

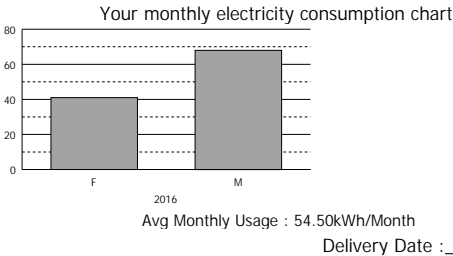
Bill ID 084658635776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08453153366

1004160059
Date : 03-21-2016
BC01/308.1/0/1030016/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 0845315336-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1863-59-725-5		PREVIOUS BALANCE		256.44					
Customer Information-----									
Name : NERI,GREGORIA JULIAN		CURRENT CHARGES							
Premise Address : PUROK NARRA,TAYUD, LILO-AN		Generation & Transmission							
		Generation Charge		5.4951/kWh	373.67				
		Transmission Charge		0.3456/kWh	23.50				
		System Loss Charge		0.8751/kWh	59.51				
TIN :		Sub-Total		456.68					
Metering Information-----									
Meter No : MTR1138674	Pole No : 1030016								
Serial No : 85012751	Multiplier : 1	Distribution Charges							
Period To : 03-04-2016	Pres Rdg : 112	Distribution Charge		1.7506/kWh	119.04				
Period From : 02-04-2016	Prev Rdg : 44	Supply Charge		0.4118/kWh	28.00				
No of Days : 29	Diff Rdg : 68	Metering Charge		0.6989/kWh	47.53				
Avg kWh/day : 2.35	Registered : 68			5.00/month	5.00				
Conn Load : 336	Billed kWh : 68	Sub-Total		199.57					
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.						Others			
						Subsidy on Lifeline Discount		-0.2 of 656.25	- 131.25
						Sub-Total			- 131.25
						Government Charges			
						Franchise Tax - Local			2.63
						Value Added Tax			
						Generation			22.25
						Transmission			0.52
						System Loss			3.38
						Distribution			23.95
Others			- 9.70						
Universal Charge									
Missionary Electrification		0.1561/kWh	10.62						
Environmental Charge		0.0025/kWh	0.17						
NPC Stranded Contract Costs		0.1938/kWh	13.18						
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.76						
Sub-Total			69.76						
CURRENT BILL - MARCH 2016			594.76						
TOTAL AMOUNT DUE			851.20						
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - JANUARY 4, 2016 - 250.00									



Total Sales (VAT Inclusive)	594.76	
Less : VAT	40.40	
Amount Net of VAT	554.36	
Less: BIR 2306	17.10	
BIR 2307	10.55	VATable Sales 554.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	526.71	VAT Zero Rated Sales 0.00
Add : VAT	40.40	VAT Amount 40.40
TOTAL AMOUNT DUE	567.11	TOTAL SALES 594.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/308.1/0/0/23/03-21-2016/-1

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

Bill ID : 084658635776				
NERI,GREGORIA JULIAN Premise Address : PUROK NARRA,TAYUD, LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-59-725-5	Account ID 0845315336-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 851.20

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

08453153366

BC01/308.1/0/0/23/03-21-2016/-1

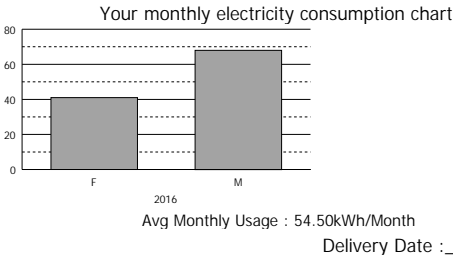
Bill ID 084196755226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08453153366

1004160056
Date : 03-21-2016
BC01/308.1/0/1030016/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0845315336-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-59-725-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : NERI,GREGORIA JULIAN				Generation & Transmission			
Premise Address : PUROK NARRA,TAYUD, LILO-AN				Generation Charge		4.7905/kWh	196.41
				Transmission Charge		0.4111/kWh	16.86
				System Loss Charge		0.8499/kWh	34.85
TIN :				Sub-Total		248.12	
Metering Information-----				Distribution Charges			
Meter No : MTR1138674	Pole No : 1030016			Distribution Charge		1.7506/kWh	71.77
Serial No : 85012751	Multiplier : 1			Supply Charge		0.4118/kWh	16.88
Period To : 02-04-2016	Pres Rdg : 44			Metering Charge		0.6989/kWh	28.65
Period From : 01-07-2016	Prev Rdg : 3					5.00/month	5.00
No of Days : 28	Diff Rdg : 41			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day : 1.46	Registered : 41			Sub-Total		122.23	
Conn Load : 336	Billed kWh : 41			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		-0.4 of 370.42	- 148.17
				Sub-Total		- 148.17	
				Government Charges			
				Franchise Tax - Local		1.11	
				Value Added Tax			
				Generation		11.18	
				Transmission		0.49	
				System Loss		1.84	
				Distribution		14.67	
				Others		- 11.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
				Sub-Total		34.26	
				CURRENT BILL - FEBRUARY 2016		256.44	
				TOTAL AMOUNT DUE		256.44	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - JANUARY 4, 2016 - 250.00			



Total Sales (VAT Inclusive)	256.44	
Less : VAT	17.04	
Amount Net of VAT	239.40	
Less: BIR 2306	7.35	
BIR 2307	4.47	VATable Sales 239.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	227.58	VAT Zero Rated Sales 0.00
Add : VAT	17.04	VAT Amount 17.04
TOTAL AMOUNT DUE	244.62	TOTAL SALES 256.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/308.1/0/0/23/03-21-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 084196755226

NERI,GREGORIA JULIAN Premise Address : PUROK NARRA,TAYUD, LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-59-725-5	Account ID 0845315336-6	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 256.44

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

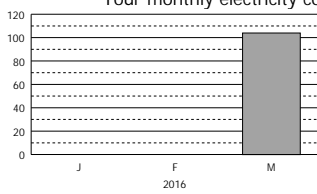
08453153366

BC01/308.1/0/0/23/03-21-2016/-1

61791620695

1004160079
Date : 03-21-2016
BC02/302.1/0/0847701/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6179162069-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-53-374-5		PREVIOUS BALANCE	- 6.61
Customer Information-----			
Name : BATILOY,GERMELITO SARGILLA		CURRENT CHARGES	
Premise Address : M2 PUROK SAMBAG,COGON,POBLACION, LILO-AN		Generation & Transmission	
		Generation Charge	5.4951/kWh 571.49
		Transmission Charge	0.3456/kWh 35.94
		System Loss Charge	0.8751/kWh 91.01
TIN :		Sub-Total	698.44
Metering Information-----		Distribution Charges	
Meter No : MTR1138120	Pole No : 0847701	Distribution Charge	1.7506/kWh 182.06
Serial No : 40093694	Multiplier : 1	Supply Charge	0.4118/kWh 42.83
Period To : 03-05-2016	Pres Rdg : 107	Metering Charge	0.6989/kWh 72.69
Period From : 02-05-2016	Prev Rdg : 3		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 : 221	Billed kWh : 104	Subsidy on Lifeline Charge	0.1005/kWh 10.45
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	0.000118/kWh 0.01
		Surcharge	0.02 of 5.50 0.11
		Sub-Total	10.57
		Government Charges	
		Franchise Tax - Local	5.06
		Value Added Tax	
		Generation	34.03
		Transmission	0.79
		System Loss	5.15
		Distribution	36.31
		Others	1.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.22
		Sub-Total	124.10
		CURRENT BILL - MARCH 2016	1,135.69
		TOTAL AMOUNT DUE	1,129.08
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 13, 2016 - 12.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,135.69
		Less : VAT	78.16
Avg Monthly Usage : 34.67kWh/Month		Amount Net of VAT	1,057.53
Delivery Date : _____		Less: BIR 2306	32.96
		BIR 2307	20.33
		SC/PWD DISCOUNT	0.00
		Amount Due	1,004.24
		Add : VAT	78.16
		TOTAL AMOUNT DUE	1,082.40
		VATable Sales	1,057.53
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	78.16
		TOTAL SALES	1,135.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/302.1/0/0/23/03-21-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617121234993				
BATILOY,GERMELITO SARGILLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 PUROK SAMBAG,COGON,POBLACION, LILO-AN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-374-5	6179162069-5	04/04/2016	MARCH/2016	1,129.08

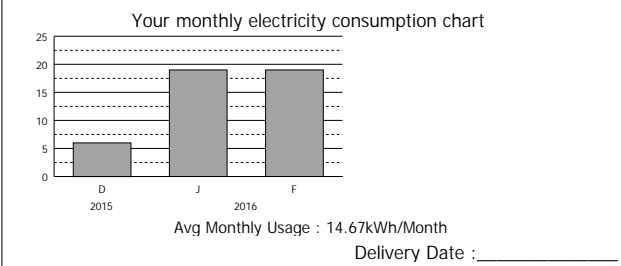
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61791620695

35563840434

1004160040
Date : 03-21-2016
BC02/593.9/0/1573904/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3556384043-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-85-092-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CANOY,ERLINDA YANIB		CURRENT CHARGES			
Premise Address : SITIO BANDILAAAN,BUGHO, SAN FERNANDO		Generation & Transmission			
		Generation Charge		4.7911/kWh	28.75
		Transmission Charge		0.4531/kWh	2.72
		System Loss Charge		0.7915/kWh	4.75
TIN :		Sub-Total			36.22
Metering Information-----					
Meter No : MTR1131720	Pole No : 1573904	Distribution Charges			
Serial No : 40091188	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 12-05-2015	Pres Rdg : 9	Supply Charge		0.4118/kWh	2.47
Period From : 11-26-2015	Prev Rdg : 3	Metering Charge		0.6989/kWh	4.19
No of Days : 8	Diff Rdg : 6			1.50000/month	1.50
Avg kWh/day : 0.75	Registered : 6	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Conn Load : 130	Billed kWh : 6	Sub-Total			18.65
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Others			
		Subsidy on Lifeline Discount		-1. of 53.38	- 53.38
		Sub-Total			- 53.38
Government Charges					
		Franchise Tax - Local			0.01
		Value Added Tax			
		Generation			1.63
		Transmission			0.06
		System Loss			0.24
		Distribution			2.24
		Others			- 3.99
		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			2.55
		CURRENT BILL - DECEMBER 2015			4.04
		TOTAL AMOUNT DUE			4.04
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - NOVEMBER 20, 2015 - 100.00					



Total Sales (VAT Inclusive)	4.04	
Less : VAT	0.18	
Amount Net of VAT	3.86	
Less: BIR 2306	0.10	
BIR 2307	0.03	VATable Sales 3.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3.73	VAT Zero Rated Sales 0.00
Add : VAT	0.18	VAT Amount 0.18
TOTAL AMOUNT DUE	3.91	TOTAL SALES 4.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/593.9/0/0/34/03-21-2016/-1

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

Bill ID : 355702845616				
CANOY,ERLINDA YANIB Premise Address : SITIO BANDILAAAN,BUGHO, SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-85-092-1	Account ID 3556384043-4	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 4.04

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

35563840434

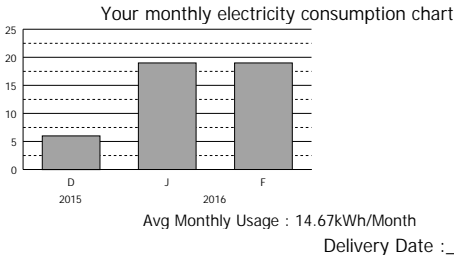
Bill ID 355028851239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35563840434

1004160043
Date : 03-21-2016
BC02/593.9/0/1573904/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3556384043-4				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-85-092-1				PREVIOUS BALANCE		4.04			
Customer Information-----				CURRENT CHARGES					
Name : CANOY,ERLINDA YANIB				Generation & Transmission					
Premise Address : SITIO BANDILAAAN,BUGHO, SAN FERNANDO				Generation Charge		5.086/kWh	96.63		
				Transmission Charge		0.4158/kWh	7.90		
				System Loss Charge		0.8201/kWh	15.58		
TIN :				Sub-Total		120.11			
Metering Information-----				Distribution Charges					
Meter No : MTR1131720	Pole No : 1573904			Distribution Charge		1.7506/kWh	33.26		
Serial No : 40091188	Multiplier : 1			Supply Charge		0.4118/kWh	7.82		
Period To : 01-05-2016	Pres Rdg : 28			Metering Charge		0.6989/kWh	13.28		
Period From : 12-05-2015	Prev Rdg : 9					5.00/month	5.00		
No of Days : 31	Diff Rdg : 19			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03		
Avg kWh/day : 0.61	Registered : 19			Sub-Total		59.33			
Conn Load : 130	Billed kWh : 19			Others					
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		-1. of 174.47	- 174.47		
				Sub-Total		- 174.47			
				Government Charges					
				Franchise Tax - Local				0.02	
				Value Added Tax					
				Generation				5.49	
				Transmission				0.17	
				System Loss				0.83	
				Distribution				7.12	
				Others				- 13.01	
				Universal Charge					
				Missionary Electrification		0.1561/kWh	2.96		
				Environmental Charge		0.0025/kWh	0.05		
				NPC Stranded Contract Costs		0.1938/kWh	3.68		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.77		
				Sub-Total		8.08			
				CURRENT BILL - JANUARY 2016		13.05			
				TOTAL AMOUNT DUE		17.09			
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - NOVEMBER 20, 2015 - 100.00					



Total Sales (VAT Inclusive)	13.05	
Less : VAT	0.60	
Amount Net of VAT	12.45	
Less: BIR 2306	0.34	
BIR 2307	0.10	VATable Sales 12.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.01	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.61	TOTAL SALES 13.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/593.9/0/0/34/03-21-2016/-1

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

Bill ID : 355028851239				
CANOY,ERLINDA YANIB		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO BANDILAAAN,BUGHO, SAN FERNANDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-092-1	3556384043-4	04/04/2016	JANUARY/2016	17.09

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

35563840434

BC02/593.9/0/0/34/03-21-2016/-1

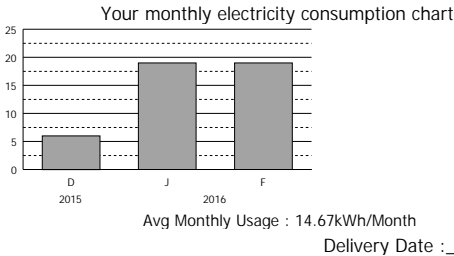
Bill ID 355251397578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35563840434

1004160047
Date : 03-21-2016
BC02/593.9/0/1573904/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3556384043-4				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-85-092-1				PREVIOUS BALANCE		17.09			
Customer Information-----				CURRENT CHARGES					
Name : CANOY,ERLINDA YANIB				Generation & Transmission					
Premise Address : SITIO BANDILAAAN,BUGHO, SAN FERNANDO				Generation Charge		4.7905/kWh	91.02		
				Transmission Charge		0.4111/kWh	7.81		
				System Loss Charge		0.8499/kWh	16.15		
TIN :				Sub-Total		114.98			
Metering Information-----				Distribution Charges					
Meter No : MTR1131720	Pole No : 1573904			Distribution Charge		1.7506/kWh	33.26		
Serial No : 40091188	Multiplier : 1			Supply Charge		0.4118/kWh	7.82		
Period To : 02-05-2016	Pres Rdg : 47			Metering Charge		0.6989/kWh	13.28		
Period From : 01-05-2016	Prev Rdg : 28					5.00/month	5.00		
No of Days : 31	Diff Rdg : 19			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03		
Avg kWh/day : 0.61	Registered : 19			Sub-Total		59.33			
Conn Load : 130	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 169.34	- 169.34		
				Sub-Total		- 169.34			
				Government Charges					
				Franchise Tax - Local		0.02			
				Value Added Tax					
				Generation		5.18			
				Transmission		0.24			
				System Loss		0.86			
				Distribution		7.12			
				Others		- 12.80			
				Universal Charge					
				Missionary Electrification		0.1561/kWh	2.96		
				Environmental Charge		0.0025/kWh	0.05		
				NPC Stranded Contract Costs		0.1938/kWh	3.68		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.77		
				Sub-Total		8.08			
				CURRENT BILL - FEBRUARY 2016		13.05			
						TOTAL AMOUNT DUE		30.14	
						Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - NOVEMBER 20, 2015 - 100.00							



Total Sales (VAT Inclusive)	13.05	
Less : VAT	0.60	
Amount Net of VAT	12.45	
Less: BIR 2306	0.39	
BIR 2307	0.10	VATable Sales 12.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.96	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.56	TOTAL SALES 13.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/593.9/0/0/34/03-21-2016/-1

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

Bill ID : 355251397578				
CANOY,ERLINDA YANIB Premise Address : SITIO BANDILAAAN,BUGHO, SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-85-092-1	Account ID 3556384043-4	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 30.14

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

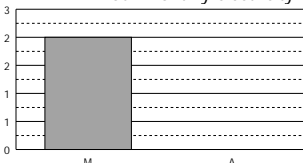
35563840434

BC02/593.9/0/0/34/03-21-2016/-1

74687837760

1004160186
Date : 03-21-2016
BC05/325.5/0/0298953/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7468783776-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-68-134-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AUTOR,MAXUEL MARIBOJO		CURRENT CHARGES			
Premise Address : STO. NINO II , LOWER CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.4951/kWh	10.99
		Transmission Charge		0.3456/kWh	0.69
		System Loss Charge		0.8751/kWh	1.75
TIN :		Sub-Total		13.43	
Metering Information-----					
Meter No : MTR1005586	Pole No : 0298953	Distribution Charges			
Serial No : 121517204	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 03-08-2016	Pres Rdg : 5	Supply Charge		0.4118/kWh	0.82
Period From : 02-11-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	1.40
No of Days : 26	Diff Rdg : 2			4.33000/month	4.33
Avg kWh/day : 0.08	Registered : 2	Sub-Total		10.05	
Conn Load : 328	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 19.15	- 19.15
		Sub-Total		- 19.15	
		Government Charges			
		Franchise Tax - Local		0.02	
		Value Added Tax			
		Generation		0.66	
		Transmission		0.02	
		System Loss		0.10	
		Distribution		1.21	
		Others		- 1.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total		1.33	
		CURRENT BILL - MARCH 2016		5.66	
		TOTAL AMOUNT DUE		5.66	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 10, 2016 - 250.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.66	
		Less : VAT		0.52	
		Amount Net of VAT		5.14	
		Less: BIR 2306		0.21	
		BIR 2307		0.09	VATable Sales 5.14
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.84	VAT Zero Rated Sales 0.00
		Add : VAT		0.52	VAT Amount 0.52
		TOTAL AMOUNT DUE		5.36	TOTAL SALES 5.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/325.5/0/0/22/03-21-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 746823073120				
AUTOR,MAXUEL MARIBOJO Premise Address : STO. NINO II , LOWER CASILI,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-68-134-5	Account ID 7468783776-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5.66

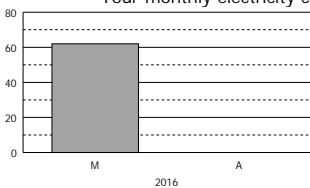
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74687837760

49188221789

1004160223
Date : 03-21-2016
BC05/330.5/0/0672823/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4918822178-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-893-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : SOCO,JOSEFA MICAME		Generation & Transmission			
Premise Address : NANGKA,CONSOLACION		Generation Charge		5.4951/kWh	340.70
		Transmission Charge		0.3456/kWh	21.43
		System Loss Charge		0.8751/kWh	54.26
TIN :		Sub-Total			416.39
Metering Information-----		Distribution Charges			
Meter No : MTR1142457	Pole No : 0672823	Distribution Charge		1.7506/kWh	108.54
Serial No : 40099566	Multiplier : 1	Supply Charge		0.4118/kWh	25.53
Period To : 03-08-2016	Pres Rdg : 65	Metering Charge		0.6989/kWh	43.33
Period From : 02-19-2016	Prev Rdg : 3			3.00000/month	3.00
No of Days : 18	Diff Rdg : 62	Sub-Total			180.40
Avg kWh/day : 3.44	Registered : 62	Others			
Conn Load : 354	Billed kWh : 62	Subsidy on Lifeline Discount		-0.05 of 596.79	- 29.84
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.		Sub-Total			- 29.84
		Government Charges			
		Franchise Tax - Local			2.83
		Value Added Tax			
		Generation			20.28
		Transmission			0.47
		System Loss			3.07
		Distribution			21.65
		Others			- 1.93
		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			70.75
		CURRENT BILL - MARCH 2016			637.70
		TOTAL AMOUNT DUE			637.70
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 18, 2016 - 250.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		637.70	
		Less : VAT		43.54	
		Amount Net of VAT		594.16	
		Less: BIR 2306		18.37	
		BIR 2307		11.40	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 62.00kWh/Month		Amount Due		564.39	
Delivery Date : _____		Add : VAT		43.54	
		TOTAL AMOUNT DUE		607.93	
		VATable Sales		594.16	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		43.54	
		TOTAL SALES		637.70	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC05/330.5/0/0/22/03-21-2016/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 491176692398				
SOCO,JOSEFA MICAME Premise Address : NANGKA,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-72-893-7	Account ID 4918822178-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 637.70

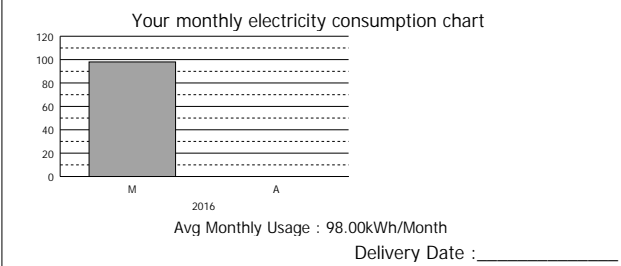
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49188221789

04501136438

1004160197
Date : 03-21-2016
BC05/336.1/0/1156130/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0450113643-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1863-66-767-9		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : YAUN,FRUCTOSO JR ARABIS		Generation & Transmission							
Premise Address : UPPER CASILI,CONSOLACION		Generation Charge		5.4951/kWh		538.52			
		Transmission Charge		0.3456/kWh		33.87			
		System Loss Charge		0.8751/kWh		85.76			
TIN :		Sub-Total				658.15			
Metering Information-----				Distribution Charges					
Meter No : MTR1006710	Pole No : 1156130	Distribution Charge		1.7506/kWh		171.56			
Serial No : 121520829	Multiplier : 1	Supply Charge		0.4118/kWh		40.36			
Period To : 03-08-2016	Pres Rdg : 101	Metering Charge		0.6989/kWh		68.49			
Period From : 02-11-2016	Prev Rdg : 3			4.33000/month		4.33			
No of Days : 26	Diff Rdg : 98	Sub-Total				284.74			
Avg kWh/day : 3.77	Registered : 98	Others							
Conn Load : 589	Billed kWh : 98	Subsidy on Lifeline Charge		0.1005/kWh		9.85			
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		0.000118/kWh		0.01	
				Sub-Total				9.86	
				Government Charges					
				Franchise Tax - Local				4.76	
				Value Added Tax					
				Generation				32.07	
				Transmission				0.75	
				System Loss				4.87	
				Distribution				34.17	
				Others				1.75	
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						116.89			
CURRENT BILL - MARCH 2016						1,069.64			
TOTAL AMOUNT DUE						1,069.64			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 10, 2016 - 320.00									



Total Sales (VAT Inclusive)	1,069.64	
Less : VAT	73.61	
Amount Net of VAT	996.03	
Less: BIR 2306	31.05	
BIR 2307	19.15	VATable Sales 996.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	945.83	VAT Zero Rated Sales 0.00
Add : VAT	73.61	VAT Amount 73.61
TOTAL AMOUNT DUE	1,019.44	TOTAL SALES 1,069.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/336.1/0/0/22/03-21-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045643620354				
YAUN,FRUCTOSO JR ARABIS Premise Address : UPPER CASILI,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-66-767-9	Account ID 0450113643-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,069.64

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

04501136438

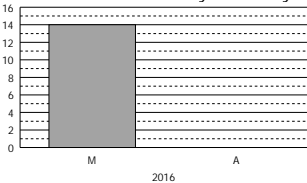
Bill ID 280076166627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28035996736

1004160190
Date : 03-21-2016
BC05/557.1/0/1015214/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2803599673-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-449-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PARAGOSO,GERALDINE CANTAL		CURRENT CHARGES			
Premise Address : INAYAGAN,TUNGHA-AN, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4951/kWh	76.93
		Transmission Charge		0.3456/kWh	4.84
		System Loss Charge		0.8751/kWh	12.25
TIN :		Sub-Total		94.02	
Metering Information-----					
Meter No : MTR1140686	Pole No : 1015214	Distribution Charges			
Serial No : 85026038	Multiplier : 1	Distribution Charge		1.7506/kWh	24.51
Period To : 03-08-2016	Pres Rdg : 17	Supply Charge		0.4118/kWh	5.77
Period From : 02-17-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	9.78
No of Days : 20	Diff Rdg : 14	3.33000/month		3.33	
Avg kWh/day : 0.70	Registered : 14	Sub-Total		43.39	
Conn Load : 144	Billed kWh : 14	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-1. of 134.08	- 134.08
		Sub-Total		- 134.08	
		Government Charges			
		Franchise Tax - Local		0.02	
		Value Added Tax			
		Generation		4.59	
		Transmission		0.11	
		System Loss		0.71	
		Distribution		5.21	
		Others		- 10.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.57
		Sub-Total		5.92	
		CURRENT BILL - MARCH 2016		9.25	
		TOTAL AMOUNT DUE		9.25	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 17, 2016 - 120.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		9.25	
		Less : VAT		0.40	
Avg Monthly Usage : 14.00kWh/Month		Amount Net of VAT		8.85	
Delivery Date : _____		Less: BIR 2306		0.21	
		BIR 2307		0.07	VATable Sales 8.85
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		8.57	VAT Zero Rated Sales 0.00
		Add : VAT		0.40	VAT Amount 0.40
		TOTAL AMOUNT DUE		8.97	TOTAL SALES 9.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/557.1/0/0/32/03-21-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 280076166627				
PARAGOSO,GERALDINE CANTAL Premise Address : INAYAGAN,TUNGHA-AN, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-72-449-4	Account ID 2803599673-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9.25

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

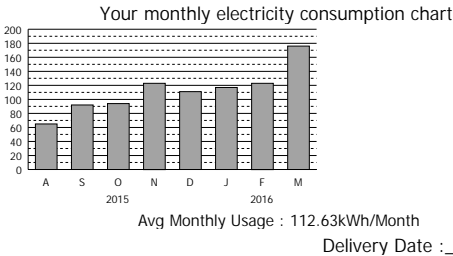
28035996736

BC05/557.1/0/0/32/03-21-2016/-1

46419935468

1004160038
Date : 03-21-2016
BC09/410.0/0/0394552/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4641993546-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-99-251-3		PREVIOUS BALANCE		1,177.99	
Customer Information-----					
Name : ADUNAY,MARGIE TOMAQUIN		CURRENT CHARGES			
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	589.23
		Transmission Charge		0.4111/kWh	50.57
		System Loss Charge		0.8499/kWh	104.54
TIN :		Sub-Total		744.34	
Metering Information-----					
Meter No :	MTR1117617	Pole No :	0394552		
Serial No :	40074708	Multiplier :	1		
Period To :	02-13-2016	Pres Rdg :	728		
Period From :	01-13-2016	Prev Rdg :	605		
No of Days :	31	Diff Rdg :	123		
Avg kWh/day :	3.97	Registered :	123		
Conn Load :	354	Billed kWh :	123		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.20
		Sub-Total		356.73	
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	12.19
		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
		Sub-Total		12.20	
		Government Charges			
		Franchise Tax - Local		5.57	
		Value Added Tax			
		Generation		33.53	
		Transmission		1.49	
		System Loss		5.51	
		Distribution		42.81	
		Others		2.13	
		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		139.38	
		CURRENT BILL - FEBRUARY 2016		1,252.65	
		TOTAL AMOUNT DUE		2,430.64	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 19, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,252.65	
Less : VAT	85.47	
Amount Net of VAT	1,167.18	
Less: BIR 2306	36.36	
BIR 2307	22.38	VATable Sales 1,167.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,108.44	VAT Zero Rated Sales 0.00
Add : VAT	85.47	VAT Amount 85.47
TOTAL AMOUNT DUE	1,193.91	TOTAL SALES 1,252.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/0/0/21/03-21-2016/-1

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

Bill ID : 464869502148				
ADUNAY,MARGIE TOMAQUIN Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-99-251-3	Account ID 4641993546-8	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 2,430.64

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

46419935468

46419935468

1004160044
Date : 03-21-2016
BC09/410.0/0/0394552/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4641993546-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1861-99-251-3		PREVIOUS BALANCE				2,430.64			
Customer Information-----				CURRENT CHARGES					
Name : ADUNAY,MARGIE TOMAQUIN		Generation & Transmission							
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		Generation Charge		5.4951/kWh		967.14			
		Transmission Charge		0.3456/kWh		60.83			
		System Loss Charge		0.8751/kWh		154.02			
TIN :		Sub-Total				1,181.99			
Metering Information-----				Distribution Charges					
Meter No : MTR1117617	Pole No : 0394552	Distribution Charge		1.7506/kWh		308.11			
Serial No : 40074708	Multiplier : 1	Supply Charge		0.4118/kWh		72.48			
Period To : 03-13-2016	Pres Rdg : 904	Metering Charge		0.6989/kWh		123.01			
Period From : 02-13-2016	Prev Rdg : 728			5.00/month		5.00			
No of Days : 29	Diff Rdg : 176	Sub-Total				508.60			
Avg kWh/day : 6.07	Registered : 176	Others							
Conn Load : 354	Billed kWh : 176	Subsidy on Lifeline Charge		0.1005/kWh		17.69			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh		0.02	
				Sub-Total				17.71	
				Government Charges					
				Franchise Tax - Local				8.54	
				Value Added Tax					
				Generation				57.58	
				Transmission				1.35	
				System Loss				8.73	
				Distribution				61.03	
				Others				3.15	
Universal Charge									
Missionary Electrification		0.1561/kWh				27.48			
Environmental Charge		0.0025/kWh				0.44			
NPC Stranded Contract Costs		0.1938/kWh				34.11			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				7.15			
Sub-Total						209.56			
CURRENT BILL - MARCH 2016						1,917.86			
TOTAL AMOUNT DUE						4,348.50			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 19, 2016 - 2,000.00									

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	~60
Sep 2015	~90
Oct 2015	~95
Nov 2015	~120
Dec 2015	~110
Jan 2016	~110
Feb 2016	~120
Mar 2016	~180

Avg Monthly Usage : 112.63kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,917.86
Less : VAT	131.84
Amount Net of VAT	1,786.02
Less: BIR 2306	55.60
BIR 2307	34.34
SC/PWD DISCOUNT	0.00
Amount Due	1,696.08
Add : VAT	131.84
TOTAL AMOUNT DUE	1,827.92

VATable Sales	1,786.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	131.84
TOTAL SALES	1,917.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/410.0/0/0/21/03-21-2016/-1

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

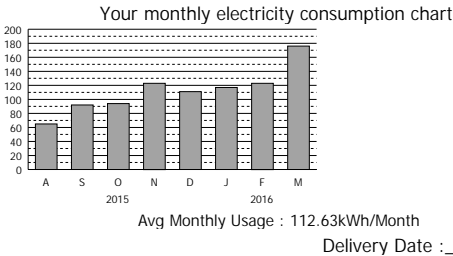
Bill ID : 464809062775				
ADUNAY,MARGIE TOMAQUIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-251-3	4641993546-8	04/04/2016	MARCH/2016	4,348.50

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

46419935468

1004160019
Date : 03-21-2016
BC09/410.0/0/0394552/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4641993546-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-99-251-3		PREVIOUS BALANCE				- 5,000.00	
Customer Information-----				CURRENT CHARGES			
Name : ADUNAY,MARGIE TOMAQUIN		Generation & Transmission					
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		Generation Charge		6.2557/kWh		406.62	
		Transmission Charge		0.3742/kWh		24.32	
		System Loss Charge		0.971/kWh		63.12	
TIN :		Sub-Total				494.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1117617	Pole No : 0394552	Distribution Charge		1.7506/kWh		113.79	
Serial No : 40074708	Multiplier : 1	Supply Charge		0.4118/kWh		26.77	
Period To : 08-13-2015	Pres Rdg : 68	Metering Charge		0.6989/kWh		45.43	
Period From : 07-22-2015	Prev Rdg : 3			3.67000/month		3.67	
No of Days : 21	Diff Rdg : 65	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.10	
Avg kWh/day : 3.10	Registered : 65	Sub-Total				189.56	
Conn Load : 354	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		-0.05 of 683.72		- 34.19	
		Sub-Total				- 34.19	
		Government Charges					
		Franchise Tax - Local				3.25	
		Value Added Tax					
		Generation				16.21	
		Transmission				0.24	
		System Loss				2.47	
		Distribution				22.75	
		Others				- 1.69	
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				68.78	
		CURRENT BILL - AUGUST 2015				718.21	
		TOTAL AMOUNT DUE				- 4,281.79	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 19, 2016 - 2,000.00					



Total Sales (VAT Inclusive)	718.21	
Less : VAT	39.98	
Amount Net of VAT	678.23	
Less: BIR 2306	16.79	
BIR 2307	13.05	VATable Sales 678.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	648.39	VAT Zero Rated Sales 0.00
Add : VAT	39.98	VAT Amount 39.98
TOTAL AMOUNT DUE	688.37	TOTAL SALES 718.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/410.0/0/0/21/03-21-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464898812285				
ADUNAY,MARGIE TOMAQUIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-251-3	4641993546-8	04/04/2016	AUGUST/2015	- 4,281.79

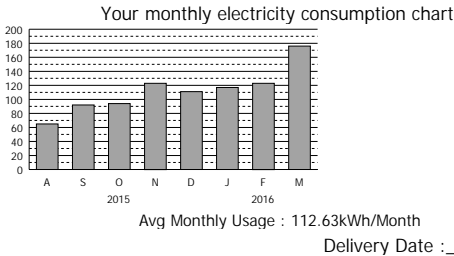
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46419935468

46419935468

1004160024
Date : 03-21-2016
BC09/410.0/0/0394552/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4641993546-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-99-251-3		PREVIOUS BALANCE		- 3,346.02	
Customer Information-----					
Name : ADUNAY,MARGIE TOMAQUIN		CURRENT CHARGES			
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2666/kWh	495.06
		Transmission Charge		0.428/kWh	40.23
		System Loss Charge		0.8381/kWh	78.78
TIN :		Sub-Total		614.07	
Metering Information-----		Distribution Charges			
Meter No : MTR1117617	Pole No : 0394552	Distribution Charge		1.7506/kWh	164.56
Serial No : 40074708	Multiplier : 1	Supply Charge		0.4118/kWh	38.71
Period To : 10-13-2015	Pres Rdg : 254	Metering Charge		0.6989/kWh	65.70
Period From : 09-13-2015	Prev Rdg : 160			5.00/month	5.00
No of Days : 30	Diff Rdg : 94	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
Avg kWh/day : 3.13	Registered : 94	Sub-Total		273.82	
Conn Load : 354	Billed kWh : 94	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of 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 888.04	- 44.40
		Sub-Total		- 44.40	
		Government Charges			
		Franchise Tax - Local		4.22	
		Value Added Tax			
		Generation		27.55	
		Transmission		0.62	
		System Loss		4.06	
		Distribution		32.86	
		Others		- 2.74	
		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		103.52	
		CURRENT BILL - OCTOBER 2015		947.01	
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 19, 2016 - 2,000.00			
		- 2,399.01			



Total Sales (VAT Inclusive)	947.01	
Less : VAT	62.35	
Amount Net of VAT	884.66	
Less: BIR 2306	26.28	
BIR 2307	16.95	VATable Sales 884.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	841.43	VAT Zero Rated Sales 0.00
Add : VAT	62.35	VAT Amount 62.35
TOTAL AMOUNT DUE	903.78	TOTAL SALES 947.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/0/0/21/03-21-2016/-1

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

Bill ID : 46405998306				
ADUNAY,MARGIE TOMAQUIN Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-99-251-3	Account ID 4641993546-8	Due Date 04/04/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 2,399.01

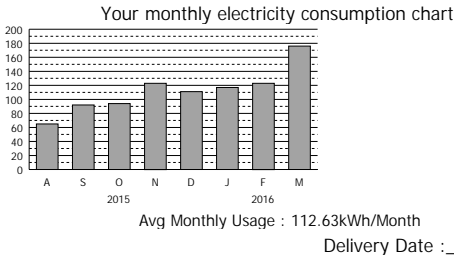
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46419935468

46419935468

1004160028
Date : 03-21-2016
BC09/410.0/0/0394552/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4641993546-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-99-251-3		PREVIOUS BALANCE	- 2,399.01
Customer Information-----			
Name : ADUNAY,MARGIE TOMAQUIN		CURRENT CHARGES	
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.5825/kWh 563.65
		Transmission Charge	0.4798/kWh 59.02
		System Loss Charge	0.7769/kWh 95.56
		Sub-Total	718.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 215.32
Meter No : MTR1117617	Pole No : 0394552	Supply Charge	0.4118/kWh 50.65
Serial No : 40074708	Multiplier : 1	Metering Charge	0.6989/kWh 85.96
Period To : 11-13-2015	Pres Rdg : 377		5.00/month 5.00
Period From : 10-13-2015	Prev Rdg : 254	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.20
No of Days : 31	Diff Rdg : 123	Sub-Total	356.73
Avg kWh/day : 3.97	Registered : 123	Others	
Conn Load : 354	Billed kWh : 123	Subsidy on Lifeline Charge	0.0928/kWh 11.41
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	0.000107/kWh 0.01
		Sub-Total	11.42
		Government Charges	
		Franchise Tax - Local	5.43
		Value Added Tax	
		Generation	31.81
		Transmission	1.53
		System Loss	4.75
		Distribution	42.81
		Others	2.02
		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	136.69
		CURRENT BILL - NOVEMBER 2015	1,223.07
		TOTAL AMOUNT DUE	- 1,175.94
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 19, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	1,223.07	
Less : VAT	82.92	
Amount Net of VAT	1,140.15	
Less: BIR 2306	35.31	
BIR 2307	21.84	VATable Sales 1,140.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,083.00	VAT Zero Rated Sales 0.00
Add : VAT	82.92	VAT Amount 82.92
TOTAL AMOUNT DUE	1,165.92	TOTAL SALES 1,223.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.0/0/0/21/03-21-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464417334566				
ADUNAY,MARGIE TOMAQUIN Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-99-251-3	Account ID 4641993546-8	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 1,175.94

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

46419935468

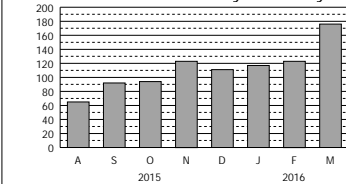
46419935468

1004160035
Date : 03-21-2016
BC09/410.0/0/0394552/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4641993546-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-99-251-3		PREVIOUS BALANCE	- 46.97
Customer Information-----			
Name : ADUNAY,MARGIE TOMAQUIN		CURRENT CHARGES	
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 595.06
		Transmission Charge	0.4158/kWh 48.65
		System Loss Charge	0.8201/kWh 95.95
		Sub-Total	739.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 204.82
		Supply Charge	0.4118/kWh 48.18
		Metering Charge	0.6989/kWh 81.77
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.19
		Sub-Total	339.58
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 11.47
		Senior Citizen Subsidy Charge	0.000115/kWh 0.01
		Sub-Total	11.48
		Government Charges	
		Franchise Tax - Local	5.45
		Value Added Tax	
		Generation	33.85
		Transmission	1.05
		System Loss	5.13
		Distribution	40.75
		Others	2.03
		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	134.24
		CURRENT BILL - JANUARY 2016	1,224.96
		TOTAL AMOUNT DUE	1,177.99
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 19, 2016 - 2,000.00	

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 : 112.63kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,224.96	
Less : VAT	82.81	
Amount Net of VAT	1,142.15	
Less: BIR 2306	35.02	
BIR 2307	21.92	VATable Sales 1,142.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,085.21	VAT Zero Rated Sales 0.00
Add : VAT	82.81	VAT Amount 82.81
TOTAL AMOUNT DUE	1,168.02	TOTAL SALES 1,224.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.0/0/0/21/03-21-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464356050044				
ADUNAY,MARGIE TOMAQUIN Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-99-251-3	Account ID 4641993546-8	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 1,177.99

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

Thank you for paying on time.

