less: BIR 2306	3.21	
BIR 2307	1.91	VATable Sales 106.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.59	VAT Zero Rated Sales 0.00
Add : VAT	7.23	VAT Amount 7.23
TOTAL AMOUNT DUE	108.82	TOTAL SALES 113.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.5/2770/0/10/03-23-2016/96	
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 : 283850321506

QUIJANO,MANOLITA Premise Address : KATIPUNAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-41-206-7	Account ID 2838510000-4	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 105.68

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

28385100004

BC17/116.5/2770/0/10/03-23-2016/96

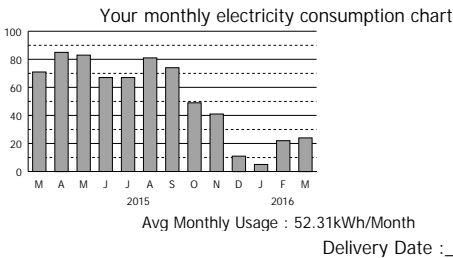
408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

55365100001

1004189758
Date : 03-23-2016
BC17/116.5/2890/0468493/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5536510000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-73-473-4		PREVIOUS BALANCE		- 9.66	
Customer Information-----					
Name : LABRADOR,SALVACION TM P.		CURRENT CHARGES			
Premise Address : KATIPUNAN, COR SALVADOR STS,LABANGON,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 : 340808GS6	Pole No : 0468493	Distribution Charges			
Serial No : 47912982	Multiplier : 1	Distribution Charge 1.7506/kWh 42.01			
Period To : 03-23-2016	Pres Rdg : 21218	Supply Charge 0.4118/kWh 9.88			
Period From : 02-23-2016	Prev Rdg : 21194	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 84.94			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - JANUARY 13, 2016 - 618.00			



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. BC17/116.5/2890/0/10/03-23-2016/96

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 : 553764201994				
LABRADOR,SALVACION TM P.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KATIPUNAN, COR SALVADOR STS,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
1821-73-473-4	5536510000-1	04/14/2016	MARCH/2016	84.94

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

Thank you for paying on time.

55365100001

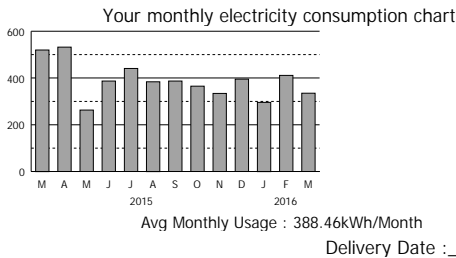
Bill ID 349251849783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34906100002

1004187933
Date : 03-23-2016
BC17/116.5/3280/0450074/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3490610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-42-491-5				PREVIOUS BALANCE		- 1.42	
Customer Information-----				CURRENT CHARGES			
Name : DAGATAN,EVELYN Q				Generation & Transmission			
Premise Address : KATIPUNAN ST LABANGON				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 : 189042DS6	Pole No : 0450074			Distribution Charge		1.7506/kWh	586.45
Serial No : 11763428	Multiplier : 1			Supply Charge		0.4118/kWh	137.95
Period To : 03-23-2016	Pres Rdg : 68622			Metering Charge		0.6989/kWh	234.13
Period From : 02-23-2016	Prev Rdg : 68287					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 : 565	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 4,551.50	91.03
				Sub-Total		123.57	
				Government Charges			
				Franchise Tax - Local		23.95	
				Value Added Tax			
				Generation		93.34	
				Transmission		4.33	
				System Loss		15.87	
				Distribution		115.62	
				Others		17.70	
				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		402.46	
				CURRENT BILL - MARCH 2016		3,595.70	
				TOTAL AMOUNT DUE		3,594.28	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 18, 2016 - 4,553.00			



Total Sales (VAT Inclusive)	3,595.70	
Less : VAT	246.86	
Amount Net of VAT	3,348.84	
Less: BIR 2306	105.02	
BIR 2307	64.34	VATable Sales 3,348.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,179.48	VAT Zero Rated Sales 0.00
Add : VAT	246.86	VAT Amount 246.86
TOTAL AMOUNT DUE	3,426.34	TOTAL SALES 3,595.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/116.5/3280/0/10/03-23-2016/96		
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 : 349251849783				
DAGATAN,EVELYN Q Premise Address : KATIPUNAN ST 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 1839-42-491-5	Account ID 3490610000-2	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,594.28

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

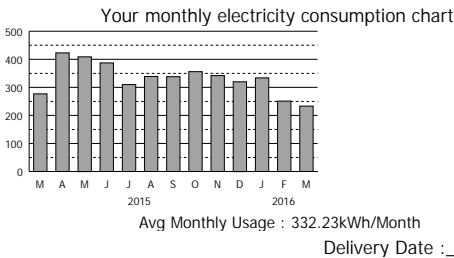
34906100002

BC17/116.5/3280/0/10/03-23-2016/96

86067455500

1004193647
Date : 03-23-2016
BC17/116.5/4010/0468486/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8606745550-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-93-749-8				PREVIOUS BALANCE		- 1.12	
Customer Information-----				CURRENT CHARGES			
Name : CALSA,ESTELA MARIE BOHOL				Generation & Transmission			
Premise Address : SALVADOR ST.,LABANGON				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 : 534170 GS6		Pole No : 0468486		Distribution Charge		1.7506/kWh	407.89
Serial No : 54612199		Multiplier : 1		Supply Charge		0.4118/kWh	95.95
Period To : 03-23-2016		Pres Rdg : 10286		Metering Charge		0.6989/kWh	162.84
Period From : 02-23-2016		Prev Rdg : 10053				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 : 233		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						2,430.07	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 4, 2016 - 2,740.00							



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. BC17/116.5/4010/0/10/03-23-2016/96

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 : 860703999013				
CALSA,ESTELA MARIE BOHOL Premise Address : SALVADOR ST.,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 1851-93-749-8	Account ID 8606745550-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,430.07

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

86067455500

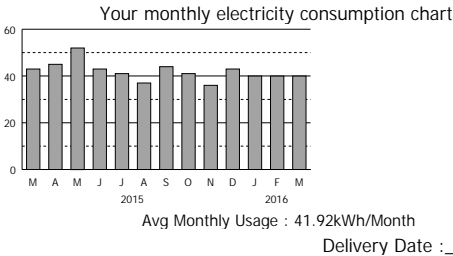
Bill ID 790221276520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79036100000

1004192715
Date : 03-23-2016
BC17/116.5/4370/0460053/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7903610000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-30-464-5		PREVIOUS BALANCE		- 6.22	
Customer Information-----		CURRENT CHARGES			
Name : ENAD,CORAZON TM J.		Generation & Transmission			
Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY		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 : 333003GS6	Pole No : 0460053	Distribution Charge		1.7506/kWh	70.02
Serial No : 46157499	Multiplier : 1	Supply Charge		0.4118/kWh	16.47
Period To : 03-23-2016	Pres Rdg : 4604	Metering Charge		0.6989/kWh	27.96
Period From : 02-23-2016	Prev Rdg : 4564			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 : 150	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 229.00	4.58
		Sub-Total		- 180.89	
		Government Charges			
		Franchise Tax - Local		1.43	
		Value Added Tax			
		Generation		11.15	
		Transmission		0.52	
		System Loss		1.89	
		Distribution		14.33	
		Others		- 13.23	
		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		31.80	
		CURRENT BILL - MARCH 2016		221.84	
		TOTAL AMOUNT DUE		215.62	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 17, 2016 - 235.00			



Total Sales (VAT Inclusive)	221.84	
Less : VAT	14.66	
Amount Net of VAT	207.18	
Less: BIR 2306	6.38	
BIR 2307	3.83	VATable Sales 207.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.97	VAT Zero Rated Sales 0.00
Add : VAT	14.66	VAT Amount 14.66
TOTAL AMOUNT DUE	211.63	TOTAL SALES 221.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.5/4370/0/10/03-23-2016/96	
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 : 790221276520

ENAD,CORAZON TM J. Premise Address : KATIPUNAN 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 1813-30-464-5	Account ID 7903610000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 215.62

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

79036100000

BC17/116.5/4370/0/10/03-23-2016/96

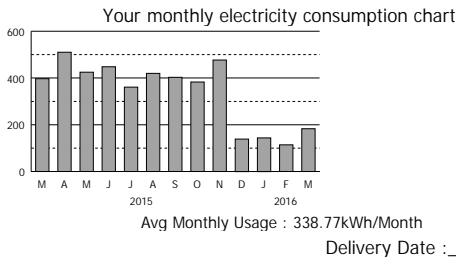
Bill ID 554155611819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55410200004

1004190135
Date : 03-23-2016
BC17/116.3/80/0470676/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5541020000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-95-947-3		PREVIOUS BALANCE				- 0.48	
Customer Information-----							
Name : CALDERON,ALICIA M2		CURRENT CHARGES					
Premise Address : LA PALOMA SUBDVN		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-----		Distribution Charges					
Meter No : 325020GS6	Pole No : 0470676	Distribution Charge		1.7506/kWh	320.36		
Serial No : 45138970	Multiplier : 1	Supply Charge		0.4118/kWh	75.36		
Period To : 03-23-2016	Pres Rdg : 27894	Metering Charge		0.6989/kWh	127.90		
Period From : 02-23-2016	Prev Rdg : 27711			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 : 1130	Billed kWh : 183	Subsidy on Lifeline Charge		0.097/kWh	17.75		
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	0.02		
		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					1,910.21
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 5, 2016 - 1,247.00					



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.			BC17/116.3/80/0/10/03-23-2016/99		
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 : 554155611819

CALDERON,ALICIA M2
Premise Address : LA PALOMA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-947-3	5541020000-4	04/14/2016	MARCH/2016	1,910.21

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

Thank you for paying on time.

55410200004

BC17/116.3/80/0/10/03-23-2016/99

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

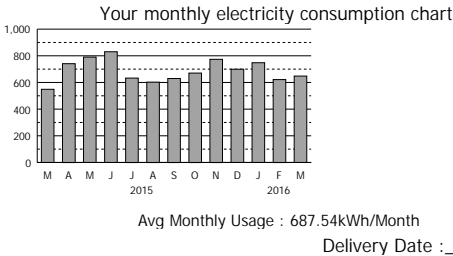
Bill ID 116447178971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11658100000