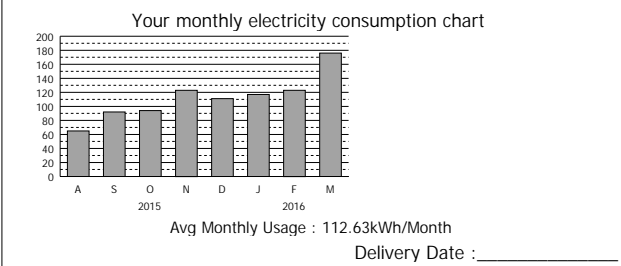
46419935468

BC09/410.0/0/0/21/03-21-2016/-1

46419935468

1004160034
Date : 03-21-2016
BC09/410.0/0/0394552/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4641993546-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-99-251-3		PREVIOUS BALANCE	- 1,175.94
Customer Information-----			
Name : ADUNAY,MARGIE TOMAQUIN		CURRENT CHARGES	
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.7911/kWh 531.81
		Transmission Charge	0.4531/kWh 50.29
		System Loss Charge	0.7915/kWh 87.86
		Sub-Total	669.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 194.32
Meter No : MTR1117617	Pole No : 0394552	Supply Charge	0.4118/kWh 45.71
Serial No : 40074708	Multiplier : 1	Metering Charge	0.6989/kWh 77.58
Period To : 12-13-2015	Pres Rdg : 488		5.00/month 5.00
Period From : 11-13-2015	Prev Rdg : 377	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.18
No of Days : 30	Diff Rdg : 111	Sub-Total	322.43
Avg kWh/day : 3.70	Registered : 111	Others	
Conn Load : 354	Billed kWh : 111	Subsidy on Lifeline Charge	0.1038/kWh 11.52
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.			
		Senior Citizen Subsidy Charge	0.000113/kWh 0.01
		Sub-Total	11.53
		Government Charges	
		Franchise Tax - Local	5.02
		Value Added Tax	
		Generation	30.16
		Transmission	1.06
		System Loss	4.50
		Distribution	38.69
		Others	1.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.33
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.51
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.51
		Sub-Total	125.05
		CURRENT BILL - DECEMBER 2015	1,128.97
		TOTAL AMOUNT DUE	- 46.97
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 19, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,128.97
Less : VAT	76.40
Amount Net of VAT	1,052.57
Less: BIR 2306	32.36
BIR 2307	20.18
SC/PWD DISCOUNT	0.00
Amount Due	1,000.03
Add : VAT	76.40
TOTAL AMOUNT DUE	1,076.43
VATable Sales	1,052.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	76.40
TOTAL SALES	1,128.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/0/0/21/03-21-2016/-1

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

Bill ID : 464099791489				
ADUNAY,MARGIE TOMAQUIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-251-3	4641993546-8	04/04/2016	DECEMBER/2015	- 46.97

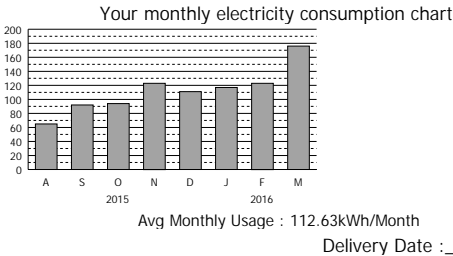
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46419935468

46419935468

1004160022
Date : 03-21-2016
BC09/410.0/0/0394552/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4641993546-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-99-251-3		PREVIOUS BALANCE		- 4,281.79	
Customer Information-----					
Name : ADUNAY,MARGIE TOMAQUIN		CURRENT CHARGES			
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2908/kWh	486.75
		Transmission Charge		0.4633/kWh	42.62
		System Loss Charge		0.8683/kWh	79.88
TIN :		Sub-Total		609.25	
Metering Information-----					
Meter No : MTR1117617	Pole No : 0394552				
Serial No : 40074708	Multiplier : 1	Distribution Charges			
Period To : 09-13-2015	Pres Rdg : 160	Distribution Charge		1.7506/kWh	161.06
Period From : 08-13-2015	Prev Rdg : 68	Supply Charge		0.4118/kWh	37.89
No of Days : 31	Diff Rdg : 92	Metering Charge		0.6989/kWh	64.30
Avg kWh/day : 2.97	Registered : 92			5.00/month	5.00
Conn Load : 354	Billed kWh : 92	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Sub-Total		268.10	
		Others			
		Subsidy on Lifeline Discount		-0.05 of 877.50	- 43.88
		Sub-Total		- 43.88	
		Government Charges			
		Franchise Tax - Local		4.17	
		Value Added Tax			
		Generation		27.61	
		Transmission		0.70	
		System Loss		4.21	
		Distribution		32.17	
		Others		- 2.73	
		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		102.30	
		CURRENT BILL - SEPTEMBER 2015		935.77	
		TOTAL AMOUNT DUE		- 3,346.02	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 19, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	935.77	
Less : VAT	61.96	
Amount Net of VAT	873.81	
Less: BIR 2306	26.16	
BIR 2307	16.75	VATable Sales 873.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	830.90	VAT Zero Rated Sales 0.00
Add : VAT	61.96	VAT Amount 61.96
TOTAL AMOUNT DUE	892.86	TOTAL SALES 935.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.0/0/0/21/03-21-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 464784562188				
ADUNAY,MARGIE TOMAQUIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-251-3	4641993546-8	04/04/2016	SEPTEMBER/2015	- 3,346.02

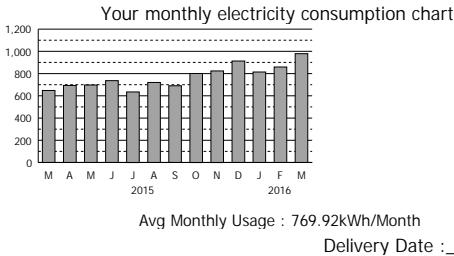
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46419935468

07947125667

1004075813
Date : 03-16-2016
BC10/445.1/0/0708664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0794712566-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-68-122-3		PREVIOUS BALANCE	- 0.34
Customer Information-----			
Name : BACANTE,RAUL JAKOSALEM		CURRENT CHARGES	
Premise Address : SITIO AROMA,SUBANGDAKU, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 4,898.72
		Transmission Charge	0.3978/kWh 389.45
		System Loss Charge	0.8854/kWh 866.81
		Sub-Total	6,154.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,713.84
Meter No : 015468 EFS6	Pole No : 0708664	Supply Charge	0.4118/kWh 403.15
Serial No : 94723885	Multiplier : 1	Metering Charge	0.6989/kWh 684.22
Period To : 03-15-2016	Pres Rdg : 18461		5.00/month 5.00
Period From : 02-15-2016	Prev Rdg : 17482	Sub-Total	2,806.21
No of Days : 29	Diff Rdg : 979	Others	
Avg kWh/day : 33.76	Registered : 979	Subsidy on Lifeline Charge	0.097/kWh 94.96
Conn Load : 236	Billed kWh : 979	Senior Citizen Subsidy Charge	0.000106/kWh 0.10
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Surcharge	0.02 of 9,528.50 190.57
		Sub-Total	285.63
		Government Charges	
		Franchise Tax - Local	46.23
		Value Added Tax	
		Generation	272.78
		Transmission	12.65
		System Loss	46.39
		Distribution	336.75
		Others	39.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 152.82
		Environmental Charge	0.0025/kWh 2.45
		NPC Stranded Contract Costs	0.1938/kWh 189.73
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 39.75
		Sub-Total	1,139.37
		CURRENT BILL - MARCH 2016	10,386.19
		TOTAL AMOUNT DUE	10,385.85
		Please Pay on Due Date - 03/30/2016	
		LAST PAYMENT - MARCH 13, 2016 - 9,529.00	



Total Sales (VAT Inclusive)	10,386.19
Less : VAT	708.39
Amount Net of VAT	9,677.80
Less: BIR 2306	301.48
BIR 2307	185.86
SC/PWD DISCOUNT	0.00
Amount Due	9,190.46
Add : VAT	708.39
TOTAL AMOUNT DUE	9,898.85
VATable Sales	9,677.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	708.39
TOTAL SALES	10,386.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/445.1/0/0/21/03-16-2016/-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 : 079129656952				
BACANTE,RAUL JAKOSALEM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO AROMA,SUBANGDAKU, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-122-3	0794712566-7	03/30/2016	MARCH/2016	10,385.85

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

07947125667

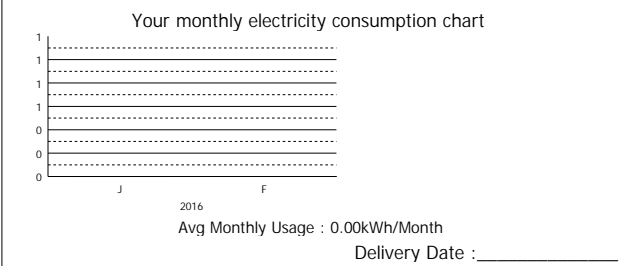
Bill ID 979267519721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97989460775

1004160147
Date : 03-21-2016
BC16/936.0/0/0146191/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9798946077-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-55-323-1	PREVIOUS BALANCE		9.62
Customer Information-----		CURRENT CHARGES	
Name : LIM,IMELDA LADIA		Generation & Transmission	
Premise Address : 16TH FLR. UNIT 16H CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Distribution Charges	
TIN :		Metering Charge	2.83000/month 2.83
Metering Information-----		Sub-Total	2.83
Meter No : 9315 EVS6 Pole No : 0146191		Others	
Serial No : 10020951 Multiplier : 1		Government Charges	
Period To : 01-22-2016 Pres Rdg : 3		Franchise Tax - Local	0.02
Period From : 01-05-2016 Prev Rdg : 3		Value Added Tax	
No of Days : 17 Diff Rdg : 0		Distribution	0.34
Avg kWh/day : 0.00 Registered : 0		Universal Charge	
Conn Load : 7500 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	0.36
		CURRENT BILL - JANUARY 2016	3.19
		Advance Payment/Credit Adjustments	- 9.62
		TOTAL AMOUNT DUE	3.19
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - DECEMBER 11, 2015 - 5,542.00	



Total Sales (VAT Inclusive)	3.19
Less : VAT	0.34
Amount Net of VAT	2.85
Less: BIR 2306	0.14
BIR 2307	0.06
SC/PWD DISCOUNT	0.00
Amount Due	2.65
Add : VAT	0.34
TOTAL AMOUNT DUE	2.99
VATable Sales	2.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.34
TOTAL SALES	3.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/0/0/10/03-21-2016/-1

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

Bill ID : 979267519721				
LIM,IMELDA LADIA Premise Address : 16TH FLR. UNIT 16H CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-55-323-1	Account ID 9798946077-5	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 3.19

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

97989460775

BC16/936.0/0/0/10/03-21-2016/-1


Bill ID 979392933004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97989460775

1004160149
Date : 03-21-2016
BC16/936.0/0/0146191/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 9798946077-5		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1863-55-323-1		PREVIOUS BALANCE		3.19		
Customer Information-----						
Name : LIM,IMELDA LADIA		CURRENT CHARGES				
Premise Address : 16TH FLR. UNIT 16H CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission				
TIN :		Generation Charge		5.4951/kWh	10.99	
		Transmission Charge		0.3456/kWh	0.69	
		System Loss Charge		0.8751/kWh	1.75	
Metering Information-----		Sub-Total		13.43		
Meter No : 9315 EVS6	Pole No : 0146191	Distribution Charges				
Serial No : 10020951	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50	
Period To : 02-22-2016	Pres Rdg : 5	Supply Charge		0.4118/kWh	0.82	
Period From : 01-22-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	1.40	
No of Days : 31	Diff Rdg : 2			5.00/month	5.00	
Avg kWh/day : 0.07	Registered : 2	Sub-Total		10.72		
Conn Load : 7500	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 19.15	- 19.15	
		Sub-Total		- 19.15		
		Government Charges				
		Franchise Tax - Local				0.04
		Value Added Tax				
		Generation				0.66
		Transmission				0.02
		System Loss				0.10
		Distribution				1.29
		Others				- 1.47
		Universal Charge				
		Missionary Electrification		0.1561/kWh	0.31	
		Environmental Charge		0.0025/kWh	0.01	
		NPC Stranded Contract Costs		0.1938/kWh	0.39	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08	
		Sub-Total				1.43
		CURRENT BILL - FEBRUARY 2016				6.43
		TOTAL AMOUNT DUE				9.62
		Please Pay on Due Date - 04/04/2016				
		LAST PAYMENT - DECEMBER 11, 2015 - 5,542.00				

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.43	
		Less : VAT		0.60	
Avg Monthly Usage : 1.00kWh/Month		Amount Net of VAT		5.83	
Delivery Date : _____		Less: BIR 2306		0.24	
		BIR 2307		0.10	VATable Sales 5.83
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		5.49	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		6.09	TOTAL SALES 6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/0/0/10/03-21-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979392933004				
LIM,IMELDA LADIA Premise Address : 16TH FLR. UNIT 16H CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-55-323-1	Account ID 9798946077-5	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 9.62

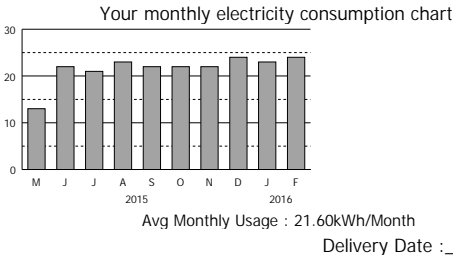
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97989460775 BC16/936.0/0/0/10/03-21-2016/-1

55988847970

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

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5598884797-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-64-869-3		PREVIOUS BALANCE				87.79	
Customer Information-----				CURRENT CHARGES			
Name : MENDEZ,REYNALDO BARRETE		Generation & Transmission					
Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY		Generation Charge		5.086/kWh		122.06	
		Transmission Charge		0.4158/kWh		9.98	
		System Loss Charge		0.8201/kWh		19.68	
TIN :		Sub-Total				151.72	
Metering Information-----				Distribution Charges			
Meter No : MTR1106981	Pole No : 0373546			Distribution Charge		1.7506/kWh 42.01	
Serial No : 129124101	Multiplier : 1			Supply Charge		0.4118/kWh 9.88	
Period To : 12-26-2015	Pres Rdg : 172			Metering Charge		0.6989/kWh 16.77	
Period From : 11-26-2015	Prev Rdg : 148					5.00/month 5.00	
No of Days : 30	Diff Rdg : 24			Reinstated Prompt Payment Discount		-0.0016/kWh - 0.04	
Avg kWh/day : 0.80	Registered : 24			Sub-Total		73.62	
Conn Load : 236	Billed kWh : 24			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		-0.65 of 225.38 - 146.50	
				Sub-Total		- 146.50	
				Government Charges			
				Franchise Tax - Local		0.59	
				Value Added Tax			
				Generation		6.95	
				Transmission		0.21	
				System Loss		1.05	
				Distribution		8.83	
				Others		- 11.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 3.74	
				Environmental Charge		0.0025/kWh 0.06	
				NPC Stranded Contract Costs		0.1938/kWh 4.65	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.97	
				Sub-Total		16.04	
				CURRENT BILL - DECEMBER 2015		94.88	
						TOTAL AMOUNT DUE 182.67	
						Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 15, 2015 - 500.00					



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

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

Bill ID : 559037808198				
MENDEZ,REYNALDO BARRETE Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-64-869-3	Account ID 5598884797-0	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 182.67

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

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

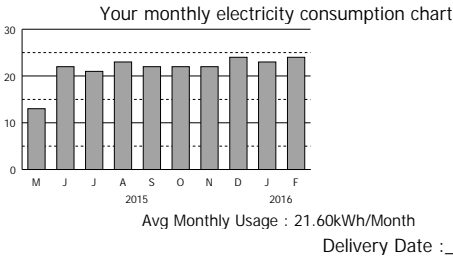
Bill ID 55955146631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55988847970

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

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5598884797-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1861-64-869-3		PREVIOUS BALANCE				182.67			
Customer Information-----				CURRENT CHARGES					
Name : MENDEZ,REYNALDO BARRETE		Generation & Transmission							
Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY		Generation Charge		4.7905/kWh		110.18			
		Transmission Charge		0.4111/kWh		9.46			
		System Loss Charge		0.8499/kWh		19.55			
TIN :		Sub-Total				139.19			
Metering Information-----				Distribution Charges					
Meter No : MTR1106981	Pole No : 0373546			Distribution Charge		40.26			
Serial No : 129124101	Multiplier : 1			Supply Charge		9.47			
Period To : 01-26-2016	Pres Rdg : 195			Metering Charge		16.07			
Period From : 12-26-2015	Prev Rdg : 172					5.00			
No of Days : 31	Diff Rdg : 23			Reinstated Prompt Payment Discount		- 0.04			
Avg kWh/day : 0.74	Registered : 23			Sub-Total		70.76			
Conn Load : 236	Billed kWh : 23			Others					
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		- 136.49			
				Sub-Total		- 136.49			
				Government Charges					
				Franchise Tax - Local		0.55			
				Value Added Tax					
				Generation		6.27			
				Transmission		0.28			
				System Loss		1.03			
				Distribution		8.49			
				Others		- 10.38			
				Universal Charge					
				Missionary Electrification		3.59			
				Environmental Charge		0.06			
				NPC Stranded Contract Costs		4.46			
				Feed In Tariff Allowance - FIT-ALL		0.93			
				Sub-Total		15.28			
				CURRENT BILL - JANUARY 2016		88.74			
						TOTAL AMOUNT DUE		271.41	
						Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - OCTOBER 15, 2015 - 500.00							



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

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

Bill ID : 55955146631				
MENDEZ,REYNALDO BARRETE Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-64-869-3	Account ID 5598884797-0	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 271.41

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

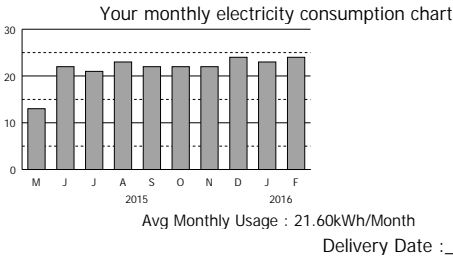
55988847970

BC20/211.1/0/0/10/03-21-2016/-1

55988847970

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5598884797-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-64-869-3		PREVIOUS BALANCE		3.00			
Customer Information-----							
Name : MENDEZ,REYNALDO BARRETE		CURRENT CHARGES					
Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY		Generation & Transmission					
		Generation Charge		4.7911/kWh	105.40		
		Transmission Charge		0.4531/kWh	9.97		
		System Loss Charge		0.7915/kWh	17.41		
TIN :		Sub-Total		132.78			
Metering Information-----							
Meter No : MTR1106981	Pole No : 0373546						
Serial No : 129124101	Multiplier : 1	Distribution Charges					
Period To : 11-26-2015	Pres Rdg : 148	Distribution Charge		1.7506/kWh	38.51		
Period From : 10-26-2015	Prev Rdg : 126	Supply Charge		0.4118/kWh	9.06		
No of Days : 31	Diff Rdg : 22	Metering Charge		0.6989/kWh	15.38		
Avg kWh/day : 0.71	Registered : 22			5.00/month	5.00		
Conn Load : 236	Billed kWh : 22	Reinstated Prompt Payment Discount		-0.0016/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		67.91			
		Others					
		Subsidy on Lifeline Discount		-0.65 of 200.73	- 130.47		
		Sub-Total				- 130.47	
		Government Charges					
		Franchise Tax - Local				0.53	
		Value Added Tax					
		Generation				5.98	
		Transmission				0.21	
		System Loss				0.90	
		Distribution				8.15	
		Others				- 9.85	
		Universal Charge					
		Missionary Electrification		0.1561/kWh	3.44		
		Environmental Charge		0.0025/kWh	0.06		
		NPC Stranded Contract Costs		0.1938/kWh	4.26		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.89		
		Sub-Total				14.57	
		CURRENT BILL - NOVEMBER 2015				84.79	
		TOTAL AMOUNT DUE				87.79	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - OCTOBER 15, 2015 - 500.00					



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

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

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

Bill ID : 559902196263				
MENDEZ,REYNALDO BARRETE Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-64-869-3	Account ID 5598884797-0	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 87.79

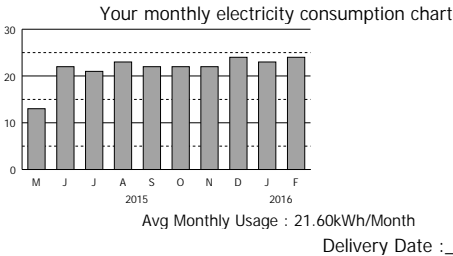
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

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

55988847970

1004160015
Date : 03-21-2016
BC20/211.1/0/0373546/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5598884797-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-869-3		PREVIOUS BALANCE		271.41	
Customer Information-----					
Name : MENDEZ,REYNALDO BARRETE		CURRENT CHARGES			
Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	131.88
		Transmission Charge		0.3456/kWh	8.29
		System Loss Charge		0.8751/kWh	21.00
TIN :		Sub-Total		161.17	
Metering Information-----					
Meter No : MTR1106981	Pole No : 0373546				
Serial No : 129124101	Multiplier : 1	Distribution Charges			
Period To : 02-26-2016	Pres Rdg : 219	Distribution Charge		1.7506/kWh	42.01
Period From : 01-26-2016	Prev Rdg : 195	Supply Charge		0.4118/kWh	9.88
No of Days : 31	Diff Rdg : 24	Metering Charge		0.6989/kWh	16.77
Avg kWh/day : 0.77	Registered : 24			5.00/month	5.00
Conn Load : 236	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 234.83	- 152.64
		Sub-Total		- 152.64	
		Government Charges			
		Franchise Tax - Local		0.62	
		Value Added Tax			
		Generation		7.85	
		Transmission		0.19	
		System Loss		1.18	
		Distribution		8.84	
Others		- 11.67			
		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		16.43	
		CURRENT BILL - FEBRUARY 2016		98.62	
		TOTAL AMOUNT DUE		370.03	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - OCTOBER 15, 2015 - 500.00			



Total Sales (VAT Inclusive)	98.62	
Less : VAT	6.39	
Amount Net of VAT	92.23	
Less: BIR 2306	2.75	
BIR 2307	1.66	VATable Sales 92.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	87.82	VAT Zero Rated Sales 0.00
Add : VAT	6.39	VAT Amount 6.39
TOTAL AMOUNT DUE	94.21	TOTAL SALES 98.62

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

Bill ID : 559305253883				
MENDEZ,REYNALDO BARRETE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-869-3	5598884797-0	04/04/2016	FEBRUARY/2016	370.03

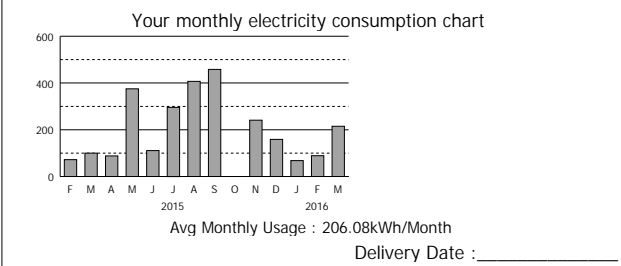
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55988847970

79153011121

1004160057
Date : 03-21-2016
BC05/342.5/13280/1367516/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7915301112-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-49-584-8	PREVIOUS BALANCE		2,996.45
Customer Information-----			
Name : MIRANDA,MARTIA MERCADO	CURRENT CHARGES		
Premise Address : BLOCK 02 LOT 6,VILLA ALESSANDRA,CANDUMAN, MANDAUE CITY	Generation & Transmission		
TIN :	Generation Charge	5.4951/kWh	1,181.45
Metering Information-----			
Meter No : 426437 GS6	Transmission Charge	0.3456/kWh	74.30
Serial No : 70853029	System Loss Charge	0.8751/kWh	188.15
Period To : 03-08-2016	Sub-Total		1,443.90
Period From : 02-08-2016	Distribution Charges		
No of Days : 29	Distribution Charge	1.7506/kWh	376.38
Avg kWh/day : 7.41	Supply Charge	0.4118/kWh	88.54
Conn Load : 690	Metering Charge	0.6989/kWh	150.26
		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		620.18
	Others		
	Subsidy on Lifeline Charge	0.1005/kWh	21.61
	Senior Citizen Subsidy Charge	0.000118/kWh	0.03
	Sub-Total		21.64
	Government Charges		
	Franchise Tax - Local		10.43
	Value Added Tax		
	Generation		70.34
	Transmission		1.65
	System Loss		10.65
	Distribution		74.42
	Others		3.85
	Universal Charge		
	Missionary Electrification	0.1561/kWh	33.56
	Environmental Charge	0.0025/kWh	0.54
	NPC Stranded Contract Costs	0.1938/kWh	41.67
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
	Sub-Total		255.84
	CURRENT BILL - MARCH 2016		2,341.56
	TOTAL AMOUNT DUE		5,338.01
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - DECEMBER 18, 2015 - 2,391.00		



Total Sales (VAT Inclusive)	2,341.56	
Less : VAT	160.91	
Amount Net of VAT	2,180.65	
Less: BIR 2306	67.84	
BIR 2307	41.92	VATable Sales 2,180.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,070.89	VAT Zero Rated Sales 0.00
Add : VAT	160.91	VAT Amount 160.91
TOTAL AMOUNT DUE	2,231.80	TOTAL SALES 2,341.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.5/13280/0/21/03-21-2016/10

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

Bill ID : 791678916846				
MIRANDA,MARTIA MERCADO Premise Address : BLOCK 02 LOT 6,VILLA ALESSANDRA,CANDUMAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-49-584-8	Account ID 7915301112-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,338.01

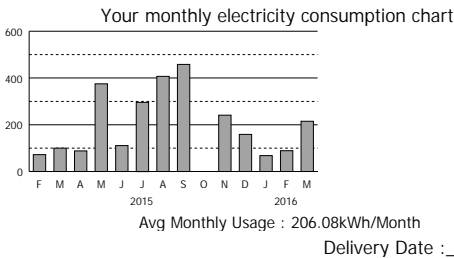
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79153011121

79153011121

1004160054
Date : 03-21-2016
BC05/342.5/13280/1367516/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7915301112-1		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1855-49-584-8		PREVIOUS BALANCE				2,184.76			
Customer Information-----									
Name : MIRANDA,MARTIA MERCADO		CURRENT CHARGES							
Premise Address : BLOCK 02 LOT 6,VILLA ALESSANDRA,CANDUMAN,MANDAUE CITY		Generation & Transmission							
		Generation Charge		4.7905/kWh		426.35			
		Transmission Charge		0.4111/kWh		36.59			
		System Loss Charge		0.8499/kWh		75.64			
TIN :		Sub-Total				538.58			
Metering Information-----		Distribution Charges							
Meter No : 426437 GS6	Pole No : 1367516	Distribution Charge		1.7506/kWh		155.80			
Serial No : 70853029	Multiplier : 1	Supply Charge		0.4118/kWh		36.65			
Period To : 02-08-2016	Pres Rdg : 6149	Metering Charge		0.6989/kWh		62.20			
Period From : 01-08-2016	Prev Rdg : 6060			5.00/month		5.00			
No of Days : 31	Diff Rdg : 89	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.14			
Avg kWh/day : 2.87	Registered : 89	Sub-Total				259.51			
Conn Load : 690	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 798.23		- 79.82			
		Sub-Total				- 79.82			
		Government Charges							
		Franchise Tax - Local				3.59			
		Value Added Tax							
		Generation				24.27			
		Transmission				1.08			
		System Loss				3.99			
		Distribution				31.14			
		Others				- 5.62			
		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				93.42			
		CURRENT BILL - FEBRUARY 2016				811.69			
				TOTAL AMOUNT DUE				2,996.45	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - DECEMBER 18, 2015 - 2,391.00					



Total Sales (VAT Inclusive)	811.69	
Less : VAT	54.86	
Amount Net of VAT	756.83	
Less: BIR 2306	23.39	
BIR 2307	14.44	VATable Sales 756.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	719.00	VAT Zero Rated Sales 0.00
Add : VAT	54.86	VAT Amount 54.86
TOTAL AMOUNT DUE	773.86	TOTAL SALES 811.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.5/13280/0/21/03-21-2016/10

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

Bill ID : 791166332190				
MIRANDA,MARTIA MERCADO Premise Address : BLOCK 02 LOT 6,VILLA ALESSANDRA,CANDUMAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-49-584-8	Account ID 7915301112-1	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 2,996.45

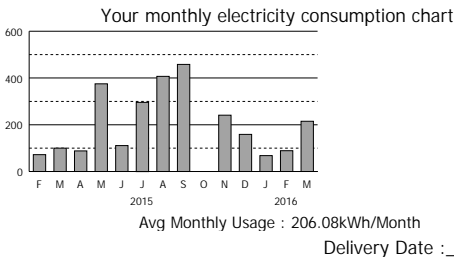
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79153011121

79153011121

1004160050
Date : 03-21-2016
BC05/342.5/13280/1367516/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7915301112-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-49-584-8		PREVIOUS BALANCE		1,613.99	
Customer Information-----					
Name : MIRANDA,MARTIA MERCADO		CURRENT CHARGES			
Premise Address : BLOCK 02 LOT 6,VILLA ALESSANDRA,CANDUMAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.086/kWh	345.85
Metering Information-----		Transmission Charge		0.4158/kWh	28.27
Meter No : 426437 GS6 Pole No : 1367516		System Loss Charge		0.8201/kWh	55.77
Serial No : 70853029 Multiplier : 1		Sub-Total		429.89	
Period To : 01-08-2016 Pres Rdg : 6060		Distribution Charges			
Period From : 12-08-2015 Prev Rdg : 5992		Distribution Charge		1.7506/kWh	119.04
No of Days : 31 Diff Rdg : 68		Supply Charge		0.4118/kWh	28.00
Avg kWh/day : 2.19 Registered : 68		Metering Charge		0.6989/kWh	47.53
Conn Load : 690 Billed kWh : 68				5.00/month	5.00
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.11
		Sub-Total		199.46	
		Others			
		Subsidy on Lifeline Discount		-0.2 of 629.46	- 125.89
		Sub-Total		- 125.89	
		Government Charges			
		Franchise Tax - Local		2.52	
		Value Added Tax			
		Generation		19.67	
		Transmission		0.61	
		System Loss		2.98	
		Distribution		23.94	
		Others		- 9.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.76
		Sub-Total		67.31	
		CURRENT BILL - JANUARY 2016		570.77	
		TOTAL AMOUNT DUE		2,184.76	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - DECEMBER 18, 2015 - 2,391.00			



Total Sales (VAT Inclusive)	570.77	
Less : VAT	38.06	
Amount Net of VAT	532.71	
Less: BIR 2306	16.17	
BIR 2307	10.12	VATable Sales 532.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	506.42	VAT Zero Rated Sales 0.00
Add : VAT	38.06	VAT Amount 38.06
TOTAL AMOUNT DUE	544.48	TOTAL SALES 570.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.5/13280/0/21/03-21-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791843272522				
MIRANDA,MARTIA MERCADO Premise Address : BLOCK 02 LOT 6,VILLA ALESSANDRA,CANDUMAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-49-584-8	Account ID 7915301112-1	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 2,184.76

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

79153011121

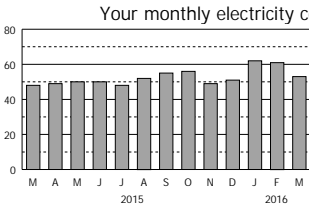
Bill ID 387959641800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38724100003

1004160238
Date : 03-21-2016
BC13/229.6/550/0051744/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3872410000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-52-899-6		PREVIOUS BALANCE				- 1.25	
Customer Information-----				CURRENT CHARGES			
Name : JANCENAL, RODULFO		Generation & Transmission					
Premise Address : BABAG BUSAY		Generation Charge		5.0038/kWh		265.20	
		Transmission Charge		0.3978/kWh		21.08	
		System Loss Charge		0.8854/kWh		46.93	
TIN :		Sub-Total				333.21	
Metering Information-----				Distribution Charges			
Meter No : 401334GS6	Pole No : 0051744	Distribution Charge		1.7506/kWh		92.78	
Serial No : 2003223134	Multiplier : 1	Supply Charge		0.4118/kWh		21.83	
Period To : 03-18-2016	Pres Rdg : 5663	Metering Charge		0.6989/kWh		37.04	
Period From : 02-18-2016	Prev Rdg : 5610			5.00/month		5.00	
No of Days : 29	Diff Rdg : 53	Sub-Total				156.65	
Avg kWh/day : 1.83	Registered : 53	Others					
Conn Load : 100	Billed kWh : 53	Subsidy on Lifeline Discount		-0.3 of 489.86		- 146.96	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 1,070.50	
				Sub-Total		- 125.55	
				Government Charges			
				Franchise Tax - Local		2.73	
				Value Added Tax			
				Generation		14.76	
				Transmission		0.69	
				System Loss		2.53	
				Distribution		18.80	
				Others		- 8.13	
				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		52.20	
				CURRENT BILL - MARCH 2016		416.51	
				TOTAL AMOUNT DUE		415.26	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 373.32			



Avg Monthly Usage : 52.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	416.51	
Less : VAT	28.65	
Amount Net of VAT	387.86	
Less: BIR 2306	12.29	
BIR 2307	7.34	VATable Sales 387.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	368.23	VAT Zero Rated Sales 0.00
Add : VAT	28.65	VAT Amount 28.65
TOTAL AMOUNT DUE	396.88	TOTAL SALES 416.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/229.6/550/0/10/03-21-2016/10		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 387959641800

JANCENAL, RODULFO
Premise Address : BABAG BUSAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-899-6	3872410000-3	04/04/2016	MARCH/2016	415.26

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

Thank you for paying on time.

38724100003

BC13/229.6/550/0/10/03-21-2016/10

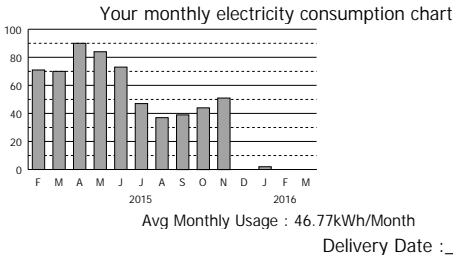
Bill ID 945797496792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94524100008

1004160188
Date : 03-21-2016
BC14/224.7/6600/0981736/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9452410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-51-620-3		PREVIOUS BALANCE		- 330.55	
Customer Information-----					
Name : PONTANAR,THELMA		CURRENT CHARGES			
Premise Address : NASIPIT NR. CANOY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No :	338006GS6	Pole No :	0981736		
Serial No :	44426940	Multiplier :	1		
Period To :	03-19-2016	Pres Rdg :	10490		
Period From :	02-19-2016	Prev Rdg :	10490		
No of Days :	29	Diff Rdg :	0		
Avg kWh/day :	0.00	Registered :	0		
Conn Load :	0	Billed kWh :	0		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Distribution		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total		0.64	
		CURRENT BILL - MARCH 2016		5.64	
		TOTAL AMOUNT DUE		- 324.91	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 27, 2016 - 350.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/224.7/6600/0/10/03-21-2016/10		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 945797496792				
PONTANAR,THELMA Premise Address : NASIPIT NR. CANOY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-51-620-3	Account ID 9452410000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 324.91

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

94524100008

BC14/224.7/6600/0/10/03-21-2016/10

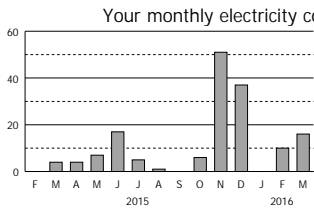
Bill ID 124023598724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12473100001

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1247310000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1831-17-998-9		PREVIOUS BALANCE	- 348.16
Customer Information-----			
Name : ROSELLO,JESUS REY M III		CURRENT CHARGES	
Premise Address : NASIPIT TALAMBAN		Generation & Transmission	
		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----		Others	
Meter No : MTR1021499	Pole No : 0282322	Government Charges	
Serial No : 121747224	Multiplier : 1	Franchise Tax - Local	0.04
Period To : 01-19-2016	Pres Rdg : 320	Value Added Tax	
Period From : 12-19-2015	Prev Rdg : 320	Distribution	0.60
No of Days : 31	Diff Rdg : 0	Universal Charge	
Avg kWh/day : 0.00	Registered : 0	Missionary Electrification	0.1561/kWh 0.00
Conn Load : 640	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 - JANUARY 2016	5.64
		TOTAL AMOUNT DUE	- 342.52
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 117.09	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/224.7/27200/0/10/03-21-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 124023598724				
ROSELLO,JESUS REY M III		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NASIPIT TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-998-9	1247310000-1	04/04/2016	JANUARY/2016	- 342.52

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

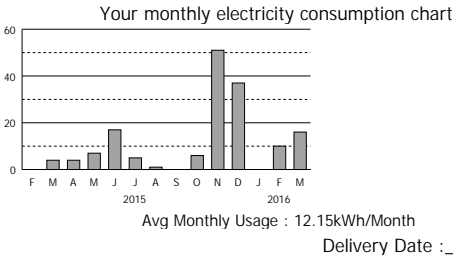
12473100001

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

12473100001

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 1247310000-1		Rate Schedule : 03-S-31		Business Style :					
Collection Ref. Code : 1831-17-998-9		PREVIOUS BALANCE		176.39					
Customer Information-----									
Name : ROSELLO,JESUS REY M III		CURRENT CHARGES							
Premise Address : NASIPIT TALAMBAN		Generation & Transmission							
TIN :		Generation Charge		5.086/kWh	188.18				
		Transmission Charge		0.6318/kWh	23.38				
		System Loss Charge		0.8025/kWh	29.69				
Metering Information-----		Sub-Total		241.25					
Meter No : MTR1021499	Pole No : 0282322	Distribution Charges							
Serial No : 121747224	Multiplier : 1	Distribution Charge		1.7506/kWh	64.77				
Period To : 12-19-2015	Pres Rdg : 320	Supply Charge		0.4118/kWh	15.24				
Period From : 11-19-2015	Prev Rdg : 283	Metering Charge		0.6989/kWh	25.86				
No of Days : 30	Diff Rdg : 37			5.00/month	5.00				
Avg kWh/day : 1.23	Registered : 37	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.07				
Conn Load : 640	Billed kWh : 37	Sub-Total		110.80					
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.									
						Others			
						Subsidy on Lifeline Charge		0.098/kWh	3.63
						Surcharge		0.02 of 533.00	10.66
						Sub-Total		14.29	
						Government Charges			
						Franchise Tax - Local		2.67	
						Value Added Tax			
						Generation		10.71	
						Transmission		0.51	
						System Loss		1.56	
						Distribution		13.30	
						Others		0.76	
						Universal Charge			
						Missionary Electrification		0.1561/kWh	5.77
						Environmental Charge		0.0025/kWh	0.09
						NPC Stranded Contract Costs		0.1938/kWh	7.17
						Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50
						Sub-Total		44.04	
						CURRENT BILL - DECEMBER 2015		410.38	
						Advance Payment/Credit Adjustments		- 934.93	
						TOTAL AMOUNT DUE		- 348.16	
						Please Pay on Due Date - 04/04/2016			
						LAST PAYMENT - MARCH 4, 2016 - 117.09			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.7/27200/0/10/03-21-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124525057127				
ROSELLO,JESUS REY M III Premise Address : NASIPIT TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-17-998-9	Account ID 1247310000-1	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 348.16

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

12473100001

Bill ID 317182878272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

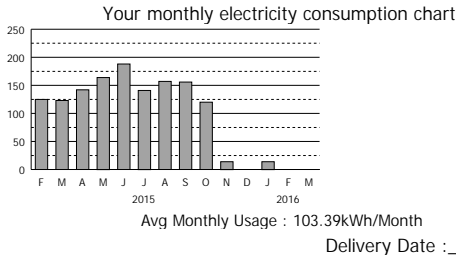
BILLING STATEMENT

31718027209

1004160168
Date : 03-21-2016
BC15/52.3/261/0033200/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3171802720-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-59-458-4	PREVIOUS BALANCE		- 24.36
Customer Information-----			
Name : FARRUGIA,MARY ANN LIZA ASTILLERO	CURRENT CHARGES		
Premise Address : DOOR 1 148 LA GUARDIA EXT.,SALINAS DRIVE,LAHUG, CEBU CITY	Generation & Transmission		
TIN : 302-996-757-000	Distribution Charges		
Metering Information-----			
Meter No : 261331GS6	Metering Charge	5.00/month	5.00
Serial No : 44661952	Sub-Total		5.00
Period To : 03-19-2016	Others		
Period From : 02-20-2016	Surcharge	0.02 of 5.50	0.11
No of Days : 28	Sub-Total		0.11
Avg kWh/day : 0.00	Government Charges		
Conn Load : 1504	Franchise Tax - Local		0.04
	Value Added Tax		
	Distribution		0.60
	Others		0.02
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.00
	NPC Stranded Contract Costs	0.1938/kWh	0.00
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
	Sub-Total		0.66
	CURRENT BILL - MARCH 2016		5.77
	TOTAL AMOUNT DUE		- 18.59
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - MARCH 13, 2016 - 30.00		

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



Total Sales (VAT Inclusive)	5.77
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.		BC15/52.3/261/0/10/03-21-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317182878272

FARRUGIA,MARY ANN LIZA ASTILLERO Premise Address : DOOR 1 148 LA GUARDIA EXT.,SALINAS DRIVE,LAHUG, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-59-458-4	Account ID 3171802720-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 18.59

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

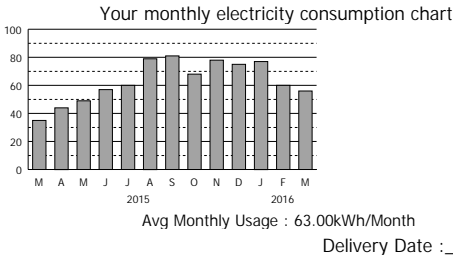
31718027209

BC15/52.3/261/0/10/03-21-2016/10

37592778700

1004160176
Date : 03-21-2016
BC10/485.1/1030/0642620/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3759277870-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-51-425-4		PREVIOUS BALANCE				- 0.62	
Customer Information-----							
Name : CANETE,AMOR NACARIO		CURRENT CHARGES					
Premise Address : ZONE 4 BASCON ST.,SAN JOSE,DUMLOG, TALISAY CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh	280.21		
		Transmission Charge		0.3978/kWh	22.28		
		System Loss Charge		0.8854/kWh	49.58		
TIN :		Sub-Total		352.07			
Metering Information-----							
Meter No : 572096 GS6	Pole No : 0642620						
Serial No : 94204451	Multiplier : 1						
Period To : 03-15-2016	Pres Rdg : 1433						
Period From : 02-15-2016	Prev Rdg : 1377						
No of Days : 29	Diff Rdg : 56						
Avg kWh/day : 1.93	Registered : 56						
Conn Load : 120	Billed kWh : 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.							
		Subsidy on Lifeline Discount		-0.3 of 517.30	- 155.19		
		Surcharge		0.02 of 1,174.50	23.49		
		Sub-Total		- 131.70			
		Government Charges					
		Franchise Tax - Local		1.93			
		Value Added Tax					
		Generation		15.61			
		Transmission		0.72			
		System Loss		2.65			
		Distribution		19.83			
		Others		- 8.59			
		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		54.15			
		CURRENT BILL - MARCH 2016		439.75			
		TOTAL AMOUNT DUE		439.13			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 8, 2016 - 465.00							



Total Sales (VAT Inclusive)	439.75	
Less : VAT	30.22	
Amount Net of VAT	409.53	
Less: BIR 2306	12.95	
BIR 2307	7.75	VATable Sales 409.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	388.83	VAT Zero Rated Sales 0.00
Add : VAT	30.22	VAT Amount 30.22
TOTAL AMOUNT DUE	419.05	TOTAL SALES 439.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/485.1/1030/0/31/03-21-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 375160358207

CANETE,AMOR NACARIO Premise Address : ZONE 4 BASCON ST.,SAN JOSE,DUMLOG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-51-425-4	Account ID 3759277870-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 439.13

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

37592778700

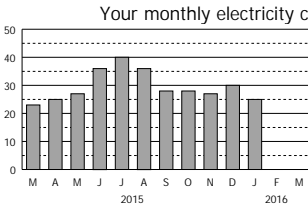
Bill ID 380300656233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38062200001

1004160202
Date : 03-21-2016
BC14/192.2/2320/0549311/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3806220000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-77-734-4		PREVIOUS BALANCE		- 21.32			
Customer Information-----							
Name : SELMA,RICARDO A TM		CURRENT CHARGES					
Premise Address : STO NINO YATI QUIOT		Generation & Transmission					
		Distribution Charges					
		Metering Charge		5.00/month		5.00	
TIN :		Sub-Total				5.00	
Metering Information-----		Others					
Meter No : 215200WS6 Pole No : 0549311		Government Charges					
Serial No : 43206525 Multiplier : 1		Franchise Tax - Local				0.04	
Period To : 03-19-2016 Pres Rdg : 79324		Value Added Tax					
Period From : 02-19-2016 Prev Rdg : 79324		Distribution				0.60	
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 : 100 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				- 15.68	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 28, 2016 - 15.00					



Avg Monthly Usage : 25.00kWh/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.	BC14/192.2/2320/0/10/03-21-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 380300656233

SELMA,RICARDO A TM
Premise Address : STO NINO YATI QUIOT

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

CRC 1833-77-734-4	Account ID 3806220000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 15.68
----------------------	----------------------------	------------------------	-----------------------------	-----------------------------

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

Thank you for paying on time.