1004187790
Date : 03-23-2016
BC17/116.3/360/0488976/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1165810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-55-551-4				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : RAMA,CESAR R M1				Generation & Transmission			
Premise Address : LA PALOMA SUBDV TISA,LABANGON				Generation Charge		5.0038/kWh	3,242.46
				Transmission Charge		0.3978/kWh	257.77
				System Loss Charge		0.8854/kWh	573.74
TIN :				Sub-Total		4,073.97	
Metering Information-----				Distribution Charges			
Meter No :	405386GS6	Pole No :	0488976	Distribution Charge		1.7506/kWh	1,134.39
Serial No :	2003166080	Multiplier :	1	Supply Charge		0.4118/kWh	266.85
Period To :	03-23-2016	Pres Rdg :	96364	Metering Charge		0.6989/kWh	452.89
Period From :	02-23-2016	Prev Rdg :	95716			5.00/month	5.00
No of Days :	29	Diff Rdg :	648	Sub-Total		1,859.13	
Avg kWh/day :	22.35	Registered :	648	Others			
Conn Load :	1802	Billed kWh :	648	Subsidy on Lifeline Charge		0.097/kWh	62.86
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	0.07
				Surcharge		0.02 of 6,779.50	135.59
				Sub-Total		198.52	
				Government Charges			
				Franchise Tax - Local		45.99	
				Value Added Tax			
				Generation		180.55	
				Transmission		8.37	
				System Loss		30.70	
				Distribution		223.10	
				Others		29.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	101.15
				Environmental Charge		0.0025/kWh	1.62
				NPC Stranded Contract Costs		0.1938/kWh	125.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	26.31
				Sub-Total		772.71	
				CURRENT BILL - MARCH 2016		6,904.33	
				TOTAL AMOUNT DUE		6,903.86	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 12, 2016 - 6,780.00			



Total Sales (VAT Inclusive)	6,904.33	
Less : VAT	472.06	
Amount Net of VAT	6,432.27	
Less: BIR 2306	200.87	
BIR 2307	123.55	VATable Sales 6,432.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,107.85	VAT Zero Rated Sales 0.00
Add : VAT	472.06	VAT Amount 472.06
TOTAL AMOUNT DUE	6,579.91	TOTAL SALES 6,904.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.3/360/0/10/03-23-2016/99	
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 : 116447178971

RAMA,CESAR R M1 Premise Address : LA PALOMA SUBDV TISA,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 1831-55-551-4	Account ID 1165810000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,903.86

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

11658100000

BC17/116.3/360/0/10/03-23-2016/99

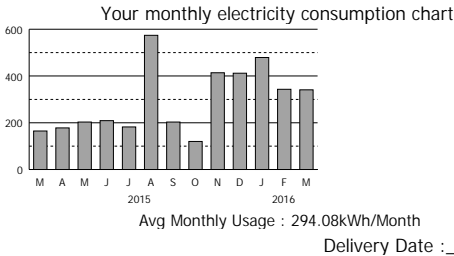
Bill ID 560568657435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56068100009

1004194045
Date : 03-23-2016
BC17/116.3/570/0464532/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5606810000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-39-203-1		PREVIOUS BALANCE	- 0.12
Customer Information-----		CURRENT CHARGES	
Name : BARANGIAN,JOSUE		Generation & Transmission	
Premise Address : LA PALOMA VILLAGE,NR CHAPEL		Generation Charge	5.0038/kWh 1,706.30
		Transmission Charge	0.3978/kWh 135.65
		System Loss Charge	0.8854/kWh 301.92
TIN :		Sub-Total	2,143.87
Metering Information-----		Distribution Charges	
Meter No : 350510GS6	Pole No : 0464532	Distribution Charge	1.7506/kWh 596.95
Serial No : 45326674	Multiplier : 1	Supply Charge	0.4118/kWh 140.42
Period To : 03-23-2016	Pres Rdg : 26993	Metering Charge	0.6989/kWh 238.32
Period From : 02-23-2016	Prev Rdg : 26652		5.00/month 5.00
No of Days : 29	Diff Rdg : 341	Sub-Total	980.69
Avg kWh/day : 11.76	Registered : 341	Others	
Conn Load : 0	Billed kWh : 341	Subsidy on Lifeline Charge	0.097/kWh 33.08
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 0.04
		Sub-Total	33.12
		Government Charges	
		Franchise Tax - Local	23.68
		Value Added Tax	
		Generation	95.02
		Transmission	4.41
		System Loss	16.16
		Distribution	117.68
		Others	6.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.23
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 66.09
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.84
		Sub-Total	397.78
		CURRENT BILL - MARCH 2016	3,555.46
		TOTAL AMOUNT DUE	3,555.34
		Please Pay on Due Date - 04/14/2016	
		LAST PAYMENT - MARCH 5, 2016 - 3,741.00	



Total Sales (VAT Inclusive)	3,555.46	
Less : VAT	240.09	
Amount Net of VAT	3,315.37	
Less: BIR 2306	102.24	
BIR 2307	63.63	VATable Sales 3,315.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,149.50	VAT Zero Rated Sales 0.00
Add : VAT	240.09	VAT Amount 240.09
TOTAL AMOUNT DUE	3,389.59	TOTAL SALES 3,555.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.3/570/0/10/03-23-2016/99
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 : 560568657435

BARANGIAN,JOSUE Premise Address : LA PALOMA VILLAGE,NR 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 1807-39-203-1	Account ID 5606810000-9	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,555.34

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

56068100009

BC17/116.3/570/0/10/03-23-2016/99

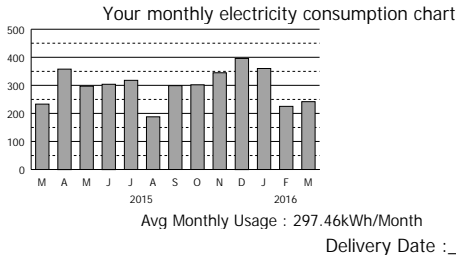
Bill ID 118268237179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11820200001

1004188769
Date : 03-23-2016
BC17/116.3/691/0464686/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1182020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-59-662-5				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : PARACUELLES,EDITH A				Generation & Transmission			
Premise Address : LA PALOMA LABANGON				Generation Charge 5.0038/kWh 1,210.92			
TIN :				Transmission Charge 0.3978/kWh 96.27			
Metering Information-----				System Loss Charge 0.8854/kWh 214.27			
Meter No : 531979 GS6 Pole No : 0464686				Sub-Total 1,521.46			
Serial No : 52369372 Multiplier : 1				Distribution Charges			
Period To : 03-23-2016 Pres Rdg : 12387				Distribution Charge 1.7506/kWh 423.65			
Period From : 02-23-2016 Prev Rdg : 12145				Supply Charge 0.4118/kWh 99.66			
No of Days : 29 Diff Rdg : 242				Metering Charge 0.6989/kWh 169.13			
Avg kWh/day : 8.35 Registered : 242				5.00/month 5.00			
Conn Load : 1330 Billed kWh : 242				Sub-Total 697.44			
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.				Others			
				Subsidy on Lifeline Charge 0.097/kWh 23.47			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.03			
				Sub-Total 23.50			
				Government Charges			
				Franchise Tax - Local 16.82			
				Value Added Tax			
				Generation 67.43			
				Transmission 3.13			
				System Loss 11.48			
Distribution 83.69							
Others 4.84							
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 282.50							
CURRENT BILL - MARCH 2016 2,524.90							
TOTAL AMOUNT DUE 2,524.05							
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 1, 2016 - 2,541.00							



Total Sales (VAT Inclusive)	2,524.90	
Less : VAT	170.57	
Amount Net of VAT	2,354.33	
Less: BIR 2306	72.63	
BIR 2307	45.18	VATable Sales 2,354.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,236.52	VAT Zero Rated Sales 0.00
Add : VAT	170.57	VAT Amount 170.57
TOTAL AMOUNT DUE	2,407.09	TOTAL SALES 2,524.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.3/691/0/10/03-23-2016/99
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 : 118268237179				
PARACUELLES,EDITH A Premise Address : LA PALOMA 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 1821-59-662-5	Account ID 1182020000-1	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,524.05

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

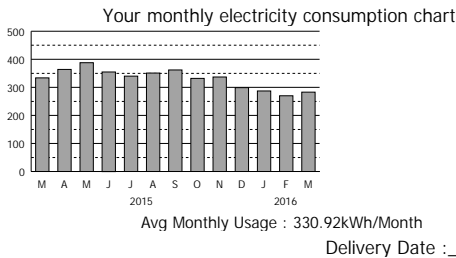
11820200001

BC17/116.3/691/0/10/03-23-2016/99

86168100005

1004194268
Date : 03-23-2016
BC17/116.3/1140/0470760/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8616810000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-40-488-9		PREVIOUS BALANCE		- 0.37	
Customer Information-----		CURRENT CHARGES			
Name : HERICO PETRA		Generation & Transmission			
Premise Address : 520 KATIPUNAN ST,00006{		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 : 305220GS6	Pole No : 0470760	Distribution Charge		1.7506/kWh	495.42
Serial No : 46903708	Multiplier : 1	Supply Charge		0.4118/kWh	116.54
Period To : 03-23-2016	Pres Rdg : 44890	Metering Charge		0.6989/kWh	197.79
Period From : 02-23-2016	Prev Rdg : 44607			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 : 500	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
		Surcharge		0.02 of 2,945.50	58.91
		Sub-Total		86.39	
		Government Charges			
		Franchise Tax - Local		20.10	
		Value Added Tax			
		Generation		78.85	
		Transmission		3.66	
		System Loss		13.40	
		Distribution		97.77	
		Others		12.78	
		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		337.78	
		CURRENT BILL - MARCH 2016		3,018.15	
		TOTAL AMOUNT DUE		3,017.78	
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 17, 2016 - 2,946.00			



Total Sales (VAT Inclusive)	3,018.15		
Less : VAT	206.46		
Amount Net of VAT	2,811.69		
Less: BIR 2306	87.85		
BIR 2307	54.01	VATable Sales	2,811.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.83	VAT Zero Rated Sales	0.00
Add : VAT	206.46	VAT Amount	206.46
TOTAL AMOUNT DUE	2,876.29	TOTAL SALES	3,018.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.3/1140/0/10/03-23-2016/99	
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 : 861992527395

HERICO PETRA Premise Address : 520 KATIPUNAN ST,00006{		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-40-488-9	Account ID 8616810000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,017.78

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

86168100005

BC17/116.3/1140/0/10/03-23-2016/99

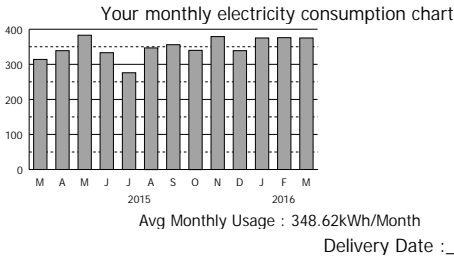
Bill ID 128679538525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12830200007

1004193903
Date : 03-23-2016
BC17/116.3/1460/0470900/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1283020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-74-665-1				PREVIOUS BALANCE		- 4.39	
Customer Information-----				CURRENT CHARGES			
Name : KING,ARQUILAO A				Generation & Transmission			
Premise Address : LA PALOMA VILL LABANGON				Generation Charge		5.0038/kWh	1,876.43
				Transmission Charge		0.3978/kWh	149.18
				System Loss Charge		0.8854/kWh	332.03
				Sub-Total		2,357.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	656.48
Meter No : 430302GS6	Pole No : 0470900			Supply Charge		0.4118/kWh	154.43
Serial No : 53915442	Multiplier : 1			Metering Charge		0.6989/kWh	262.09
Period To : 03-23-2016	Pres Rdg : 40250					5.00/month	5.00
Period From : 02-23-2016	Prev Rdg : 39875			Sub-Total		1,078.00	
No of Days : 29	Diff Rdg : 375			Others			
Avg kWh/day : 12.93	Registered : 375			Subsidy on Lifeline Charge		0.097/kWh	36.38
Conn Load : 605	Billed kWh : 375			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		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		3,905.06	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 3, 2016 - 4,020.00			