38062200001

BC14/192.2/2320/0/10/03-21-2016/101

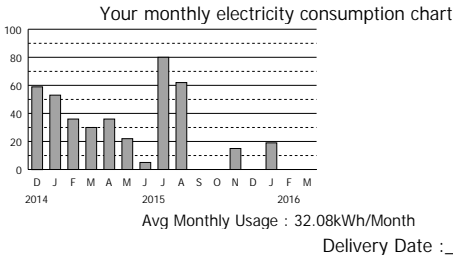
Bill ID 324446782678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32413200000

1004160232
Date : 03-21-2016
BC14/192.2/4090/0515826/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID		: 3241320000-0		Rate Schedule :		02-R-20		Business Style :		
Collection Ref. Code		: 1823-45-929-3		PREVIOUS BALANCE						- 80.56
Customer Information-----										
Name		: CATIPAY,SAMMESSE G								
Premise Address : SUNSHINE VALLEY,QUIOT,CEBU CITY										
TIN		:								
Metering Information-----										
Meter No	:	403698GS6	Pole No	:	0515826					
Serial No	:	2004208610	Multiplier	:	1					
Period To	:	03-19-2016	Pres Rdg	:	6098					
Period From	:	02-19-2016	Prev Rdg	:	6098					
No of Days	:	29	Diff Rdg	:	0					
Avg kWh/day	:	0.00	Registered	:	0					
Conn Load	:	140	Billed kWh	:	0					
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.										
CURRENT CHARGES										
Generation & Transmission										
Distribution Charges										
Metering Charge						5.00/month	5.00			
Sub-Total						5.00				
Others										
Government Charges										
Franchise Tax - Local						0.04				
Value Added Tax										
Distribution						0.60				
Universal Charge										
Missionary Electrification						0.1561/kWh	0.00			
NPC Stranded Contract Costs						0.1938/kWh	0.00			
Feed In Tariff Allowance - FIT-ALL						0.0406/kWh	0.00			
Sub-Total						0.64				
CURRENT BILL - MARCH 2016						5.64				
TOTAL AMOUNT DUE						- 74.92				
Please Pay on Due Date - 04/04/2016										
LAST PAYMENT - AUGUST 27, 2015 - 540.00										



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/192.2/4090/0/10/03-21-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 324446782678

CATIPAY,SAMMESSE G Premise Address : SUNSHINE VALLEY,QUIOT,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1823-45-929-3	Account ID 3241320000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 74.92	

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

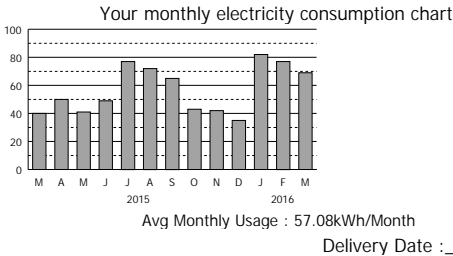
32413200000

BC14/192.2/4090/0/10/03-21-2016/101

50845300008

1004146617
Date : 03-20-2016
BC15/225.7/830/0461171/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5084530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-23-344-1		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : BAGANO,OLIMPIO Y.		CURRENT CHARGES			
Premise Address : PUNTA PRINCESA		Generation & Transmission			
		Generation Charge		5.0038/kWh	345.26
		Transmission Charge		0.3978/kWh	27.45
		System Loss Charge		0.8854/kWh	61.09
		Sub-Total			433.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 428192GS6	Pole No : 0461171	Supply Charge		0.4118/kWh	28.41
Serial No : 90322199	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 03-20-2016	Pres Rdg : 9595			5.00/month	5.00
Period From : 02-20-2016	Prev Rdg : 9526	Sub-Total			202.42
No of Days : 29	Diff Rdg : 69	Others			
Avg kWh/day : 2.38	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 636.22	- 127.24
Conn Load : 265	Billed kWh : 69	Sub-Total			- 127.24
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Government Charges			
		Franchise Tax - Local			3.82
		Value Added Tax			
		Generation			19.24
		Transmission			0.89
		System Loss			3.26
		Distribution			24.29
		Others			- 9.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.80
		Sub-Total			69.53
		CURRENT BILL - MARCH 2016			578.51
		TOTAL AMOUNT DUE			577.65
		Please Pay on Due Date - 04/03/2016			
		LAST PAYMENT - FEBRUARY 27, 2016 - 715.00			



Total Sales (VAT Inclusive)	578.51	
Less : VAT	38.60	
Amount Net of VAT	539.91	
Less: BIR 2306	16.54	
BIR 2307	10.26	VATable Sales 539.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	513.11	VAT Zero Rated Sales 0.00
Add : VAT	38.60	VAT Amount 38.60
TOTAL AMOUNT DUE	551.71	TOTAL SALES 578.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/830/0/10/03-20-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 508879911236

BAGANO,OLIMPIO Y. Premise Address : PUNTA PRINCESA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-23-344-1	Account ID 5084530000-8	Due Date 04/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 577.65

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

50845300008

BC15/225.7/830/0/10/03-20-2016/101

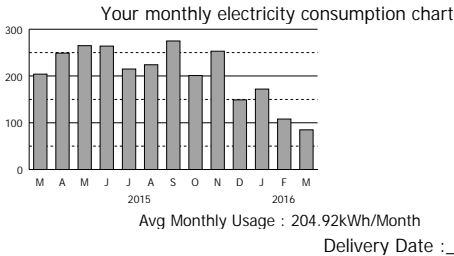
Bill ID 183788217773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18305300008

1004160159
Date : 03-21-2016
BC15/225.7/1710/0425244/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1830530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-74-287-4				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : VIRTUCIO,ANTONIO				Generation & Transmission			
Premise Address : F LLAMAS ST 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 : MTR1027948	Pole No : 0425244			Distribution Charge		1.7506/kWh	148.80
Serial No : 121750509	Multiplier : 1			Supply Charge		0.4118/kWh	35.00
Period To : 03-20-2016	Pres Rdg : 5375			Metering Charge		0.6989/kWh	59.41
Period From : 02-20-2016	Prev Rdg : 5290					5.00/month	5.00
No of Days : 29	Diff Rdg : 85			Sub-Total		248.21	
Avg kWh/day : 2.93	Registered : 85			Others			
Conn Load : 0	Billed kWh : 85			Subsidy on Lifeline Discount		-0.1 of 782.60	- 78.26
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 3,011.50	60.23
				Sub-Total		- 18.03	
				Government Charges			
				Franchise Tax - Local		5.73	
				Value Added Tax			
				Generation		23.68	
				Transmission		1.10	
				System Loss		4.03	
				Distribution		29.79	
				Others		2.06	
				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		99.79	
				CURRENT BILL - MARCH 2016		864.36	
				TOTAL AMOUNT DUE		864.07	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 3,012.00			



Total Sales (VAT Inclusive)	864.36	
Less : VAT	60.66	
Amount Net of VAT	803.70	
Less: BIR 2306	25.83	
BIR 2307	15.41	VATable Sales 803.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	762.46	VAT Zero Rated Sales 0.00
Add : VAT	60.66	VAT Amount 60.66
TOTAL AMOUNT DUE	823.12	TOTAL SALES 864.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/1710/0/10/03-21-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 183788217773

VIRTUCIO,ANTONIO Premise Address : F LLAMAS ST TISA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-74-287-4	Account ID 1830530000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 864.07

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

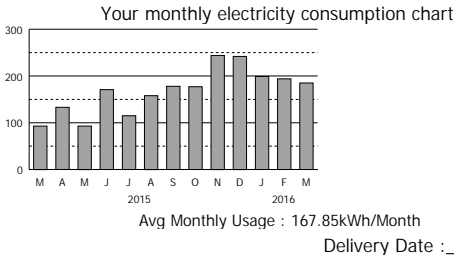
18305300008

BC15/225.7/1710/0/10/03-21-2016/101

98175300007

1004160209
Date : 03-21-2016
BC15/225.7/2090/0425244/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9817530000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1833-55-053-6		PREVIOUS BALANCE				- 0.92			
Customer Information-----				CURRENT CHARGES					
Name : ANDALES,APOLINIA TM M1		Generation & Transmission							
Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA		Generation Charge		5.0038/kWh		925.70			
		Transmission Charge		0.3978/kWh		73.59			
		System Loss Charge		0.8854/kWh		163.80			
TIN :		Sub-Total				1,163.09			
Metering Information-----				Distribution Charges					
Meter No : 152156DS6	Pole No : 0425244	Distribution Charge		1.7506/kWh		323.86			
Serial No : 11682364	Multiplier : 1	Supply Charge		0.4118/kWh		76.18			
Period To : 03-20-2016	Pres Rdg : 73811	Metering Charge		0.6989/kWh		129.30			
Period From : 02-20-2016	Prev Rdg : 73626			5.00/month		5.00			
No of Days : 29	Diff Rdg : 185	Sub-Total				534.34			
Avg kWh/day : 6.38	Registered : 185	Others							
Conn Load : 150	Billed kWh : 185	Subsidy on Lifeline Charge		0.097/kWh		17.95			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
				Surcharge		0.02 of 4,311.00		86.22	
				Sub-Total				104.19	
				Government Charges					
				Franchise Tax - Local				13.51	
Value Added Tax									
Generation						51.53			
Transmission						2.39			
System Loss						8.77			
Distribution						64.12			
Others						14.12			
Universal Charge									
Missionary Electrification				0.1561/kWh		28.88			
Environmental Charge				0.0025/kWh		0.46			
NPC Stranded Contract Costs				0.1938/kWh		35.85			
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		7.51			
Sub-Total						227.14			
CURRENT BILL - MARCH 2016						2,028.76			
TOTAL AMOUNT DUE						2,027.84			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 9, 2016 - 4,312.00									



Total Sales (VAT Inclusive)	2,028.76	
Less : VAT	140.93	
Amount Net of VAT	1,887.83	
Less: BIR 2306	59.93	
BIR 2307	36.30	VATable Sales 1,887.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,791.60	VAT Zero Rated Sales 0.00
Add : VAT	140.93	VAT Amount 140.93
TOTAL AMOUNT DUE	1,932.53	TOTAL SALES 2,028.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.7/2090/0/10/03-21-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 981969988211				
ANDALES,APOLINIA TM M1 Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-55-053-6	Account ID 9817530000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,027.84

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

98175300007

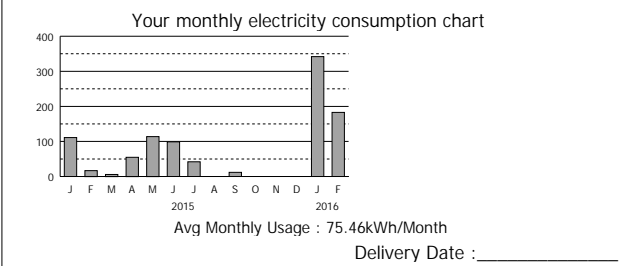
Bill ID 699801707876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69922258624

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6992225862-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-64-749-4		PREVIOUS BALANCE		4,984.55	
Customer Information-----					
Name : CARIN,MARK ANTHONY VILLACORTA		CURRENT CHARGES			
Premise Address : PROPER,ERMITA,CEBU CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	1,638.35
		Transmission Charge		0.4111/kWh	140.60
		System Loss Charge		0.8499/kWh	290.67
TIN :		Sub-Total		2,069.62	
Metering Information-----					
Meter No :	MTR1009893	Pole No :	1312493		
Serial No :	83348506	Multiplier :	1		
Period To :	01-27-2016	Pres Rdg :	1585		
Period From :	12-27-2015	Prev Rdg :	1243		
No of Days :	31	Diff Rdg :	342		
Avg kWh/day :	11.03	Registered :	342		
Conn Load :	236	Billed kWh :	342		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Sub-Total		983.02	
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	33.89
		Senior Citizen Subsidy Charge		0.00011/kWh	0.04
		Surcharge		0.02 of 4,984.50	99.69
		Sub-Total		133.62	
		Government Charges			
		Franchise Tax - Local		23.90	
		Value Added Tax			
		Generation		93.23	
		Transmission		4.15	
		System Loss		15.34	
		Distribution		117.96	
		Others		18.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.38
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.28
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.89
		Sub-Total		407.89	
		CURRENT BILL - JANUARY 2016		3,594.15	
		TOTAL AMOUNT DUE		8,578.70	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - JANUARY 19, 2016 - 600.08					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2860/0/10/03-21-2016/101

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

Bill ID : 699801707876				
CARIN,MARK ANTHONY VILLACORTA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PROPER,ERMITA,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
1855-64-749-4	6992225862-4	04/04/2016	JANUARY/2016	8,578.70

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

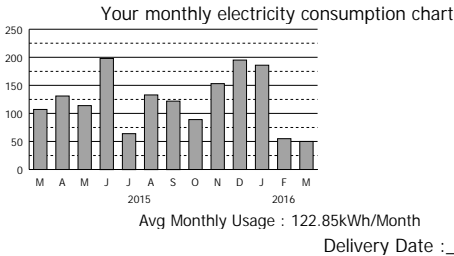
69922258624

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

54065200005

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

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5406520000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-19-914-6		PREVIOUS BALANCE				- 614.23	
Customer Information-----				CURRENT CHARGES			
Name : ANUGOT,HILCONIDA E		Generation & Transmission					
Premise Address : PAKNA-AN, MANDAUE CITY		Generation Charge		5.4951/kWh		274.76	
		Transmission Charge		0.3456/kWh		17.28	
		System Loss Charge		0.8751/kWh		43.76	
TIN :		Sub-Total				335.80	
Metering Information-----				Distribution Charges			
Meter No : 226041WS6	Pole No : 0288204			Distribution Charge		1.7506/kWh 87.53	
Serial No : 49434863	Multiplier : 1			Supply Charge		0.4118/kWh 20.59	
Period To : 03-11-2016	Pres Rdg : 37488			Metering Charge		0.6989/kWh 34.95	
Period From : 02-11-2016	Prev Rdg : 37438					5.00/month 5.00	
No of Days : 29	Diff Rdg : 50			Sub-Total		148.07	
Avg kWh/day : 1.72	Registered : 50			Others			
Conn Load : 734	Billed kWh : 50			Subsidy on Lifeline Discount		-0.4 of 483.87 - 193.55	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 386.00 7.72	
				Sub-Total		- 185.83	
				Government Charges			
				Franchise Tax - Local		1.49	
				Value Added Tax			
				Generation		16.37	
				Transmission		0.38	
				System Loss		2.49	
				Distribution		17.77	
				Others		- 13.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 7.82	
				Environmental Charge		0.0025/kWh 0.13	
				NPC Stranded Contract Costs		0.1938/kWh 9.69	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.03	
				Sub-Total		44.48	
				CURRENT BILL - MARCH 2016		342.52	
				TOTAL AMOUNT DUE		- 271.71	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 1,000.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/350.5/4100/0/21/03-21-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 540842668818

ANUGOT,HILCONIDA E Premise Address : PAKNA-AN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-19-914-6	Account ID 5406520000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 271.71

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

54065200005

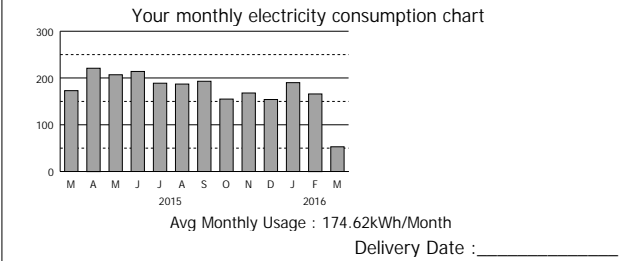
BC07/350.5/4100/0/21/03-21-2016/11

20157200005

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2015720000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-29-605-2		PREVIOUS BALANCE		- 3.33	
Customer Information-----					
Name : LECCIONES,RITCHE S		CURRENT CHARGES			
Premise Address : SITIO LOWER,BACAYAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	265.20
		Transmission Charge		0.3978/kWh	21.08
		System Loss Charge		0.8854/kWh	46.93
		Sub-Total			333.21
		Distribution Charges			
		Distribution Charge		1.7506/kWh	92.78
		Supply Charge		0.4118/kWh	21.83
		Metering Charge		0.6989/kWh	37.04
				5.00/month	5.00
		Sub-Total			156.65
		Others			
		Subsidy on Lifeline Discount		-0.3 of 489.86	- 146.96
		Sub-Total			- 146.96
		Government Charges			
		Franchise Tax - Local			2.57
		Value Added Tax			
		Generation			14.76
		Transmission			0.69
		System Loss			2.53
		Distribution			18.80
		Others			- 10.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.15
		Sub-Total			49.45
		CURRENT BILL - MARCH 2016			392.35
		TOTAL AMOUNT DUE			389.02
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,835.00			

For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure 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)	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. BC12/223.3/3260/0/10/03-21-2016/11

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

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

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

20157200005

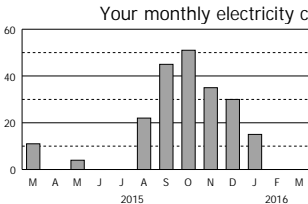
Bill ID 615015863072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61520333529

1004160164
Date : 03-21-2016
BC14/415.3/2945/0309162/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6152033352-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-72-311-8		PREVIOUS BALANCE	- 0.88
Customer Information-----			
Name : SANCHEZ,CERVANDO LIGARAY		CURRENT CHARGES	
Premise Address : NASIPIT,TALAMBAN		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 557405 GS6	Pole No : 0309162	Sub-Total	5.00
Serial No : 58835225	Multiplier : 1	Others	
Period To : 03-19-2016	Pres Rdg : 750	Government Charges	
Period From : 02-19-2016	Prev Rdg : 750	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 : 666	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	4.76
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 3, 2016 - 6.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/415.3/2945/0/10/03-21-2016/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615015863072				
SANCHEZ,CERVANDO LIGARAY Premise Address : NASIPIT,TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-72-311-8	Account ID 6152033352-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4.76

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

61520333529

BC14/415.3/2945/0/10/03-21-2016/11

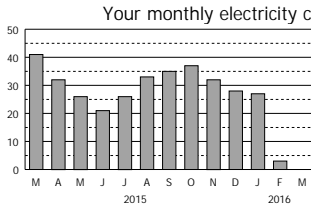
Bill ID 095021959915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09545310683

1004160233
Date : 03-21-2016
BC14/415.3/3430/0309204/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0954531068-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-35-620-6		PREVIOUS BALANCE	- 0.51
Customer Information-----			
Name : JAYME,DANIEL JR. PORTIA		CURRENT CHARGES	
Premise Address : M3 NASIPIT,TALAMBAN,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1011134 Pole No : 0309204		Sub-Total	5.00
Serial No : 121575789 Multiplier : 1		Others	
Period To : 03-19-2016 Pres Rdg : 666		Government Charges	
Period From : 02-19-2016 Prev Rdg : 666		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 : 122 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	5.13
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 9.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/415.3/3430/0/10/03-21-2016/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095021959915				
JAYME,DANIEL JR. PORTIA Premise Address : M3 NASIPIT,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-35-620-6	Account ID 0954531068-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5.13

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

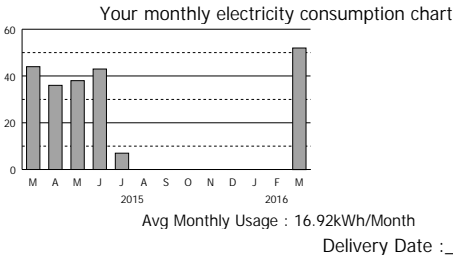
09545310683

BC14/415.3/3430/0/10/03-21-2016/11

75644957807

1004159930
Date : 03-21-2016
BC04/320.7/5850/1325924/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7564495780-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-59-644-5		PREVIOUS BALANCE		- 3.93	
Customer Information-----					
Name : MARIANITO,LILIA SIANGCO		CURRENT CHARGES			
Premise Address : CANSAGA		Generation & Transmission			
		Generation Charge		5.4951/kWh	285.75
		Transmission Charge		0.3456/kWh	17.97
		System Loss Charge		0.8751/kWh	45.51
TIN :		Sub-Total		349.23	
Metering Information-----					
Meter No : 533747 GS6	Pole No : 1325924	Distribution Charges			
Serial No : 25549243	Multiplier : 1	Distribution Charge		1.7506/kWh	91.03
Period To : 03-07-2016	Pres Rdg : 4290	Supply Charge		0.4118/kWh	21.41
Period From : 02-07-2016	Prev Rdg : 4238	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 : 230	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 503.01	- 150.90
		Sub-Total		- 150.90	
		Government Charges			
		Franchise Tax - Local		1.76	
		Value Added Tax			
		Generation		17.02	
		Transmission		0.40	
		System Loss		2.57	
		Distribution		18.45	
		Others		- 11.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total		49.32	
		CURRENT BILL - MARCH 2016		401.43	
		TOTAL AMOUNT DUE		397.50	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 22, 2016 - 15.00			



Total Sales (VAT Inclusive)	401.43	
Less : VAT	27.12	
Amount Net of VAT	374.31	
Less: BIR 2306	11.51	
BIR 2307	7.08	VATable Sales 374.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	355.72	VAT Zero Rated Sales 0.00
Add : VAT	27.12	VAT Amount 27.12
TOTAL AMOUNT DUE	382.84	TOTAL SALES 401.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.7/5850/0/22/03-21-2016/12

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

Bill ID : 756509229483				
MARIANITO,LILIA SIANGCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANSAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-644-5	7564495780-7	04/04/2016	MARCH/2016	397.50

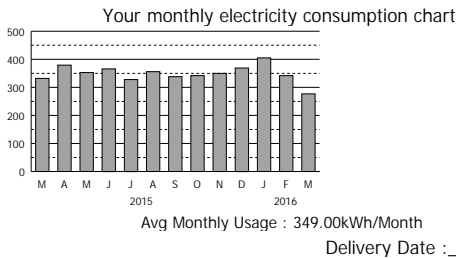
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75644957807

24144200003

1004160201
Date : 03-21-2016
BC13/199.4/1790/0576622/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2414420000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-60-224-4		PREVIOUS BALANCE				- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : ABASOLO,LUCIA A		Generation & Transmission					
Premise Address : SITIO TUNOB LAPOK,INAYAWAN		Generation Charge		5.0038/kWh		1,386.05	
TIN :		Transmission Charge		0.3978/kWh		110.19	
Metering Information-----		System Loss Charge		0.8854/kWh		245.26	
Meter No : 405586GS6	Pole No : 0576622	Sub-Total				1,741.50	
Serial No : 2004200167	Multiplier : 1	Distribution Charges					
Period To : 03-18-2016	Pres Rdg : 34410	Distribution Charge		1.7506/kWh		484.92	
Period From : 02-18-2016	Prev Rdg : 34133	Supply Charge		0.4118/kWh		114.07	
No of Days : 29	Diff Rdg : 277	Metering Charge		0.6989/kWh		193.60	
Avg kWh/day : 9.55	Registered : 277			5.00/month		5.00	
Conn Load : 410	Billed kWh : 277	Sub-Total				797.59	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Others			
				Subsidy on Lifeline Charge		0.097/kWh 26.87	
				Senior Citizen Subsidy Charge		0.000106/kWh 0.03	
				Surcharge		0.02 of 8,119.50 162.39	
				Sub-Total		189.29	
				Government Charges			
				Franchise Tax - Local		20.46	
				Value Added Tax			
				Generation		77.19	
				Transmission		3.58	
				System Loss		13.13	
				Distribution		95.71	
				Others		25.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 43.24	
				Environmental Charge		0.0025/kWh 0.69	
				NPC Stranded Contract Costs		0.1938/kWh 53.68	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 11.25	
				Sub-Total		344.10	
				CURRENT BILL - MARCH 2016		3,072.48	
				TOTAL AMOUNT DUE		3,072.18	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 8,119.86			



Total Sales (VAT Inclusive)	3,072.48	
Less : VAT	214.78	
Amount Net of VAT	2,857.70	
Less: BIR 2306	91.28	
BIR 2307	54.98	VATable Sales 2,857.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,711.44	VAT Zero Rated Sales 0.00
Add : VAT	214.78	VAT Amount 214.78
TOTAL AMOUNT DUE	2,926.22	TOTAL SALES 3,072.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.4/1790/0/10/03-21-2016/12

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

Bill ID : 241274753077				
ABASOLO,LUCIA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TUNOB LAPOK,INAYAWAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-224-4	2414420000-3	04/04/2016	MARCH/2016	3,072.18

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

24144200003

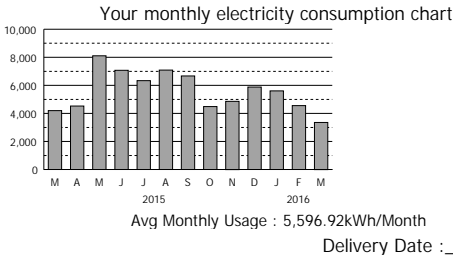
Bill ID 407742003688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40765100009

1004160111
Date : 03-21-2016
BC15/931.0/880170/0235942/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4076510000-9		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1811-98-362-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NATIONAL FOOD AUTHORITY (NFA) WAREHOUSE		CURRENT CHARGES			
Premise Address : PIER 6 NFA COMPD - S OSMENA AVENUE,RECLAMATION AREA CEBU CITY		Generation & Transmission			
TIN : 001-031-151-001		Generation Charge		5.0038/kWh	16,812.77
Metering Information-----		Transmission Charge		361.60/kW	18,080.00
Period To : 03-20-2016 Pres Rdg : 5175.300		System Loss Charge		0.2361/kWh	793.30
Period From : 02-20-2016 Prev Rdg : 5133.300		Sub-Total			35,686.07
No of Days : 29 Diff Rdg : 42.000		Distribution Charges			
Avg kWh/day : 115.86 Registered : 3360		Distribution Charge		0.2922/kWh	981.79
Conn Load : 100527 Billed kWh : 3360				205.64/kW	10,282.00
Power Metering Information-----		Supply Charge		0.0442/kWh	148.51
Meter No : 2300EGA0 Pole No : 0235942		Metering Charge		1,131.63/month	1,131.63
Serial No : 28884008 Multiplier : 80				0.023/kWh	77.28
Pres Reading Prev Reading Consumption		Sub-Total		589.19/month	589.19
RdgDate: 03-20-2016 02-20-2016		Others			13,210.40
Demand : 22.455 22.312 11.440		Subsidy on Lifeline Charge		0.097/kWh	325.92
kWh : 5175.300 5133.300 3360.000		Senior Citizen Subsidy Charge		0.000106/kWh	0.36
kVAR : 1825.200 1812.900 984.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 20.50
Billed Demand : 50.000 Billed kVAR : 984		Sub-Total			305.78
Power Factor Value : 0.9597		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			369.01
		Value Added Tax			
		Generation			936.18
		Transmission			587.15
		System Loss			40.18
		Distribution			1,585.25
		Others			80.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	524.50
		Environmental Charge		0.0025/kWh	8.40
		NPC Stranded Contract Costs		0.1938/kWh	651.17
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	136.42
		Sub-Total			4,919.23
		CURRENT BILL - MARCH 2016			54,121.48
		TOTAL AMOUNT DUE			54,121.48
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 63,035.70			



Total Sales (VAT Inclusive)	54,121.48	
Less : VAT	3,229.73	
Amount Net of VAT	50,891.75	
Less: BIR 2306	1,592.67	
BIR 2307	991.43	VATable Sales 50,891.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	48,307.65	VAT Zero Rated Sales 0.00
Add : VAT	3,229.73	VAT Amount 3,229.73
TOTAL AMOUNT DUE	51,537.38	TOTAL SALES 54,121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/931.0/880170/0/10/03-21-2016/19
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 : 407742003688				
NATIONAL FOOD AUTHORITY (NFA) WAREHOUSE Premise Address : PIER 6 NFA COMPD - S OSMENA AVENUE,RECLAMATION 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 1811-98-362-6	Account ID 4076510000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 54,121.48

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

40765100009

BC15/931.0/880170/0/10/03-21-2016/19

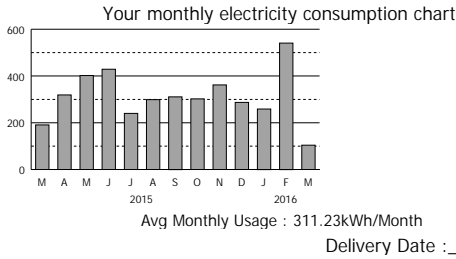
Bill ID 525079871592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52560100001

1004160086
Date : 03-21-2016
BC10/480.0/2900/0667503/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5256010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-35-491-4				PREVIOUS BALANCE		- 7.95	
Customer Information-----				CURRENT CHARGES			
Name : CABUSAS,DIONISIO L				Generation & Transmission			
Premise Address : NONOC TALISAY				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 :	230155DS6	Pole No :	0667503	Distribution Charge		1.7506/kWh	182.06
Serial No :	11684543	Multiplier :	1	Supply Charge		0.4118/kWh	42.83
Period To :	03-15-2016	Pres Rdg :	39222	Metering Charge		0.6989/kWh	72.69
Period From :	02-15-2016	Prev Rdg :	39118			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 :	0	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
				Sub-Total		10.10	
				Government Charges			
				Franchise Tax - Local		4.83	
				Value Added Tax			
				Generation		28.99	
				Transmission		1.34	
				System Loss		4.94	
				Distribution		36.31	
				Others		1.79	
				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		119.08	
				CURRENT BILL - MARCH 2016		1,085.61	
				TOTAL AMOUNT DUE		1,077.66	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 5,950.00			



Total Sales (VAT Inclusive)	1,085.61	
Less : VAT	73.37	
Amount Net of VAT	1,012.24	
Less: BIR 2306	31.25	
BIR 2307	19.43	VATable Sales 1,012.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	961.56	VAT Zero Rated Sales 0.00
Add : VAT	73.37	VAT Amount 73.37
TOTAL AMOUNT DUE	1,034.93	TOTAL SALES 1,085.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/480.0/2900/0/31/03-21-2016/23	
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 : 525079871592				
CABUSAS,DIONISIO L Premise Address : NONOC TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-35-491-4	Account ID 5256010000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,077.66

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

52560100001

BC10/480.0/2900/0/31/03-21-2016/23

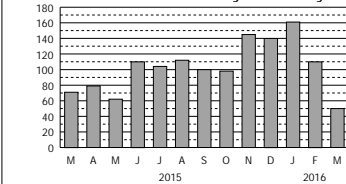
20976200004

1004159871
Date : 03-21-2016
BC07/365.8/1990/0224936/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2097620000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-96-416-5		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : CAPACITE,LEONARDO N		CURRENT CHARGES			
Premise Address : BIHONAN,OPAO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	274.76
		Transmission Charge		0.3456/kWh	17.28
		System Loss Charge		0.8751/kWh	43.76
		Sub-Total			335.80
		Distribution Charges			
		Distribution Charge		1.7506/kWh	87.53
		Supply Charge		0.4118/kWh	20.59
		Metering Charge		0.6989/kWh	34.95
				5.00/month	5.00
		Sub-Total			148.07
		Others			
		Subsidy on Lifeline Discount		-0.4 of 483.87	- 193.55
		Sub-Total			- 193.55
		Government Charges			
		Franchise Tax - Local			1.45
		Value Added Tax			
		Generation			16.37
		Transmission			0.38
		System Loss			2.49
		Distribution			17.77
		Others			- 14.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
		Sub-Total			43.50
		CURRENT BILL - MARCH 2016			333.82
		TOTAL AMOUNT DUE			332.90
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 1,184.00			

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 : 103.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	333.82	
Less : VAT	22.38	
Amount Net of VAT	311.44	
Less: BIR 2306	9.51	
BIR 2307	5.84	VATable Sales 311.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.09	VAT Zero Rated Sales 0.00
Add : VAT	22.38	VAT Amount 22.38
TOTAL AMOUNT DUE	318.47	TOTAL SALES 333.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/365.8/1990/021/03-21-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209740060472				
CAPACITE,LEONARDO N Premise Address : BIHONAN,OPAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-96-416-5	Account ID 2097620000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 332.90

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

20976200004

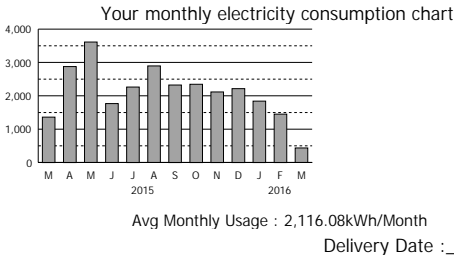
Bill ID 929633546301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92993300000

1004160090
Date : 03-21-2016
BC10/455.2/1800/0395054/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9299330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-97-212-2				PREVIOUS BALANCE		34,968.34	
Customer Information-----				CURRENT CHARGES			
Name : SERVACIO,ANTONIA SON				Generation & Transmission			
Premise Address : STA LUCIA VILLAGE,BANILAD				Generation Charge		5.0038/kWh	2,176.65
				Transmission Charge		0.3978/kWh	173.04
				System Loss Charge		0.8854/kWh	385.15
TIN :				Sub-Total		2,734.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1093077		Pole No : 0395054		Distribution Charge		1.7506/kWh	761.51
Serial No : 84454362		Multiplier : 1		Supply Charge		0.4118/kWh	179.13
Period To : 03-15-2016		Pres Rdg : 3280		Metering Charge		0.6989/kWh	304.02
Period From : 02-15-2016		Prev Rdg : 2845				5.00/month	5.00
No of Days : 29		Diff Rdg : 435		Sub-Total		1,249.66	
Avg kWh/day : 15.00		Registered : 435		Others			
Conn Load : 530		Billed kWh : 435		Subsidy on Lifeline Charge		0.097/kWh	42.20
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
				Sub-Total		42.25	
				Government Charges			
				Franchise Tax - Local		20.13	
				Value Added Tax			
				Generation		121.20	
				Transmission		5.62	
				System Loss		20.61	
				Distribution		149.96	
				Others		7.49	
Universal Charge							
Missionary Electrification		0.1561/kWh	67.90				
Environmental Charge		0.0025/kWh	1.09				
NPC Stranded Contract Costs		0.1938/kWh	84.30				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.66				
Sub-Total		495.96					
CURRENT BILL - MARCH 2016		4,522.71					
TOTAL AMOUNT DUE		39,491.05					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - JANUARY 19, 2016 - 22,967.57							



Total Sales (VAT Inclusive)	4,522.71	
Less : VAT	304.88	
Amount Net of VAT	4,217.83	
Less: BIR 2306	129.83	
BIR 2307	80.94	VATable Sales 4,217.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,007.06	VAT Zero Rated Sales 0.00
Add : VAT	304.88	VAT Amount 304.88
TOTAL AMOUNT DUE	4,311.94	TOTAL SALES 4,522.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.2/1800/021/03-21-2016/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 929633546301

SERVACIO,ANTONIA SON Premise Address : STA LUCIA VILLAGE,BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-97-212-2	Account ID 9299330000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 39,491.05

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

92993300000

BC10/455.2/1800/021/03-21-2016/3

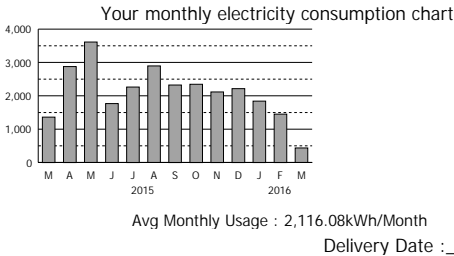
Bill ID 929548586240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92993300000

1004160088
Date : 03-21-2016
BC10/455.2/1800/0395054/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID : 9299330000-0				Rate Schedule : 02-R-20		Business Style :				
Collection Ref. Code : 1815-97-212-2				PREVIOUS BALANCE		19,197.89				
Customer Information-----				CURRENT CHARGES						
Name : SERVACIO,ANTONIA SON				Generation & Transmission						
Premise Address : STA LUCIA VILLAGE,BANILAD				Generation Charge		5.4951/kWh	7,973.39			
				Transmission Charge		0.3456/kWh	501.47			
				System Loss Charge		0.8751/kWh	1,269.77			
				Sub-Total			9,744.63			
TIN :				Distribution Charges						
Metering Information-----				Distribution Charge		1.7506/kWh	2,540.12			
Meter No : MTR1093077	Pole No : 0395054			Supply Charge		0.4118/kWh	597.52			
Serial No : 84454362	Multiplier : 1			Metering Charge		0.6989/kWh	1,014.10			
Period To : 02-15-2016	Pres Rdg : 2845					5.00/month	5.00			
Period From : 01-15-2016	Prev Rdg : 1394			Sub-Total			4,156.74			
No of Days : 31	Diff Rdg : 1451			Others						
Avg kWh/day : 46.81	Registered : 1451			Subsidy on Lifeline Charge		0.1005/kWh	145.83			
Conn Load : 530	Billed kWh : 1451			Senior Citizen Subsidy Charge		0.000118/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			146.00			
				Government Charges						
				Franchise Tax - Local			70.24			
				Value Added Tax						
				Generation			474.74			
				Transmission			11.10			
				System Loss			72.00			
				Distribution			498.81			
				Others			25.95			
				Universal Charge						
				Missionary Electrification		0.1561/kWh	226.50			
				Environmental Charge		0.0025/kWh	3.63			
				NPC Stranded Contract Costs		0.1938/kWh	281.20			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	58.91			
				Sub-Total			1,723.08			
				CURRENT BILL - FEBRUARY 2016			15,770.45			
								TOTAL AMOUNT DUE		34,968.34
								Please Pay on Due Date - 04/04/2016		
				LAST PAYMENT - JANUARY 19, 2016 - 22,967.57						



Total Sales (VAT Inclusive)	15,770.45	
Less : VAT	1,082.60	
Amount Net of VAT	14,687.85	
Less: BIR 2306	456.58	
BIR 2307	282.35	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	13,948.92	VAT Zero Rated Sales
Add : VAT	1,082.60	VAT Amount
TOTAL AMOUNT DUE	15,031.52	TOTAL SALES
		15,770.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.2/1800/021/03-21-2016/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 929548586240

SERVACIO,ANTONIA SON
Premise Address : STA LUCIA VILLAGE,BANILAD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-97-212-2	9299330000-0	04/04/2016	FEBRUARY/2016	34,968.34

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

Thank you for paying on time.

92993300000

BC10/455.2/1800/021/03-21-2016/3

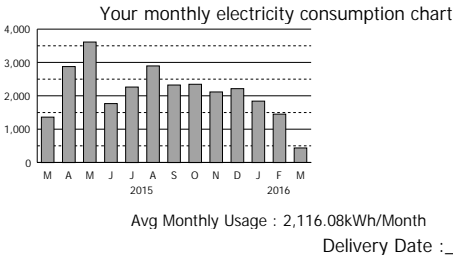
Bill ID 929178878355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92993300000

1004160084
Date : 03-21-2016
BC10/455.2/1800/0395054/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9299330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-97-212-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SERVACIO,ANTONIA SON				Generation & Transmission			
Premise Address : STA LUCIA VILLAGE,BANILAD				Generation Charge		4.7905/kWh	8,824.10
				Transmission Charge		0.4111/kWh	757.25
				System Loss Charge		0.8499/kWh	1,565.52
TIN :				Sub-Total		11,146.87	
Metering Information-----				Distribution Charges			
Period To : 01-15-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	3,224.61
Period From : 12-15-2015		Prev Rdg :		Supply Charge		0.4118/kWh	758.54
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	1,287.37
Avg kWh/day : 59.42		Registered :				5.00/month	5.00
Conn Load : 530		Billed kWh : 1842		Reinstated Prompt Payment Discount		-0.0016/kWh	- 2.95
Additional Metering Information -----				Sub-Total		5,272.57	
Meter No : MTR1093077		Pole No : 0395054		Others			
Serial No : 84454362		Multiplier : 1		Subsidy on Lifeline Charge		0.0991/kWh	182.54
Period To : 01-15-2016		Pres Reading : 1394		Senior Citizen Subsidy Charge		0.00011/kWh	0.20
Period From : 12-26-2015		Prev Reading : 3		Surcharge		0.02 of 22,967.50	459.35
No of Days : 20		Consumption : 1391		Sub-Total		642.09	
Meter No : MTR1074106		Pole No : 0395054		Government Charges			
Serial No : 40040588		Multiplier : 1		Franchise Tax - Local		85.31	
Period To : 12-26-2015		Pres Reading : 20115		Value Added Tax			
Period From : 12-15-2015		Prev Reading : 19664		Generation			502.16
No of Days : 11		Consumption : 451		Transmission			22.39
				System Loss			82.59
				Distribution			632.71
				Others			87.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	287.53
				Environmental Charge		0.0025/kWh	4.61
				NPC Stranded Contract Costs		0.1938/kWh	356.98
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	74.79
				Sub-Total		2,136.36	
				CURRENT BILL - JANUARY 2016		19,197.89	
				TOTAL AMOUNT DUE		19,197.89	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - JANUARY 19, 2016 - 22,967.57			



Total Sales (VAT Inclusive)	19,197.89	
Less : VAT	1,327.14	
Amount Net of VAT	17,870.75	
Less: BIR 2306	564.09	
BIR 2307	342.94	VATable Sales 17,870.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,963.72	VAT Zero Rated Sales 0.00
Add : VAT	1,327.14	VAT Amount 1,327.14
TOTAL AMOUNT DUE	18,290.86	TOTAL SALES 19,197.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.2/1800/021/03-21-2016/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 929178878355				
SERVACIO,ANTONIA SON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STA LUCIA VILLAGE,BANILAD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-97-212-2	9299330000-0	04/04/2016	JANUARY/2016	19,197.89

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

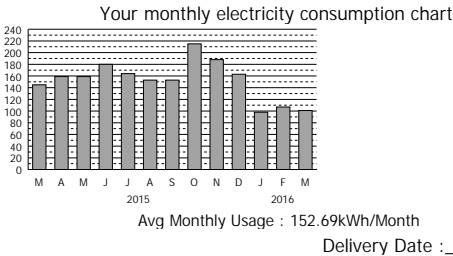
92993300000

BC10/455.2/1800/021/03-21-2016/3

72957300006

1004160249
Date : 03-21-2016
BC13/133.1/830/0423855/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7295730000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-96-869-2				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : BORLADO,EFREN G				Generation & Transmission			
Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY				Generation Charge		5.0038/kWh	505.38
				Transmission Charge		0.6731/kWh	67.98
				System Loss Charge		0.863/kWh	87.16
TIN :				Sub-Total		660.52	
Metering Information-----				Distribution Charges			
Meter No : MTR1121501	Pole No : 0423855			Distribution Charge		1.7506/kWh	176.81
Serial No : 40074055	Multiplier : 1			Supply Charge		0.4118/kWh	41.59
Period To : 03-18-2016	Pres Rdg : 1017			Metering Charge		0.6989/kWh	70.59
Period From : 02-18-2016	Prev Rdg : 916					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 : 260	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 2,343.50	46.87
				Sub-Total		56.68	
				Government Charges			
				Franchise Tax - Local		7.58	
				Value Added Tax			
				Generation		28.15	
				Transmission		2.21	
				System Loss		4.60	
				Distribution		35.28	
				Others		7.71	
				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		125.22	
				CURRENT BILL - MARCH 2016		1,136.41	
				TOTAL AMOUNT DUE		1,136.30	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 12, 2016 - 1,391.51			



Total Sales (VAT Inclusive)	1,136.41	
Less : VAT	77.95	
Amount Net of VAT	1,058.46	
Less: BIR 2306	33.55	
BIR 2307	20.38	VATable Sales 1,058.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,004.53	VAT Zero Rated Sales 0.00
Add : VAT	77.95	VAT Amount 77.95
TOTAL AMOUNT DUE	1,082.48	TOTAL SALES 1,136.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/133.1/830/0/10/03-21-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 729191752396				
BORLADO,EFREN G Premise Address : V. RAMA AVE.,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 1841-96-869-2	Account ID 7295730000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,136.30

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

72957300006

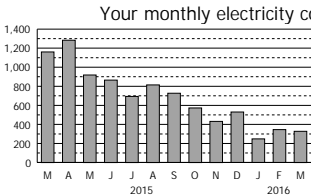
Bill ID 239843549928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23956200002

1004160167
Date : 03-21-2016
BC13/133.1/850/0423855/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2395620000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-62-557-5		PREVIOUS BALANCE		- 25.97	
Customer Information-----					
Name : DATAN,VIRGINIA R		CURRENT CHARGES			
Premise Address : NEXT 1210 V RAMA AVE		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,641.25
Metering Information-----		Transmission Charge		0.3978/kWh	130.48
Meter No : 282981SS6 Pole No : 0423855		System Loss Charge		0.8854/kWh	290.41
Serial No : 35678338 Multiplier : 1		Sub-Total		2,062.14	
Period To : 03-18-2016 Pres Rdg : 32893		Distribution Charges			
Period From : 02-18-2016 Prev Rdg : 32565		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 : 0 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 6,724.00	134.48
		Sub-Total		166.33	
		Government Charges			
		Franchise Tax - Local		23.79	
		Value Added Tax			
		Generation		91.39	
		Transmission		4.24	
		System Loss		15.54	
		Distribution		113.22	
		Others		22.81	
		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		399.91	
		CURRENT BILL - MARCH 2016		3,571.89	
		TOTAL AMOUNT DUE		3,545.92	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 14, 2016 - 6,750.00			



Avg Monthly Usage : 686.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,571.89	
Less : VAT	247.20	
Amount Net of VAT	3,324.69	
Less: BIR 2306	105.14	
BIR 2307	63.92	VATable Sales 3,324.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,155.63	VAT Zero Rated Sales 0.00
Add : VAT	247.20	VAT Amount 247.20
TOTAL AMOUNT DUE	3,402.83	TOTAL SALES 3,571.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/133.1/850/0/10/03-21-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239843549928

DATAN,VIRGINIA R Premise Address : NEXT 1210 V RAMA 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 1807-62-557-5	Account ID 2395620000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,545.92

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

Thank you for paying on time.

23956200002

BC13/133.1/850/0/10/03-21-2016/3

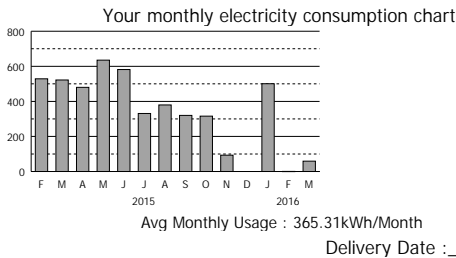
Bill ID 695736431504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69579100004

1004160240
Date : 03-21-2016
BC14/223.1/720/0629382/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6957910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-47-494-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GREGORIO,ARNIEL J		CURRENT CHARGES			
Premise Address : KAUSWAGAN RD TALAMBAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	295.22
		Transmission Charge		0.3978/kWh	23.47
		System Loss Charge		0.8854/kWh	52.24
TIN :		Sub-Total		370.93	
Metering Information-----					
Meter No : 327426 GS6	Pole No : 0629382	Distribution Charges			
Serial No : 45019861	Multiplier : 1	Distribution Charge		1.7506/kWh	103.29
Period To : 03-19-2016	Pres Rdg : 13033	Supply Charge		0.4118/kWh	24.30
Period From : 02-19-2016	Prev Rdg : 12974	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 : 240	Billed kWh : 59	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.3 of 544.76	- 163.43
		Sub-Total		- 163.43	
		Government Charges			
		Franchise Tax - Local		2.86	
		Value Added Tax			
		Generation		16.44	
		Transmission		0.76	
		System Loss		2.79	
		Distribution		20.86	
		Others		- 11.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40
		Sub-Total		54.98	
		CURRENT BILL - MARCH 2016		436.31	
		TOTAL AMOUNT DUE		436.31	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 10, 2016 - 6.03			



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.			BC14/223.1/720/0/10/03-21-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 695736431504

GREGORIO,ARNIEL J
Premise Address : KAUSWAGAN RD TALAMBAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-494-2	6957910000-4	04/04/2016	MARCH/2016	436.31

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

Thank you for paying on time.

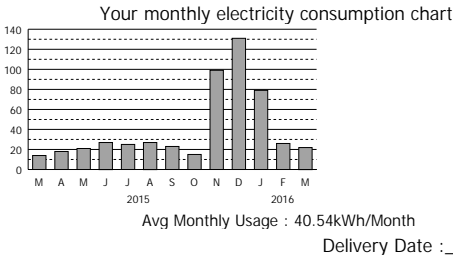
69579100004

BC14/223.1/720/0/10/03-21-2016/3

01851345627

1004160181
Date : 03-21-2016
BC14/224.6/4770/1033300/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0185134562-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-43-398-7		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : BORRES, RAMIE COGTAS		CURRENT CHARGES			
Premise Address : PUROK 3,SAN JOSE,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 : MTR1028149	Pole No : 1033300				
Serial No : 121751089	Multiplier : 1	Distribution Charges			
Period To : 03-19-2016	Pres Rdg : 708	Distribution Charge		1.7506/kWh	38.51
Period From : 02-19-2016	Prev Rdg : 686	Supply Charge		0.4118/kWh	9.06
No of Days : 29	Diff Rdg : 22	Metering Charge		0.6989/kWh	15.38
Avg kWh/day : 0.76	Registered : 22			5.00/month	5.00
Conn Load : 118	Billed kWh : 22	Sub-Total		67.95	
Others					
		Subsidy on Lifeline Discount		-0.65 of 206.26	- 134.07
		Surcharge		0.02 of 106.50	2.13
		Sub-Total		- 131.94	
Government Charges					
		Franchise Tax - Local		0.56	
		Value Added Tax			
		Generation		6.14	
		Transmission		0.28	
		System Loss		1.04	
		Distribution		8.15	
		Others		- 9.83	
		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		14.99	
		CURRENT BILL - MARCH 2016		89.31	
		TOTAL AMOUNT DUE		88.97	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 14, 2016 - 107.00			



Total Sales (VAT Inclusive)	89.31	
Less : VAT	5.78	
Amount Net of VAT	83.53	
Less: BIR 2306	2.55	
BIR 2307	1.50	VATable Sales 83.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.48	VAT Zero Rated Sales 0.00
Add : VAT	5.78	VAT Amount 5.78
TOTAL AMOUNT DUE	85.26	TOTAL SALES 89.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/4770/0/10/03-21-2016/3

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

Bill ID : 018590124084				
BORRES, RAMIE COGTAS Premise Address : PUROK 3,SAN JOSE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-43-398-7	Account ID 0185134562-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 88.97

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

01851345627

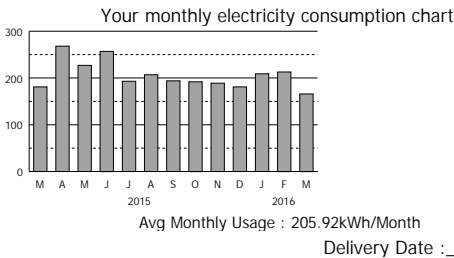
Bill ID 773673488023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77301100002

1004074280
Date : 03-16-2016
BC11/480.5/1730/0614555/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7730110000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-83-251-4				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,FLORITA T TM				Generation & Transmission			
Premise Address : CANTON VILLAGE,SAN ISIDRO TALISAY				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-----				Distribution Charges			
Meter No : 198313WS6	Pole No : 0614555			Distribution Charge		1.7506/kWh	290.60
Serial No : 42473260	Multiplier : 1			Supply Charge		0.4118/kWh	68.36
Period To : 03-16-2016	Pres Rdg : 41770			Metering Charge		0.6989/kWh	116.02
Period From : 02-16-2016	Prev Rdg : 41604					5.00/month	5.00
No of Days : 29	Diff Rdg : 166			Sub-Total		479.98	
Avg kWh/day : 5.72	Registered : 166			Others			
Conn Load : 100	Billed kWh : 166			Subsidy on Lifeline Charge		0.097/kWh	16.10
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	0.02
				Sub-Total		16.12	
				Government Charges			
				Franchise Tax - Local		7.70	
				Value Added Tax			
				Generation		46.26	
				Transmission		2.15	
				System Loss		7.86	
				Distribution		57.60	
				Others		2.86	
				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		189.67	
				CURRENT BILL - MARCH 2016		1,729.41	
				TOTAL AMOUNT DUE		1,729.33	
				Please Pay on Due Date - 03/30/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 2,319.00			



Total Sales (VAT Inclusive)	1,729.41	
Less : VAT	116.73	
Amount Net of VAT	1,612.68	
Less: BIR 2306	49.73	
BIR 2307	30.95	VATable Sales 1,612.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,532.00	VAT Zero Rated Sales 0.00
Add : VAT	116.73	VAT Amount 116.73
TOTAL AMOUNT DUE	1,648.73	TOTAL SALES 1,729.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.5/1730/0/31/03-16-2016/33	
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 : 773673488023

CRUZ,FLORITA T TM Premise Address : CANTON VILLAGE,SAN ISIDRO TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-83-251-4	Account ID 7730110000-2	Due Date 03/30/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,729.33

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

77301100002

BC11/480.5/1730/0/31/03-16-2016/33

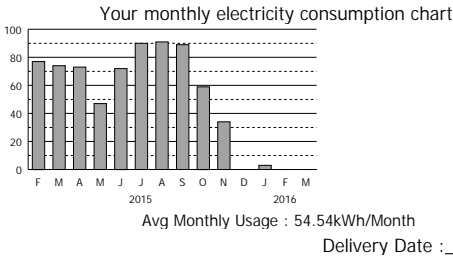
Bill ID 892825431495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89207100002

1004160174
Date : 03-21-2016
BC14/195.2/11200/0538081/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8920710000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-47-602-9		PREVIOUS BALANCE	- 91.81
Customer Information-----		CURRENT CHARGES	
Name : URSOS,AVELINA M TM		Generation & Transmission	
Premise Address : SURAN QUIOT PARDO		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : 126286WS6 Pole No : 0538081		Others	
Serial No : 55030338 Multiplier : 1		Government Charges	
Period To : 03-19-2016 Pres Rdg : 22101		Franchise Tax - Local	0.04
Period From : 02-19-2016 Prev Rdg : 22101		Value Added Tax	
No of Days : 29 Diff Rdg : 0		Distribution	0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge	
Conn Load : 20 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	- 86.17
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - DECEMBER 11, 2015 - 180.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/195.2/11200/0/10/03-21-2016/33
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 : 892825431495				
URSOS,AVELINA M TM Premise Address : SURAN QUIOT PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-47-602-9	Account ID 8920710000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 86.17

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

89207100002

BC14/195.2/11200/0/10/03-21-2016/33

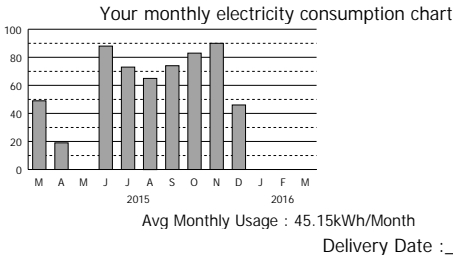
Bill ID 018148072544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01879100004

1004160150
Date : 03-21-2016
BC14/195.2/16800/0568445/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0187910000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-70-356-9		PREVIOUS BALANCE		- 97.37			
Customer Information-----							
Name : GERSON,SHEENA GRACE D TM		CURRENT CHARGES					
Premise Address : SITIO SURAN PARDO QUIOT		Generation & Transmission					
		Distribution Charges					
		Metering Charge		5.00/month		5.00	
TIN :		Sub-Total				5.00	
Metering Information-----							
Meter No : 118249DS6	Pole No : 0568445	Others					
Serial No : 28577986	Multiplier : 1	Government Charges					
Period To : 03-19-2016	Pres Rdg : 11409	Franchise Tax - Local		0.04			
Period From : 02-19-2016	Prev Rdg : 11409	Value Added Tax					
No of Days : 29	Diff Rdg : 0	Distribution		0.60			
Avg kWh/day : 0.00	Registered : 0	Universal Charge					
Conn Load : 150	Billed kWh : 0	Missionary Electrification		0.1561/kWh		0.00	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure 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		- 91.73			
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - DECEMBER 29, 2015 - 315.00					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/195.2/16800/0/10/03-21-2016/33
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 : 018148072544				
GERSON,SHEENA GRACE D TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO SURAN PARDO QUIOT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-356-9	0187910000-4	04/04/2016	MARCH/2016	- 91.73

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

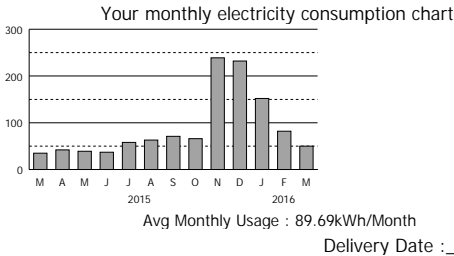
01879100004

BC14/195.2/16800/0/10/03-21-2016/33

59258000005

1004159885
Date : 03-21-2016
BC01/305.4/4240/0790714/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5925800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-755-5				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : FRANESA,JONAS S				Generation & Transmission			
Premise Address : ACOJE SITIO BAGACAY,CATARMAN,LILOAN				Generation Charge		5.4951/kWh	274.76
				Transmission Charge		0.3456/kWh	17.28
				System Loss Charge		0.8751/kWh	43.76
TIN :				Sub-Total		335.80	
Metering Information-----				Distribution Charges			
Meter No : 471935GS6	Pole No : 0790714			Distribution Charge		1.7506/kWh	87.53
Serial No : 68935326	Multiplier : 1			Supply Charge		0.4118/kWh	20.59
Period To : 03-04-2016	Pres Rdg : 5662			Metering Charge		0.6989/kWh	34.95
Period From : 02-04-2016	Prev Rdg : 5612					5.00/month	5.00
No of Days : 29	Diff Rdg : 50			Sub-Total		148.07	
Avg kWh/day : 1.72	Registered : 50			Others			
Conn Load : 354	Billed kWh : 50			Subsidy on Lifeline Discount		-0.4 of 483.87	- 193.55
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2014 to June 30, 2015.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Surcharge		0.02 of 747.50	14.95
				Sub-Total		- 178.60	
				Government Charges			
				Franchise Tax - Local		1.53	
				Value Added Tax			
				Generation		16.37	
				Transmission		0.38	
				System Loss		2.49	
				Distribution		17.77	
				Others		- 12.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total		45.39	
				CURRENT BILL - MARCH 2016		350.66	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		242.49	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 748.00			



Total Sales (VAT Inclusive)	350.66	
Less : VAT	24.19	
Amount Net of VAT	326.47	
Less: BIR 2306	10.26	
BIR 2307	6.14	VATable Sales 326.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	310.07	VAT Zero Rated Sales 0.00
Add : VAT	24.19	VAT Amount 24.19
TOTAL AMOUNT DUE	334.26	TOTAL SALES 350.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/4240/0/23/03-21-2016/34

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

Bill ID : 592573223736

FRANESA,JONAS S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ACOJE SITIO BAGACAY,CATARMAN,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-755-5	5925800000-5	04/04/2016	MARCH/2016	242.49

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

Thank you for paying on time.

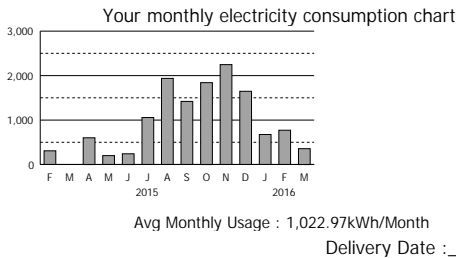
59258000005

BC01/305.4/4240/0/23/03-21-2016/34

75610792840

1004159988
Date : 03-21-2016
BC01/305.4/5539/1138422/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7561079284-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-25-101-3		PREVIOUS BALANCE	- 0.69
Customer Information-----			
Name : LINSER CONSULTING, INCORPORATION		CURRENT CHARGES	
Premise Address : BLOCK 5 LOT 7,AMARA NORTH,CATARMAN, LILOAN		Generation & Transmission	
		Generation Charge	5.4951/kWh 1,961.75
		Transmission Charge	0.3456/kWh 123.38
		System Loss Charge	0.8751/kWh 312.41
TIN :		Sub-Total	2,397.54
Metering Information-----		Distribution Charges	
Meter No : MTR1124398	Pole No : 1138422	Distribution Charge	1.7506/kWh 624.96
Serial No : 15866919	Multiplier : 1	Supply Charge	0.4118/kWh 147.01
Period To : 03-04-2016	Pres Rdg : 4377	Metering Charge	0.6989/kWh 249.51
Period From : 02-04-2016	Prev Rdg : 4020		5.00/month 5.00
No of Days : 29	Diff Rdg : 357	Sub-Total	1,026.48
Avg kWh/day : 12.31	Registered : 357	Others	
Conn Load : 20523	Billed kWh : 357	Subsidy on Lifeline Charge	0.1005/kWh 35.88
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.			
		Senior Citizen Subsidy Charge	0.000118/kWh 0.04
		Surcharge	0.02 of 7,812.50 156.25
		Sub-Total	192.17
		Government Charges	
		Franchise Tax - Local	18.08
		Value Added Tax	
		Generation	116.80
		Transmission	2.73
		System Loss	17.71
		Distribution	123.18
		Others	25.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 55.73
		Environmental Charge	0.0025/kWh 0.89
		NPC Stranded Contract Costs	0.1938/kWh 69.19
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 14.49
		Sub-Total	444.03
		CURRENT BILL - MARCH 2016	4,060.22
		TOTAL AMOUNT DUE	4,059.53
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 6, 2016 - 7,813.00	



Total Sales (VAT Inclusive)	4,060.22	
Less : VAT	285.65	
Amount Net of VAT	3,774.57	
Less: BIR 2306	120.37	
BIR 2307	72.69	VATable Sales 3,774.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,581.51	VAT Zero Rated Sales 0.00
Add : VAT	285.65	VAT Amount 285.65
TOTAL AMOUNT DUE	3,867.16	TOTAL SALES 4,060.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC01/305.4/5539/0/23/03-21-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756532058892				
LINSER CONSULTING, INCORPORATION Premise Address : BLOCK 5 LOT 7,AMARA NORTH,CATARMAN, LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-25-101-3	Account ID 7561079284-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,059.53

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

75610792840

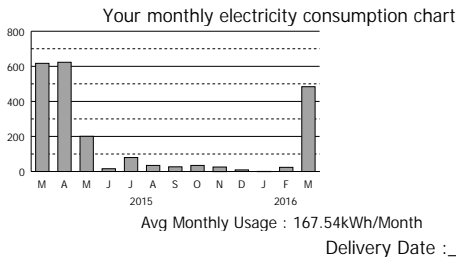
Bill ID 803547311636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80329100004

1004159998
Date : 03-21-2016
BC07/340.8/70690/0450921/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8032910000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-44-926-1		PREVIOUS BALANCE		- 25.71	
Customer Information-----					
Name : PALUGOD,HOMER A		CURRENT CHARGES			
Premise Address : HIGHWAY,TABOK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	2,659.63
		Transmission Charge		0.6174/kWh	298.82
		System Loss Charge		0.8506/kWh	411.69
		Sub-Total			3,370.14
Billing Address : C/O Sonia Estavillo, St. Andrew St.,Hermag Village,Basak Mandaue City Ref.acct.#2764110000		Distribution Charges			
TIN :		Distribution Charge		1.7506/kWh	847.29
Metering Information-----		Supply Charge		0.4118/kWh	199.31
Meter No : 234694DS6	Pole No : 0450921	Metering Charge		0.6989/kWh	338.27
Serial No : 11184145	Multiplier : 1			5.00/month	5.00
Period To : 03-11-2016	Pres Rdg : 36199	Sub-Total			1,389.87
Period From : 02-11-2016	Prev Rdg : 35715	Others			
No of Days : 29	Diff Rdg : 484	Subsidy on Lifeline Charge		0.1005/kWh	48.64
Avg kWh/day : 16.69	Registered : 484	Senior Citizen Subsidy Charge		0.000118/kWh	0.06
Conn Load : 266	Billed kWh : 484	Surcharge		0.02 of 562.50	11.25
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Sub-Total			59.95
		Government Charges			
		Franchise Tax - Local			24.10
		Value Added Tax			
		Generation			158.35
		Transmission			6.62
		System Loss			22.88
		Distribution			166.78
		Others			10.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.55
		Environmental Charge		0.0025/kWh	1.21
		NPC Stranded Contract Costs		0.1938/kWh	93.80
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.65
		Sub-Total			579.03
CURRENT BILL - MARCH 2016				5,398.99	
TOTAL AMOUNT DUE				5,373.28	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 2, 2016 - 280.00					



Total Sales (VAT Inclusive)	5,398.99	
Less : VAT	364.72	
Amount Net of VAT	5,034.27	
Less: BIR 2306	155.12	
BIR 2307	96.88	VATable Sales 5,034.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,782.27	VAT Zero Rated Sales 0.00
Add : VAT	364.72	VAT Amount 364.72
TOTAL AMOUNT DUE	5,146.99	TOTAL SALES 5,398.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.8/70690/0/21/03-21-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803547311636				
PALUGOD,HOMER A Premise Address : HIGHWAY,TABOK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-44-926-1	Account ID 8032910000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,373.28

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

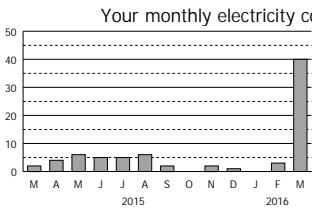
80329100004

BC07/340.8/70690/0/21/03-21-2016/35

66406175316

1004160121
Date : 03-21-2016
BC14/223.2/70000/1498532/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6640617531-6		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1859-85-686-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : URBINA,JOHN PAUL PECANA		CURRENT CHARGES			
Premise Address : TIGBAO,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	200.15
		Transmission Charge		0.5695/kWh	22.78
		System Loss Charge		0.8952/kWh	35.81
TIN :		Sub-Total		258.74	
Metering Information-----					
Meter No : MTR1047772	Pole No : 1498532	Distribution Charges			
Serial No : 13862244	Multiplier : 1	Distribution Charge		1.3692/kWh	54.77
Period To : 03-19-2016	Pres Rdg : 95	Supply Charge		460.54/month	460.54
Period From : 02-19-2016	Prev Rdg : 55	Metering Charge		525.08/month	525.08
No of Days : 29	Diff Rdg : 40	Sub-Total		1,040.39	
Avg kWh/day : 1.38	Registered : 40	Others			
Conn Load : 17250	Billed kWh : 40	Subsidy on Lifeline Charge		0.097/kWh	3.88
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.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.24
		Sub-Total		3.64	
		Government Charges			
		Franchise Tax - Local		9.77	
		Value Added Tax			
		Generation		11.15	
		Transmission		0.74	
		System Loss		1.91	
		Distribution		124.85	
		Others		1.61	
		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		165.74	
		CURRENT BILL - MARCH 2016		1,468.51	
		TOTAL AMOUNT DUE		1,468.51	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 1, 2016 - 2,303.63			



Avg Monthly Usage : 5.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,468.51	
Less : VAT	140.26	
Amount Net of VAT	1,328.25	
Less: BIR 2306	58.81	
BIR 2307	26.25	VATable Sales 1,328.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,243.19	VAT Zero Rated Sales 0.00
Add : VAT	140.26	VAT Amount 140.26
TOTAL AMOUNT DUE	1,383.45	TOTAL SALES 1,468.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/223.2/70000/0/10/03-21-2016/35		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 664634773355

URBINA,JOHN PAUL PECANA Premise Address : TIGBAO,TALAMBAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1859-85-686-1	Account ID 6640617531-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,468.51	

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

Thank you for paying on time.

66406175316

BC14/223.2/70000/0/10/03-21-2016/35

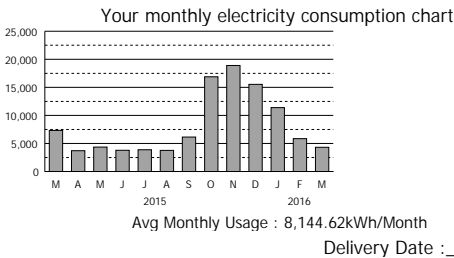
Bill ID 966463589605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96695100006

1004160102
Date : 03-21-2016
BC14/929.0/71285/0784290/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9669510000-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1823-69-149-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LINKWORLD DESIGNS UNLIMITED INC		CURRENT CHARGES	
Premise Address : LIBO,TAYUD, CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 21,596.40
		Transmission Charge	361.60/kW 18,080.00
		System Loss Charge	0.2361/kWh 1,019.01
		Sub-Total	40,695.41
Billing Address : Unit 109 CAL'S BLDG. S.B. Cabahug St.,,Estancia, Ibabao Mandaue City, Tel. #344-3096,344-6901,345-337		Distribution Charges	
		Distribution Charge	0.2922/kWh 1,261.14
			205.64/kW 10,282.00
TIN :		Supply Charge	0.0442/kWh 190.77
			1,131.63/month 1,131.63
Metering Information-----		Metering Charge	0.023/kWh 99.27
Period To : 03-19-2016 Pres Rdg : 6076.200			589.19/month 589.19
Period From : 02-19-2016 Prev Rdg : 5968.300		Sub-Total	13,554.00
No of Days : 29 Diff Rdg : 107.900		Others	
Avg kWh/day : 148.83 Registered : 4316		Subsidy on Lifeline Charge	0.097/kWh 418.65
Conn Load : 115650 Billed kWh : 4316		Senior Citizen Subsidy Charge	0.000106/kWh 0.46
Power Metering Information-----		Power Factor Penalty	4,084.13
Meter No : 2864 EGA0 Pole No : 0784290		Interclass Cross Subsidy Adjustment	- 0.0061/kWh - 26.33
Serial No : 13965960 Multiplier : 40		Sub-Total	4,476.91
		Government Charges	
RdgDate: 03-19-2016 02-19-2016 Consumption		Franchise Tax - Local	293.63
Demand : 35.026 34.479 21.880		Value Added Tax	
kWh : 6076.200 5968.300 4316.000		Generation	1,202.54
kVAR : 4172.200 4075.000 3888.000		Transmission	587.15
Billed Demand : 50.000 Billed kVAR : 3888		System Loss	51.62
Power Factor Value : 0.7430		Distribution	1,626.48
		Others	572.46
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.		Universal Charge	
		Missionary Electrification	0.1561/kWh 673.73
		Environmental Charge	0.0025/kWh 10.79
		NPC Stranded Contract Costs	0.1938/kWh 836.44
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 175.23
		Sub-Total	6,030.07
		CURRENT BILL - MARCH 2016	64,756.39
		TOTAL AMOUNT DUE	64,756.39
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 75,851.65	



Total Sales (VAT Inclusive)	64,756.39	
Less : VAT	4,040.25	
Amount Net of VAT	60,716.14	
Less: BIR 2306	1,931.05	
BIR 2307	1,180.40	VATable Sales 60,716.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	57,604.69	VAT Zero Rated Sales 0.00
Add : VAT	4,040.25	VAT Amount 4,040.25
TOTAL AMOUNT DUE	61,644.94	TOTAL SALES 64,756.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/929.0/71285/0/21/03-21-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966463589605				
LINKWORLD DESIGNS UNLIMITED INC Premise Address : LIBO,TAYUD, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-69-149-8	Account ID 9669510000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 64,756.39

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

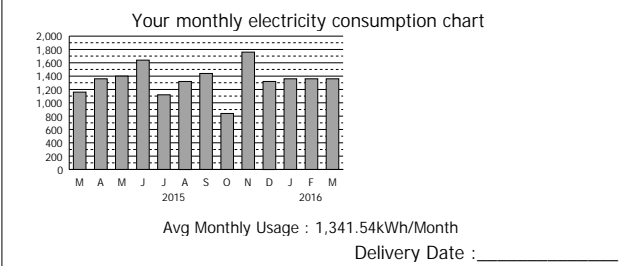
96695100006

BC14/929.0/71285/0/21/03-21-2016/35

29086200002

1004159916
Date : 03-21-2016
BC15/979.1/71680/0382183/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2908620000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-20-764-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : QUIRANTE,JESSELI TO C		Generation & Transmission					
Premise Address : STO. NINO VILLAGE,,BANILAD,MANDAUE CITY		Generation Charge		5.0038/kWh		6,805.17	
		Transmission Charge		0.3978/kWh		541.01	
		System Loss Charge		0.8854/kWh		1,204.14	
TIN :		Sub-Total				8,550.32	
Metering Information-----				Distribution Charges			
Meter No : 0041EGS0	Pole No : 0382183	Distribution Charge		1.7506/kWh		2,380.82	
Serial No : 08671289	Multiplier : 40	Supply Charge		0.4118/kWh		560.05	
Period To : 03-20-2016	Pres Rdg : 3429	Metering Charge		0.6989/kWh		950.50	
Period From : 02-20-2016	Prev Rdg : 3395			5.00/month		5.00	
No of Days : 29	Diff Rdg : 34	Sub-Total				3,896.37	
Avg kWh/day : 46.90	Registered : 1360	Others					
Conn Load : 35080	Billed kWh : 1360	Subsidy on Lifeline Charge		0.097/kWh		131.92	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh	
				Sub-Total		132.06	
				Government Charges			
				Franchise Tax - Local		62.89	
				Value Added Tax			
				Generation		378.93	
				Transmission		17.57	
				System Loss		64.44	
				Distribution		467.56	
				Others		23.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		1,549.27	
				CURRENT BILL - MARCH 2016		14,128.02	
				TOTAL AMOUNT DUE		14,128.02	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 25, 2016 - 14,781.77			



Total Sales (VAT Inclusive)	14,128.02	
Less : VAT	951.89	
Amount Net of VAT	13,176.13	
Less: BIR 2306	405.41	
BIR 2307	252.83	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	12,517.89	VAT Zero Rated Sales
Add : VAT	951.89	VAT Amount
TOTAL AMOUNT DUE	13,469.78	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/71680/0/21/03-21-2016/35

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

Bill ID : 290021268761				
QUIRANTE,JESSELITO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO. NINO VILLAGE,,BANILAD,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-764-8	2908620000-2	04/04/2016	MARCH/2016	14,128.02

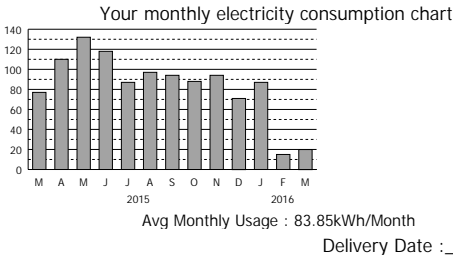
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29086200002

80355200009

1004160166
Date : 03-21-2016
BC14/192.5/2030/0543940/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8035520000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-64-911-4		PREVIOUS BALANCE		- 81.33	
Customer Information-----					
Name : KONO,CAROLVIC T.		CURRENT CHARGES			
Premise Address : UPPER GREENBELT,QUIOT,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	100.08
		Transmission Charge		0.3978/kWh	7.96
		System Loss Charge		0.8854/kWh	17.71
TIN :		Sub-Total		125.75	
Metering Information-----					
Meter No : 534245 GS6	Pole No : 0543940	Distribution Charges			
Serial No : 78074751	Multiplier : 1	Distribution Charge		1.7506/kWh	35.01
Period To : 03-19-2016	Pres Rdg : 3065	Supply Charge		0.4118/kWh	8.24
Period From : 02-19-2016	Prev Rdg : 3045	Metering Charge		0.6989/kWh	13.98
No of Days : 29	Diff Rdg : 20			5.00/month	5.00
Avg kWh/day : 0.69	Registered : 20	Sub-Total		62.23	
Conn Load : 630	Billed kWh : 20	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-1. of 182.98	- 182.98
		Sub-Total		- 182.98	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.57	
		Transmission		0.26	
		System Loss		0.94	
		Distribution		7.47	
		Others		- 13.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
		Sub-Total		8.50	
		CURRENT BILL - MARCH 2016		13.50	
		TOTAL AMOUNT DUE		- 67.83	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 811.00			



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.		BC14/192.5/2030/0/10/03-21-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 803962869660

KONO,CAROLVIC T.
Premise Address : UPPER GREENBELT,QUIOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-911-4	8035520000-9	04/04/2016	MARCH/2016	- 67.83

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

80355200009

BC14/192.5/2030/0/10/03-21-2016/36

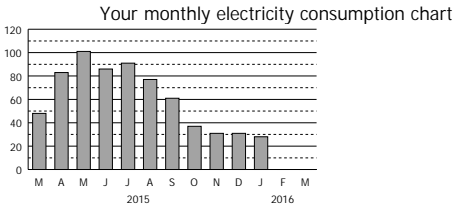
Bill ID 545092571160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54595200004

1004160208
Date : 03-21-2016
BC14/192.5/4620/0549332/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5459520000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-60-794-5		PREVIOUS BALANCE		13.80	
Customer Information-----					
Name : SIALANA,TOMAS C TM		CURRENT CHARGES			
Premise Address : SITIO STO NINO YATI QUIO		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 144469WS6 Pole No : 0549332		Sub-Total 5.00			
Serial No : 47064507 Multiplier : 1		Others			
Period To : 03-19-2016 Pres Rdg : 70748		Surcharge 0.02 of 14.00 0.28			
Period From : 02-19-2016 Prev Rdg : 70748		Sub-Total 0.28			
No of Days : 29 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.04			
Conn Load : 150 Billed kWh : 0		Value Added Tax			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Distribution 0.60			
		Others 0.04			
		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 0.68			
		CURRENT BILL - MARCH 2016 5.96			
		TOTAL AMOUNT DUE 19.76			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 15, 2016 - 363.00			



Total Sales (VAT Inclusive)	5.96
Less : VAT	0.64
Amount Net of VAT	5.32
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.94
Add : VAT	0.64
TOTAL AMOUNT DUE	5.58
VATable Sales	5.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	5.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/4620/0/10/03-21-2016/36

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

Bill ID : 545092571160				
SIALANA,TOMAS C TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO STO NINO YATI QUIO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-794-5	5459520000-4	04/04/2016	MARCH/2016	19.76

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

54595200004

BC14/192.5/4620/0/10/03-21-2016/36

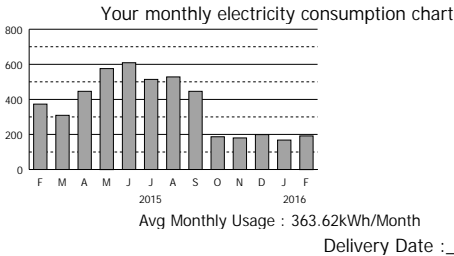
Bill ID 916117367072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91615300000

1004159859
Date : 03-21-2016
BC17/227.5/2520/0353714/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 9161530000-0		Rate Schedule : 02-R-20		Business Style :							
Collection Ref. Code : 1811-91-602-3		PREVIOUS BALANCE				1,860.74					
Customer Information-----				CURRENT CHARGES							
Name : VILLORIA,JESUS		Generation & Transmission									
Premise Address : NANGKA ST. BANAWA		Generation Charge		4.7911/kWh		862.40					
		Transmission Charge		0.4531/kWh		81.56					
		System Loss Charge		0.7915/kWh		142.47					
TIN :		Sub-Total				1,086.43					
Metering Information-----				Distribution Charges							
Meter No : 337789GS6	Pole No : 0353714	Distribution Charge		1.7506/kWh		315.11					
Serial No : 49397796	Multiplier : 1	Supply Charge		0.4118/kWh		74.12					
Period To : 11-23-2015	Pres Rdg : 56552	Metering Charge		0.6989/kWh		125.80					
Period From : 10-23-2015	Prev Rdg : 56372			5.00/month		5.00					
No of Days : 31	Diff Rdg : 180	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.29					
Avg kWh/day : 5.81	Registered : 180	Sub-Total				519.74					
Conn Load : 0	Billed kWh : 180	Others									
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.1038/kWh		18.68			
				Senior Citizen Subsidy Charge		0.000113/kWh		0.02			
				Sub-Total				18.70			
				Government Charges							
				Franchise Tax - Local				12.19			
				Value Added Tax							
				Generation				48.90			
				Transmission				1.71			
				System Loss				7.30			
				Distribution				62.37			
				Others				3.71			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		28.10			
				Environmental Charge		0.0025/kWh		0.45			
				NPC Stranded Contract Costs		0.1938/kWh		34.88			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.31			
				Sub-Total				206.92			
				CURRENT BILL - NOVEMBER 2015				1,831.79			
				TOTAL AMOUNT DUE						3,692.53	
				Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - OCTOBER 9, 2015 - 4,803.00											



Total Sales (VAT Inclusive)	1,831.79	
Less : VAT	123.99	
Amount Net of VAT	1,707.80	
Less: BIR 2306	52.51	
BIR 2307	32.74	VATable Sales 1,707.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,622.55	VAT Zero Rated Sales 0.00
Add : VAT	123.99	VAT Amount 123.99
TOTAL AMOUNT DUE	1,746.54	TOTAL SALES 1,831.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.5/2520/0/10/03-21-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 916117367072

VILLORIA,JESUS Premise Address : NANGKA ST. BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-91-602-3	Account ID 9161530000-0	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 3,692.53

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

91615300000

BC17/227.5/2520/0/10/03-21-2016/36

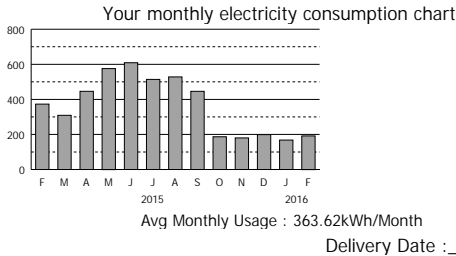
Bill ID 916225183337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91615300000

1004159872
Date : 03-21-2016
BC17/227.5/2520/0353714/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9161530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-91-602-3				PREVIOUS BALANCE		5,777.29	
Customer Information-----				CURRENT CHARGES			
Name : VILLORIA,JESUS				Generation & Transmission			
Premise Address : NANGKA ST. BANAWA				Generation Charge 4.7905/kWh 804.80			
				Transmission Charge 0.4111/kWh 69.06			
				System Loss Charge 0.8499/kWh 142.78			
TIN :				Sub-Total 1,016.64			
Metering Information-----				Distribution Charges			
Meter No : 337789GS6 Pole No : 0353714				Distribution Charge 1.7506/kWh 294.10			
Serial No : 49397796 Multiplier : 1				Supply Charge 0.4118/kWh 69.18			
Period To : 01-23-2016 Pres Rdg : 56919				Metering Charge 0.6989/kWh 117.42			
Period From : 12-23-2015 Prev Rdg : 56751				5.00/month 5.00			
No of Days : 31 Diff Rdg : 168				Reinstated Prompt Payment Discount -0.0016/kWh - 0.27			
Avg kWh/day : 5.42 Registered : 168				Sub-Total 485.43			
Conn Load : 0 Billed kWh : 168				Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge 0.0991/kWh 16.65			
				Senior Citizen Subsidy Charge 0.00011/kWh 0.02			
				Sub-Total 16.67			
				Government Charges			
				Franchise Tax - Local 11.39			
				Value Added Tax			
				Generation 45.80			
				Transmission 2.04			
				System Loss 7.52			
				Distribution 58.25			
Others 3.37							
Universal Charge							
Missionary Electrification 0.1561/kWh 26.23							
Environmental Charge 0.0025/kWh 0.42							
NPC Stranded Contract Costs 0.1938/kWh 32.56							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 6.82							
Sub-Total 194.40							
CURRENT BILL - JANUARY 2016 1,713.14							
TOTAL AMOUNT DUE 7,490.43							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - OCTOBER 9, 2015 - 4,803.00							



Total Sales (VAT Inclusive)	1,713.14	
Less : VAT	116.98	
Amount Net of VAT	1,596.16	
Less: BIR 2306	49.75	
BIR 2307	30.60	VATable Sales 1,596.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,515.81	VAT Zero Rated Sales 0.00
Add : VAT	116.98	VAT Amount 116.98
TOTAL AMOUNT DUE	1,632.79	TOTAL SALES 1,713.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.5/2520/0/10/03-21-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 916225183337				
VILLORIA,JESUS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NANGKA ST. BANAWA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-602-3	9161530000-0	04/04/2016	JANUARY/2016	7,490.43

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

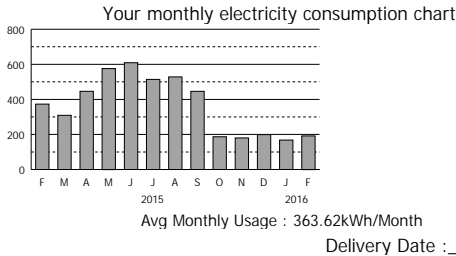
91615300000

BC17/227.5/2520/0/10/03-21-2016/36

91615300000

1004159878
Date : 03-21-2016
BC17/227.5/2520/0353714/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9161530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-91-602-3				PREVIOUS BALANCE		7,490.43	
Customer Information-----				CURRENT CHARGES			
Name : VILLORIA,JESUS				Generation & Transmission			
Premise Address : NANGKA ST. BANAWA				Generation Charge		5.4951/kWh	1,055.06
				Transmission Charge		0.3456/kWh	66.36
				System Loss Charge		0.8751/kWh	168.02
TIN :				Sub-Total		1,289.44	
Metering Information-----				Distribution Charges			
Meter No : 337789GS6 Pole No : 0353714				Distribution Charge		1.7506/kWh	336.12
Serial No : 49397796 Multiplier : 1				Supply Charge		0.4118/kWh	79.07
Period To : 02-23-2016 Pres Rdg : 57111				Metering Charge		0.6989/kWh	134.19
Period From : 01-23-2016 Prev Rdg : 56919						5.00/month	5.00
No of Days : 31 Diff Rdg : 192				Sub-Total		554.38	
Avg kWh/day : 6.19 Registered : 192				Others			
Conn Load : 0 Billed kWh : 192				Subsidy on Lifeline Charge		0.1005/kWh	19.30
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		19.32	
				Government Charges			
				Franchise Tax - Local		13.97	
				Value Added Tax			
				Generation		62.81	
				Transmission		1.47	
				System Loss		9.53	
				Distribution		66.53	
				Others		3.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.98
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.80
				Sub-Total		233.77	
				CURRENT BILL - FEBRUARY 2016		2,096.91	
				TOTAL AMOUNT DUE		9,587.34	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - OCTOBER 9, 2015 - 4,803.00			



Total Sales (VAT Inclusive)	2,096.91	
Less : VAT	144.33	
Amount Net of VAT	1,952.58	
Less: BIR 2306	60.88	
BIR 2307	37.54	VATable Sales 1,952.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,854.16	VAT Zero Rated Sales 0.00
Add : VAT	144.33	VAT Amount 144.33
TOTAL AMOUNT DUE	1,998.49	TOTAL SALES 2,096.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/2520/0/10/03-21-2016/36

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

Bill ID : 916512841135

VILLORIA,JESUS
Premise Address : NANGKA ST. BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-602-3	9161530000-0	04/04/2016	FEBRUARY/2016	9,587.34

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

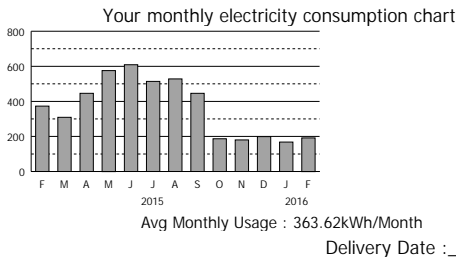
91615300000

BC17/227.5/2520/0/10/03-21-2016/36

91615300000

1004159868
Date : 03-21-2016
BC17/227.5/2520/0353714/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9161530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-91-602-3		PREVIOUS BALANCE		3,692.53	
Customer Information-----					
Name : VILLORIA,JESUS		CURRENT CHARGES			
Premise Address : NANGKA ST. BANAWA		Generation & Transmission			
		Generation Charge		5.086/kWh	1,012.11
		Transmission Charge		0.4158/kWh	82.74
		System Loss Charge		0.8201/kWh	163.20
TIN :		Sub-Total		1,258.05	
Metering Information-----					
Meter No :	337789GS6	Pole No :	0353714		
Serial No :	49397796	Multiplier :	1		
Period To :	12-23-2015	Pres Rdg :	56751		
Period From :	11-23-2015	Prev Rdg :	56552		
No of Days :	30	Diff Rdg :	199		
Avg kWh/day :	6.63	Registered :	199		
Conn Load :	0	Billed kWh :	199		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.32
		Sub-Total		574.08	
Others					
		Subsidy on Lifeline Charge		0.098/kWh	19.50
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Sub-Total		19.52	
Government Charges					
		Franchise Tax - Local		13.89	
		Value Added Tax			
		Generation		57.58	
		Transmission		1.78	
		System Loss		8.75	
		Distribution		68.89	
		Others		4.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.08
		Sub-Total		233.11	
		CURRENT BILL - DECEMBER 2015		2,084.76	
		TOTAL AMOUNT DUE		5,777.29	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - OCTOBER 9, 2015 - 4,803.00					



Total Sales (VAT Inclusive)	2,084.76	
Less : VAT	141.01	
Amount Net of VAT	1,943.75	
Less: BIR 2306	59.65	
BIR 2307	37.31	VATable Sales 1,943.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,846.79	VAT Zero Rated Sales 0.00
Add : VAT	141.01	VAT Amount 141.01
TOTAL AMOUNT DUE	1,987.80	TOTAL SALES 2,084.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/2520/0/10/03-21-2016/36

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

Bill ID : 916602997584				
VILLORIA,JESUS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NANGKA ST. BANAWA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-602-3	9161530000-0	04/04/2016	DECEMBER/2015	5,777.29

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

Thank you for paying on time.