Total Sales (VAT Inclusive)	3,909.45	
Less : VAT	263.96	
Amount Net of VAT	3,645.49	
Less: BIR 2306	112.42	
BIR 2307	69.96	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,463.11	VAT Zero Rated Sales
Add : VAT	263.96	VAT Amount
TOTAL AMOUNT DUE	3,727.07	TOTAL SALES
		3,909.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.3/1460/0/10/03-23-2016/99	
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 : 128679538525

KING,ARQUILAO A Premise Address : LA PALOMA VILL 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 1821-74-665-1	Account ID 1283020000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,905.06

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

12830200007

BC17/116.3/1460/0/10/03-23-2016/99

Bill ID 553356002261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

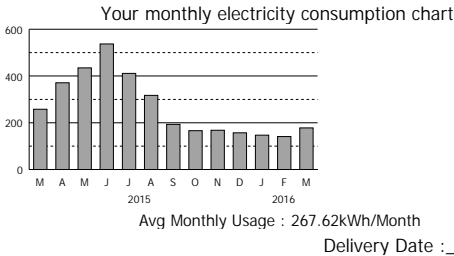
1004190104

55309100000

Date : 03-23-2016

BC17/116.3/2041/0489471/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5530910000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-62-809-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : TANEDA,RODRIGO M6 G				Generation & Transmission			
Premise Address : H-6/ GUIJO ST/ LA PALOMA				Generation Charge		5.0038/kWh	890.68
SUBD/KATIPUNAN,LABANGON,CEBU CITY				Transmission Charge		0.3978/kWh	70.81
TIN :				System Loss Charge		0.8854/kWh	157.60
Metering Information-----				Sub-Total		1,119.09	
Meter No : 483589GS6		Pole No : 0489471		Distribution Charges			
Serial No : 57688221		Multiplier : 1		Distribution Charge		1.7506/kWh	311.61
Period To : 03-23-2016		Pres Rdg : 14498		Supply Charge		0.4118/kWh	73.30
Period From : 02-23-2016		Prev Rdg : 14320		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 : 3114		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		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		1,858.64					
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 3,074.97							



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.		BC17/116.3/2041/0/10/03-23-2016/99	
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 : 553356002261

TANEDA,RODRIGO M6 G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : H-6/ GUIJO ST/ LA PALOMA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD/KATIPUNAN,LABANGON,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-809-8	5530910000-0	04/14/2016	MARCH/2016	1,858.64

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

Thank you for paying on time.

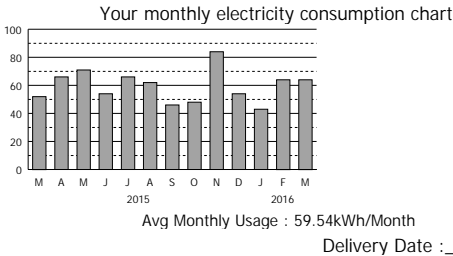
55309100000

BC17/116.3/2041/0/10/03-23-2016/99

34972736887

1004187905
Date : 03-23-2016
BC17/116.3/2125/0489485/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3497273688-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-68-353-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DELA CERNA,PARMENIA BENDEBEL		CURRENT CHARGES			
Premise Address : 23 NARA STREET LAPALOMA,TISA, CEBU CITY		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 : MTR1024024	Pole No : 0489485	Distribution Charges			
Serial No : 125283896	Multiplier : 1	Distribution Charge		1.7506/kWh	112.04
Period To : 03-23-2016	Pres Rdg : 1054	Supply Charge		0.4118/kWh	26.36
Period From : 02-23-2016	Prev Rdg : 990	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 : 200	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			
		536.93			
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 2, 2016 - 561.41			



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.		BC17/116.3/2125/0/10/03-23-2016/99	
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 : 349113174312

DELA CERNA,PARMENIA BENDEBEL Premise Address : 23 NARA STREET LAPALOMA,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 1859-68-353-3	Account ID 3497273688-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 536.93

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

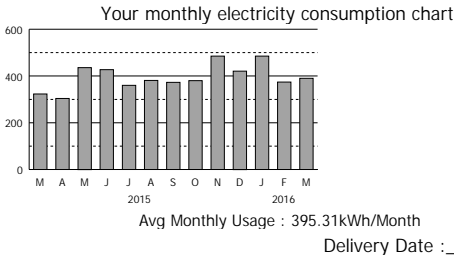
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BC17/116.3/2125/0/10/03-23-2016/99

86068100006

1004193717
Date : 03-23-2016
BC17/116.3/2390/0489443/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8606810000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-39-224-4		PREVIOUS BALANCE				- 0.64	
Customer Information-----							
Name : ZAMORAS,ABSALON		CURRENT CHARGES					
Premise Address : LA PALOMA VILLAGE		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	
		Sub-Total				2,451.93	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		682.73	
Meter No : 143184WS6	Pole No : 0489443	Supply Charge		0.4118/kWh		160.60	
Serial No : 72107826	Multiplier : 1	Metering Charge		0.6989/kWh		272.57	
Period To : 03-23-2016	Pres Rdg : 30400			5.00/month		5.00	
Period From : 02-23-2016	Prev Rdg : 30010	Sub-Total				1,120.90	
No of Days : 29	Diff Rdg : 390	Others					
Avg kWh/day : 13.45	Registered : 390	Subsidy on Lifeline Charge		0.097/kWh		37.83	
Conn Load : 0	Billed kWh : 390	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				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				4,064.90	
		Please Pay on Due Date - 04/14/2016					
		LAST PAYMENT - MARCH 2, 2016 - 4,079.00					



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.		BC17/116.3/2390/0/10/03-23-2016/99	
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 : 860910250753				
ZAMORAS,ABSALON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LA PALOMA 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
1807-39-224-4	8606810000-6	04/14/2016	MARCH/2016	4,064.90

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

86068100006

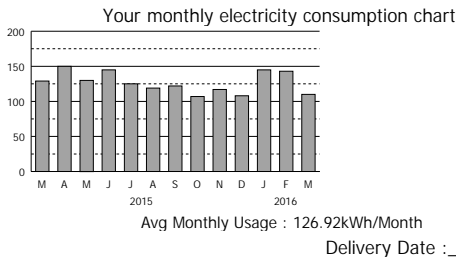
Bill ID 115143963547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11558100001

1004187494
Date : 03-23-2016
BC17/116.3/2531/0489415/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1155810000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-68-665-1		PREVIOUS BALANCE				- 0.63	
Customer Information-----							
Name : KALINGA,LUCIA ABELLA		CURRENT CHARGES					
Premise Address : ABELLA'S COMPOUND,LA PALOMA SUBDIVISION		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 : 327879GS6	Pole No : 0489415						
Serial No : 49225474	Multiplier : 1	Distribution Charges					
Period To : 03-23-2016	Pres Rdg : 12972	Distribution Charge		1.7506/kWh		192.57	
Period From : 02-23-2016	Prev Rdg : 12862	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 : 785	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		1,150.12			
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 6, 2016 - 1,563.00							



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.		BC17/116.3/2531/0/10/03-23-2016/99	
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 : 115143963547				
KALINGA,LUCIA ABELLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ABELLA'S COMPOUND,LA PALOMA 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
1843-68-665-1	1155810000-1	04/14/2016	MARCH/2016	1,150.12

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

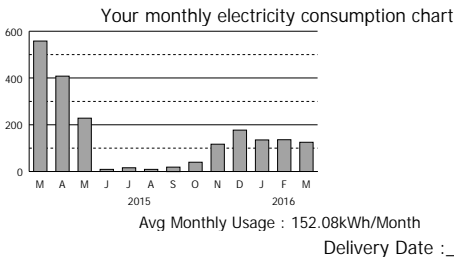
11558100001

BC17/116.3/2531/0/10/03-23-2016/99

11788100003

1004188538
Date : 03-23-2016
BC17/116.3/2670/0489394/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1178810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-16-806-4				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : CANTILLAS,LEO GREG S				Generation & Transmission			
Premise Address : F.D. COMPOUND LA PALOMA VILLAGE,TISA,CEBU CITY				Generation Charge		5.0038/kWh	625.48
				Transmission Charge		0.3978/kWh	49.73
				System Loss Charge		0.8854/kWh	110.68
TIN :				Sub-Total		785.89	
Metering Information-----				Distribution Charges			
Meter No :	430386GS6	Pole No :	0489394	Distribution Charge		1.7506/kWh	218.83
Serial No :	60056975	Multiplier :	1	Supply Charge		0.4118/kWh	51.48
Period To :	03-23-2016	Pres Rdg :	41892	Metering Charge		0.6989/kWh	87.36
Period From :	02-23-2016	Prev Rdg :	41767			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 :	3266	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
				Surcharge		0.02 of 1,486.50	29.73
				Sub-Total		41.87	
				Government Charges			
				Franchise Tax - Local		8.93	
				Value Added Tax			
				Generation			34.83
				Transmission			1.62
				System Loss			5.93
				Distribution			43.52
				Others			6.10
				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			150.06
				CURRENT BILL - MARCH 2016			1,340.49
				TOTAL AMOUNT DUE			1,339.89
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 18, 2016 - 1,487.00			



Total Sales (VAT Inclusive)	1,340.49	
Less : VAT	92.00	
Amount Net of VAT	1,248.49	
Less: BIR 2306	39.15	
BIR 2307	23.99	VATable Sales 1,248.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,185.35	VAT Zero Rated Sales 0.00
Add : VAT	92.00	VAT Amount 92.00
TOTAL AMOUNT DUE	1,277.35	TOTAL SALES 1,340.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.3/2670/0/10/03-23-2016/99	
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 : 117979064246				
CANTILLAS,LEO GREG S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F.D. COMPOUND LA PALOMA 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
1839-16-806-4	1178810000-3	04/14/2016	MARCH/2016	1,339.89

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

11788100003

BC17/116.3/2670/0/10/03-23-2016/99

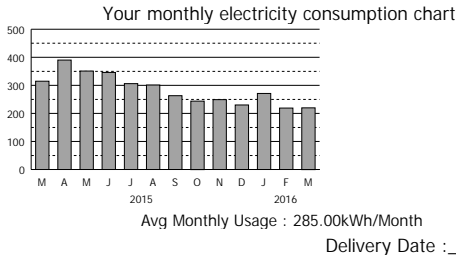
Bill ID 454014185213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45410200005