91615300000

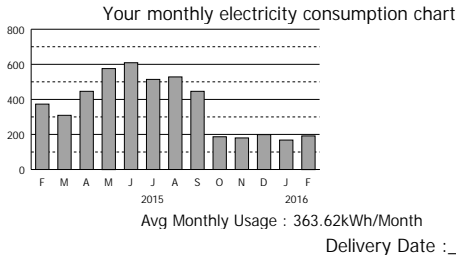
Bill ID 916027942424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91615300000

1004159858
Date : 03-21-2016
BC17/227.5/2520/0353714/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9161530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-91-602-3				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : VILLORIA,JESUS				Generation & Transmission			
Premise Address : NANGKA ST. BANAWA				Generation Charge		4.5825/kWh	856.93
				Transmission Charge		0.4798/kWh	89.72
				System Loss Charge		0.7769/kWh	145.28
TIN :				Sub-Total		1,091.93	
Metering Information-----				Distribution Charges			
Meter No :	337789GS6	Pole No :	0353714	Distribution Charge		1.7506/kWh	327.36
Serial No :	49397796	Multiplier :	1	Supply Charge		0.4118/kWh	77.01
Period To :	10-23-2015	Pres Rdg :	56372	Metering Charge		0.6989/kWh	130.69
Period From :	09-23-2015	Prev Rdg :	56185			5.00/month	5.00
No of Days :	30	Diff Rdg :	187	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.30
Avg kWh/day :	6.23	Registered :	187	Sub-Total		539.76	
Conn Load :	0	Billed kWh :	187	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.0928/kWh	17.35
				Senior Citizen Subsidy Charge		0.000107/kWh	0.02
				Sub-Total		17.37	
				Government Charges			
				Franchise Tax - Local		12.37	
				Value Added Tax			
				Generation		48.35	
				Transmission		2.33	
				System Loss		7.22	
				Distribution		64.77	
Others		3.57					
Universal Charge							
Missionary Electrification		0.1561/kWh	29.19				
Environmental Charge		0.0025/kWh	0.47				
NPC Stranded Contract Costs		0.1938/kWh	36.24				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.59				
Sub-Total		212.10					
CURRENT BILL - OCTOBER 2015						1,861.16	
TOTAL AMOUNT DUE						1,860.74	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - OCTOBER 9, 2015 - 4,803.00							



Total Sales (VAT Inclusive)	1,861.16	
Less : VAT	126.24	
Amount Net of VAT	1,734.92	
Less: BIR 2306	53.73	
BIR 2307	33.23	VATable Sales 1,734.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,647.96	VAT Zero Rated Sales 0.00
Add : VAT	126.24	VAT Amount 126.24
TOTAL AMOUNT DUE	1,774.20	TOTAL SALES 1,861.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.5/2520/0/10/03-21-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 916027942424				
VILLORIA,JESUS Premise Address : NANGKA ST. BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-91-602-3	Account ID 9161530000-0	Due Date 04/04/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 1,860.74

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

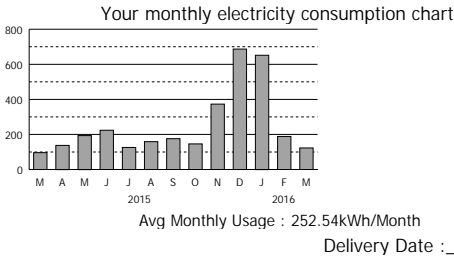
91615300000

BC17/227.5/2520/0/10/03-21-2016/36

55546200001

1004160073
Date : 03-21-2016
BC05/550.1/1910/0869174/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5554620000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-69-608-4		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : PARBA,ZOSIMO D		CURRENT CHARGES			
Premise Address : TULAY MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4951/kWh	675.90
		Transmission Charge		0.3456/kWh	42.51
		System Loss Charge		0.8751/kWh	107.64
TIN :		Sub-Total			826.05
Metering Information-----					
Meter No : 518M10931LS33	Pole No : 0869174				
Serial No : 26238240	Multiplier : 1	Distribution Charges			
Period To : 03-08-2016	Pres Rdg : 436	Distribution Charge		1.7506/kWh	215.32
Period From : 02-08-2016	Prev Rdg : 313	Supply Charge		0.4118/kWh	50.65
No of Days : 29	Diff Rdg : 123	Metering Charge		0.6989/kWh	85.96
Avg kWh/day : 4.24	Registered : 123			5.00/month	5.00
Conn Load : 50	Billed kWh : 123	Sub-Total			356.93
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2014 to June 30, 2015.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Others			
		Subsidy on Lifeline Charge		0.1005/kWh	12.36
		Senior Citizen Subsidy Charge		0.000118/kWh	0.01
		Sub-Total			12.37
		Government Charges			
		Franchise Tax - Local			5.98
		Value Added Tax			
		Generation			40.24
		Transmission			0.94
		System Loss			6.10
		Distribution			42.83
		Others			2.20
		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			146.63
		CURRENT BILL - MARCH 2016			1,341.98
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			1,233.51
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,922.00			



Total Sales (VAT Inclusive)	1,341.98	
Less : VAT	92.31	
Amount Net of VAT	1,249.67	
Less: BIR 2306	38.93	
BIR 2307	24.03	VATable Sales 1,249.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,186.71	VAT Zero Rated Sales 0.00
Add : VAT	92.31	VAT Amount 92.31
TOTAL AMOUNT DUE	1,279.02	TOTAL SALES 1,341.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/1910/0/32/03-21-2016/37

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

Bill ID : 555760912272				
PARBA,ZOSIMO D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TULAY MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-608-4	5554620000-1	04/04/2016	MARCH/2016	1,233.51

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

55546200001

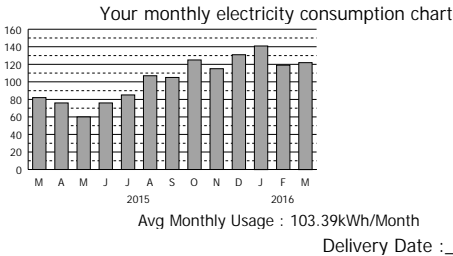
Bill ID 799583568680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79923400000

1004159855
Date : 03-21-2016
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992340000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-809-5				PREVIOUS BALANCE		6,093.06	
Customer Information-----				CURRENT CHARGES			
Name : CAMPOS,WIENDELL LABAYA				Generation & Transmission			
Premise Address : SABELLANO ST.,CAMPAR,PARDO				Generation Charge		4.7905/kWh	675.46
				Transmission Charge		0.4111/kWh	57.97
				System Loss Charge		0.8499/kWh	119.84
TIN :				Sub-Total		853.27	
Metering Information-----				Distribution Charges			
Meter No : MTR1099164	Pole No : 0566125			Distribution Charge		1.7506/kWh	246.83
Serial No : 40072207	Multiplier : 1			Supply Charge		0.4118/kWh	58.06
Period To : 01-18-2016	Pres Rdg : 703			Metering Charge		0.6989/kWh	98.54
Period From : 12-18-2015	Prev Rdg : 562					5.00/month	5.00
No of Days : 31	Diff Rdg : 141			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.23
Avg kWh/day : 4.55	Registered : 141			Sub-Total		408.20	
Conn Load : 335	Billed kWh : 141			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.0991/kWh	13.97
				Senior Citizen Subsidy Charge		0.00011/kWh	0.02
				Sub-Total		13.99	
				Government Charges			
				Franchise Tax - Local		9.57	
				Value Added Tax			
				Generation		38.44	
				Transmission		1.71	
				System Loss		6.33	
				Distribution		48.98	
				Others		2.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.72
				Sub-Total		163.27	
				CURRENT BILL - JANUARY 2016		1,438.73	
				TOTAL AMOUNT DUE		7,531.79	
				Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00							



Total Sales (VAT Inclusive)	1,438.73	
Less : VAT	98.29	
Amount Net of VAT	1,340.44	
Less: BIR 2306	41.81	
BIR 2307	25.70	VATable Sales 1,340.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,272.93	VAT Zero Rated Sales 0.00
Add : VAT	98.29	VAT Amount 98.29
TOTAL AMOUNT DUE	1,371.22	TOTAL SALES 1,438.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/7500/0/10/03-21-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 799583568680

CAMPOS,WIENDELL LABAYA
Premise Address : SABELLANO ST.,CAMPAR,PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-62-809-5	7992340000-0	04/04/2016	JANUARY/2016	7,531.79

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

79923400000

BC13/189.1/7500/0/10/03-21-2016/37

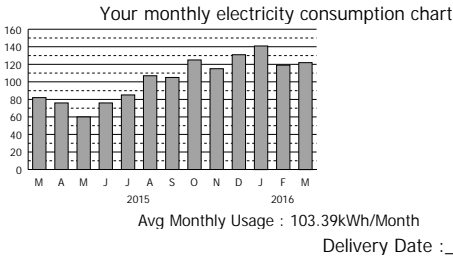
Bill ID 799114546098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79923400000

1004159851
Date : 03-21-2016
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7992340000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1847-62-809-5		PREVIOUS BALANCE	1,174.66
Customer Information-----		CURRENT CHARGES	
Name : CAMPOS,WIENDELL LABAYA		Generation & Transmission	
Premise Address : SABELLANO ST.,CAMPAR,PARDO		Generation Charge	5.2666/kWh 552.99
		Transmission Charge	0.428/kWh 44.94
		System Loss Charge	0.8381/kWh 88.00
		Sub-Total	685.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 183.81
Meter No : MTR1099164	Pole No : 0566125	Supply Charge	0.4118/kWh 43.24
Serial No : 40072207	Multiplier : 1	Metering Charge	0.6989/kWh 73.38
Period To : 09-18-2015	Pres Rdg : 191		5.00/month 5.00
Period From : 08-18-2015	Prev Rdg : 86	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.17
No of Days : 31	Diff Rdg : 105	Sub-Total	305.26
Avg kWh/day : 3.39	Registered : 105	Others	
Conn Load : 335	Billed kWh : 105	Subsidy on Lifeline Charge	0.1036/kWh 10.88
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Senior Citizen Subsidy Charge	0.000115/kWh 0.01
		Sub-Total	10.89
		Government Charges	
		Franchise Tax - Local	7.52
		Value Added Tax	
		Generation	30.77
		Transmission	0.69
		System Loss	4.55
		Distribution	36.63
		Others	2.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.39
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.35
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.26
		Sub-Total	123.63
		CURRENT BILL - SEPTEMBER 2015	1,125.71
		TOTAL AMOUNT DUE	2,300.37
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00	



Total Sales (VAT Inclusive)	1,125.71	
Less : VAT	74.85	
Amount Net of VAT	1,050.86	
Less: BIR 2306	31.53	
BIR 2307	20.19	VATable Sales 1,050.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	999.14	VAT Zero Rated Sales 0.00
Add : VAT	74.85	VAT Amount 74.85
TOTAL AMOUNT DUE	1,073.99	TOTAL SALES 1,125.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.1/7500/0/10/03-21-2016/37

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

Bill ID : 799114546098				
CAMPOS,WIENDELL LABAYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SABELLANO ST.,CAMPAR,PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-62-809-5	7992340000-0	04/04/2016	SEPTEMBER/2015	2,300.37

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

79923400000

BC13/189.1/7500/0/10/03-21-2016/37

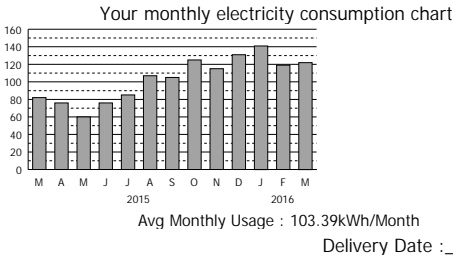
Bill ID 799348978102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79923400000

1004159853
Date : 03-21-2016
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992340000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-809-5				PREVIOUS BALANCE		3,546.36	
Customer Information-----				CURRENT CHARGES			
Name : CAMPOS,WIENDELL LABAYA				Generation & Transmission			
Premise Address : SABELLANO ST.,CAMPAR,PARDO				Generation Charge		4.7911/kWh	550.98
				Transmission Charge		0.4531/kWh	52.11
				System Loss Charge		0.7915/kWh	91.02
TIN :				Sub-Total		694.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1099164		Pole No : 0566125		Distribution Charge		1.7506/kWh	201.32
Serial No : 40072207		Multiplier : 1		Supply Charge		0.4118/kWh	47.36
Period To : 11-18-2015		Pres Rdg : 431		Metering Charge		0.6989/kWh	80.37
Period From : 10-18-2015		Prev Rdg : 316				5.00/month	5.00
No of Days : 31		Diff Rdg : 115		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.18
Avg kWh/day : 3.71		Registered : 115		Sub-Total		333.87	
Conn Load : 335		Billed kWh : 115		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.							
				Subsidy on Lifeline Charge		0.1038/kWh	11.94
				Senior Citizen Subsidy Charge		0.000113/kWh	0.01
				Sub-Total		11.95	
				Government Charges			
				Franchise Tax - Local		7.80	
				Value Added Tax			
				Generation		31.25	
				Transmission		1.09	
				System Loss		4.67	
				Distribution		40.06	
				Others		2.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.67
				Sub-Total		132.44	
				CURRENT BILL - NOVEMBER 2015		1,172.37	
				TOTAL AMOUNT DUE		4,718.73	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00							



Total Sales (VAT Inclusive)	1,172.37		
Less : VAT	79.44		
Amount Net of VAT	1,092.93		
Less: BIR 2306	33.63		
BIR 2307	20.95	VATable Sales	1,092.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.35	VAT Zero Rated Sales	0.00
Add : VAT	79.44	VAT Amount	79.44
TOTAL AMOUNT DUE	1,117.79	TOTAL SALES	1,172.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/189.1/7500/0/10/03-21-2016/37		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 799348978102

CAMPOS,WIENDELL LABAYA Premise Address : SABELLANO ST.,CAMPAR,PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1847-62-809-5	Account ID 7992340000-0	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 4,718.73	

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

79923400000

BC13/189.1/7500/0/10/03-21-2016/37

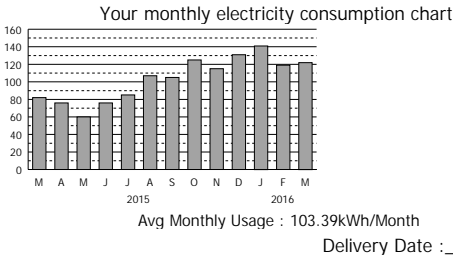
Bill ID 799481013984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79923400000

1004159856
Date : 03-21-2016
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992340000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-809-5				PREVIOUS BALANCE		7,531.79	
Customer Information-----				CURRENT CHARGES			
Name : CAMPOS,WIENDELL LABAYA				Generation & Transmission			
Premise Address : SABELLANO ST.,CAMPAR,PARDO				Generation Charge		5.4951/kWh	653.92
				Transmission Charge		0.3456/kWh	41.13
				System Loss Charge		0.8751/kWh	104.14
TIN :				Sub-Total		799.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1099164	Pole No : 0566125			Distribution Charge		1.7506/kWh	208.32
Serial No : 40072207	Multiplier : 1			Supply Charge		0.4118/kWh	49.00
Period To : 02-18-2016	Pres Rdg : 822			Metering Charge		0.6989/kWh	83.17
Period From : 01-18-2016	Prev Rdg : 703					5.00/month	5.00
No of Days : 31	Diff Rdg : 119			Sub-Total		345.49	
Avg kWh/day : 3.84	Registered : 119			Others			
Conn Load : 335	Billed kWh : 119			Subsidy on Lifeline Charge		0.1005/kWh	11.96
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		11.97	
				Government Charges			
				Franchise Tax - Local		8.67	
				Value Added Tax			
				Generation		38.93	
				Transmission		0.92	
				System Loss		5.90	
				Distribution		41.46	
				Others		2.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.83
				Sub-Total		145.12	
				CURRENT BILL - FEBRUARY 2016		1,301.77	
				TOTAL AMOUNT DUE		8,833.56	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00			



Total Sales (VAT Inclusive)	1,301.77	
Less : VAT	89.69	
Amount Net of VAT	1,212.08	
Less: BIR 2306	37.83	
BIR 2307	23.31	VATable Sales 1,212.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,150.94	VAT Zero Rated Sales 0.00
Add : VAT	89.69	VAT Amount 89.69
TOTAL AMOUNT DUE	1,240.63	TOTAL SALES 1,301.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/7500/0/10/03-21-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 799481013984

CAMPOS,WIENDELL LABAYA Premise Address : SABELLANO ST.,CAMPAR,PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1847-62-809-5	Account ID 7992340000-0	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 8,833.56

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

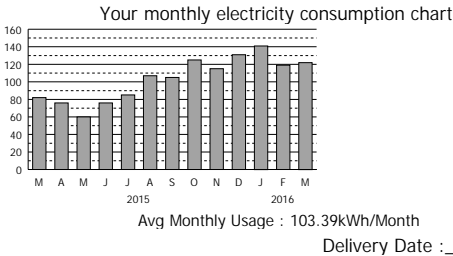
79923400000

BC13/189.1/7500/0/10/03-21-2016/37

79923400000

1004159850
Date : 03-21-2016
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992340000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-809-5		PREVIOUS BALANCE		- 4.72	
Customer Information-----					
Name : CAMPOS,WIENDELL LABAYA		CURRENT CHARGES			
Premise Address : SABELLANO ST.,CAMPAR,PARDO		Generation & Transmission			
		Generation Charge		5.2908/kWh	566.12
		Transmission Charge		0.4633/kWh	49.57
		System Loss Charge		0.8683/kWh	92.91
TIN :		Sub-Total		708.60	
Metering Information-----					
Period To : 08-18-2015	Pres Rdg :				
Period From : 07-18-2015	Prev Rdg :				
No of Days : 31	Diff Rdg :				
Avg kWh/day : 3.45	Registered :				
Conn Load : 335	Billed kWh : 107				
Additional Metering Information -----					
Meter No : MTR1099164	Pole No : 0566125				
Serial No : 40072207	Multiplier : 1				
Period To : 08-18-2015	Pres Reading : 86				
Period From : 07-25-2015	Prev Reading : 3				
No of Days : 24	Consumption : 83				
Meter No : 397299GS6	Pole No : 0566125				
Serial No : 61957523	Multiplier : 1				
Period To : 07-25-2015	Pres Reading : 3081				
Period From : 07-18-2015	Prev Reading : 3057				
No of Days : 7	Consumption : 24				
		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.17
		Sub-Total		310.98	
		Others			
		Subsidy on Lifeline Charge		0.1118/kWh	11.96
		Senior Citizen Subsidy Charge		0.000126/kWh	0.01
		Surcharge		0.02 of 910.50	18.21
		Sub-Total		30.18	
		Government Charges			
		Franchise Tax - Local		7.87	
		Value Added Tax			
		Generation		32.12	
		Transmission		0.81	
		System Loss		4.88	
		Distribution		37.32	
		Others		4.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.34
		Sub-Total		129.62	
		CURRENT BILL - AUGUST 2015		1,179.38	
		TOTAL AMOUNT DUE		1,174.66	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00			



Total Sales (VAT Inclusive)	1,179.38	
Less : VAT	79.70	
Amount Net of VAT	1,099.68	
Less: BIR 2306	33.61	
BIR 2307	21.15	VATable Sales 1,099.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,044.92	VAT Zero Rated Sales 0.00
Add : VAT	79.70	VAT Amount 79.70
TOTAL AMOUNT DUE	1,124.62	TOTAL SALES 1,179.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.1/7500/0/10/03-21-2016/37

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

Bill ID : 799235930779				
CAMPOS,WIENDELL LABAYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SABELLANO ST.,CAMPAR,PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-62-809-5	7992340000-0	04/04/2016	AUGUST/2015	1,174.66

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

79923400000

Bill ID 799958266907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

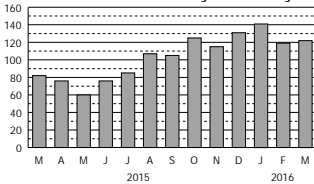
BILLING STATEMENT

79923400000

1004159852
Date : 03-21-2016
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992340000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-809-5		PREVIOUS BALANCE		2,300.37	
Customer Information-----					
Name : CAMPOS,WIENDELL LABAYA		CURRENT CHARGES			
Premise Address : SABELLANO ST.,CAMPAR,PARDO		Generation & Transmission			
		Generation Charge		4.5825/kWh	572.81
		Transmission Charge		0.4798/kWh	59.98
		System Loss Charge		0.7769/kWh	97.11
TIN :		Sub-Total		729.90	
Metering Information-----					
Meter No :	MTR1099164	Pole No :	0566125		
Serial No :	40072207	Multiplier :	1		
Period To :	10-18-2015	Pres Rdg :	316		
Period From :	09-18-2015	Prev Rdg :	191		
No of Days :	30	Diff Rdg :	125		
Avg kWh/day :	4.17	Registered :	125		
Conn Load :	335	Billed kWh :	125		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Sub-Total		362.47	
		Others			
		Subsidy on Lifeline Charge		0.0928/kWh	11.60
		Senior Citizen Subsidy Charge		0.000107/kWh	0.01
		Sub-Total		11.61	
		Government Charges			
		Franchise Tax - Local		8.28	
		Value Added Tax			
		Generation		32.33	
		Transmission		1.56	
		System Loss		4.82	
		Distribution		43.50	
		Others		2.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.08
		Sub-Total		142.01	
		CURRENT BILL - OCTOBER 2015		1,245.99	
		TOTAL AMOUNT DUE		3,546.36	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 103.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,245.99	
Less : VAT	84.60	
Amount Net of VAT	1,161.39	
Less: BIR 2306	36.02	
BIR 2307	22.25	VATable Sales 1,161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,103.12	VAT Zero Rated Sales 0.00
Add : VAT	84.60	VAT Amount 84.60
TOTAL AMOUNT DUE	1,187.72	TOTAL SALES 1,245.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/7500/0/10/03-21-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799958266907

CAMPOS,WIENDELL LABAYA
Premise Address : SABELLANO ST.,CAMPAR,PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-62-809-5	7992340000-0	04/04/2016	OCTOBER/2015	3,546.36

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

Thank you for paying on time.

79923400000

BC13/189.1/7500/0/10/03-21-2016/37

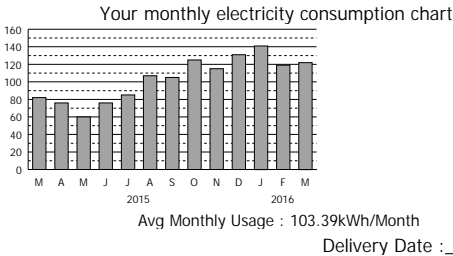
Bill ID 799650039259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79923400000

1004159854
Date : 03-21-2016
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 7992340000-0		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1847-62-809-5		PREVIOUS BALANCE		4,718.73		
Customer Information-----						
Name : CAMPOS,WIENDELL LABAYA		CURRENT CHARGES				
Premise Address : SABELLANO ST.,CAMPAR,PARDO		Generation & Transmission				
TIN :		Generation Charge		5.086/kWh	666.27	
Metering Information-----		Transmission Charge		0.4158/kWh	54.47	
Meter No : MTR1099164	Pole No : 0566125	System Loss Charge		0.8201/kWh	107.43	
Serial No : 40072207	Multiplier : 1	Sub-Total		828.17		
Period To : 12-18-2015	Pres Rdg : 562	Distribution Charges				
Period From : 11-18-2015	Prev Rdg : 431	Distribution Charge		1.7506/kWh	229.33	
No of Days : 30	Diff Rdg : 131	Supply Charge		0.4118/kWh	53.95	
Avg kWh/day : 4.37	Registered : 131	Metering Charge		0.6989/kWh	91.56	
Conn Load : 335	Billed kWh : 131			5.00/month	5.00	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.21	
		Sub-Total		379.63		
		Others				
		Subsidy on Lifeline Charge		0.098/kWh	12.84	
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02	
		Sub-Total		12.86		
		Government Charges				
		Franchise Tax - Local				9.15
		Value Added Tax				
		Generation				37.91
		Transmission				1.17
		System Loss				5.75
		Distribution				45.56
		Others				2.64
		Universal Charge				
		Missionary Electrification		0.1561/kWh	20.45	
		Environmental Charge		0.0025/kWh	0.33	
		NPC Stranded Contract Costs		0.1938/kWh	25.39	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.32	
		Sub-Total				153.67
		CURRENT BILL - DECEMBER 2015				1,374.33
		TOTAL AMOUNT DUE				6,093.06
		Please Pay on Due Date - 04/04/2016				
		LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00				



Total Sales (VAT Inclusive)	1,374.33	
Less : VAT	93.03	
Amount Net of VAT	1,281.30	
Less: BIR 2306	39.36	
BIR 2307	24.60	VATable Sales 1,281.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,217.34	VAT Zero Rated Sales 0.00
Add : VAT	93.03	VAT Amount 93.03
TOTAL AMOUNT DUE	1,310.37	TOTAL SALES 1,374.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/7500/0/10/03-21-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799650039259

CAMPOS,WIENDELL LABAYA Premise Address : SABELLANO ST.,CAMPAR,PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1847-62-809-5	Account ID 7992340000-0	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 6,093.06

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

79923400000

BC13/189.1/7500/0/10/03-21-2016/37

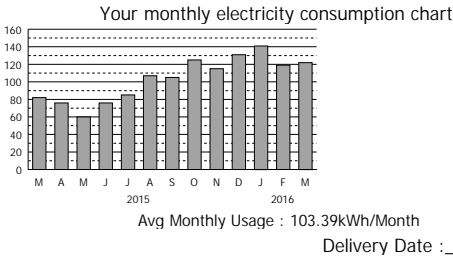
Bill ID 799502923181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79923400000

1004159857
Date : 03-21-2016
BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992340000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-62-809-5				PREVIOUS BALANCE		8,833.56	
Customer Information-----				CURRENT CHARGES			
Name : CAMPOS,WIENDELL LABAYA				Generation & Transmission			
Premise Address : SABELLANO ST.,CAMPAR,PARDO				Generation Charge		5.0038/kWh	610.46
				Transmission Charge		0.3978/kWh	48.53
				System Loss Charge		0.8854/kWh	108.02
TIN :				Sub-Total		767.01	
Metering Information-----				Distribution Charges			
Meter No :	MTR1099164	Pole No :	0566125	Distribution Charge		1.7506/kWh	213.57
Serial No :	40072207	Multiplier :	1	Supply Charge		0.4118/kWh	50.24
Period To :	03-18-2016	Pres Rdg :	944	Metering Charge		0.6989/kWh	85.27
Period From :	02-18-2016	Prev Rdg :	822			5.00/month	5.00
No of Days :	29	Diff Rdg :	122	Sub-Total		354.08	
Avg kWh/day :	4.21	Registered :	122	Others			
Conn Load :	335	Billed kWh :	122	Subsidy on Lifeline Charge		0.097/kWh	11.83
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		11.84	
				Government Charges			
				Franchise Tax - Local		8.50	
				Value Added Tax			
				Generation		34.00	
				Transmission		1.58	
				System Loss		5.78	
				Distribution		42.49	
				Others		2.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.95
				Sub-Total		142.74	
				CURRENT BILL - MARCH 2016		1,275.67	
				TOTAL AMOUNT DUE		10,109.23	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - SEPTEMBER 3, 2015 - 915.00			



Total Sales (VAT Inclusive)	1,275.67	
Less : VAT	86.29	
Amount Net of VAT	1,189.38	
Less: BIR 2306	36.74	
BIR 2307	22.83	VATable Sales 1,189.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,129.81	VAT Zero Rated Sales 0.00
Add : VAT	86.29	VAT Amount 86.29
TOTAL AMOUNT DUE	1,216.10	TOTAL SALES 1,275.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/7500/0/10/03-21-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 799502923181

CAMPOS,WIENDELL LABAYA
Premise Address : SABELLANO ST.,CAMPAR,PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-62-809-5	7992340000-0	04/04/2016	MARCH/2016	10,109.23

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

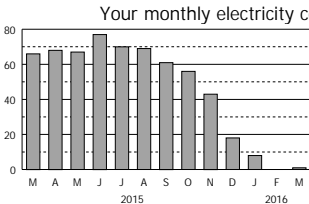
79923400000

BC13/189.1/7500/0/10/03-21-2016/37

10788100005

1004160198
Date : 03-21-2016
BC14/193.1/2592/0524302/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1078810000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-16-149-3		PREVIOUS BALANCE		- 23.53	
Customer Information-----					
Name : CALLEDO,LOURDES J		CURRENT CHARGES			
Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : 482614GS6	Pole No : 0524302	Distribution Charges			
Serial No : 53151347	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 03-19-2016	Pres Rdg : 5679	Supply Charge		0.4118/kWh	0.41
Period From : 02-19-2016	Prev Rdg : 5678	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 : 140	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		- 17.50	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 8, 2016 - 50.00			



Avg Monthly Usage : 46.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.03	
Less : VAT	0.60	
Amount Net of VAT	5.43	
Less: BIR 2306	0.25	
BIR 2307	0.10	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.		BC14/193.1/2592/0/10/03-21-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 107027032019

CALLEDO,LOURDES J
Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-149-3	1078810000-5	04/04/2016	MARCH/2016	- 17.50

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

Thank you for paying on time.

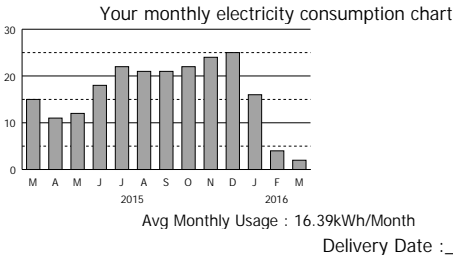
10788100005

BC14/193.1/2592/0/10/03-21-2016/37

85778100009

1004160245
Date : 03-21-2016
BC14/193.1/2614/0524302/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8577810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-92-818-8		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : ALICABA,CLEMENTINO R		CURRENT CHARGES			
Premise Address : LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total		12.58	
Metering Information-----					
Meter No :	MTR1083971	Pole No :	0524302		
Serial No :	40040317	Multiplier :	1	Distribution Charges	
Period To :	03-19-2016	Pres Rdg :	216	Distribution Charge	
Period From :	02-19-2016	Prev Rdg :	214	Supply Charge	
No of Days :	29	Diff Rdg :	2	Metering Charge	
Avg kWh/day :	0.07	Registered :	2	5.00/month	
Conn Load :	160	Billed kWh :	2	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.				10.72	
				Others	
				Subsidy on Lifeline Discount	
				-1. of 18.30	
				Surcharge	
				0.02 of 7.50	
				Sub-Total	
				- 18.15	
				Government Charges	
				Franchise Tax - Local	
				0.04	
				Value Added Tax	
				Generation	
				0.56	
				Transmission	
				0.03	
				System Loss	
				0.09	
				Distribution	
				1.29	
				Others	
				- 1.35	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	
				Environmental Charge	
				0.0025/kWh	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL	
				0.0406/kWh	
				Sub-Total	
				1.45	
				CURRENT BILL - MARCH 2016	
				6.60	
				TOTAL AMOUNT DUE	
				5.92	
				Please Pay on Due Date - 04/04/2016	
				LAST PAYMENT - MARCH 18, 2016 - 8.00	



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.62	
Amount Net of VAT	5.98	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.62	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.24	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/193.1/2614/0/10/03-21-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 857434350424

ALICABA,CLEMENTINO R Premise Address : LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-92-818-8	Account ID 8577810000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5.92

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

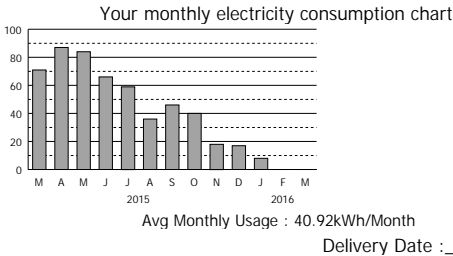
85778100009

BC14/193.1/2614/0/10/03-21-2016/37

55426040964

1004160241
Date : 03-21-2016
BC14/207.5/1135/0603332/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5542604096-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1849-51-350-3	PREVIOUS BALANCE		620.81
Customer Information-----			
Name : VILLARIN,SOFRONIO BINIGAY	CURRENT CHARGES		
Premise Address : LARAY	Generation & Transmission		
	Distribution Charges		
	Metering Charge	5.00/month	5.00
TIN :	Sub-Total		5.00
Metering Information-----			
Meter No : 422112 GS6	Pole No : 0603332		
Serial No : 63936213	Multiplier : 1		
Period To : 03-19-2016	Pres Rdg : 3951		
Period From : 02-17-2016	Prev Rdg : 3951		
No of Days : 31	Diff Rdg : 0		
Avg kWh/day : 0.00	Registered : 0		
Conn Load : 233	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.			
	Others		
	Surcharge	0.02 of 621.00	12.42
	Sub-Total		12.42
	Government Charges		
	Franchise Tax - Local		0.09
	Value Added Tax		
	Distribution		0.60
	Others		1.50
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.00
	NPC Stranded Contract Costs	0.1938/kWh	0.00
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
	Sub-Total		2.19
	CURRENT BILL - MARCH 2016		19.61
	Advance Payment/Credit Adjustments		- 377.30
	TOTAL AMOUNT DUE		263.12
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - SEPTEMBER 10, 2015 - 733.00		



Total Sales (VAT Inclusive)	19.61
Less : VAT	2.10
Amount Net of VAT	17.51
Less: BIR 2306	0.88
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	16.28
Add : VAT	2.10
TOTAL AMOUNT DUE	18.38
VATable Sales	17.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.10
TOTAL SALES	19.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/207.5/1135/0/31/03-21-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554586687904				
VILLARIN,SOFRONIO BINIGAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LARAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-350-3	5542604096-4	04/04/2016	MARCH/2016	263.12

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

55426040964

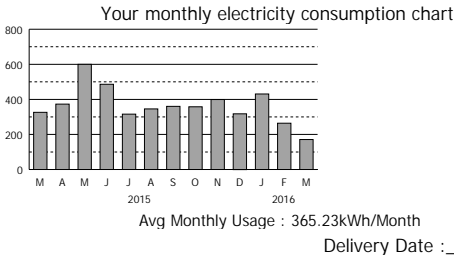
Bill ID 742436102672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74293200007

1004160153
Date : 03-21-2016
BC15/55.2/2720/0017611/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7429320000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-22-377-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,EDUARDO DE LA DR.		Generation & Transmission					
Premise Address : BANILAD,SAN ANTONIO VILLAGE		Generation Charge		5.0038/kWh		855.65	
		Transmission Charge		0.3978/kWh		68.02	
		System Loss Charge		0.8854/kWh		151.40	
TIN :		Sub-Total				1,075.07	
Metering Information-----				Distribution Charges			
Meter No : 278382GS6	Pole No : 0017611			Distribution Charge		1.7506/kWh 299.35	
Serial No : 49106296	Multiplier : 1			Supply Charge		0.4118/kWh 70.42	
Period To : 03-09-2016	Pres Rdg : 92147			Metering Charge		0.6989/kWh 119.51	
Period From : 02-20-2016	Prev Rdg : 91976			3.00000/month		3.00	
No of Days : 18	Diff Rdg : 171			Sub-Total		492.28	
Avg kWh/day : 9.50	Registered : 171			Others			
Conn Load : 0	Billed kWh : 171			Subsidy on Lifeline Charge		0.097/kWh 16.59	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh 0.02	
				Sub-Total		16.61	
				Government Charges			
				Franchise Tax - Local		11.88	
				Value Added Tax			
				Generation		47.64	
				Transmission		2.21	
				System Loss		8.10	
				Distribution		59.07	
				Others		3.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 26.70	
				Environmental Charge		0.0025/kWh 0.43	
				NPC Stranded Contract Costs		0.1938/kWh 33.14	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 6.94	
				Sub-Total		199.53	
				CURRENT BILL - MARCH 2016		1,783.49	
				TOTAL AMOUNT DUE		1,783.49	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 1, 2016 - 2,881.10							



Total Sales (VAT Inclusive)	1,783.49	
Less : VAT	120.44	
Amount Net of VAT	1,663.05	
Less: BIR 2306	51.29	
BIR 2307	31.92	VATable Sales 1,663.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,579.84	VAT Zero Rated Sales 0.00
Add : VAT	120.44	VAT Amount 120.44
TOTAL AMOUNT DUE	1,700.28	TOTAL SALES 1,783.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.2/2720/0/10/03-21-2016/37		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 742436102672

CRUZ,EDUARDO DE LA DR.
Premise Address : BANILAD,SAN ANTONIO VILLAGE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-22-377-6	7429320000-7	04/04/2016	MARCH/2016	1,783.49

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

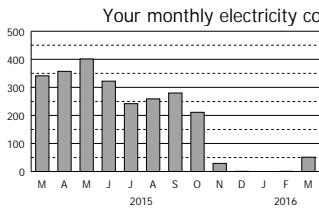
74293200007

BC15/55.2/2720/0/10/03-21-2016/37

03979100009

1004159898
Date : 03-21-2016
BC10/520.2/23100/0444553/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0397910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-78-155-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : INTES,CRISTINA P		CURRENT CHARGES			
Premise Address : VALLEYVIEW VILLAGE,MOHON,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	255.19
		Transmission Charge		0.3978/kWh	20.29
		System Loss Charge		0.8854/kWh	45.16
TIN :		Sub-Total		320.64	
Metering Information-----					
Meter No : 168240WS6	Pole No : 0444553				
Serial No : 49355217	Multiplier : 1	Distribution Charges			
Period To : 03-15-2016	Pres Rdg : 18817	Distribution Charge		1.7506/kWh	89.28
Period From : 02-15-2016	Prev Rdg : 18766	Supply Charge		0.4118/kWh	21.00
No of Days : 29	Diff Rdg : 51	Metering Charge		0.6989/kWh	35.64
Avg kWh/day : 1.76	Registered : 51			5.00/month	5.00
Conn Load : 300	Billed kWh : 51	Sub-Total		150.92	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Others			
		Subsidy on Lifeline Discount		-0.3 of 471.56	- 141.47
		Sub-Total		- 141.47	
		Government Charges			
		Franchise Tax - Local		1.65	
		Value Added Tax			
		Generation		14.19	
		Transmission		0.66	
		System Loss		2.41	
		Distribution		18.11	
Others		- 10.41			
Universal Charge					
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
		Sub-Total		46.65	
		CURRENT BILL - MARCH 2016		376.74	
		TOTAL AMOUNT DUE		376.74	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 29, 2016 - 6.02					



Total Sales (VAT Inclusive)	376.74	
Less : VAT	24.96	
Amount Net of VAT	351.78	
Less: BIR 2306	10.73	
BIR 2307	6.63	VATable Sales 351.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	334.42	VAT Zero Rated Sales 0.00
Add : VAT	24.96	VAT Amount 24.96
TOTAL AMOUNT DUE	359.38	TOTAL SALES 376.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/520.2/23100/0/31/03-21-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 039670593703

INTES,CRISTINA P Premise Address : VALLEYVIEW VILLAGE,MOHON,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1817-78-155-3	Account ID 0397910000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 376.74	

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

03979100009

BC10/520.2/23100/0/31/03-21-2016/38

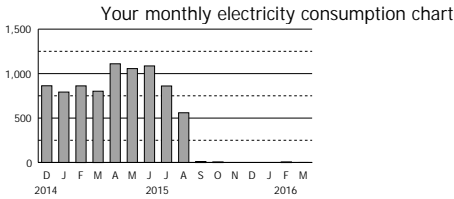
Bill ID 939761618860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93936000004

1004160173
Date : 03-21-2016
BC14/180.1/1160/0530600/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9393600000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-46-059-3		PREVIOUS BALANCE	- 417.12
Customer Information-----		CURRENT CHARGES	
Name : LAU,VICTOR H H.		Generation & Transmission	
Premise Address : BASAK PARDO,CEBU CITY		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : MTR1105924 Pole No : 0530600		Others	
Serial No : 40026974 Multiplier : 1		Government Charges	
Period To : 03-19-2016 Pres Rdg : 502		Franchise Tax - Local	0.04
Period From : 02-19-2016 Prev Rdg : 502		Value Added Tax	
No of Days : 29 Diff Rdg : 0		Distribution	0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge	
Conn Load : 4543 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	- 411.48
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 5, 2016 - 444.00	



Avg Monthly Usage : 616.62kWh/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.		BC14/180.1/1160/0/10/03-21-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939761618860

LAU,VICTOR H H. Premise Address : BASAK PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-46-059-3	Account ID 9393600000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 411.48

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

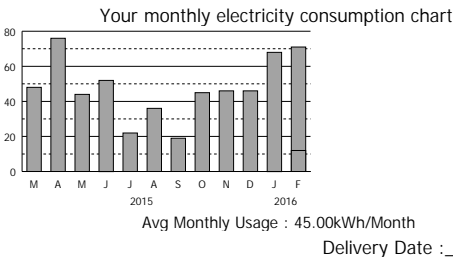
93936000004

BC14/180.1/1160/0/10/03-21-2016/38

89847000000

1004160200
Date : 03-21-2016
BC14/180.1/4390/0531515/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8984700000-0		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1837-51-029-6		PREVIOUS BALANCE		- 0.43			
Customer Information-----				CURRENT CHARGES					
Name : WAHING,HENRY A TM M3				Generation & Transmission					
Premise Address : VILLA KALUBIHAN BASAK				Generation Charge 5.4951/kWh 65.94					
				Transmission Charge 0.3456/kWh 4.15					
				System Loss Charge 0.8751/kWh 10.50					
TIN :				Sub-Total 80.59					
Metering Information-----				Distribution Charges					
Meter No		: 149681WS6		Pole No		: 0531515		Distribution Charge 1.7506/kWh 21.01	
Serial No		: 48441614		Multiplier		: 1		Supply Charge 0.4118/kWh 4.94	
Period To		: 02-26-2016		Pres Rdg		: 14288		Metering Charge 0.6989/kWh 8.39	
Period From		: 02-19-2016		Prev Rdg		: 14276		1.17000/month 1.17	
No of Days		: 7		Diff Rdg		: 12		Sub-Total 35.51	
Avg kWh/day		: 1.71		Registered		: 12		Others	
Conn Load		: 150		Billed kWh		: 12		Subsidy on Lifeline Discount -0.4 of 116.10 - 46.44	
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.				Surcharge		0.02 of 1,252.00		25.04	
				Sub-Total				- 21.40	
				Government Charges					
				Franchise Tax - Local				0.71	
				Value Added Tax					
				Generation				3.94	
				Transmission				0.09	
				System Loss				0.59	
				Distribution				4.26	
				Others				- 0.46	
Universal Charge									
Missionary Electrification				0.1561/kWh 1.88					
Environmental Charge				0.0025/kWh 0.03					
NPC Stranded Contract Costs				0.1938/kWh 2.33					
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh 0.49					
Sub-Total				13.86					
CURRENT BILL - FEBRUARY 2016				108.56					
TOTAL AMOUNT DUE				108.13					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 11, 2016 - 1,252.24									



Total Sales (VAT Inclusive)	108.56	
Less : VAT	8.42	
Amount Net of VAT	100.14	
Less: BIR 2306	3.56	
BIR 2307	1.91	VATable Sales 100.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	94.67	VAT Zero Rated Sales 0.00
Add : VAT	8.42	VAT Amount 8.42
TOTAL AMOUNT DUE	103.09	TOTAL SALES 108.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/4390/0/10/03-21-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 898481044955				
WAHING,HENRY A TM M3 Premise Address : VILLA KALUBIHAN BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-51-029-6	Account ID 8984700000-0	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 108.13

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

89847000000

Bill ID 698451206775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

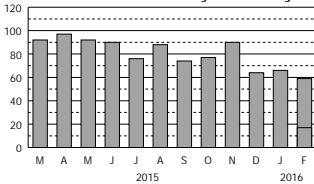
BILLING STATEMENT

69847000002

1004160247
Date : 03-21-2016
BC14/180.1/4400/0531515/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6984700000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1837-51-023-7		PREVIOUS BALANCE				- 0.34			
Customer Information-----				CURRENT CHARGES					
Name : WAHING,HENRY A TM M1		Generation & Transmission							
Premise Address : VILLA KALUBIHAN BASAK		Generation Charge		5.4951/kWh		93.42			
		Transmission Charge		0.3456/kWh		5.88			
		System Loss Charge		0.8751/kWh		14.88			
TIN :		Sub-Total				114.18			
Metering Information-----				Distribution Charges					
Meter No : 149678WS6	Pole No : 0531515	Distribution Charge		1.7506/kWh		29.76			
Serial No : 47068667	Multiplier : 1	Supply Charge		0.4118/kWh		7.00			
Period To : 02-26-2016	Pres Rdg : 80064	Metering Charge		0.6989/kWh		11.88			
Period From : 02-19-2016	Prev Rdg : 80047			1.17000/month		1.17			
No of Days : 7	Diff Rdg : 17	Sub-Total				49.81			
Avg kWh/day : 2.43	Registered : 17	Others							
Conn Load : 150	Billed kWh : 17	Subsidy on Lifeline Discount		-0.2 of 163.99		- 32.80			
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.				Surcharge		0.02 of 465.50		9.31	
				Sub-Total				- 23.49	
				Government Charges					
				Franchise Tax - Local				1.05	
				Value Added Tax					
				Generation				5.56	
				Transmission				0.13	
				System Loss				0.85	
				Distribution				5.98	
				Others				- 1.26	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		2.66	
				Environmental Charge		0.0025/kWh		0.04	
				NPC Stranded Contract Costs		0.1938/kWh		3.29	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.69	
				Sub-Total				18.99	
				CURRENT BILL - FEBRUARY 2016				159.49	
				TOTAL AMOUNT DUE				159.15	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 15, 2016 - 466.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 75.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	159.49	
Less : VAT	11.26	
Amount Net of VAT	148.23	
Less: BIR 2306	4.78	
BIR 2307	2.83	VATable Sales 148.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	140.62	VAT Zero Rated Sales 0.00
Add : VAT	11.26	VAT Amount 11.26
TOTAL AMOUNT DUE	151.88	TOTAL SALES 159.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/180.1/4400/0/10/03-21-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 698451206775

WAHING,HENRY A TM M1
Premise Address : VILLA KALUBIHAN BASAK

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-023-7	6984700000-2	04/04/2016	FEBRUARY/2016	159.15

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

Thank you for paying on time.

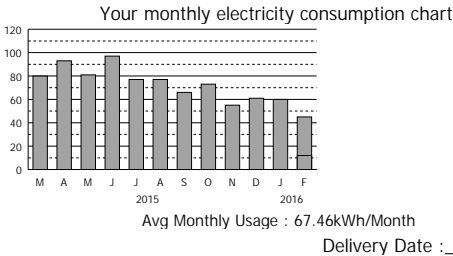
69847000002

BC14/180.1/4400/0/10/03-21-2016/38

79847000001

1004160251
Date : 03-21-2016
BC14/180.1/4410/0531515/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7984700000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-51-026-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : WAHING,HENRY A TM M2				Generation & Transmission			
Premise Address : VILLA KALUBIHAN BASAK				Generation Charge		5.4951/kWh	65.94
				Transmission Charge		0.3456/kWh	4.15
				System Loss Charge		0.8751/kWh	10.50
TIN :				Sub-Total		80.59	
Metering Information-----				Distribution Charges			
Meter No : 291016SS6		Pole No : 0531515		Distribution Charge		1.7506/kWh	21.01
Serial No : 26056300		Multiplier : 1		Supply Charge		0.4118/kWh	4.94
Period To : 02-26-2016		Pres Rdg : 19146		Metering Charge		0.6989/kWh	8.39
Period From : 02-19-2016		Prev Rdg : 19134				1.17000/month	1.17
No of Days : 7		Diff Rdg : 12		Sub-Total		35.51	
Avg kWh/day : 1.71		Registered : 12		Others			
Conn Load : 150		Billed kWh : 12		Subsidy on Lifeline Discount		-0.4 of 116.10	- 46.44
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.				Surcharge		0.02 of 786.00	15.72
				Sub-Total		- 30.72	
				Government Charges			
				Franchise Tax - Local		0.64	
				Value Added Tax			
				Generation		3.94	
				Transmission		0.09	
				System Loss		0.59	
				Distribution		4.26	
				Others		- 1.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.49
				Sub-Total		12.66	
				CURRENT BILL - FEBRUARY 2016		98.04	
				TOTAL AMOUNT DUE		98.04	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 785.76			



Total Sales (VAT Inclusive)	98.04
Less : VAT	7.29
Amount Net of VAT	90.75
Less: BIR 2306	3.09
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	85.94
Add : VAT	7.29
TOTAL AMOUNT DUE	93.23
VATable Sales	90.75
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.29
TOTAL SALES	98.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/4410/0/10/03-21-2016/38

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

Bill ID : 798213150038

WAHING,HENRY A TM M2
Premise Address : VILLA KALUBIHAN BASAK

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-026-1	7984700000-1	04/04/2016	FEBRUARY/2016	98.04

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

Thank you for paying on time.