1004189619
Date : 03-23-2016
BC17/116.3/2780/0487522/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4541020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-95-866-3				PREVIOUS BALANCE		- 1.86	
Customer Information-----				CURRENT CHARGES			
Name : LAM,FE BENGKY				Generation & Transmission			
Premise Address : LA PALOMA VILLAGE TISA				Generation Charge		5.0038/kWh	1,100.84
				Transmission Charge		0.3978/kWh	87.52
				System Loss Charge		0.8854/kWh	194.79
TIN :				Sub-Total		1,383.15	
Metering Information-----				Distribution Charges			
Meter No : 431476GS6	Pole No : 0487522			Distribution Charge		1.7506/kWh	385.13
Serial No : 59674017	Multiplier : 1			Supply Charge		0.4118/kWh	90.60
Period To : 03-23-2016	Pres Rdg : 40221			Metering Charge		0.6989/kWh	153.76
Period From : 02-23-2016	Prev Rdg : 40001					5.00/month	5.00
No of Days : 29	Diff Rdg : 220			Sub-Total		634.49	
Avg kWh/day : 7.59	Registered : 220			Others			
Conn Load : 100	Billed kWh : 220			Subsidy on Lifeline Charge		0.097/kWh	21.34
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		21.36	
				Government Charges			
				Franchise Tax - Local		15.29	
				Value Added Tax			
				Generation		61.29	
				Transmission		2.84	
				System Loss		10.43	
				Distribution		76.14	
				Others		4.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.34
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.64
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.93
				Sub-Total		256.85	
				CURRENT BILL - MARCH 2016		2,295.85	
				TOTAL AMOUNT DUE		2,293.99	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 9, 2016 - 5,215.00			



Total Sales (VAT Inclusive)	2,295.85	
Less : VAT	155.10	
Amount Net of VAT	2,140.75	
Less: BIR 2306	66.05	
BIR 2307	41.09	VATable Sales 2,140.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,033.61	VAT Zero Rated Sales 0.00
Add : VAT	155.10	VAT Amount 155.10
TOTAL AMOUNT DUE	2,188.71	TOTAL SALES 2,295.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2780/0/10/03-23-2016/99

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 : 454014185213				
LAM,FE BENGKY Premise Address : LA PALOMA VILLAGE 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 1819-95-866-3	Account ID 4541020000-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,293.99

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

45410200005 BC17/116.3/2780/0/10/03-23-2016/99 424

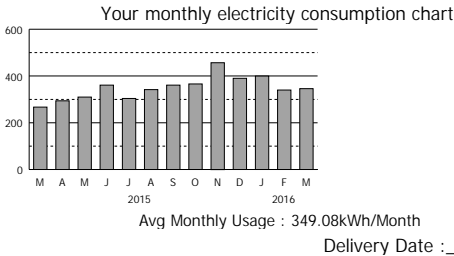
55300200007

1004189729

Date : 03-23-2016

BC17/116.3/3110/0487592/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5530020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-66-527-5				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : MATUGAS,MARLON				Generation & Transmission			
Premise Address : TAMBISAN KATIPUNAN				Generation Charge 5.0038/kWh 1,731.31			
				Transmission Charge 0.3978/kWh 137.64			
				System Loss Charge 0.8854/kWh 306.35			
TIN :				Sub-Total 2,175.30			
Metering Information-----				Distribution Charges			
Meter No : 219619WS6 Pole No : 0487592				Distribution Charge 1.7506/kWh 605.71			
Serial No : 45952502 Multiplier : 1				Supply Charge 0.4118/kWh 142.48			
Period To : 03-23-2016 Pres Rdg : 42190				Metering Charge 0.6989/kWh 241.82			
Period From : 02-23-2016 Prev Rdg : 41844				5.00/month 5.00			
No of Days : 29 Diff Rdg : 346				Sub-Total 995.01			
Avg kWh/day : 11.93 Registered : 346				Others			
Conn Load : 100 Billed kWh : 346				Subsidy on Lifeline Charge 0.097/kWh 33.56			
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 0.04			
				Surcharge 0.02 of 3,708.50 74.17			
				Sub-Total 107.77			
				Government Charges			
				Franchise Tax - Local 24.59			
				Value Added Tax			
				Generation 96.41			
				Transmission 4.47			
				System Loss 16.41			
				Distribution 119.40			
				Others 15.88			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 54.01			
				Environmental Charge 0.0025/kWh 0.87			
				NPC Stranded Contract Costs 0.1938/kWh 67.05			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 14.05			
				Sub-Total 413.14			
				CURRENT BILL - MARCH 2016 3,691.22			
				TOTAL AMOUNT DUE 3,690.91			
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 15, 2016 - 3,709.00			



Total Sales (VAT Inclusive)	3,691.22		
Less : VAT	252.57		
Amount Net of VAT	3,438.65		
Less: BIR 2306	107.47		
BIR 2307	66.05	VATable Sales	3,438.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.13	VAT Zero Rated Sales	0.00
Add : VAT	252.57	VAT Amount	252.57
TOTAL AMOUNT DUE	3,517.70	TOTAL SALES	3,691.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/116.3/3110/0/10/03-23-2016/99		
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 : 553548320213

MATUGAS,MARLON Premise Address : TAMBISAN KATIPUNAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1819-66-527-5	Account ID 5530020000-7	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,690.91	

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

Thank you for paying on time.