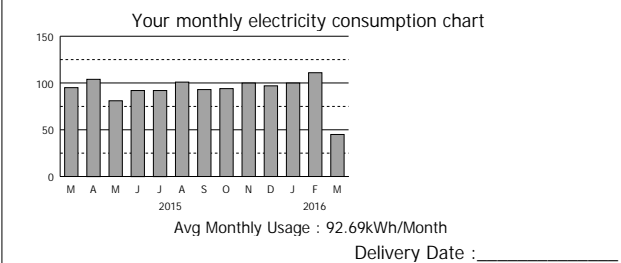
79847000001

BC14/180.1/4410/0/10/03-21-2016/38

83215536760

1004160255
Date : 03-21-2016
BC14/180.1/4581/1008645/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8321553676-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-170-8		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : MORAL,NESTORA BUNAO		CURRENT CHARGES			
Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	247.28
		Transmission Charge		0.3456/kWh	15.55
		System Loss Charge		0.8751/kWh	39.38
Metering Information-----		Sub-Total			302.21
Meter No : MTR1005449	Pole No : 1008645	Distribution Charges			
Serial No : 121517189	Multiplier : 1	Distribution Charge		1.7506/kWh	78.78
Period To : 03-02-2016	Pres Rdg : 2217	Supply Charge		0.4118/kWh	18.53
Period From : 02-19-2016	Prev Rdg : 2172	Metering Charge		0.6989/kWh	31.45
No of Days : 12	Diff Rdg : 45			2.00000/month	2.00
Avg kWh/day : 3.75	Registered : 45	Sub-Total			130.76
Conn Load : 140	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		0.1005/kWh	4.52
		Senior Citizen Subsidy Charge		0.000118/kWh	0.01
		Surcharge		0.02 of 1,235.50	24.71
		Sub-Total			29.24
		Government Charges			
		Franchise Tax - Local			3.47
		Value Added Tax			
		Generation			14.72
		Transmission			0.35
		System Loss			2.24
		Distribution			15.69
		Others			3.93
		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			58.08
		CURRENT BILL - MARCH 2016			520.29
		TOTAL AMOUNT DUE			520.03
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 19, 2016 - 1,236.00			



Total Sales (VAT Inclusive)	520.29	
Less : VAT	36.93	
Amount Net of VAT	483.36	
Less: BIR 2306	15.57	
BIR 2307	9.31	VATable Sales 483.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	458.48	VAT Zero Rated Sales 0.00
Add : VAT	36.93	VAT Amount 36.93
TOTAL AMOUNT DUE	495.41	TOTAL SALES 520.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/4581/0/10/03-21-2016/38

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

Bill ID : 832937869107				
MORAL,NESTORA BUNAO Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-18-170-8	Account ID 8321553676-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 520.03

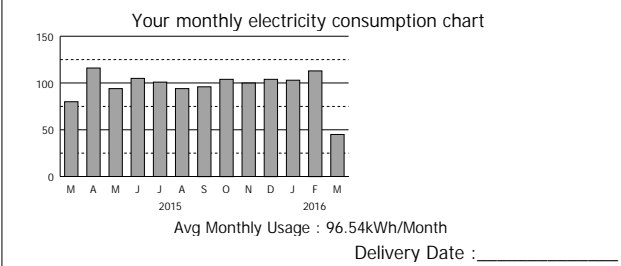
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83215536760

78187000001

1004160195
Date : 03-21-2016
BC14/180.1/4590/1008645/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7818700000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-27-278-4		PREVIOUS BALANCE		- 3.43	
Customer Information-----					
Name : CABREROS,LUCIANO T		CURRENT CHARGES			
Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	247.28
		Transmission Charge		0.6174/kWh	27.78
		System Loss Charge		0.8506/kWh	38.28
TIN :		Sub-Total			313.34
Metering Information-----					
Meter No :	MTR1103884	Pole No :	1008645		
Serial No :	40045629	Multiplier :	1		
Period To :	03-02-2016	Pres Rdg :	204		
Period From :	02-19-2016	Prev Rdg :	159		
No of Days :	12	Diff Rdg :	45		
Avg kWh/day :	3.75	Registered :	45		
Conn Load :	350	Billed kWh :	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		130.76	
		Others			
		Subsidy on Lifeline Charge		0.1005/kWh	4.52
		Senior Citizen Subsidy Charge		0.000118/kWh	0.01
		Surcharge		0.02 of 1,286.50	25.73
		Sub-Total		30.26	
		Government Charges			
		Franchise Tax - Local		3.56	
		Value Added Tax			
		Generation		14.72	
		Transmission		0.62	
		System Loss		2.13	
		Distribution		15.69	
		Others		4.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83
		Sub-Total		58.46	
		CURRENT BILL - MARCH 2016		532.82	
		TOTAL AMOUNT DUE		529.39	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 7, 2016 - 1,290.00					



Total Sales (VAT Inclusive)	532.82	
Less : VAT	37.22	
Amount Net of VAT	495.60	
Less: BIR 2306	15.82	
BIR 2307	9.56	VATable Sales 495.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	470.22	VAT Zero Rated Sales 0.00
Add : VAT	37.22	VAT Amount 37.22
TOTAL AMOUNT DUE	507.44	TOTAL SALES 532.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/4590/0/10/03-21-2016/38

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

Bill ID : 781158573215				
CABREROS,LUCIANO T Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-27-278-4	Account ID 7818700000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 529.39

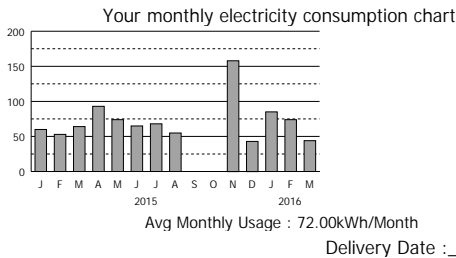
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78187000001

62918733866

1004160215
Date : 03-21-2016
BC15/225.4/1152/0481591/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6291873386-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-71-305-5		PREVIOUS BALANCE	- 0.23
Customer Information-----			
Name : ENTERA,ZAMANTHA JEAN TANGPOS		CURRENT CHARGES	
Premise Address : SITIO ANAHAW,BUHISAN, 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 : 2466 EVS6	Pole No : 0481591	Supply Charge	0.4118/kWh 18.12
Serial No : 05226426	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 03-20-2016	Pres Rdg : 2133		5.00/month 5.00
Period From : 02-20-2016	Prev Rdg : 2089	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 : 236	Billed kWh : 44	Surcharge	0.02 of 1,371.00 27.42
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.			
		Sub-Total	- 135.59
		Government Charges	
		Franchise Tax - Local	2.04
		Value Added Tax	
		Generation	12.25
		Transmission	0.57
		System Loss	2.09
		Distribution	15.71
		Others	- 8.71
		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	41.25
		CURRENT BILL - MARCH 2016	313.19
		TOTAL AMOUNT DUE	312.96
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 12, 2016 - 1,371.42	



Total Sales (VAT Inclusive)	313.19	
Less : VAT	21.91	
Amount Net of VAT	291.28	
Less: BIR 2306	9.43	
BIR 2307	5.48	VATable Sales 291.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	276.37	VAT Zero Rated Sales 0.00
Add : VAT	21.91	VAT Amount 21.91
TOTAL AMOUNT DUE	298.28	TOTAL SALES 313.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/1152/0/10/03-21-2016/38

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

Bill ID : 629580669706				
ENTERA,ZAMANTHA JEAN TANGPOS Premise Address : SITIO ANAHAW,BUHISAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-71-305-5	Account ID 6291873386-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 312.96

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

62918733866

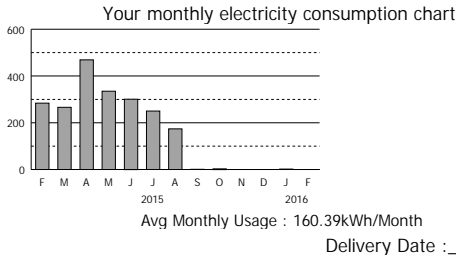
Bill ID 789336817619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78957100007

1004159990
Date : 03-21-2016
BC16/116.4/1300/0470543/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7895710000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1841-20-962-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	30.56
Name	: GO,CRISTETA M1 C	CURRENT CHARGES	
Premise Address	: DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month
Meter No	: MTR1113869	Sub-Total	5.00
Serial No	: 40052876	Others	
Period To	: 02-22-2016	Government Charges	
Period From	: 01-22-2016	Franchise Tax - Local	0.04
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 535	Universal Charge	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh
		Sub-Total	0.64
		CURRENT BILL - FEBRUARY 2016	5.64
		TOTAL AMOUNT DUE	36.20
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - AUGUST 27, 2015 - 4,953.89	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC16/116.4/1300/0/10/03-21-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789336817619				
GO,CRISTETA M1 C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-962-7	7895710000-7	04/04/2016	FEBRUARY/2016	36.20

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

78957100007

BC16/116.4/1300/0/10/03-21-2016/38

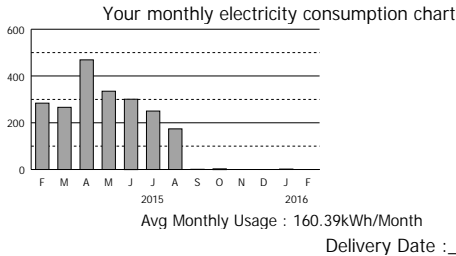
Bill ID 789891032403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78957100007

1004159987
Date : 03-21-2016
BC16/116.4/1300/0470543/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7895710000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1841-20-962-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	18.49
Name	: GO,CRISTETA M1 C	CURRENT CHARGES	
Premise Address	: DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month
Meter No	: MTR1113869	Sub-Total	5.00
Serial No	: 40052876	Others	
Period To	: 12-22-2015	Government Charges	
Period From	: 11-22-2015	Franchise Tax - Local	0.04
No of Days	: 30	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 535	Universal Charge	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh
		Sub-Total	0.64
		CURRENT BILL - DECEMBER 2015	5.64
		TOTAL AMOUNT DUE	24.13
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - AUGUST 27, 2015 - 4,953.89	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/116.4/1300/0/10/03-21-2016/38

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

Bill ID : 789891032403				
GO,CRISTETA M1 C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-962-7	7895710000-7	04/04/2016	DECEMBER/2015	24.13

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

78957100007

BC16/116.4/1300/0/10/03-21-2016/38

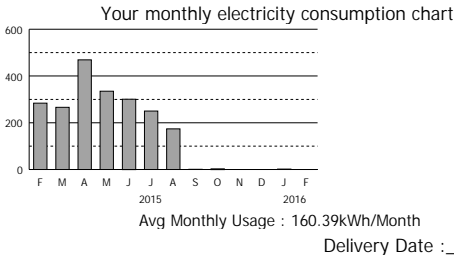
Bill ID 789814817789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78957100007

1004159976
Date : 03-21-2016
BC16/116.4/1300/0470543/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-20-962-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GO,CRISTETA M1 C		CURRENT CHARGES			
Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.2666/kWh	5.27
		Transmission Charge		0.428/kWh	0.43
		System Loss Charge		0.8381/kWh	0.84
Metering Information-----		Sub-Total			6.54
Meter No : 409340GS6 Pole No : 0470543		Distribution Charges			
Serial No : 2004201531 Multiplier : 1		Distribution Charge		1.7506/kWh	1.75
Period To : 09-22-2015 Pres Rdg : 13186		Supply Charge		0.4118/kWh	0.41
Period From : 08-22-2015 Prev Rdg : 13185		Metering Charge		0.6989/kWh	0.70
No of Days : 31 Diff Rdg : 1				5.00/month	5.00
Avg kWh/day : 0.03 Registered : 1		Sub-Total			7.86
Conn Load : 535 Billed kWh : 1		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-1. of 9.40	- 9.40
		Sub-Total			- 9.40
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.28
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.03
		CURRENT BILL - SEPTEMBER 2015			6.03
		TOTAL AMOUNT DUE			6.03
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - AUGUST 27, 2015 - 4,953.89			



Total Sales (VAT Inclusive)	6.03	
Less : VAT	0.60	
Amount Net of VAT	5.43	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.08	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.68	TOTAL SALES 6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/116.4/1300/0/10/03-21-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 789814817789				
GO,CRISTETA M1 C Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-20-962-7	Account ID 7895710000-7	Due Date 04/04/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 6.03

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

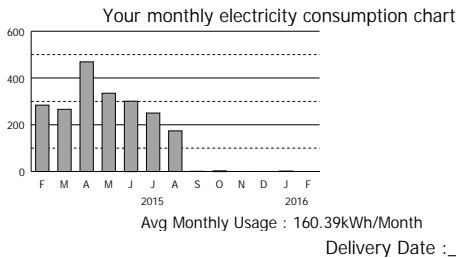
78957100007

BC16/116.4/1300/0/10/03-21-2016/38

78957100007

1004159989
Date : 03-21-2016
BC16/116.4/1300/0470543/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-20-962-7		PREVIOUS BALANCE		24.13	
Customer Information-----					
Name : GO,CRISTETA M1 C		CURRENT CHARGES			
Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.7905/kWh	9.58
		Transmission Charge		0.4111/kWh	0.82
		System Loss Charge		0.8499/kWh	1.70
Metering Information-----		Sub-Total		12.10	
Meter No : MTR1113869 Pole No : 0470543		Distribution Charges			
Serial No : 40052876 Multiplier : 1		Distribution Charge		1.7506/kWh	3.50
Period To : 01-22-2016 Pres Rdg : 8		Supply Charge		0.4118/kWh	0.82
Period From : 12-22-2015 Prev Rdg : 6		Metering Charge		0.6989/kWh	1.40
No of Days : 31 Diff Rdg : 2				5.00/month	5.00
Avg kWh/day : 0.07 Registered : 2		Sub-Total		10.72	
Conn Load : 535 Billed kWh : 2		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-1. of 17.82	- 17.82
		Sub-Total		- 17.82	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.55	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total		1.43	
		CURRENT BILL - JANUARY 2016		6.43	
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - AUGUST 27, 2015 - 4,953.89			
		30.56			



Total Sales (VAT Inclusive)	6.43
Less : VAT	0.60
Amount Net of VAT	5.83
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.60
TOTAL AMOUNT DUE	6.08
VATable Sales	5.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/116.4/1300/0/10/03-21-2016/38

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

Bill ID : 789896258822				
GO,CRISTETA M1 C Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-20-962-7	Account ID 7895710000-7	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 30.56

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

78957100007

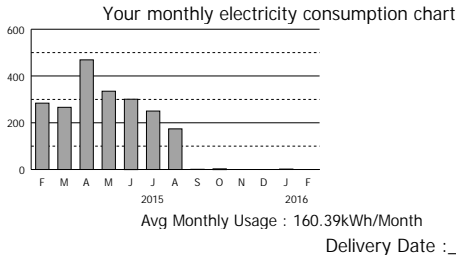
Bill ID 789116543835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78957100007

1004159984
Date : 03-21-2016
BC16/116.4/1300/0470543/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7895710000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1841-20-962-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	12.85
Name	: GO,CRISTETA M1 C	CURRENT CHARGES	
Premise Address	: DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month
Meter No	: MTR1113869	Sub-Total	5.00
Serial No	: 40052876	Others	
Period To	: 11-22-2015	Government Charges	
Period From	: 10-22-2015	Franchise Tax - Local	0.04
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 535	Universal Charge	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh
		Sub-Total	0.64
		CURRENT BILL - NOVEMBER 2015	5.64
		TOTAL AMOUNT DUE	18.49
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - AUGUST 27, 2015 - 4,953.89	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/116.4/1300/0/10/03-21-2016/38

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

Bill ID : 789116543835				
GO,CRISTETA M1 C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA ESPERANZA VILLAGE, KATIPUNAN,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-962-7	7895710000-7	04/04/2016	NOVEMBER/2015	18.49

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

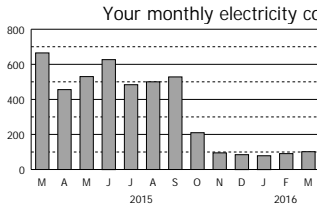
78957100007

BC16/116.4/1300/0/10/03-21-2016/38

71788838119

1004160110
Date : 03-21-2016
BC07/340.9/3326/0247282/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7178883811-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-38-080-3		PREVIOUS BALANCE	2,371.16
Customer Information-----			
Name : MLD DREAM BUILDERS INC.		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.5825/kWh 435.34
		Transmission Charge	0.4798/kWh 45.58
		System Loss Charge	0.7769/kWh 73.81
TIN :		Sub-Total	554.73
Metering Information-----		Distribution Charges	
Meter No : 009595 EFS6	Pole No : 0247282	Distribution Charge	1.7506/kWh 166.31
Serial No : 121437503	Multiplier : 1	Supply Charge	0.4118/kWh 39.12
Period To : 11-11-2015	Pres Rdg : 23132	Metering Charge	0.6989/kWh 66.40
Period From : 10-11-2015	Prev Rdg : 23037		5.00/month 5.00
No of Days : 31	Diff Rdg : 95	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.15
Avg kWh/day : 3.07	Registered : 95	Sub-Total	276.68
Conn Load : 122	Billed kWh : 95	Others	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.			
		Subsidy on Lifeline Discount	-0.05 of 831.56 - 41.58
		Sub-Total	- 41.58
		Government Charges	
		Franchise Tax - Local	3.95
		Value Added Tax	
		Generation	24.56
		Transmission	1.18
		System Loss	3.67
		Distribution	33.20
		Others	- 2.66
		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	101.24
		CURRENT BILL - NOVEMBER 2015	891.07
		TOTAL AMOUNT DUE	3,262.23
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 1, 2015 - 5,816.15	



Total Sales (VAT Inclusive)	891.07
Less : VAT	59.95
Amount Net of VAT	831.12
Less: BIR 2306	25.58
BIR 2307	15.88
SC/PWD DISCOUNT	0.00
Amount Due	789.66
Add : VAT	59.95
TOTAL AMOUNT DUE	849.61
VATable Sales	831.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	59.95
TOTAL SALES	891.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.9/3326/0/21/03-21-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717917278878				
MLD DREAM BUILDERS INC. Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-38-080-3	Account ID 7178883811-9	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 3,262.23

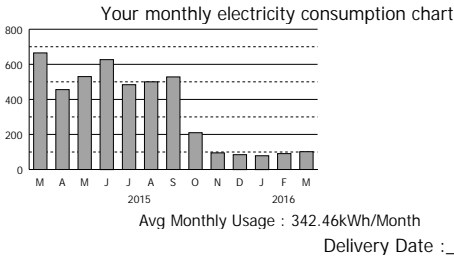
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71788838119

71788838119

1004160113
Date : 03-21-2016
BC07/340.9/3326/0247282/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7178883811-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-38-080-3		PREVIOUS BALANCE	4,035.85
Customer Information-----			
Name : MLD DREAM BUILDERS INC.		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 401.79
		Transmission Charge	0.4158/kWh 32.85
		System Loss Charge	0.8201/kWh 64.79
		Sub-Total	499.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No : 009595 EFS6	Pole No : 0247282	Supply Charge	0.4118/kWh 32.53
Serial No : 121437503	Multiplier : 1	Metering Charge	0.6989/kWh 55.21
Period To : 01-11-2016	Pres Rdg : 23296		5.00/month 5.00
Period From : 12-11-2015	Prev Rdg : 23217	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.13
No of Days : 31	Diff Rdg : 79	Sub-Total	230.91
Avg kWh/day : 2.55	Registered : 79	Others	
Conn Load : 122	Billed kWh : 79	Subsidy on Lifeline Discount	-0.15 of 730.47 - 109.57
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.			
		Sub-Total	- 109.57
		Government Charges	
		Franchise Tax - Local	3.10
		Value Added Tax	
		Generation	22.86
		Transmission	0.71
		System Loss	3.46
		Distribution	27.71
		Others	- 7.84
		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	81.05
		CURRENT BILL - JANUARY 2016	701.82
		TOTAL AMOUNT DUE	4,737.67
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 1, 2015 - 5,816.15	



Total Sales (VAT Inclusive)	701.82	
Less : VAT	46.90	
Amount Net of VAT	654.92	
Less: BIR 2306	19.89	
BIR 2307	12.48	VATable Sales 654.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	622.55	VAT Zero Rated Sales 0.00
Add : VAT	46.90	VAT Amount 46.90
TOTAL AMOUNT DUE	669.45	TOTAL SALES 701.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.9/3326/0/21/03-21-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717537557218				
MLD DREAM BUILDERS INC. Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-38-080-3	Account ID 7178883811-9	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 4,737.67

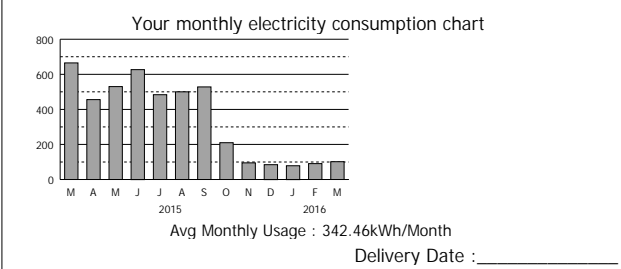
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71788838119

71788838119

1004160116
Date : 03-21-2016
BC07/340.9/3326/0247282/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7178883811-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-38-080-3	PREVIOUS BALANCE		4,737.67
Customer Information-----		CURRENT CHARGES	
Name : MLD DREAM BUILDERS INC.	Generation & Transmission		
Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY	Generation Charge	4.7905/kWh	435.94
	Transmission Charge	0.4111/kWh	37.41
	System Loss Charge	0.8499/kWh	77.34
TIN :	Sub-Total		550.69
Metering Information-----	Distribution Charges		
Period To : 02-11-2016 Pres Rdg :	Distribution Charge	1.7506/kWh	159.30
Period From : 01-11-2016 Prev Rdg :	Supply Charge	0.4118/kWh	37.47
No of Days : 31 Diff Rdg :	Metering Charge	0.6989/kWh	63.60
Avg kWh/day : 2.94 Registered :		5.00/month	5.00
Conn Load : 122 Billed kWh : 91	Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.15
Additional Metering Information -----	Sub-Total		265.22
Meter No : 012035 EFS6 Pole No : 0247282	Others		
Serial No : 121439266 Multiplier : 1	Subsidy on Lifeline Discount	-0.05 of 816.06	- 40.80
Period To : 02-11-2016 Pres Reading : 59	Sub-Total		- 40.80
Period From : 01-21-2016 Prev Reading : 3	Government Charges		
No of Days : 21 Consumption : 56	Franchise Tax - Local		3.88
Meter No : 009595 EFS6 Pole No : 0247282	Value Added Tax		
Serial No : 121437503 Multiplier : 1	Generation		24.79
Period To : 01-21-2016 Pres Reading : 23331	Transmission		1.11
Period From : 01-11-2016 Prev Reading : 23296	System Loss		4.08
No of Days : 10 Consumption : 35	Distribution		31.83
	Others		- 2.62
	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		98.83
	CURRENT BILL - FEBRUARY 2016		873.94
	TOTAL AMOUNT DUE		5,611.61
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - OCTOBER 1, 2015 - 5,816.15		



Total Sales (VAT Inclusive)	873.94
Less : VAT	59.19
Amount Net of VAT	814.75
Less: BIR 2306	25.20
BIR 2307	15.58
SC/PWD DISCOUNT	0.00
Amount Due	773.97
Add : VAT	59.19
TOTAL AMOUNT DUE	833.16
VATable Sales	814.75
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	59.19
TOTAL SALES	873.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.9/3326/0/21/03-21-2016/4

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

Bill ID : 717310813350				
MLD DREAM BUILDERS INC. Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-38-080-3	Account ID 7178883811-9	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 5,611.61

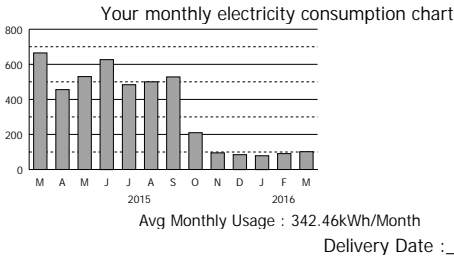
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71788838119

71788838119

1004160117
Date : 03-21-2016
BC07/340.9/3326/0247282/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7178883811-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-38-080-3		PREVIOUS BALANCE	5,611.61
Customer Information-----			
Name : MLD DREAM BUILDERS INC.		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4951/kWh 560.50
		Transmission Charge	0.3456/kWh 35.25
		System Loss Charge	0.8751/kWh 89.26
		Sub-Total	685.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 178.56
Meter No : 012035 EFS6	Pole No : 0247282	Supply Charge	0.4118/kWh 42.00
Serial No : 121439266	Multiplier : 1	Metering Charge	0.6989/kWh 71.29
Period To : 03-11-2016	Pres Rdg : 161		5.00/month 5.00
Period From : 02-11-2016	Prev Rdg : 59	Sub-Total	296.85
No of Days : 29	Diff Rdg : 102	Others	
Avg kWh/day : 3.52	Registered : 102	Subsidy on Lifeline Charge	0.1005/kWh 10.25
Conn Load : 122	Billed kWh : 102	Senior Citizen Subsidy Charge	0.000118/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	10.26
		Government Charges	
		Franchise Tax - Local	4.96
		Value Added Tax	
		Generation	33.37
		Transmission	0.78
		System Loss	5.05
		Distribution	35.62
		Others	1.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.14
		Sub-Total	121.70
		CURRENT BILL - MARCH 2016	1,113.82
		TOTAL AMOUNT DUE	6,725.43
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 1, 2015 - 5,816.15	



Total Sales (VAT Inclusive)	1,113.82	
Less : VAT	76.65	
Amount Net of VAT	1,037.17	
Less: BIR 2306	32.30	
BIR 2307	19.94	VATable Sales 1,037.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	984.93	VAT Zero Rated Sales 0.00
Add : VAT	76.65	VAT Amount 76.65
TOTAL AMOUNT DUE	1,061.58	TOTAL SALES 1,113.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.9/3326/0/21/03-21-2016/4

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

Bill ID : 717225878132				
MLD DREAM BUILDERS INC. Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-38-080-3	Account ID 7178883811-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,725.43

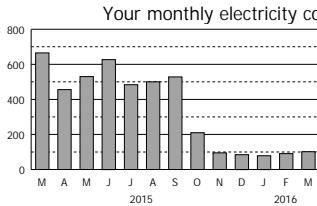
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71788838119

71788838119

1004160112
Date : 03-21-2016
BC07/340.9/3326/0247282/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7178883811-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-38-080-3	PREVIOUS BALANCE		3,262.23
Customer Information-----			
Name : MLD DREAM BUILDERS INC.	CURRENT CHARGES		
Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY	Generation & Transmission		
	Generation Charge	4.7911/kWh	407.24
	Transmission Charge	0.4531/kWh	38.51
	System Loss Charge	0.7915/kWh	67.28
TIN :	Sub-Total		513.03
Metering Information-----	Distribution Charges		
Meter No : 009595 EFS6 Pole No : 0247282	Distribution Charge	1.7506/kWh	148.80
Serial No : 121437503 Multiplier : 1	Supply Charge	0.4118/kWh	35.00
Period To : 12-11-2015 Pres Rdg : 23217	Metering Charge	0.6989/kWh	59.41
Period From : 11-11-2015 Prev Rdg : 23132		5.00/month	5.00
No of Days : 30 Diff Rdg : 85	Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.14
Avg kWh/day : 2.83 Registered : 85	Sub-Total		248.07
Conn Load : 122 Billed kWh : 85	Others		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.			
	Subsidy on Lifeline Discount	-0.1 of 761.24	- 76.12
	Sub-Total		- 76.12
	Government Charges		
	Franchise Tax - Local		3.42
	Value Added Tax		
	Generation		23.09
	Transmission		0.81
	System Loss		3.45
	Distribution		29.77
	Others		- 5.30
	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		88.64
	CURRENT BILL - DECEMBER 2015		773.62
	TOTAL AMOUNT DUE		4,035.85
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - OCTOBER 1, 2015 - 5,816.15		



Total Sales (VAT Inclusive)	773.62	
Less : VAT	51.82	
Amount Net of VAT	721.80	
Less: BIR 2306	21.99	
BIR 2307	13.77	VATable Sales 721.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	686.04	VAT Zero Rated Sales 0.00
Add : VAT	51.82	VAT Amount 51.82
TOTAL AMOUNT DUE	737.86	TOTAL SALES 773.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.9/3326/0/21/03-21-2016/4

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

Bill ID : 717476086866				
MLD DREAM BUILDERS INC. Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-38-080-3	Account ID 7178883811-9	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 4,035.85

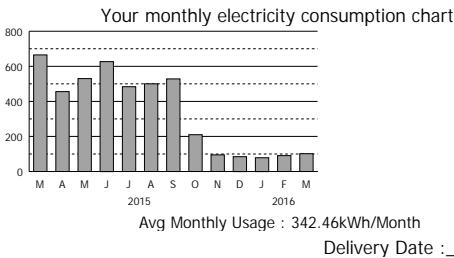
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71788838119

71788838119

1004160103
Date : 03-21-2016
BC07/340.9/3326/0247282/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7178883811-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-38-080-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MLD DREAM BUILDERS INC.		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2666/kWh 1,105.99
		Transmission Charge	0.428/kWh 89.88
		System Loss Charge	0.8381/kWh 176.00
		Sub-Total	1,371.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 367.63
Meter No : 009595 EFS6 Pole No : 0247282		Supply Charge	0.4118/kWh 86.48
Serial No : 121437503 Multiplier : 1		Metering Charge	0.6989/kWh 146.77
Period To : 10-11-2015 Pres Rdg : 23037			5.00/month 5.00
Period From : 09-12-2015 Prev Rdg : 22827		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.34
No of Days : 29 Diff Rdg : 210		Sub-Total	605.54
Avg kWh/day : 7.24 Registered : 210		Others	
Conn Load : 122 Billed kWh : 210		Subsidy on Lifeline Charge	0.1036/kWh 21.76
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	0.000115/kWh 0.02
		Surcharge	0.02 of 5,816.00 116.32
		Sub-Total	138.10
		Government Charges	
		Franchise Tax - Local	10.58
		Value Added Tax	
		Generation	61.57
		Transmission	1.38
		System Loss	9.08
		Distribution	72.66
		Others	17.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.78
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 40.70
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.53
		Sub-Total	255.65
		CURRENT BILL - OCTOBER 2015	2,371.16
		TOTAL AMOUNT DUE	2,371.16
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 1, 2015 - 5,816.15	



Total Sales (VAT Inclusive)	2,371.16	
Less : VAT	162.53	
Amount Net of VAT	2,208.63	
Less: BIR 2306	68.40	
BIR 2307	42.52	VATable Sales 2,208.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,097.71	VAT Zero Rated Sales 0.00
Add : VAT	162.53	VAT Amount 162.53
TOTAL AMOUNT DUE	2,260.24	TOTAL SALES 2,371.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.9/3326/0/21/03-21-2016/4

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

Bill ID : 717844726073				
MLD DREAM BUILDERS INC. Premise Address : BLOCK 1 LOT 3,DREAMHOMES,TABOK, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-38-080-3	Account ID 7178883811-9	Due Date 04/04/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 2,371.16

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

71788838119

Bill ID 163326083536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

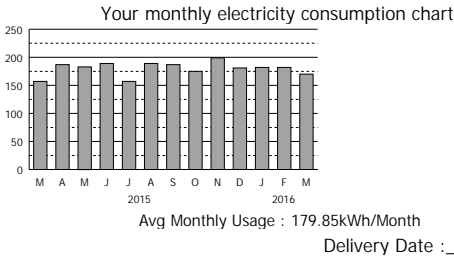
16390300008

1004160008

Date : 03-21-2016

BC09/400.1/880/0195451/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1639030000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1815-46-491-7	PREVIOUS BALANCE		1,902.36
Customer Information-----			
Name : BATHAN,HILARIA	CURRENT CHARGES		
Premise Address : COR GUIZO BONIFACIO STS,MANDAUE CITY	Generation & Transmission		
	Generation Charge	4.7905/kWh	871.87
	Transmission Charge	0.4111/kWh	74.82
	System Loss Charge	0.8499/kWh	154.68
TIN :	Sub-Total		1,101.37
Metering Information-----	Distribution Charges		
Meter No : MTR1122917 Pole No : 0195451	Distribution Charge	1.7506/kWh	318.61
Serial No : 40023992 Multiplier : 1	Supply Charge	0.4118/kWh	74.95
Period To : 02-13-2016 Pres Rdg : 523	Metering Charge	0.6989/kWh	127.20
Period From : 01-13-2016 Prev Rdg : 341		5.00/month	5.00
No of Days : 31 Diff Rdg : 182	Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.29
Avg kWh/day : 5.87 Registered : 182	Sub-Total		525.47
Conn Load : 0 Billed kWh : 182	Others		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.			
	Subsidy on Lifeline Charge	0.0991/kWh	18.04
	Senior Citizen Subsidy Charge	0.00011/kWh	0.02
	Sub-Total		18.06
	Government Charges		
	Franchise Tax - Local		8.22
	Value Added Tax		
	Generation		49.61
	Transmission		2.22
	System Loss		8.17
	Distribution		63.06
	Others		3.15
	Universal Charge		
	Missionary Electrification	0.1561/kWh	28.41
	Environmental Charge	0.0025/kWh	0.46
	NPC Stranded Contract Costs	0.1938/kWh	35.27
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.39
	Sub-Total		205.96
	CURRENT BILL - FEBRUARY 2016		1,850.86
	TOTAL AMOUNT DUE		3,753.22
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - JANUARY 24, 2016 - 1,837.00		



Total Sales (VAT Inclusive)	1,850.86	
Less : VAT	126.21	
Amount Net of VAT	1,724.65	
Less: BIR 2306	53.69	
BIR 2307	33.06	VATable Sales 1,724.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,637.90	VAT Zero Rated Sales 0.00
Add : VAT	126.21	VAT Amount 126.21
TOTAL AMOUNT DUE	1,764.11	TOTAL SALES 1,850.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/400.1/880/0/21/03-21-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163326083536

BATHAN,HILARIA Premise Address : COR GUIZO BONIFACIO STS,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-46-491-7	Account ID 1639030000-8	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 3,753.22

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

Thank you for paying on time.

16390300008

BC09/400.1/880/0/21/03-21-2016/4

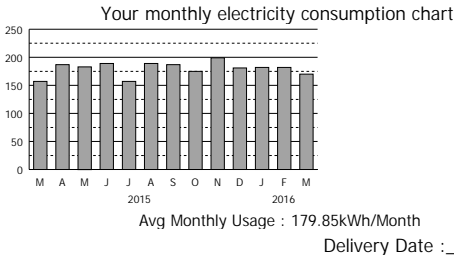
Bill ID 163015833418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16390300008

1004160010
Date : 03-21-2016
BC09/400.1/880/0195451/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1639030000-8		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1815-46-491-7		PREVIOUS BALANCE				3,753.22			
Customer Information-----				CURRENT CHARGES					
Name : BATHAN,HILARIA		Generation & Transmission							
Premise Address : COR GUIZO BONIFACIO STS,MANDAUE CITY		Generation Charge		5.4951/kWh		934.17			
		Transmission Charge		0.3456/kWh		58.75			
		System Loss Charge		0.8751/kWh		148.77			
TIN :		Sub-Total				1,141.69			
Metering Information-----				Distribution Charges					
Meter No : MTR1122917	Pole No : 0195451	Distribution Charge		1.7506/kWh		297.60			
Serial No : 40023992	Multiplier : 1	Supply Charge		0.4118/kWh		70.01			
Period To : 03-13-2016	Pres Rdg : 693	Metering Charge		0.6989/kWh		118.81			
Period From : 02-13-2016	Prev Rdg : 523			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 : 0	Billed kWh : 170	Subsidy on Lifeline Charge		0.1005/kWh		17.09			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh		0.02	
				Sub-Total				17.11	
				Government Charges					
				Franchise Tax - Local				8.25	
				Value Added Tax					
				Generation				55.62	
				Transmission				1.30	
				System Loss				8.44	
				Distribution				58.97	
				Others				3.04	
				Universal Charge					
		Missionary Electrification		0.1561/kWh		26.54			
		Environmental Charge		0.0025/kWh		0.43			
		NPC Stranded Contract Costs		0.1938/kWh		32.95			
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.90			
		Sub-Total				202.44			
		CURRENT BILL - MARCH 2016				1,852.66			
		TOTAL AMOUNT DUE				5,605.88			
		Please Pay on Due Date - 04/04/2016							
		LAST PAYMENT - JANUARY 24, 2016 - 1,837.00							



Total Sales (VAT Inclusive)	1,852.66	
Less : VAT	127.37	
Amount Net of VAT	1,725.29	
Less: BIR 2306	53.70	
BIR 2307	33.17	VATable Sales 1,725.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,638.42	VAT Zero Rated Sales 0.00
Add : VAT	127.37	VAT Amount 127.37
TOTAL AMOUNT DUE	1,765.79	TOTAL SALES 1,852.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/880/021/03-21-2016/4

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

Bill ID : 163015833418				
BATHAN,HILARIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR GUIZO BONIFACIO STS,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
1815-46-491-7	1639030000-8	04/04/2016	MARCH/2016	5,605.88

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

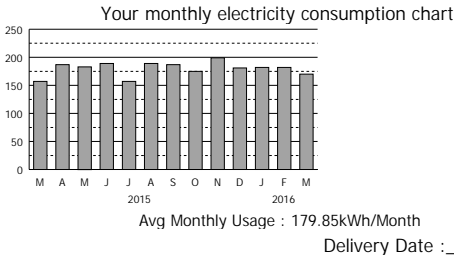
16390300008 BC09/400.1/880/021/03-21-2016/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

16390300008

1004160006
Date : 03-21-2016
BC09/400.1/880/0195451/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1639030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-46-491-7		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : BATHAN,HILARIA		CURRENT CHARGES			
Premise Address : COR GUIZO BONIFACIO STS,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.086/kWh	925.65
		Transmission Charge		0.4158/kWh	75.68
		System Loss Charge		0.8201/kWh	149.26
Metering Information-----		Sub-Total			1,150.59
Meter No : MTR1122917	Pole No : 0195451	Distribution Charges			
Serial No : 40023992	Multiplier : 1	Distribution Charge		1.7506/kWh	318.61
Period To : 01-13-2016	Pres Rdg : 341	Supply Charge		0.4118/kWh	74.95
Period From : 12-13-2015	Prev Rdg : 159	Metering Charge		0.6989/kWh	127.20
No of Days : 31	Diff Rdg : 182			5.00/month	5.00
Avg kWh/day : 5.87	Registered : 182	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.29
Conn Load : 0	Billed kWh : 182	Sub-Total			525.47
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.098/kWh	17.84
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Sub-Total			17.86
		Government Charges			
		Franchise Tax - Local			8.47
		Value Added Tax			
		Generation			52.67
		Transmission			1.63
		System Loss			7.98
		Distribution			63.06
		Others			3.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.39
		Sub-Total			208.50
		CURRENT BILL - JANUARY 2016			1,902.42
		TOTAL AMOUNT DUE			1,902.36
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 24, 2016 - 1,837.00			



Total Sales (VAT Inclusive)	1,902.42	
Less : VAT	128.50	
Amount Net of VAT	1,773.92	
Less: BIR 2306	54.34	
BIR 2307	34.05	VATable Sales 1,773.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,685.53	VAT Zero Rated Sales 0.00
Add : VAT	128.50	VAT Amount 128.50
TOTAL AMOUNT DUE	1,814.03	TOTAL SALES 1,902.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/880/0/21/03-21-2016/4

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

Bill ID : 163812448132				
BATHAN,HILARIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR GUIZO BONIFACIO STS,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
1815-46-491-7	1639030000-8	04/04/2016	JANUARY/2016	1,902.36

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

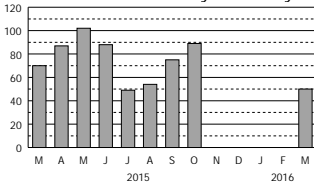
16390300008

70744300008

1004159860
Date : 03-21-2016
BC10/455.3/3870/0392554/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7074430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-63-053-6				PREVIOUS BALANCE		11.16	
Customer Information-----				CURRENT CHARGES			
Name : BUGHAO,BELLA R				Generation & Transmission			
Premise Address : H.CORTES ST.,SEMENSE COMPD.,TIPOLO,MANDAUE CITY				Generation Charge		5.0038/kWh	250.19
TIN :				Transmission Charge		0.3978/kWh	19.89
Metering Information-----				System Loss Charge		0.8854/kWh	44.27
Meter No : 322850GS6		Pole No : 0392554		Sub-Total		314.35	
Serial No : 41596114		Multiplier : 1		Distribution Charges			
Period To : 03-15-2016		Pres Rdg : 7373		Distribution Charge		1.7506/kWh	87.53
Period From : 02-15-2016		Prev Rdg : 7323		Supply Charge		0.4118/kWh	20.59
No of Days : 29		Diff Rdg : 50		Metering Charge		0.6989/kWh	34.95
Avg kWh/day : 1.72		Registered : 50				5.00/month	5.00
Conn Load : 460		Billed kWh : 50		Sub-Total		148.07	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.							
				Others			
				Subsidy on Lifeline Discount		-0.4 of 462.42	- 184.97
				Surcharge		0.02 of 11.00	0.22
				Sub-Total		- 184.75	
				Government Charges			
				Franchise Tax - Local		1.39	
				Value Added Tax			
				Generation		13.93	
				Transmission		0.65	
				System Loss		2.37	
				Distribution		17.77	
				Others		- 13.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total		42.08	
				CURRENT BILL - MARCH 2016		319.75	
				TOTAL AMOUNT DUE		330.91	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - JANUARY 28, 2016 - 12.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	319.75	
Less : VAT	21.02	
Amount Net of VAT	298.73	
Less: BIR 2306	9.11	
BIR 2307	5.58	VATable Sales 298.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.04	VAT Zero Rated Sales 0.00
Add : VAT	21.02	VAT Amount 21.02
TOTAL AMOUNT DUE	305.06	TOTAL SALES 319.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/455.3/3870/0/21/03-21-2016/4		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 707477877087

BUGHAO,BELLA R Premise Address : H.CORTES ST.,SEMENSE COMPD.,TIPOLO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1819-63-053-6	Account ID 7074430000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 330.91	

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

Thank you for paying on time.

70744300008

BC10/455.3/3870/0/21/03-21-2016/4

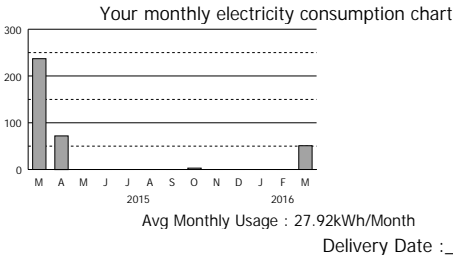
71688340323

1004159887

Date : 03-21-2016

BC12/233.6/1680/1189771/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7168834032-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-26-638-8	PREVIOUS BALANCE		- 93.17
Customer Information-----		CURRENT CHARGES	
Name : CABALLERO,JOSEPH RANDY SILLOTE	Generation & Transmission		
Premise Address : BLOCK 002 LOT 063,LESSANDRA MIRAMONTE,CEBU CITY	Generation Charge	5.0038/kWh	255.19
TIN :	Transmission Charge	0.3978/kWh	20.29
Metering Information-----	System Loss Charge	0.8854/kWh	45.16
Meter No : MTR1103514 Pole No : 1189771	Sub-Total		320.64
Serial No : 129121940 Multiplier : 1	Distribution Charges		
Period To : 03-17-2016 Pres Rdg : 57	Distribution Charge	1.7506/kWh	89.28
Period From : 02-17-2016 Prev Rdg : 6	Supply Charge	0.4118/kWh	21.00
No of Days : 29 Diff Rdg : 51	Metering Charge	0.6989/kWh	35.64
Avg kWh/day : 1.76 Registered : 51		5.00/month	5.00
Conn Load : 690 Billed kWh : 51	Sub-Total		150.92
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Others	
		Subsidy on Lifeline Discount	-0.3 of 471.56
		Sub-Total	- 141.47
		Government Charges	
		Franchise Tax - Local	2.48
		Value Added Tax	
		Generation	14.19
		Transmission	0.66
		System Loss	2.41
		Distribution	18.11
		Others	- 10.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh
		Environmental Charge	0.0025/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh
		Sub-Total	47.58
		CURRENT BILL - MARCH 2016	377.67
		TOTAL AMOUNT DUE	284.50
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 1, 2015 - 100.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.6/1680/0/10/03-21-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716107769935

CABALLERO,JOSEPH RANDY SILLOTE Premise Address : BLOCK 002 LOT 063,LESSANDRA MIRAMONTE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-26-638-8	Account ID 7168834032-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 284.50

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

71688340323

BC12/233.6/1680/0/10/03-21-2016/4

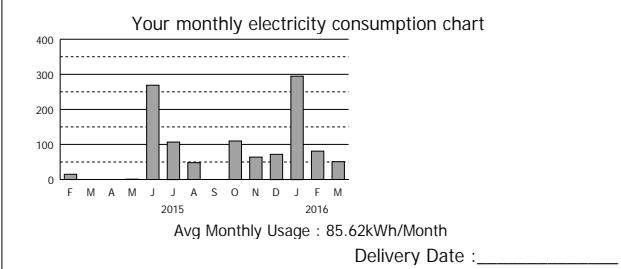
Bill ID 782316343460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78280039476

1004159888
Date : 03-21-2016
BC12/233.6/8000/1348473/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7828003947-6	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1857-26-926-8	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 0.65
Name	: RASNER,MARIA CRISANTA GUECO	CURRENT CHARGES	
Premise Address	: BLOCK 5 LOT 1,CAMELLA HOMES SUBD.,PIT-OS TALAMBAN, CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.0038/kWh 255.19
Metering Information-----		Transmission Charge	0.3978/kWh 20.29
Meter No	: 7879 EES6 Pole No : 1348473	System Loss Charge	0.8854/kWh 45.16
Serial No	: 06226541 Multiplier : 1	Sub-Total	320.64
Period To	: 03-17-2016 Pres Rdg : 5396	Distribution Charges	
Period From	: 02-17-2016 Prev Rdg : 5345	Distribution Charge	1.7506/kWh 89.28
No of Days	: 29 Diff Rdg : 51	Supply Charge	0.4118/kWh 21.00
Avg kWh/day	: 1.76 Registered : 51	Metering Charge	0.6989/kWh 35.64
Conn Load	: 550 Billed kWh : 51		5.00/month 5.00
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Sub-Total	150.92
		Others	
		Subsidy on Lifeline Discount	-0.3 of 471.56 - 141.47
		Sub-Total	- 141.47
		Government Charges	
		Franchise Tax - Local	2.48
		Value Added Tax	
		Generation	14.19
		Transmission	0.66
		System Loss	2.41
		Distribution	18.11
		Others	- 10.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.07
		Sub-Total	47.58
		CURRENT BILL - MARCH 2016	377.67
		TOTAL AMOUNT DUE	377.02
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 29, 2016 - 794.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.6/8000/0/10/03-21-2016/4

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

Bill ID : 782316343460				
RASNER,MARIA CRISANTA GUECO Premise Address : BLOCK 5 LOT 1,CAMELLA HOMES SUBD.,PIT-OS TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-26-926-8	Account ID 7828003947-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 377.02

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

78280039476

BC12/233.6/8000/0/10/03-21-2016/4

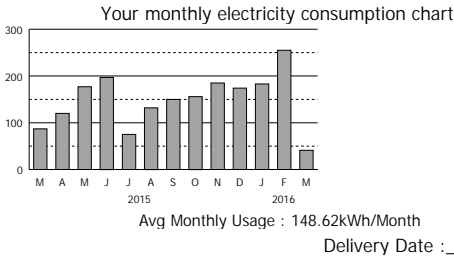
Bill ID 732166180908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73217200002

1004159940
Date : 03-21-2016
BC07/540.1/1540/0830624/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7321720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-64-563-8		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : MEDALLA,RENATO M.		CURRENT CHARGES			
Premise Address : AHD KANTIBHANG,Minglanilla		Generation & Transmission			
		Generation Charge		5.4951/kWh	225.30
		Transmission Charge		0.3456/kWh	14.17
		System Loss Charge		0.8751/kWh	35.88
TIN :		Sub-Total		275.35	
Metering Information-----					
Meter No : 183022DS6	Pole No : 0830624	Distribution Charges			
Serial No : 11465733	Multiplier : 1	Distribution Charge		1.7506/kWh	71.77
Period To : 03-11-2016	Pres Rdg : 10213	Supply Charge		0.4118/kWh	16.88
Period From : 02-11-2016	Prev Rdg : 10172	Metering Charge		0.6989/kWh	28.65
No of Days : 29	Diff Rdg : 41			5.00/month	5.00
Avg kWh/day : 1.41	Registered : 41	Sub-Total		122.30	
Conn Load : 200	Billed kWh : 41	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.4 of 397.65	- 159.06
		Sub-Total		- 159.06	
		Government Charges			
		Franchise Tax - Local		1.19	
		Value Added Tax			
		Generation		13.41	
		Transmission		0.32	
		System Loss		2.05	
		Distribution		14.68	
		Others		- 12.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
		Sub-Total		35.72	
		CURRENT BILL - MARCH 2016		274.31	
		TOTAL AMOUNT DUE		273.68	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 22, 2016 - 2,483.00					



Total Sales (VAT Inclusive)	274.31	
Less : VAT	18.42	
Amount Net of VAT	255.89	
Less: BIR 2306	7.84	
BIR 2307	4.80	VATable Sales 255.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.25	VAT Zero Rated Sales 0.00
Add : VAT	18.42	VAT Amount 18.42
TOTAL AMOUNT DUE	261.67	TOTAL SALES 274.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/540.1/1540/0/32/03-21-2016/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 732166180908

MEDALLA,RENATO M.
Premise Address : AHD KANTIBHANG,Minglanilla

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-563-8	7321720000-2	04/04/2016	MARCH/2016	273.68

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

73217200002

BC07/540.1/1540/0/32/03-21-2016/46

50707451089

1004160177
Date : 03-21-2016
BC14/196.1/1445/0572444/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5070745108-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-47-413-4				PREVIOUS BALANCE		19.59	
Customer Information-----				CURRENT CHARGES			
Name : TOLIAO,ADELINE AMORES				Generation & Transmission			
Premise Address : F.JACA ST.,PARDO				Generation Charge		5.0038/kWh	855.65
				Transmission Charge		0.3978/kWh	68.02
				System Loss Charge		0.8854/kWh	151.40
TIN : 418-246-211-000				Sub-Total		1,075.07	
Metering Information-----				Distribution Charges			
Meter No : 548039 GS6	Pole No : 0572444			Distribution Charge		1.7506/kWh	299.35
Serial No : 75714347	Multiplier : 1			Supply Charge		0.4118/kWh	70.42
Period To : 03-19-2016	Pres Rdg : 8874			Metering Charge		0.6989/kWh	119.51
Period From : 02-19-2016	Prev Rdg : 8703					5.00/month	5.00
No of Days : 29	Diff Rdg : 171			Sub-Total		494.28	
Avg kWh/day : 5.90	Registered : 171			Others			
Conn Load : 240	Billed kWh : 171			Subsidy on Lifeline Charge		0.097/kWh	16.59
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 19.50	0.39
				Sub-Total		17.00	
				Government Charges			
				Franchise Tax - Local		11.90	
				Value Added Tax			
				Generation		47.64	
				Transmission		2.21	
				System Loss		8.10	
				Distribution		59.31	
Others		3.47					
Universal Charge							
Missionary Electrification		0.1561/kWh	26.70				
Environmental Charge		0.0025/kWh	0.43				
NPC Stranded Contract Costs		0.1938/kWh	33.14				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.94				
Sub-Total		199.84					
CURRENT BILL - MARCH 2016		1,786.19					
TOTAL AMOUNT DUE		1,805.78					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 16, 2016 - 604.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 277.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,786.19
Less : VAT	120.73
Amount Net of VAT	1,665.46
Less: BIR 2306	51.41
BIR 2307	31.97
SC/PWD DISCOUNT	0.00
Amount Due	1,582.08
Add : VAT	120.73
TOTAL AMOUNT DUE	1,702.81

VATable Sales	1,665.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	120.73
TOTAL SALES	1,786.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/196.1/1445/0/10/03-21-2016/46

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

Bill ID : 507519548659				
TOLIAO,ADELINE AMORES Premise Address : F.JACA ST.,PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-47-413-4	Account ID 5070745108-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,805.78

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

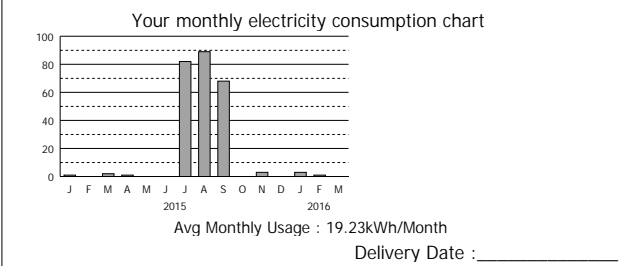
Bill ID 093421915788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09331200007

1004160219
Date : 03-21-2016
BC14/196.1/1990/0593716/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0933120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-90-926-1		PREVIOUS BALANCE	- 3,365.64
Customer Information-----		CURRENT CHARGES	
Name : RASMUSSEN,MARIA EDNA A.		Generation & Transmission	
Premise Address : KALUBIHAN PARDO		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : MTR1040358 Pole No : 0593716		Others	
Serial No : 126817079 Multiplier : 1		Government Charges	
Period To : 03-19-2016 Pres Rdg : 470		Franchise Tax - Local	0.04
Period From : 02-19-2016 Prev Rdg : 470		Value Added Tax	
No of Days : 29 Diff Rdg : 0		Distribution	0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge	
Conn Load : 3569 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	- 3,360.00
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - SEPTEMBER 7, 2015 - 3,000.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/196.1/1990/0/10/03-21-2016/46

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

Bill ID : 093421915788				
RASMUSSEN,MARIA EDNA A. Premise Address : KALUBIHAN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-90-926-1	Account ID 0933120000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 3,360.00

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

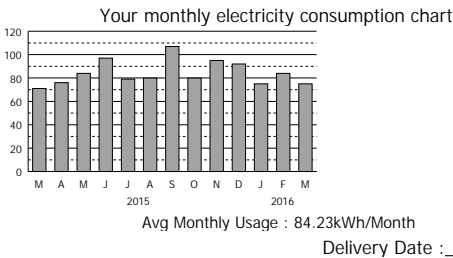
09331200007

BC14/196.1/1990/0/10/03-21-2016/46

71020874823

1004160199
Date : 03-21-2016
BC14/196.1/2395/0542500/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7102087482-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-92-653-3		PREVIOUS BALANCE				- 0.82	
Customer Information-----							
Name : FLORES,DIONISIO JR. YBASCO		CURRENT CHARGES					
Premise Address : F JACA ST PARDO		Generation & Transmission					
		Generation Charge		5.0038/kWh		375.29	
		Transmission Charge		0.3978/kWh		29.84	
		System Loss Charge		0.8854/kWh		66.41	
		Sub-Total				471.54	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		131.30	
Meter No : MTR1050147	Pole No : 0542500	Supply Charge		0.4118/kWh		30.89	
Serial No : 121753013	Multiplier : 1	Metering Charge		0.6989/kWh		52.42	
Period To : 03-19-2016	Pres Rdg : 1360			5.00/month		5.00	
Period From : 02-19-2016	Prev Rdg : 1285	Sub-Total				219.61	
No of Days : 29	Diff Rdg : 75	Others					
Avg kWh/day : 2.59	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 691.15		- 103.67	
Conn Load : 566	Billed kWh : 75	Surcharge		0.02 of 1,508.00		30.16	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.							
		Sub-Total				- 73.51	
		Government Charges					
		Franchise Tax - Local				4.63	
		Value Added Tax					
		Generation				20.88	
		Transmission				0.97	
		System Loss				3.56	
		Distribution				26.35	
		Others				- 3.59	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		11.71	
		Environmental Charge		0.0025/kWh		0.19	
		NPC Stranded Contract Costs		0.1938/kWh		14.54	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.05	
		Sub-Total				82.29	
		CURRENT BILL - MARCH 2016				699.93	
		TOTAL AMOUNT DUE				699.11	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 8, 2016 - 1,509.00					



Total Sales (VAT Inclusive)	699.93
Less : VAT	48.17
Amount Net of VAT	651.76
Less: BIR 2306	20.57
BIR 2307	12.45
SC/PWD DISCOUNT	0.00
Amount Due	618.74
Add : VAT	48.17
TOTAL AMOUNT DUE	666.91
VATable Sales	651.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	48.17
TOTAL SALES	699.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/196.1/2395/0/10/03-21-2016/46

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

Bill ID : 710844526820				
FLORES,DIONISIO JR. YBASCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F JACA ST PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-653-3	7102087482-3	04/04/2016	MARCH/2016	699.11

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

71020874823

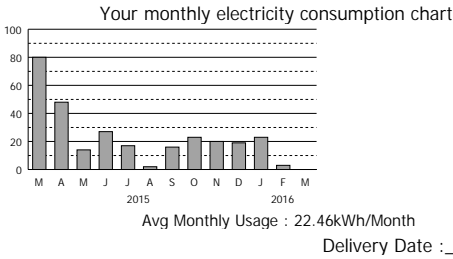
Bill ID 066271445496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06650200006

1004160156
Date : 03-21-2016
BC14/196.1/4510/0572612/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0665020000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-44-533-8		PREVIOUS BALANCE	- 0.79
Customer Information-----			
Name : CORDOVA,VICTORINA A TM		CURRENT CHARGES	
Premise Address : TABUCANAL PARDO		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 362471GS6 Pole No : 0572612		Sub-Total	5.00
Serial No : 2002118986 Multiplier : 1		Others	
Period To : 03-19-2016 Pres Rdg : 6222		Government Charges	
Period From : 02-19-2016 Prev Rdg : 6222		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 : 150 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	4.85
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 98.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/196.1/4510/0/10/03-21-2016/46

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

Bill ID : 066271445496				
CORDOVA,VICTORINA A TM Premise Address : TABUCANAL PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-44-533-8	Account ID 0665020000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4.85

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

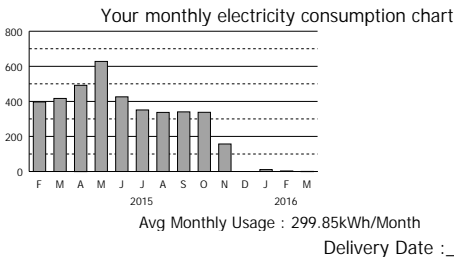
06650200006

BC14/196.1/4510/0/10/03-21-2016/46

33565100006

1004160161
Date : 03-21-2016
BC14/223.0/2680/0110344/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3356510000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-66-815-7		PREVIOUS BALANCE		6.82	
Customer Information-----					
Name : RAMAS,MARICEL M5 P		CURRENT CHARGES			
Premise Address : #5 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
Metering Information-----		Sub-Total			6.29
Meter No : 386643GS6 Pole No : 0110344		Distribution Charges			
Serial No : 2003154549 Multiplier : 1		Distribution Charge		1.7506/kWh	1.75
Period To : 03-19-2016 Pres Rdg : 26324		Supply Charge		0.4118/kWh	0.41
Period From : 02-19-2016 Prev Rdg : 26323		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 : 2264 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 7.00	0.14
		Sub-Total			- 9.01
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.05
		CURRENT BILL - MARCH 2016			6.19
		TOTAL AMOUNT DUE			13.01
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 1, 2016 - 1,073.32			



Total Sales (VAT Inclusive)	6.19	
Less : VAT	0.62	
Amount Net of VAT	5.57	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.21	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.83	TOTAL SALES 6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.0/2680/0/10/03-21-2016/46

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

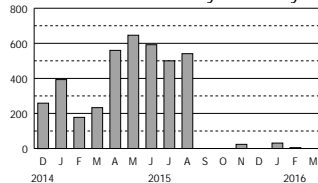
Bill ID : 335530918366				
RAMAS,MARICEL M5 P Premise Address : #5 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-66-815-7	Account ID 3356510000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 13.01

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

53565100004

1004160163
Date : 03-21-2016
BC14/223.0/2690/0110344/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5356510000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-66-893-9		PREVIOUS BALANCE		7.60	
Customer Information-----					
Name : RAMAS,MARICEL M6 P		CURRENT CHARGES			
Premise Address : #6 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 373720GS6 Pole No : 0110344		Sub-Total 5.00			
Serial No : 2003138177 Multiplier : 1		Others			
Period To : 03-19-2016 Pres Rdg : 18891		Surcharge 0.02 of 7.50 0.15			
Period From : 02-19-2016 Prev Rdg : 18891		Sub-Total 0.15			
No of Days : 29 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.04			
Conn Load : 2264 Billed kWh : 0		Value Added Tax			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Distribution 0.60			
		Others 0.02			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.00			
		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
		Sub-Total 0.66			
		CURRENT BILL - MARCH 2016 5.81			
		TOTAL AMOUNT DUE 13.41			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 1, 2016 - 167.82			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.81	
 <p>Avg Monthly Usage : 304.77kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.62	
		Amount Net of VAT		5.19	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		4.83	
		Add : VAT		0.62	
		TOTAL AMOUNT DUE		5.45	
		VATable Sales		5.19	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.62			
TOTAL SALES		5.81			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC14/223.0/2690/0/10/03-21-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 535155392817				
RAMAS,MARICEL M6 P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #6 VICTORIA PLACE BONTUYAN ST.,,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
1843-66-893-9	5356510000-4	04/04/2016	MARCH/2016	13.41

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

53565100004

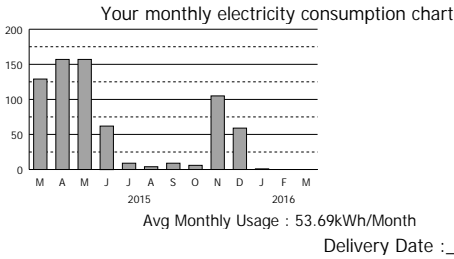
Bill ID 184822142135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18498151291

1004160184
Date : 03-21-2016
BC14/223.0/2711/0110323/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1849815129-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-39-599-3		PREVIOUS BALANCE	- 78.48
Customer Information-----			
Name : BUENAVENTURA,ANNA MAE ARELLANO		CURRENT CHARGES	
Premise Address : JOSE BONTUYAN ST.,TALAMBAN		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 490620 GS6 Pole No : 0110323		Sub-Total	5.00
Serial No : 63030805 Multiplier : 1		Others	
Period To : 03-19-2016 Pres Rdg : 7234		Government Charges	
Period From : 02-19-2016 Prev Rdg : 7234		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 : 333 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	- 72.84
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 10, 2016 - 100.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.0/2711/0/10/03-21-2016/46

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

Bill ID : 184822142135				
BUENAVENTURA,ANNA MAE ARELLANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JOSE BONTUYAN ST.,TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-599-3	1849815129-1	04/04/2016	MARCH/2016	- 72.84

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

18498151291

BC14/223.0/2711/0/10/03-21-2016/46

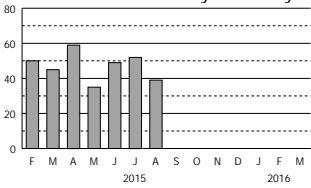
Bill ID 805969108305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80529000004

1004160218
Date : 03-21-2016
BC14/475.2/290/0637671/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8052900000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1817-31-035-6	PREVIOUS BALANCE		284.44
Customer Information-----		CURRENT CHARGES	
Name : GOMEZ,ZENAI DEZ B.		Generation & Transmission	
Premise Address : SAN ISIDRO TALISAY		Distribution Charges	
		Metering Charge	0.83000/month 0.83
TIN :		Sub-Total	0.83
Metering Information-----		Others	
Meter No : 222299WS6	Pole No : 0637671	Government Charges	
Serial No : 42461215	Multiplier : 1	Value Added Tax	
Period To : 03-20-2016	Pres Rdg : 11790	Distribution	0.10
Period From : 03-15-2016	Prev Rdg : 11790	Universal Charge	
No of Days : 5	Diff Rdg : 0	Missionary Electrification	0.1561/kWh 0.00
Avg kWh/day : 0.00	Registered : 0	NPC Stranded Contract Costs	0.1938/kWh 0.00
Conn Load : 1120	Billed kWh : 0	Feed In Tariff Allowance - FIT-ALL	0.0406/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.		Sub-Total	0.10
		CURRENT BILL - MARCH 2016	0.93
		Advance Payment/Credit Adjustments	- 404.53
		TOTAL AMOUNT DUE	- 119.16
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - AUGUST 10, 2015 - 469.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	0.93
		Less : VAT	0.10
Avg Monthly Usage : 25.31kWh/Month		Amount Net of VAT	0.83
Delivery Date : _____		Less: BIR 2306	0.04
		BIR 2307	0.02
		SC/PWD DISCOUNT	0.00
		Amount Due	0.77
		Add : VAT	0.10
		TOTAL AMOUNT DUE	0.87
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	0.83
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.10
		TOTAL SALES	0.93
BC14/475.2/290/0/31/03-21-2016/46			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805969108305				
GOMEZ,ZENAI DEZ B. Premise Address : SAN ISIDRO TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-31-035-6	Account ID 8052900000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 119.16

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

80529000004

BC14/475.2/290/0/31/03-21-2016/46

Bill ID 678822377708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

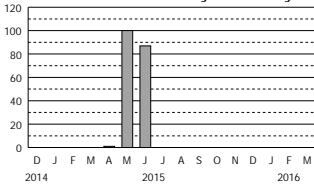
67824300007

1004160152
Date : 03-21-2016
BC15/216.1/3510/0456796/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6782430000-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1821-98-302-5		PREVIOUS BALANCE				- 116.40	
Customer Information-----				CURRENT CHARGES					
Name		: BUTAYA,ANITA J		Generation & Transmission					
Premise Address : F LLAMAS ST LAPAY,PUNTA PRINCESA,CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 332154GS6		Pole No		: 0456796			
Serial No		: 41275247		Multiplier		: 1			
Period To		: 03-19-2016		Pres Rdg		: 2602			
Period From		: 02-20-2016		Prev Rdg		: 2602			
No of Days		: 28		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 220		Billed kWh		: 0			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.									
				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - MARCH 2016				5.64	
				TOTAL AMOUNT DUE				- 110.76	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - NOVEMBER 27, 2015 - 5.66					

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 14.46kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/216.1/3510/0/10/03-21-2016/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 678822377708

BUTAYA,ANITA J Premise Address : F LLAMAS ST LAPAY,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 1821-98-302-5	Account ID 6782430000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 110.76	

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

Thank you for paying on time.

67824300007

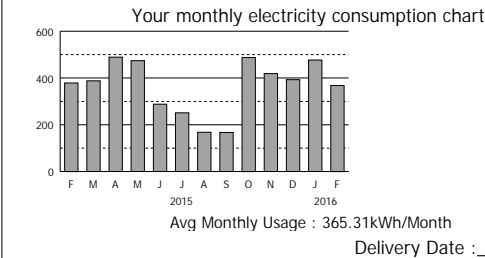
BC15/216.1/3510/0/10/03-21-2016/46

62870300001

1004160130
Date : 03-21-2016
BC19/170.0/2820/0249700/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6287030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-28-521-2		PREVIOUS BALANCE		- 18,484.50	
Customer Information-----					
Name : DUGHON,FEDERICO SR S		CURRENT CHARGES			
Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2666/kWh	879.52
		Transmission Charge		0.428/kWh	71.48
		System Loss Charge		0.8381/kWh	139.96
TIN :		Sub-Total			1,090.96
Metering Information-----					
Meter No :	MTR1075593	Pole No :	0249700		
Serial No :	40039501	Multiplier :	1		
Period To :	09-25-2015	Pres Rdg :	1835		
Period From :	08-25-2015	Prev Rdg :	1668		
No of Days :	31	Diff Rdg :	167		
Avg kWh/day :	5.39	Registered :	167		
Conn Load :	236	Billed kWh :	167		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.27
		Sub-Total			482.57
		Others			
		Subsidy on Lifeline Charge		0.1036/kWh	17.30
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Surcharge		0.02 of 6,931.50	138.63
		Sub-Total			155.95
		Government Charges			
		Franchise Tax - Local			12.97
		Value Added Tax			
		Generation			48.95
		Transmission			1.10
		System Loss			7.23
		Distribution			57.91
		Others			20.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.78
		Sub-Total			214.05
		CURRENT BILL - SEPTEMBER 2015			1,943.53
		TOTAL AMOUNT DUE			- 16,540.97
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 18, 2016 - 4,000.00					

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



Total Sales (VAT Inclusive)	1,943.53	
Less : VAT	135.46	
Amount Net of VAT	1,808.07	
Less: BIR 2306	56.99	
BIR 2307	34.85	VATable Sales 1,808.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,716.23	VAT Zero Rated Sales 0.00
Add : VAT	135.46	VAT Amount 135.46
TOTAL AMOUNT DUE	1,851.69	TOTAL SALES 1,943.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2820/0/10/03-21-2016/46

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

Bill ID : 628590875214				
DUGHON,FEDERICO SR S Premise Address : 8-A 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 1845-28-521-2	Account ID 6287030000-1	Due Date 04/04/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 16,540.97

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

62870300001

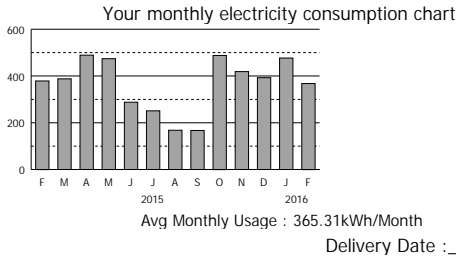
Bill ID 628369477696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62870300001

1004160133
Date : 03-21-2016
BC19/170.0/2820/0249700/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6287030000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-28-521-2				PREVIOUS BALANCE		- 16,540.97	
Customer Information-----				CURRENT CHARGES			
Name : DUGHON,FEDERICO SR S				Generation & Transmission			
Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY				Generation Charge		4.5825/kWh	2,236.26
				Transmission Charge		0.4798/kWh	234.14
				System Loss Charge		0.7769/kWh	379.13
TIN :				Sub-Total		2,849.53	
Metering Information-----				Distribution Charges			
Meter No :	MTR1075593	Pole No :	0249700	Distribution Charge		1.7506/kWh	854.29
Serial No :	40039501	Multiplier :	1	Supply Charge		0.4118/kWh	200.96
Period To :	10-25-2015	Pres Rdg :	2323	Metering Charge		0.6989/kWh	341.06
Period From :	09-25-2015	Prev Rdg :	1835			5.00/month	5.00
No of Days :	30	Diff Rdg :	488	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.78
Avg kWh/day :	16.27	Registered :	488	Sub-Total		1,400.53	
Conn Load :	236	Billed kWh :	488	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.0928/kWh	45.29
				Senior Citizen Subsidy Charge		0.000107/kWh	0.05
				Sub-Total		45.34	
				Government Charges			
				Franchise Tax - Local		32.22	
				Value Added Tax			
				Generation		126.19	
				Transmission		6.07	
				System Loss		18.83	
				Distribution		168.06	
Others		9.31					
Universal Charge							
Missionary Electrification		0.1561/kWh	76.17				
Environmental Charge		0.0025/kWh	1.22				
NPC Stranded Contract Costs		0.1938/kWh	94.57				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.81				
Sub-Total		552.45					
CURRENT BILL - OCTOBER 2015		4,847.85					
TOTAL AMOUNT DUE		- 11,693.12					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 18, 2016 - 4,000.00							



Total Sales (VAT Inclusive)	4,847.85	
Less : VAT	328.46	
Amount Net of VAT	4,519.39	
Less: BIR 2306	139.81	
BIR 2307	86.55	VATable Sales 4,519.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,293.03	VAT Zero Rated Sales 0.00
Add : VAT	328.46	VAT Amount 328.46
TOTAL AMOUNT DUE	4,621.49	TOTAL SALES 4,847.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/170.0/2820/0/10/03-21-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 628369477696

DUGHON,FEDERICO SR S Premise Address : 8-A 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 1845-28-521-2	Account ID 6287030000-1	Due Date 04/04/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 11,693.12

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

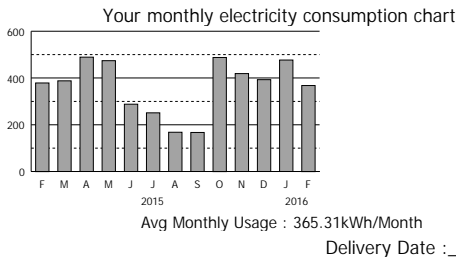
62870300001

BC19/170.0/2820/0/10/03-21-2016/46

62870300001

1004160136
Date : 03-21-2016
BC19/170.0/2820/0249700/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6287030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-28-521-2		PREVIOUS BALANCE		- 7,436.66	
Customer Information-----					
Name : DUGHON,FEDERICO SR S		CURRENT CHARGES			
Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.086/kWh	1,998.80
		Transmission Charge		0.4158/kWh	163.41
		System Loss Charge		0.8201/kWh	322.30
TIN :		Sub-Total		2,484.51	
Metering Information-----		Distribution Charges			
Meter No : MTR1075593	Pole No : 0249700	Distribution Charge		1.7506/kWh	687.99
Serial No : 40039501	Multiplier : 1	Supply Charge		0.4118/kWh	161.84
Period To : 12-25-2015	Pres Rdg : 3135	Metering Charge		0.6989/kWh	274.67
Period From : 11-25-2015	Prev Rdg : 2742			5.00/month	5.00
No of Days : 30	Diff Rdg : 393	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.63
Avg kWh/day : 13.10	Registered : 393	Sub-Total		1,128.87	
Conn Load : 236	Billed kWh : 393	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Subsidy on Lifeline Charge		0.098/kWh	38.51
		Senior Citizen Subsidy Charge		0.000115/kWh	0.05
		Sub-Total		38.56	
		Government Charges			
		Franchise Tax - Local		27.39	
		Value Added Tax			
		Generation		113.70	
		Transmission		3.53	
		System Loss		17.24	
		Distribution		135.46	
		Others		7.91	
		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		459.68	
		CURRENT BILL - DECEMBER 2015		4,111.62	
		TOTAL AMOUNT DUE		- 3,325.04	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 18, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	4,111.62	
Less : VAT	277.84	
Amount Net of VAT	3,833.78	
Less: BIR 2306	117.50	
BIR 2307	73.59	VATable Sales 3,833.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,642.69	VAT Zero Rated Sales 0.00
Add : VAT	277.84	VAT Amount 277.84
TOTAL AMOUNT DUE	3,920.53	TOTAL SALES 4,111.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2820/0/10/03-21-2016/46

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

Bill ID : 628017449258				
DUGHON,FEDERICO SR S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,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
1845-28-521-2	6287030000-1	04/04/2016	DECEMBER/2015	- 3,325.04

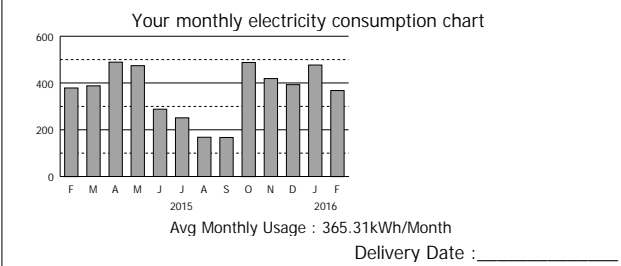
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62870300001

62870300001

1004160140
Date : 03-21-2016
BC19/170.0/2820/0249700/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6287030000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-28-521-2				PREVIOUS BALANCE		1,528.72	
Customer Information-----				CURRENT CHARGES			
Name : DUGHON,FEDERICO SR S				Generation & Transmission			
Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY				Generation Charge		5.4951/kWh	2,022.20
				Transmission Charge		0.3456/kWh	127.18
				System Loss Charge		0.8751/kWh	322.04
TIN :				Sub-Total		2,471.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1075593 Pole No : 0249700				Distribution Charge		1.7506/kWh	644.22
Serial No : 40039501 Multiplier : 1				Supply Charge		0.4118/kWh	151.54
Period To : 02-25-2016 Pres Rdg : 3980				Metering Charge		0.6989/kWh	257.20
Period From : 01-25-2016 Prev Rdg : 3612						5.00/month	5.00
No of Days : 31 Diff Rdg : 368				Sub-Total		1,057.96	
Avg kWh/day : 11.87 Registered : 368				Others			
Conn Load : 236 Billed kWh : 368				Subsidy on Lifeline Charge		0.1005/kWh	36.98
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		0.000118/kWh	0.04
				Sub-Total		37.02	
				Government Charges			
				Franchise Tax - Local		26.75	
				Value Added Tax			
				Generation		120.40	
				Transmission		2.82	
				System Loss		18.26	
				Distribution		126.96	
				Others		7.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.45
				Environmental Charge		0.0025/kWh	0.92
				NPC Stranded Contract Costs		0.1938/kWh	71.32
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.94
				Sub-Total		447.47	
				CURRENT BILL - FEBRUARY 2016		4,013.87	
				TOTAL AMOUNT DUE		5,542.59	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	4,013.87	
Less : VAT	276.09	
Amount Net of VAT	3,737.78	
Less: BIR 2306	116.42	
BIR 2307	71.86	VATable Sales 3,737.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,549.50	VAT Zero Rated Sales 0.00
Add : VAT	276.09	VAT Amount 276.09
TOTAL AMOUNT DUE	3,825.59	TOTAL SALES 4,013.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2820/0/10/03-21-2016/46

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

Bill ID : 628858917953				
DUGHON,FEDERICO SR S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,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
1845-28-521-2	6287030000-1	04/04/2016	FEBRUARY/2016	5,542.59

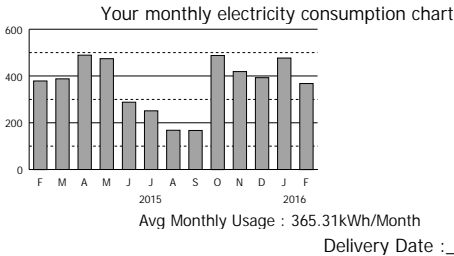
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62870300001

62870300001

1004160135
Date : 03-21-2016
BC19/170.0/2820/0249700/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6287030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-28-521-2		PREVIOUS BALANCE		- 11,693.12	
Customer Information-----					
Name : DUGHON,FEDERICO SR S		CURRENT CHARGES			
Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		Generation & Transmission			
		Generation Charge		4.7911/kWh	2,007.47
		Transmission Charge		0.4531/kWh	189.85
		System Loss Charge		0.7915/kWh	331.64
TIN :		Sub-Total		2,528.96	
Metering Information-----					
Meter No :	MTR1075593	Pole No :	0249700		
Serial No :	40039501	Multiplier :	1		
Period To :	11-25-2015	Pres Rdg :	2742		
Period From :	10-25-2015	Prev Rdg :	2323		
No of Days :	31	Diff Rdg :	419		
Avg kWh/day :	13.52	Registered :	419		
Conn Load :	236	Billed kWh :	419		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure 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		0.1038/kWh	43.49
		Senior Citizen Subsidy Charge		0.000113/kWh	0.05
		Sub-Total		43.54	
		Government Charges			
		Franchise Tax - Local		28.32	
		Value Added Tax			
		Generation		113.79	
		Transmission		3.98	
		System Loss		16.99	
		Distribution		144.39	
		Others		8.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.40
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.20
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.01
		Sub-Total		480.75	
		CURRENT BILL - NOVEMBER 2015		4,256.46	
		TOTAL AMOUNT DUE		- 7,436.66	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 18, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	4,256.46	
Less : VAT	287.77	
Amount Net of VAT	3,968.69	
Less: BIR 2306	121.85	
BIR 2307	76.08	VATable Sales 3,968.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,770.76	VAT Zero Rated Sales 0.00
Add : VAT	287.77	VAT Amount 287.77
TOTAL AMOUNT DUE	4,058.53	TOTAL SALES 4,256.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2820/0/10/03-21-2016/46

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

Bill ID : 628003890690				
DUGHON,FEDERICO SR S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,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
1845-28-521-2	6287030000-1	04/04/2016	NOVEMBER/2015	- 7,436.66

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

Thank you for paying on time.

62870300001

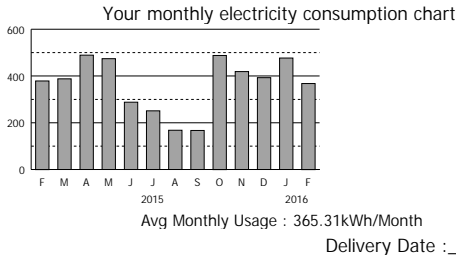
Bill ID 628546203806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62870300001

1004160138
Date : 03-21-2016
BC19/170.0/2820/0249700/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6287030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-28-521-2		PREVIOUS BALANCE		- 3,325.04	
Customer Information-----					
Name : DUGHON,FEDERICO SR S		CURRENT CHARGES			
Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	2,285.07
		Transmission Charge		0.4111/kWh	196.09
		System Loss Charge		0.8499/kWh	405.40
TIN :		Sub-Total		2,886.56	
Metering Information-----		Distribution Charges			
Meter No : MTR1075593	Pole No : 0249700	Distribution Charge		1.7506/kWh	835.04
Serial No : 40039501	Multiplier : 1	Supply Charge		0.4118/kWh	196.43
Period To : 01-25-2016	Pres Rdg : 3612	Metering Charge		0.6989/kWh	333.38
Period From : 12-25-2015	Prev Rdg : 3135			5.00/month	5.00
No of Days : 31	Diff Rdg : 477	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.76
Avg kWh/day : 15.39	Registered : 477	Sub-Total		1,369.09	
Conn Load : 236	Billed kWh : 477	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge		0.0991/kWh	47.27
		Senior Citizen Subsidy Charge		0.00011/kWh	0.05
		Sub-Total		47.32	
		Government Charges			
		Franchise Tax - Local		32.27	
		Value Added Tax			
		Generation		130.03	
		Transmission		5.80	
		System Loss		21.39	
		Distribution		164.29	
Others		9.55			
Universal Charge					
		Missionary Electrification		0.1561/kWh	74.46
		Environmental Charge		0.0025/kWh	1.19
		NPC Stranded Contract Costs		0.1938/kWh	92.44
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.37
		Sub-Total		550.79	
		CURRENT BILL - JANUARY 2016		4,853.76	
		TOTAL AMOUNT DUE		1,528.72	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 18, 2016 - 4,000.00					



Total Sales (VAT Inclusive)	4,853.76	
Less : VAT	331.06	
Amount Net of VAT	4,522.70	
Less: BIR 2306	140.83	
BIR 2307	86.70	VATable Sales 4,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,295.17	VAT Zero Rated Sales 0.00
Add : VAT	331.06	VAT Amount 331.06
TOTAL AMOUNT DUE	4,626.23	TOTAL SALES 4,853.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/170.0/2820/0/10/03-21-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628546203806

DUGHON,FEDERICO SR S Premise Address : 8-A 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 1845-28-521-2	Account ID 6287030000-1	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 1,528.72

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

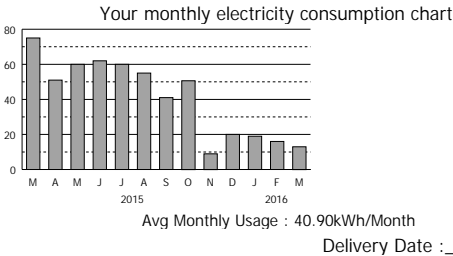
62870300001

BC19/170.0/2820/0/10/03-21-2016/46

84947380972

1004159957
Date : 03-21-2016
BC02/312.1/2790/0895010/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8494738097-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-821-3				PREVIOUS BALANCE		- 61.04	
Customer Information-----				CURRENT CHARGES			
Name : TRIBUNALO,JOMAR VALENCIA				Generation & Transmission			
Premise Address : JUBAY,LILO-AN, CEBU CITY				Generation Charge		5.4951/kWh	71.44
				Transmission Charge		0.3456/kWh	4.49
				System Loss Charge		0.8751/kWh	11.38
TIN :				Sub-Total		87.31	
Metering Information-----				Distribution Charges			
Meter No : 2762 EVS6		Pole No : 0895010		Distribution Charge		1.7506/kWh	22.76
Serial No : 01413030		Multiplier : 1		Supply Charge		0.4118/kWh	5.35
Period To : 03-05-2016		Pres Rdg : 2254		Metering Charge		0.6989/kWh	9.09
Period From : 02-05-2016		Prev Rdg : 2241				5.00/month	5.00
No of Days : 29		Diff Rdg : 13		Sub-Total		42.20	
Avg kWh/day : 0.45		Registered : 13		Others			
Conn Load : 303		Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 124.51	- 124.51
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.				Sub-Total		- 124.51	
				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		4.26	
				Transmission		0.10	
				System Loss		0.65	
				Distribution		5.06	
				Others		- 9.47	
				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		5.74					
CURRENT BILL - MARCH 2016						10.74	
TOTAL AMOUNT DUE						- 50.30	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - OCTOBER 19, 2015 - 1,615.00							



Total Sales (VAT Inclusive)	10.74	
Less : VAT	0.60	
Amount Net of VAT	10.14	
Less: BIR 2306	0.30	
BIR 2307	0.10	VATable Sales 10.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.74	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.34	TOTAL SALES 10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.1/2790/0/23/03-21-2016/48

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

Bill ID : 849557112875				
TRIBUNALO,JOMAR VALENCIA Premise Address : JUBAY,LILO-AN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-59-821-3	Account ID 8494738097-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 50.30

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

84947380972

84947380972

1004159947
Date : 03-21-2016
BC02/312.1/2790/0895010/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8494738097-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-821-3				PREVIOUS BALANCE		- 99.42	
Customer Information-----				CURRENT CHARGES			
Name : TRIBUNALO,JOMAR VALENCIA				Generation & Transmission			
Premise Address : JUBAY,LILO-AN, CEBU CITY				Generation Charge		4.7911/kWh	95.82
				Transmission Charge		0.4531/kWh	9.06
				System Loss Charge		0.7915/kWh	15.83
TIN :				Sub-Total		120.71	
Metering Information-----				Distribution Charges			
Meter No : 2762 EVS6		Pole No : 0895010		Distribution Charge		1.7506/kWh	35.01
Serial No : 01413030		Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 12-05-2015		Pres Rdg : 2206		Metering Charge		0.6989/kWh	13.98
Period From : 11-05-2015		Prev Rdg : 2186				5.00/month	5.00
No of Days : 30		Diff Rdg : 20		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03
Avg kWh/day : 0.67		Registered : 20		Sub-Total		62.20	
Conn Load : 303		Billed kWh : 20		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		-1. of 177.94	- 177.94
				Sub-Total		- 177.94	
				Government Charges			
				Franchise Tax - Local		0.02	
				Value Added Tax			
				Generation		5.43	
				Transmission		0.19	
				System Loss		0.80	
				Distribution		7.46	
				Others		- 13.28	
Universal Charge							
Missionary Electrification		0.1561/kWh	3.12				
Environmental Charge		0.0025/kWh	0.05				
NPC Stranded Contract Costs		0.1938/kWh	3.88				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81				
Sub-Total		8.48					
CURRENT BILL - DECEMBER 2015		13.45					
TOTAL AMOUNT DUE						- 85.97	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - OCTOBER 19, 2015 - 1,615.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		13.45	
<p>Avg Monthly Usage : 40.90kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60	
		Amount Net of VAT		12.85	
		Less: BIR 2306		0.33	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		12.42	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		13.02	
		VATable Sales		12.85	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.60			
TOTAL SALES		13.45			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC02/312.1/2790/0/23/03-21-2016/48					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 849383140578				
TRIBUNALO,JOMAR VALENCIA Premise Address : JUBAY,LILO-AN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-59-821-3	Account ID 8494738097-2	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 85.97

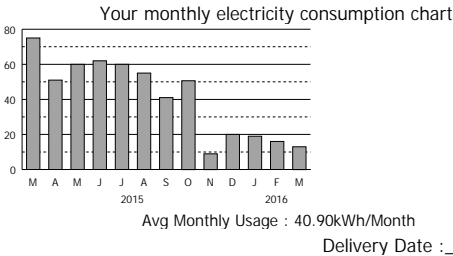
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84947380972

84947380972

1004159948
Date : 03-21-2016
BC02/312.1/2790/0895010/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 8494738097-2		Rate Schedule : 02-R-20		Business Style :							
Collection Ref. Code : 1855-59-821-3		PREVIOUS BALANCE				- 85.97					
Customer Information-----				CURRENT CHARGES							
Name : TRIBUNALO,JOMAR VALENCIA		Generation & Transmission									
Premise Address : JUBAY,LILO-AN, CEBU CITY		Generation Charge		5.086/kWh		96.63					
		Transmission Charge		0.4158/kWh		7.90					
		System Loss Charge		0.8201/kWh		15.58					
TIN :		Sub-Total				120.11					
Metering Information-----				Distribution Charges							
Meter No : 2762 EVS6	Pole No : 0895010			Distribution Charge		1.7506/kWh 33.26					
Serial No : 01413030	Multiplier : 1			Supply Charge		0.4118/kWh 7.82					
Period To : 01-05-2016	Pres Rdg : 2225			Metering Charge		0.6989/kWh 13.28					
Period From : 12-05-2015	Prev Rdg : 2206					5.00/month 5.00					
No of Days : 31	Diff Rdg : 19			Reinstated Prompt Payment Discount		-0.0016/kWh - 0.03					
Avg kWh/day : 0.61	Registered : 19			Sub-Total		59.33					
Conn Load : 303	Billed kWh : 19			Others							
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		-1. of 174.47 - 174.47					
				Sub-Total		- 174.47					
				Government Charges							
				Franchise Tax - Local		0.02					
				Value Added Tax							
				Generation		5.49					
				Transmission		0.17					
				System Loss		0.83					
				Distribution		7.12					
				Others		- 13.01					
				Universal Charge							
				Missionary Electrification		0.1561/kWh 2.96					
				Environmental Charge		0.0025/kWh 0.05					
				NPC Stranded Contract Costs		0.1938/kWh 3.68					
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.77					
				Sub-Total		8.08					
				CURRENT BILL - JANUARY 2016		13.05					
								TOTAL AMOUNT DUE		- 72.92	
								Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - OCTOBER 19, 2015 - 1,615.00							



Total Sales (VAT Inclusive)	13.05	
Less : VAT	0.60	
Amount Net of VAT	12.45	
Less: BIR 2306	0.34	
BIR 2307	0.10	VATable Sales 12.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.01	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.61	TOTAL SALES 13.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.1/2790/0/23/03-21-2016/48

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

Bill ID : 849172545038				
TRIBUNALO,JOMAR VALENCIA Premise Address : JUBAY,LILO-AN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-59-821-3	Account ID 8494738097-2	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 72.92

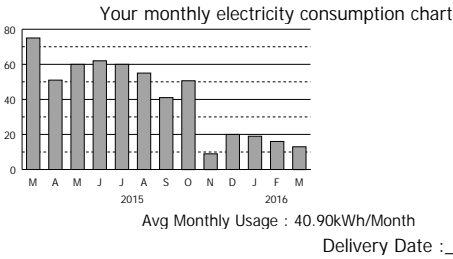
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84947380972