55300200007

BC17/116.3/3110/0/10/03-23-2016/99

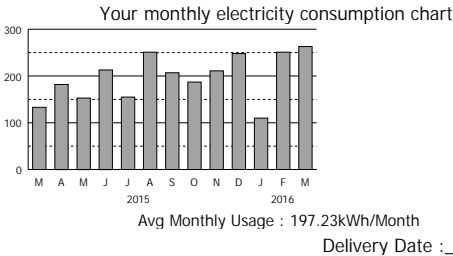
Bill ID 866286484139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86662004505

1004196692
Date : 03-23-2016
BC17/116.3/3762/0465804/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8666200450-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-75-602-6		PREVIOUS BALANCE				- 0.58	
Customer Information-----							
Name : PACRES,EUSEBIO		CURRENT CHARGES					
Premise Address : TOM LIM COMPOUND, LA PALOMA,TISA, CEBU CITY		Generation & Transmission					
		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-----							
Meter No : MTR1036435	Pole No : 0465804						
Serial No : 125285008	Multiplier : 1						
Period To : 03-23-2016	Pres Rdg : 3521						
Period From : 02-23-2016	Prev Rdg : 3258						
No of Days : 29	Diff Rdg : 263						
Avg kWh/day : 9.07	Registered : 263						
Conn Load : 780	Billed kWh : 263						
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure 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		25.51	
		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				2,742.91	
Please Pay on Due Date - 04/14/2016							
LAST PAYMENT - MARCH 7, 2016 - 2,740.00							



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.			BC17/116.3/3762/0/10/03-23-2016/99		
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 : 866286484139				
PACRES,EUSEBIO Premise Address : TOM LIM COMPOUND, LA PALOMA,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 1859-75-602-6	Account ID 8666200450-5	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,742.91

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

86662004505

BC17/116.3/3762/0/10/03-23-2016/99

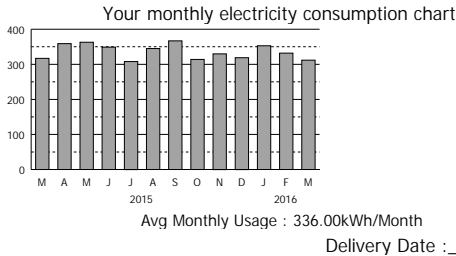
Bill ID 561830422561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56168100008

1004194566
Date : 03-23-2016
BC17/116.3/4420/0487865/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5616810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-40-449-8				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : YAPSANGCO,WILSON				Generation & Transmission			
Premise Address : INT KATIPUNAN,BK LA PALOMA VILL				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-----				Distribution Charges			
Meter No : MTR1077543	Pole No : 0487865			Distribution Charge		1.7506/kWh	546.19
Serial No : 40010126	Multiplier : 1			Supply Charge		0.4118/kWh	128.48
Period To : 03-23-2016	Pres Rdg : 4206			Metering Charge		0.6989/kWh	218.06
Period From : 02-23-2016	Prev Rdg : 3894					5.00/month	5.00
No of Days : 29	Diff Rdg : 312			Sub-Total		897.73	
Avg kWh/day : 10.76	Registered : 312			Others			
Conn Load : 0	Billed kWh : 312			Subsidy on Lifeline Charge		0.097/kWh	30.26
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		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		3,253.32	
				Please Pay on Due Date - 04/14/2016			
				LAST PAYMENT - MARCH 9, 2016 - 3,621.00			



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.		BC17/116.3/4420/0/10/03-23-2016/99	
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 : 561830422561

YAPSANGCO,WILSON Premise Address : INT KATIPUNAN,BK LA PALOMA 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 1807-40-449-8	Account ID 5616810000-8	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,253.32

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

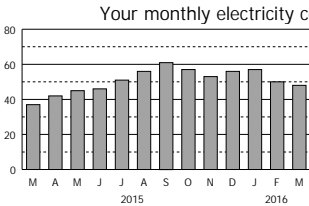
56168100008

BC17/116.3/4420/0/10/03-23-2016/99

55168100000

1004188817
Date : 03-23-2016
BC17/116.3/4750/1016983/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5516810000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-40-386-6		PREVIOUS BALANCE		- 17.54	
Customer Information-----					
Name : ELORDE,JAIME		CURRENT CHARGES			
Premise Address : KATIPUNAN ST.,LA PALOMA VIL. DEAD END		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 : 325129GS6	Pole No : 1016983	Distribution Charges			
Serial No : 39672000	Multiplier : 1	Distribution Charge		1.7506/kWh	84.03
Period To : 03-23-2016	Pres Rdg : 12944	Supply Charge		0.4118/kWh	19.77
Period From : 02-23-2016	Prev Rdg : 12896	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 : 0	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
		Surcharge		0.02 of 332.50	6.65
		Sub-Total			- 171.00
		Government Charges			
		Franchise Tax - Local			2.05
		Value Added Tax			
		Generation			13.36
		Transmission			0.62
		System Loss			2.27
		Distribution			17.08
Others			- 12.29		
		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			41.95
		CURRENT BILL - MARCH 2016			315.07
		TOTAL AMOUNT DUE			297.53
		Please Pay on Due Date - 04/14/2016			
		LAST PAYMENT - MARCH 17, 2016 - 350.00			



Avg Monthly Usage : 50.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	315.07	
Less : VAT	21.04	
Amount Net of VAT	294.03	
Less: BIR 2306	9.08	
BIR 2307	5.50	VATable Sales 294.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	279.45	VAT Zero Rated Sales 0.00
Add : VAT	21.04	VAT Amount 21.04
TOTAL AMOUNT DUE	300.49	TOTAL SALES 315.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.3/4750/0/10/03-23-2016/99
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 : 551341103490

ELORDE,JAIME Premise Address : KATIPUNAN ST.,LA PALOMA VIL. DEAD END		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-40-386-6	Account ID 5516810000-0	Due Date 04/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 297.53

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

Thank you for paying on time.

55168100000

BC17/116.3/4750/0/10/03-23-2016/99