84947380972

1004159941
Date : 03-21-2016
BC02/312.1/2790/0895010/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8494738097-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-59-821-3		PREVIOUS BALANCE	- 0.91
Customer Information-----		CURRENT CHARGES	
Name : TRIBUNALO,JOMAR VALENCIA		Generation & Transmission	
Premise Address : JUBAY,LILO-AN, CEBU CITY		Generation Charge	4.5825/kWh 41.24
		Transmission Charge	0.4798/kWh 4.32
		System Loss Charge	0.7769/kWh 6.99
TIN :		Sub-Total	52.55
Metering Information-----		Distribution Charges	
Meter No : 2762 EVS6	Pole No : 0895010	Distribution Charge	1.7506/kWh 15.76
Serial No : 01413030	Multiplier : 1	Supply Charge	0.4118/kWh 3.71
Period To : 11-05-2015	Pres Rdg : 2186	Metering Charge	0.6989/kWh 6.29
Period From : 10-05-2015	Prev Rdg : 2177		5.00/month 5.00
No of Days : 31	Diff Rdg : 9	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.01
Avg kWh/day : 0.29	Registered : 9	Sub-Total	30.75
Conn Load : 303	Billed kWh : 9	Others	
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2013 to June 30, 2014.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Subsidy on Lifeline Discount	-1. of 78.31 - 78.31
		Sub-Total	- 78.31
		Government Charges	
		Franchise Tax - Local	0.02
		Value Added Tax	
		Generation	2.33
		Transmission	0.11
		System Loss	0.34
		Distribution	3.69
		Others	- 5.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.41
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.74
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.37
		Sub-Total	4.16
		CURRENT BILL - NOVEMBER 2015	9.15
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 99.42
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 19, 2015 - 1,615.00	



Total Sales (VAT Inclusive)	9.15
Less : VAT	0.60
Amount Net of VAT	8.55
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.16
Add : VAT	0.60
TOTAL AMOUNT DUE	8.76
VATable Sales	8.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.1/2790/0/23/03-21-2016/48

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

Bill ID : 849970694876				
TRIBUNALO,JOMAR VALENCIA Premise Address : JUBAY,LILO-AN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-59-821-3	Account ID 8494738097-2	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 99.42

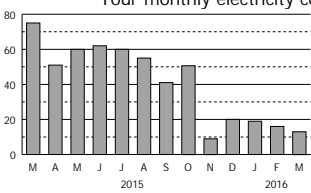
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84947380972

84947380972

1004159955
Date : 03-21-2016
BC02/312.1/2790/0895010/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 8494738097-2				Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1855-59-821-3				PREVIOUS BALANCE		- 72.92					
Customer Information-----				CURRENT CHARGES							
Name : TRIBUNALO,JOMAR VALENCIA				Generation & Transmission							
Premise Address : JUBAY,LILO-AN, CEBU CITY				Generation Charge		4.7905/kWh	76.65				
				Transmission Charge		0.4111/kWh	6.58				
				System Loss Charge		0.8499/kWh	13.60				
				Sub-Total			96.83				
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge		1.7506/kWh	28.01				
Meter No : 2762 EVS6	Pole No : 0895010			Supply Charge		0.4118/kWh	6.59				
Serial No : 01413030	Multiplier : 1			Metering Charge		0.6989/kWh	11.18				
Period To : 02-05-2016	Pres Rdg : 2241					5.00/month	5.00				
Period From : 01-05-2016	Prev Rdg : 2225			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03				
No of Days : 31	Diff Rdg : 16			Sub-Total			50.75				
Avg kWh/day : 0.52	Registered : 16			Others							
Conn Load : 303	Billed kWh : 16			Subsidy on Lifeline Discount		-1. of 142.61	- 142.61				
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Sub-Total			- 142.61				
				Government Charges							
				Franchise Tax - Local			0.02				
				Value Added Tax							
				Generation			4.36				
				Transmission			0.19				
				System Loss			0.71				
				Distribution			6.09				
				Others			- 10.75				
				Universal Charge							
				Missionary Electrification		0.1561/kWh	2.50				
				Environmental Charge		0.0025/kWh	0.04				
				NPC Stranded Contract Costs		0.1938/kWh	3.10				
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65				
				Sub-Total			6.91				
				CURRENT BILL - FEBRUARY 2016			11.88				
				TOTAL AMOUNT DUE						- 61.04	
				Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - OCTOBER 19, 2015 - 1,615.00											

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		11.88
		Less : VAT		0.60
Avg Monthly Usage : 40.90kWh/Month		Amount Net of VAT		11.28
Delivery Date : _____		Less: BIR 2306		0.35
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		10.83
		Add : VAT		0.60
		TOTAL AMOUNT DUE		11.43
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		11.28
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60
		TOTAL SALES		11.88
BC02/312.1/2790/0/23/03-21-2016/48				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 849371733344				
TRIBUNALO,JOMAR VALENCIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JUBAY,LILO-AN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-821-3	8494738097-2	04/04/2016	FEBRUARY/2016	- 61.04

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

84947380972

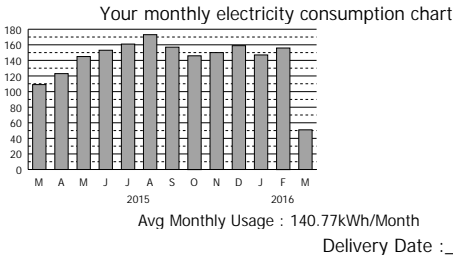
Bill ID 125628554292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12560200003

1004160253
Date : 03-21-2016
BC15/193.4/3130/1008645/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1256020000-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1843-20-980-2		PREVIOUS BALANCE				- 0.48	
Customer Information-----							
Name : MARATA,MARIA LUZ R		CURRENT CHARGES					
Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY		Generation & Transmission					
		Generation Charge		5.4951/kWh		280.25	
		Transmission Charge		0.6174/kWh		31.49	
		System Loss Charge		0.8506/kWh		43.38	
TIN :		Sub-Total				355.12	
Metering Information-----							
Meter No : 112119SS6	Pole No : 1008645			Distribution Charges			
Serial No : 77783599	Multiplier : 1			Distribution Charge		1.7506/kWh	89.28
Period To : 03-02-2016	Pres Rdg : 18329			Supply Charge		0.4118/kWh	21.00
Period From : 02-20-2016	Prev Rdg : 18278			Metering Charge		0.6989/kWh	35.64
No of Days : 11	Diff Rdg : 51					1.83000/month	1.83
Avg kWh/day : 4.64	Registered : 51			Sub-Total			147.75
Conn Load : 222	Billed kWh : 51			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge		0.1005/kWh		5.13	
		Senior Citizen Subsidy Charge		0.000118/kWh		0.01	
		Sub-Total				5.14	
		Government Charges					
		Franchise Tax - Local				3.81	
		Value Added Tax					
		Generation				16.70	
		Transmission				0.70	
		System Loss				2.41	
		Distribution				17.73	
Others				1.07			
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				62.46			
CURRENT BILL - MARCH 2016				570.47			
TOTAL AMOUNT DUE				569.99			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 3, 2016 - 1,781.00							



Total Sales (VAT Inclusive)	570.47	
Less : VAT	38.61	
Amount Net of VAT	531.86	
Less: BIR 2306	16.43	
BIR 2307	10.24	VATable Sales 531.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	505.19	VAT Zero Rated Sales 0.00
Add : VAT	38.61	VAT Amount 38.61
TOTAL AMOUNT DUE	543.80	TOTAL SALES 570.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/3130/0/10/03-21-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 125628554292				
MARATA,MARIA LUZ R Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-20-980-2	Account ID 1256020000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 569.99

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

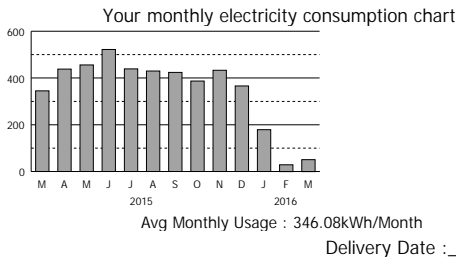
12560200003

BC15/193.4/3130/0/10/03-21-2016/48

77426300008

1004159909
Date : 03-21-2016
BC04/560.4/920/0944705/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7742630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-92-026-5				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : PARDILLO,VIRGINIA				Generation & Transmission			
Premise Address : TUYAN,NAGA				Generation Charge		5.4951/kWh	280.25
				Transmission Charge		0.3456/kWh	17.63
				System Loss Charge		0.8751/kWh	44.63
TIN :				Sub-Total		342.51	
Metering Information-----				Distribution Charges			
Meter No :	409285GS6	Pole No :	0944705	Distribution Charge		1.7506/kWh	89.28
Serial No :	2003222543	Multiplier :	1	Supply Charge		0.4118/kWh	21.00
Period To :	03-07-2016	Pres Rdg :	51106	Metering Charge		0.6989/kWh	35.64
Period From :	02-07-2016	Prev Rdg :	51055			5.00/month	5.00
No of Days :	29	Diff Rdg :	51	Sub-Total		150.92	
Avg kWh/day :	1.76	Registered :	51	Others			
Conn Load :	696	Billed kWh :	51	Subsidy on Lifeline Discount		-0.3 of 493.43	- 148.03
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 110.50	2.21
				Sub-Total		- 145.82	
				Government Charges			
				Franchise Tax - Local		1.74	
				Value Added Tax			
				Generation		16.70	
				Transmission		0.39	
				System Loss		2.53	
				Distribution		18.11	
				Others		- 10.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		48.66	
				CURRENT BILL - MARCH 2016		396.27	
				TOTAL AMOUNT DUE		395.84	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 111.00			



Total Sales (VAT Inclusive)	396.27	
Less : VAT	26.88	
Amount Net of VAT	369.39	
Less: BIR 2306	11.41	
BIR 2307	6.99	VATable Sales 369.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	350.99	VAT Zero Rated Sales 0.00
Add : VAT	26.88	VAT Amount 26.88
TOTAL AMOUNT DUE	377.87	TOTAL SALES 396.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/560.4/920/0/33/03-21-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774942546255

PARDILLO,VIRGINIA
Premise Address : TUYAN,NAGA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-026-5	7742630000-8	04/04/2016	MARCH/2016	395.84

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

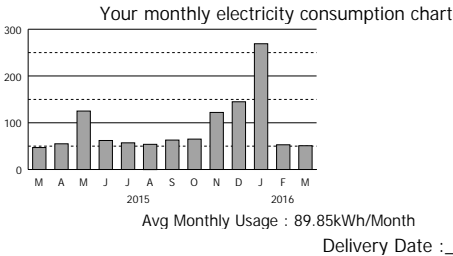
77426300008

BC04/560.4/920/0/33/03-21-2016/49

84509431320

1004159892
Date : 03-21-2016
BC11/485.4/1505/1133980/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8450943132-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-54-827-7		PREVIOUS BALANCE		- 4.65	
Customer Information-----					
Name : ALVAREZ,MIRIAM MANUBAG		CURRENT CHARGES			
Premise Address : BLOCK 15 LOT 05 DECA HOMES SUBD.		Generation & Transmission			
		Generation Charge		5.0038/kWh	255.19
		Transmission Charge		0.3978/kWh	20.29
		System Loss Charge		0.8854/kWh	45.16
TIN :		Sub-Total		320.64	
Metering Information-----					
Meter No : 491089 GS6	Pole No : 1133980	Distribution Charges			
Serial No : 76147606	Multiplier : 1	Distribution Charge		1.7506/kWh	89.28
Period To : 03-16-2016	Pres Rdg : 15707	Supply Charge		0.4118/kWh	21.00
Period From : 02-16-2016	Prev Rdg : 15656	Metering Charge		0.6989/kWh	35.64
No of Days : 29	Diff Rdg : 51			5.00/month	5.00
Avg kWh/day : 1.76	Registered : 51	Sub-Total		150.92	
Conn Load : 608	Billed kWh : 51	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.3 of 471.56	- 141.47
		Sub-Total		- 141.47	
		Government Charges			
		Franchise Tax - Local		1.65	
		Value Added Tax			
		Generation		14.19	
		Transmission		0.66	
		System Loss		2.41	
		Distribution		18.11	
		Others		- 10.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
		Sub-Total		46.65	
		CURRENT BILL - MARCH 2016		376.74	
		TOTAL AMOUNT DUE		372.09	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 7, 2016 - 475.00			



Total Sales (VAT Inclusive)	376.74	
Less : VAT	24.96	
Amount Net of VAT	351.78	
Less: BIR 2306	10.73	
BIR 2307	6.63	VATable Sales 351.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	334.42	VAT Zero Rated Sales 0.00
Add : VAT	24.96	VAT Amount 24.96
TOTAL AMOUNT DUE	359.38	TOTAL SALES 376.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1505/0/31/03-21-2016/49

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

Bill ID : 845293706636

ALVAREZ,MIRIAM MANUBAG
Premise Address : BLOCK 15 LOT 05 DECA HOMES SUBD.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-827-7	8450943132-0	04/04/2016	MARCH/2016	372.09

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

84509431320

BC11/485.4/1505/0/31/03-21-2016/49

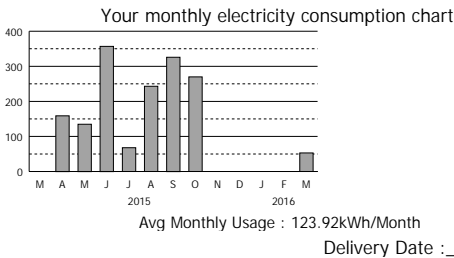
Bill ID 008524033506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00867200016

1004159945
Date : 03-21-2016
BC11/485.4/1506/1133980/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0086720001-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-35-239-9		PREVIOUS BALANCE	5.63
Customer Information-----			
Name : LUCERO,MELODINA SANSAN		CURRENT CHARGES	
Premise Address : PHASE 1 BLOCK 15 LOT 06,DECA HOMES,DUMLOG, TALISAY CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 265.20
Metering Information-----		Transmission Charge	0.3978/kWh 21.08
Meter No : 007818 EFS6	Pole No : 1133980	System Loss Charge	0.8854/kWh 46.93
Serial No : 121429867	Multiplier : 1	Sub-Total	333.21
Period To : 03-16-2016	Pres Rdg : 2941	Distribution Charges	
Period From : 02-16-2016	Prev Rdg : 2888	Distribution Charge	1.7506/kWh 92.78
No of Days : 29	Diff Rdg : 53	Supply Charge	0.4118/kWh 21.83
Avg kWh/day : 1.83	Registered : 53	Metering Charge	0.6989/kWh 37.04
Conn Load : 566	Billed kWh : 53		5.00/month 5.00
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Sub-Total	156.65
		Others	
		Subsidy on Lifeline Discount	-0.3 of 489.86 - 146.96
		Surcharge	0.02 of 5.50 0.11
		Sub-Total	- 146.85
		Government Charges	
		Franchise Tax - Local	1.72
		Value Added Tax	
		Generation	14.76
		Transmission	0.69
		System Loss	2.53
		Distribution	18.80
		Others	- 10.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.15
		Sub-Total	48.51
		CURRENT BILL - MARCH 2016	391.52
		TOTAL AMOUNT DUE	397.15
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 27, 2016 - 11.26	



Total Sales (VAT Inclusive)	391.52
Less : VAT	25.97
Amount Net of VAT	365.55
Less: BIR 2306	11.17
BIR 2307	6.89
SC/PWD DISCOUNT	0.00
Amount Due	347.49
Add : VAT	25.97
TOTAL AMOUNT DUE	373.46
VATable Sales	365.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	25.97
TOTAL SALES	391.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.4/1506/0/31/03-21-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008524033506				
LUCERO,MELODINA SANSAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 1 BLOCK 15 LOT 06,DECA HOMES,DUMLOG, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-239-9	0086720001-6	04/04/2016	MARCH/2016	397.15

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

00867200016

BC11/485.4/1506/0/31/03-21-2016/49

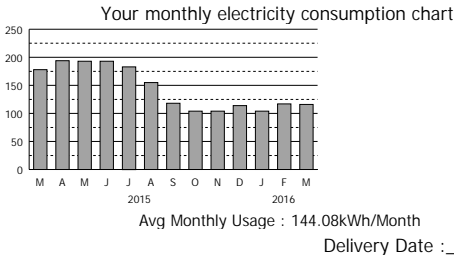
Bill ID 839232417465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83927100004

1004159966
Date : 03-21-2016
BC13/188.4/50/0434861/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8392710000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-84-092-8		PREVIOUS BALANCE		2,139.97	
Customer Information-----					
Name : TOLENTINO,TERTULLANO D M4		CURRENT CHARGES			
Premise Address : BULACAO PARDO		Generation & Transmission			
		Generation Charge		5.086/kWh	579.80
		Transmission Charge		0.6318/kWh	72.03
		System Loss Charge		0.8025/kWh	91.49
TIN :		Sub-Total		743.32	
Metering Information-----					
Meter No : MTR1125142	Pole No : 0434861	Distribution Charges			
Serial No : 84437258	Multiplier : 1	Distribution Charge		1.7506/kWh	199.57
Period To : 12-18-2015	Pres Rdg : 325	Supply Charge		0.4118/kWh	46.95
Period From : 11-18-2015	Prev Rdg : 211	Metering Charge		0.6989/kWh	79.67
No of Days : 30	Diff Rdg : 114			5.00/month	5.00
Avg kWh/day : 3.80	Registered : 114	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.22
Conn Load : 630	Billed kWh : 114	Sub-Total		330.97	
Others					
		Subsidy on Lifeline Charge		0.098/kWh	11.17
		Senior Citizen Subsidy Charge		0.000115/kWh	0.01
		Sub-Total		11.18	
Government Charges					
		Franchise Tax - Local		8.14	
		Value Added Tax			
		Generation		32.99	
		Transmission		1.55	
		System Loss		4.82	
		Distribution		39.72	
		Others		2.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.63
		Sub-Total		134.34	
		CURRENT BILL - DECEMBER 2015		1,219.81	
		TOTAL AMOUNT DUE		3,359.78	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - OCTOBER 3, 2015 - 1,323.12					



Total Sales (VAT Inclusive)	1,219.81	
Less : VAT	81.40	
Amount Net of VAT	1,138.41	
Less: BIR 2306	34.66	
BIR 2307	21.87	VATable Sales 1,138.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,081.88	VAT Zero Rated Sales 0.00
Add : VAT	81.40	VAT Amount 81.40
TOTAL AMOUNT DUE	1,163.28	TOTAL SALES 1,219.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.4/50/0/10/03-21-2016/49

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

Bill ID : 839232417465

TOLENTINO,TERTULLANO D M4
Premise Address : BULACAO PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-092-8	8392710000-4	04/04/2016	DECEMBER/2015	3,359.78

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

Thank you for paying on time.

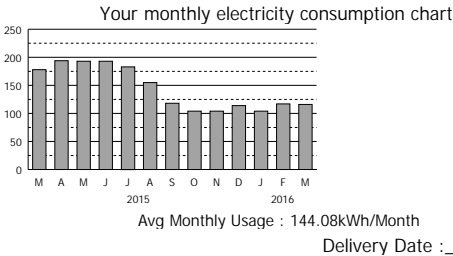
83927100004

BC13/188.4/50/0/10/03-21-2016/49

83927100004

1004159958
Date : 03-21-2016
BC13/188.4/50/0434861/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8392710000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1831-84-092-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TOLENTINO,TERTULLANO D M4		Generation & Transmission	
Premise Address : BULACAO PARDO		Generation Charge	4.5825/kWh 476.58
		Transmission Charge	0.6969/kWh 72.48
		System Loss Charge	0.7605/kWh 79.09
		Sub-Total	628.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 182.06
Period To : 10-18-2015	Pres Rdg :	Supply Charge	0.4118/kWh 42.83
Period From : 09-18-2015	Prev Rdg :	Metering Charge	0.6989/kWh 72.69
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 3.47	Registered :		- 0.0019/kWh - 0.20
Conn Load : 630	Billed kWh : 104		302.38
Additional Metering Information -----		Reinstated Prompt Payment Discount	
Meter No : MTR1125142	Pole No : 0434861	Sub-Total	
Serial No : 84437258	Multiplier : 1	Others	
Period To : 10-18-2015	Pres Reading : 107	Subsidy on Lifeline Charge	0.0928/kWh 9.65
Period From : 09-18-2015	Prev Reading : 3	Senior Citizen Subsidy Charge	0.000107/kWh 0.01
No of Days : 30	Consumption : 104	Sub-Total	9.66
		Government Charges	
Meter No : 220504WS6	Pole No : 0434861	Franchise Tax - Local	7.05
Serial No : 49136301	Multiplier : 1	Value Added Tax	
Period To : 09-18-2015	Pres Reading : 15779	Generation	26.90
Period From : 09-18-2015	Prev Reading : 15779	Transmission	1.88
No of Days : 0	Consumption : 0	System Loss	3.89
		Distribution	36.29
		Others	2.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.22
		Sub-Total	118.90
		CURRENT BILL - OCTOBER 2015	1,059.09
		TOTAL AMOUNT DUE	1,059.09
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - OCTOBER 3, 2015 - 1,323.12	



Total Sales (VAT Inclusive)	1,059.09
Less : VAT	70.97
Amount Net of VAT	988.12
Less: BIR 2306	30.45
BIR 2307	18.94
SC/PWD DISCOUNT	0.00
Amount Due	938.73
Add : VAT	70.97
TOTAL AMOUNT DUE	1,009.70
VATable Sales	988.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	70.97
TOTAL SALES	1,059.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.4/50/0/10/03-21-2016/49

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

Bill ID : 839467645139				
TOLENTINO,TERTULLANO D M4 Premise Address : BULACAO PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-84-092-8	Account ID 8392710000-4	Due Date 04/04/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 1,059.09

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

83927100004

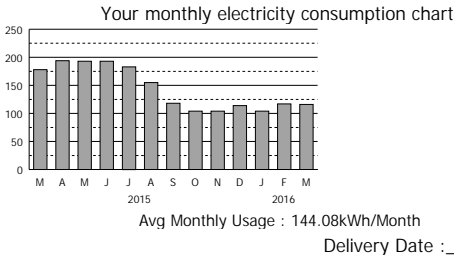
Bill ID 839131890751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83927100004

1004159967
Date : 03-21-2016
BC13/188.4/50/0434861/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8392710000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-84-092-8				PREVIOUS BALANCE		3,359.78	
Customer Information-----				CURRENT CHARGES			
Name : TOLENTINO,TERTULLANO D M4				Generation & Transmission			
Premise Address : BULACAO PARDO				Generation Charge		4.7905/kWh	498.21
				Transmission Charge		0.6845/kWh	71.19
				System Loss Charge		0.8284/kWh	86.15
TIN :				Sub-Total		655.55	
Metering Information-----				Distribution Charges			
Meter No :	MTR1125142	Pole No :	0434861	Distribution Charge		1.7506/kWh	182.06
Serial No :	84437258	Multiplier :	1	Supply Charge		0.4118/kWh	42.83
Period To :	01-18-2016	Pres Rdg :	429	Metering Charge		0.6989/kWh	72.69
Period From :	12-18-2015	Prev Rdg :	325			5.00/month	5.00
No of Days :	31	Diff Rdg :	104	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.20
Avg kWh/day :	3.36	Registered :	104	Sub-Total		302.38	
Conn Load :	630	Billed kWh :	104	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.0991/kWh	10.31
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Sub-Total		10.32	
				Government Charges			
				Franchise Tax - Local		7.26	
				Value Added Tax			
				Generation		28.34	
				Transmission		2.11	
				System Loss		4.48	
				Distribution		36.29	
				Others		2.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.24
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.16
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.22
				Sub-Total		121.47	
				CURRENT BILL - JANUARY 2016		1,089.72	
				TOTAL AMOUNT DUE		4,449.50	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - OCTOBER 3, 2015 - 1,323.12			



Total Sales (VAT Inclusive)	1,089.72	
Less : VAT	73.33	
Amount Net of VAT	1,016.39	
Less: BIR 2306	31.56	
BIR 2307	19.51	VATable Sales 1,016.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	965.32	VAT Zero Rated Sales 0.00
Add : VAT	73.33	VAT Amount 73.33
TOTAL AMOUNT DUE	1,038.65	TOTAL SALES 1,089.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.4/50/0/10/03-21-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 839131890751

TOLENTINO,TERTULLANO D M4 Premise Address : BULACAO PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-84-092-8	Account ID 8392710000-4	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 4,449.50

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

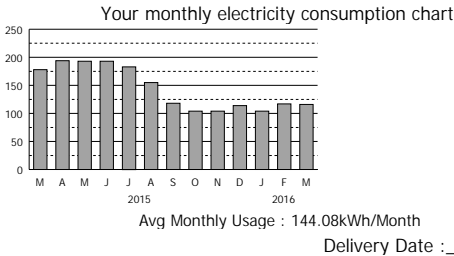
83927100004

BC13/188.4/50/0/10/03-21-2016/49

83927100004

1004159959
Date : 03-21-2016
BC13/188.4/50/0434861/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8392710000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1831-84-092-8		PREVIOUS BALANCE	1,059.09
Customer Information-----			
Name : TOLENTINO,TERTULLANO D M4		CURRENT CHARGES	
Premise Address : BULACAO PARDO		Generation & Transmission	
		Generation Charge	4.7911/kWh 498.27
		Transmission Charge	0.6609/kWh 68.73
		System Loss Charge	0.7733/kWh 80.42
		Sub-Total	647.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 182.06
Meter No : MTR1125142	Pole No : 0434861	Supply Charge	0.4118/kWh 42.83
Serial No : 84437258	Multiplier : 1	Metering Charge	0.6989/kWh 72.69
Period To : 11-18-2015	Pres Rdg : 211		5.00/month 5.00
Period From : 10-18-2015	Prev Rdg : 107	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.20
No of Days : 31	Diff Rdg : 104	Sub-Total	302.38
Avg kWh/day : 3.36	Registered : 104	Others	
Conn Load : 630	Billed kWh : 104	Subsidy on Lifeline Charge	0.1038/kWh 10.80
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.			
		Senior Citizen Subsidy Charge	0.000113/kWh 0.01
		Sub-Total	10.81
		Government Charges	
		Franchise Tax - Local	7.20
		Value Added Tax	
		Generation	28.24
		Transmission	1.44
		System Loss	4.06
		Distribution	36.29
		Others	2.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.24
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.22
		Sub-Total	120.27
		CURRENT BILL - NOVEMBER 2015	1,080.88
		TOTAL AMOUNT DUE	2,139.97
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - OCTOBER 3, 2015 - 1,323.12			



Total Sales (VAT Inclusive)	1,080.88	
Less : VAT	72.19	
Amount Net of VAT	1,008.69	
Less: BIR 2306	30.76	
BIR 2307	19.36	VATable Sales 1,008.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	958.57	VAT Zero Rated Sales 0.00
Add : VAT	72.19	VAT Amount 72.19
TOTAL AMOUNT DUE	1,030.76	TOTAL SALES 1,080.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.4/50/0/10/03-21-2016/49

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

Bill ID : 839816694863				
TOLENTINO,TERTULLANO D M4 Premise Address : BULACAO PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-84-092-8	Account ID 8392710000-4	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 2,139.97

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

83927100004

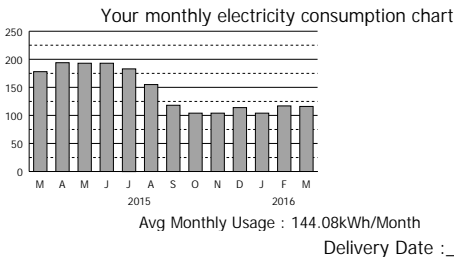
Bill ID 839685492424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83927100004

1004159970
Date : 03-21-2016
BC13/188.4/50/0434861/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8392710000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-84-092-8				PREVIOUS BALANCE		4,449.50	
Customer Information-----				CURRENT CHARGES			
Name : TOLENTINO,TERTULLANO D M4				Generation & Transmission			
Premise Address : BULACAO PARDO				Generation Charge		5.4951/kWh	642.93
				Transmission Charge		0.6174/kWh	72.24
				System Loss Charge		0.8506/kWh	99.52
TIN :				Sub-Total		814.69	
Metering Information-----				Distribution Charges			
Meter No : MTR1125142 Pole No : 0434861				Distribution Charge		1.7506/kWh	204.82
Serial No : 84437258 Multiplier : 1				Supply Charge		0.4118/kWh	48.18
Period To : 02-18-2016 Pres Rdg : 546				Metering Charge		0.6989/kWh	81.77
Period From : 01-18-2016 Prev Rdg : 429						5.00/month	5.00
No of Days : 31 Diff Rdg : 117				Sub-Total		339.77	
Avg kWh/day : 3.77 Registered : 117				Others			
Conn Load : 630 Billed kWh : 117				Subsidy on Lifeline Charge		0.1005/kWh	11.76
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		11.77	
				Government Charges			
				Franchise Tax - Local		8.75	
				Value Added Tax			
				Generation		38.28	
				Transmission		1.60	
				System Loss		5.52	
				Distribution		40.77	
				Others		2.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.75
				Sub-Total		143.36	
				CURRENT BILL - FEBRUARY 2016		1,309.59	
				TOTAL AMOUNT DUE		5,759.09	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - OCTOBER 3, 2015 - 1,323.12			



Total Sales (VAT Inclusive)	1,309.59		
Less : VAT	88.63		
Amount Net of VAT	1,220.96		
Less: BIR 2306	37.69		
BIR 2307	23.50	VATable Sales	1,220.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.77	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,248.40	TOTAL SALES	1,309.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.4/50/0/10/03-21-2016/49

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

Bill ID : 839685492424				
TOLENTINO,TERTULLANO D M4 Premise Address : BULACAO PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-84-092-8	Account ID 8392710000-4	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 5,759.09

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

83927100004

BC13/188.4/50/0/10/03-21-2016/49

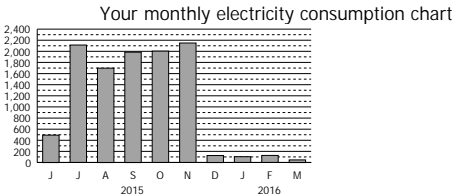
Bill ID 790629258178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79004703868

1004160228
Date : 03-21-2016
BC14/176.9/12050/0011170/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7900470386-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-99-512-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DIEZ,DOLORES DU		CURRENT CHARGES	
Premise Address : PASEO ANGELINA (DEAD END),MARIA LUISA,BANILAD, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 240.18
Metering Information-----		Transmission Charge	0.3978/kWh 19.09
Meter No : MTR1110883	Pole No : 0011170	System Loss Charge	0.8854/kWh 42.50
Serial No : 129127332	Multiplier : 1	Sub-Total	301.77
Period To : 03-19-2016	Pres Rdg : 10853	Distribution Charges	
Period From : 02-19-2016	Prev Rdg : 10805	Distribution Charge	1.7506/kWh 84.03
No of Days : 29	Diff Rdg : 48	Supply Charge	0.4118/kWh 19.77
Avg kWh/day : 1.66	Registered : 48	Metering Charge	0.6989/kWh 33.55
Conn Load : 14000	Billed kWh : 48		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	142.35
		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	307.57
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 3,268.52	



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.		BC14/176.9/12050/0/10/03-21-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790629258178

DIEZ,DOLORES DU Premise Address : PASEO ANGELINA (DEAD END),MARIA LUISA,BANILAD, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-99-512-3	Account ID 7900470386-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 307.57

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

79004703868

BC14/176.9/12050/0/10/03-21-2016/49

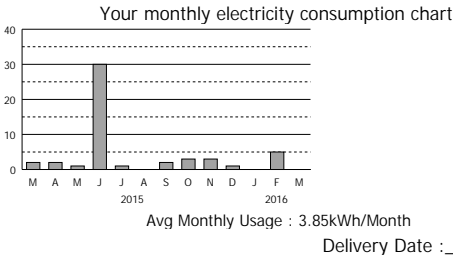
Bill ID 327390043308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32773100006

1004160142
Date : 03-21-2016
BC12/223.9/1000/0848350/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3277310000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-71-434-8		PREVIOUS BALANCE		- 88.64	
Customer Information-----					
Name : PALACIO,JOSE WALTER JALOSJOS		CURRENT CHARGES			
Premise Address : HI-WAY TO BINALIW, TAPOKO,PIT-OS,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1080415 Pole No : 0848350		Sub-Total 5.00			
Serial No : 40038121 Multiplier : 1		Others			
Period To : 03-17-2016 Pres Rdg : 51		Government Charges			
Period From : 02-17-2016 Prev Rdg : 51		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 : 396 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 - 83.00			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 3, 2016 - 150.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.9/1000/0/10/03-21-2016/52
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 : 327390043308				
PALACIO,JOSE WALTER JALOSJOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HI-WAY TO BINALIW, TAPOKO,PIT-OS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-71-434-8	3277310000-6	04/04/2016	MARCH/2016	- 83.00

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

32773100006

BC12/223.9/1000/0/10/03-21-2016/52

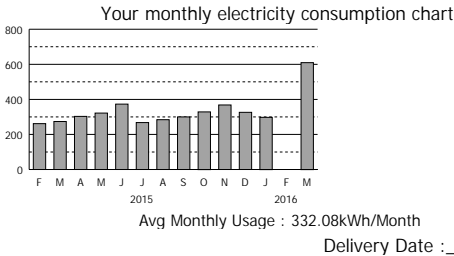
Bill ID 382266875525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38245627997

1004160225
Date : 03-21-2016
BC14/181.4/22500/0542710/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3824562799-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-81-380-9				PREVIOUS BALANCE		- 3,200.09	
Customer Information-----				CURRENT CHARGES			
Name : VILLANUEVA,NENITA BENDOLO				Generation & Transmission			
Premise Address : SITIO KANIPAAN				Generation Charge 5.0038/kWh 3,052.32			
TIN :				Transmission Charge 0.3978/kWh 242.66			
Metering Information-----				System Loss Charge 0.8854/kWh 540.09			
Period To : 02-19-2016 Pres Rdg :				Sub-Total 3,835.07			
Period From : 01-19-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge 1.7506/kWh 1,067.87			
Avg kWh/day : 19.68 Registered :				Supply Charge 0.4118/kWh 251.20			
Conn Load : 330 Billed kWh : 610				Metering Charge 0.6989/kWh 426.33			
Additional Metering Information -----				5.00/month 5.00			
Meter No : MTR1154304 Pole No : 0542710				Sub-Total 1,750.40			
Serial No : 40105992 Multiplier : 1				Others			
Period To : 02-19-2016 Pres Reading : 131				Subsidy on Lifeline Charge 0.097/kWh 59.17			
Period From : 02-05-2016 Prev Reading : 3				Senior Citizen Subsidy Charge 0.000106/kWh 0.06			
No of Days : 14 Consumption : 128				Sub-Total 59.23			
Meter No : 181870DS6 Pole No : 0542710				Government Charges			
Serial No : 14069873 Multiplier : 1				Franchise Tax - Local 42.33			
Period To : 02-05-2016 Pres Reading : 11625				Value Added Tax			
Period From : 01-19-2016 Prev Reading : 11452				Generation 169.97			
No of Days : 17 Consumption : 173				Transmission 7.88			
				System Loss 28.90			
				Distribution 210.05			
				Others 12.19			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 95.22			
				Environmental Charge 0.0025/kWh 1.53			
				NPC Stranded Contract Costs 0.1938/kWh 118.22			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 24.77			
				Sub-Total 711.06			
				CURRENT BILL - MARCH 2016 6,355.76			
				TOTAL AMOUNT DUE 3,155.67			
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 9, 2016 - 3,200.00			



Total Sales (VAT Inclusive)	6,355.76	
Less : VAT	428.99	
Amount Net of VAT	5,926.77	
Less: BIR 2306	182.69	
BIR 2307	113.74	VATable Sales 5,926.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,630.34	VAT Zero Rated Sales 0.00
Add : VAT	428.99	VAT Amount 428.99
TOTAL AMOUNT DUE	6,059.33	TOTAL SALES 6,355.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/22500/0/10/03-21-2016/52	
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 : 382266875525				
VILLANUEVA,NENITA BENDOLO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO KANIPAAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-380-9	3824562799-7	04/04/2016	MARCH/2016	3,155.67

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

38245627997

BC14/181.4/22500/0/10/03-21-2016/52

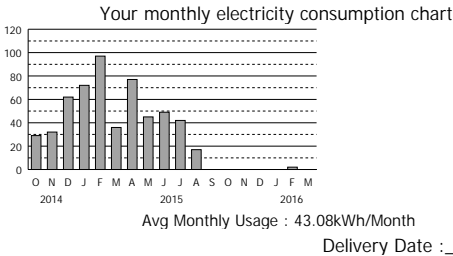
Bill ID 044646921382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04428000006

1004160155
Date : 03-21-2016
BC14/181.4/33400/0109720/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0442800000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-28-521-4		PREVIOUS BALANCE				5.65	
Customer Information-----				CURRENT CHARGES			
Name : GUILLEPA,CELSO C		Generation & Transmission					
Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1105391 Pole No : 0109720		Others					
Serial No : 40026074 Multiplier : 1		Surcharge		0.02 of 5.50		0.11	
Period To : 03-19-2016 Pres Rdg : 6		Sub-Total				0.11	
Period From : 02-19-2016 Prev Rdg : 6		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 : 140 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				11.42	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - AUGUST 21, 2015 - 164.00					



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. BC14/181.4/33400/0/10/03-21-2016/52

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 : 044646921382				
GUILLEPA,CELSO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-521-4	0442800000-6	04/04/2016	MARCH/2016	11.42

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

Thank you for paying on time.

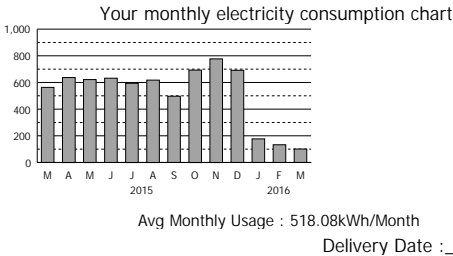
04428000006

BC14/181.4/33400/0/10/03-21-2016/52

80557680966

1004160115
Date : 03-21-2016
BC04/557.0/1460/0932511/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8055768096-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1849-53-869-7		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES					
Name : ENAD,GINA THERESA ALIDON		Generation & Transmission							
Premise Address : TUNGHAAN		Generation Charge		5.4951/kWh		555.01			
		Transmission Charge		0.3456/kWh		34.91			
		System Loss Charge		0.8751/kWh		88.39			
TIN :		Sub-Total				678.31			
Metering Information-----				Distribution Charges					
Meter No : 348205 GS6	Pole No : 0932511	Distribution Charge		1.7506/kWh		176.81			
Serial No : 43439991	Multiplier : 1	Supply Charge		0.4118/kWh		41.59			
Period To : 03-07-2016	Pres Rdg : 30091	Metering Charge		0.6989/kWh		70.59			
Period From : 02-07-2016	Prev Rdg : 29990			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 : 444	Billed kWh : 101	Subsidy on Lifeline Charge		0.1005/kWh		10.15			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh		0.01	
				Sub-Total				10.16	
				Government Charges					
				Franchise Tax - Local				4.91	
				Value Added Tax					
				Generation				33.04	
				Transmission				0.77	
				System Loss				5.01	
				Distribution				35.28	
				Others				1.81	
Universal Charge									
Missionary Electrification		0.1561/kWh				15.77			
Environmental Charge		0.0025/kWh				0.25			
NPC Stranded Contract Costs		0.1938/kWh				19.57			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				4.10			
Sub-Total						120.51			
CURRENT BILL - MARCH 2016						1,102.97			
TOTAL AMOUNT DUE						1,102.97			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 8, 2016 - 1,351.55									



Total Sales (VAT Inclusive)	1,102.97	
Less : VAT	75.91	
Amount Net of VAT	1,027.06	
Less: BIR 2306	31.99	
BIR 2307	19.75	VATable Sales 1,027.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	975.32	VAT Zero Rated Sales 0.00
Add : VAT	75.91	VAT Amount 75.91
TOTAL AMOUNT DUE	1,051.23	TOTAL SALES 1,102.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.0/1460/0/32/03-21-2016/53

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 : 805133088668				
ENAD,GINA THERESA ALIDON Premise Address : TUNGHAAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-53-869-7	Account ID 8055768096-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,102.97

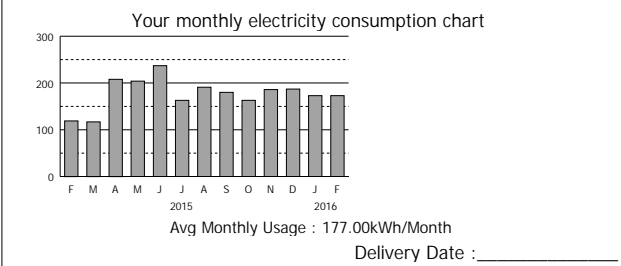
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80557680966

10858200008

1004160106
Date : 03-21-2016
BC20/172.0/14000/0242980/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1085820000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-425-7		PREVIOUS BALANCE		2,652.76	
Customer Information-----					
Name : DEMECILLO,G R		CURRENT CHARGES			
Premise Address : 61C VILLAGONZALO ST,RAMONA DEMECILLO		Generation & Transmission			
		Generation Charge		5.4951/kWh	950.65
		Transmission Charge		0.3456/kWh	59.79
		System Loss Charge		0.8751/kWh	151.39
TIN :		Sub-Total		1,161.83	
Metering Information-----					
Meter No : MTR1142157	Pole No : 0242980	Distribution Charges			
Serial No : 40027950	Multiplier : 1	Distribution Charge		1.7506/kWh	302.85
Period To : 02-26-2016	Pres Rdg : 623	Supply Charge		0.4118/kWh	71.24
Period From : 01-26-2016	Prev Rdg : 450	Metering Charge		0.6989/kWh	120.91
No of Days : 31	Diff Rdg : 173			5.00/month	5.00
Avg kWh/day : 5.58	Registered : 173	Sub-Total		500.00	
Conn Load : 0	Billed kWh : 173	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge		0.1005/kWh	17.39
		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
		Sub-Total		17.41	
		Government Charges			
		Franchise Tax - Local		12.59	
		Value Added Tax			
		Generation		56.60	
		Transmission		1.33	
		System Loss		8.59	
		Distribution		60.00	
Others		3.60			
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		210.69	
		CURRENT BILL - FEBRUARY 2016		1,889.93	
		TOTAL AMOUNT DUE		4,542.69	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 18, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,889.93	
Less : VAT	130.12	
Amount Net of VAT	1,759.81	
Less: BIR 2306	54.89	
BIR 2307	33.84	VATable Sales 1,759.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,671.08	VAT Zero Rated Sales 0.00
Add : VAT	130.12	VAT Amount 130.12
TOTAL AMOUNT DUE	1,801.20	TOTAL SALES 1,889.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14000/0/10/03-21-2016/53
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 : 108006898225				
DEMECILLO,G R Premise Address : 61C VILLAGONZALO ST, RAMONA DEMECILLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-16-425-7	Account ID 1085820000-8	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 4,542.69

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

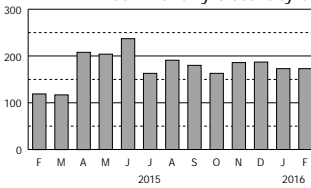
Bill ID 108982175062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10858200008

1004160100
Date : 03-21-2016
BC20/172.0/14000/0242980/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1085820000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-16-425-7		PREVIOUS BALANCE	888.81
Customer Information-----			
Name : DEMECILLO,G R		CURRENT CHARGES	
Premise Address : 61C VILLAGONZALO ST, RAMONA DEMECILLO		Generation & Transmission	
		Generation Charge	4.7905/kWh 828.76
		Transmission Charge	0.4111/kWh 71.12
		System Loss Charge	0.8499/kWh 147.03
		Sub-Total	1,046.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 302.85
Meter No : MTR1142157	Pole No : 0242980	Supply Charge	0.4118/kWh 71.24
Serial No : 40027950	Multiplier : 1	Metering Charge	0.6989/kWh 120.91
Period To : 01-26-2016	Pres Rdg : 450		5.00/month 5.00
Period From : 12-26-2015	Prev Rdg : 277	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.28
No of Days : 31	Diff Rdg : 173	Sub-Total	499.72
Avg kWh/day : 5.58	Registered : 173	Others	
Conn Load : 0	Billed kWh : 173	Subsidy on Lifeline Charge	0.0991/kWh 17.14
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	0.00011/kWh 0.02
		Sub-Total	17.16
		Government Charges	
		Franchise Tax - Local	11.73
		Value Added Tax	
		Generation	47.16
		Transmission	2.10
		System Loss	7.75
		Distribution	59.97
		Others	3.47
		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	200.16
		CURRENT BILL - JANUARY 2016	1,763.95
		TOTAL AMOUNT DUE	2,652.76
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 18, 2016 - 2,000.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,763.95
		Less : VAT	120.45
Avg Monthly Usage : 177.00kWh/Month		Amount Net of VAT	1,643.50
Delivery Date : _____		Less: BIR 2306	51.22
		BIR 2307	31.51
		SC/PWD DISCOUNT	0.00
		Amount Due	1,560.77
		Add : VAT	120.45
		TOTAL AMOUNT DUE	1,681.22
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,643.50
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	120.45
		TOTAL SALES	1,763.95
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/172.0/14000/0/10/03-21-2016/53	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 108982175062				
DEMECILLO,G R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 61C VILLAGONZALO ST, RAMONA DEMECILLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-425-7	1085820000-8	04/04/2016	JANUARY/2016	2,652.76

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

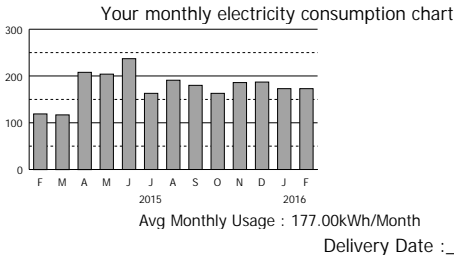
10858200008

BC20/172.0/14000/0/10/03-21-2016/53

10858200008

1004160078
Date : 03-21-2016
BC20/172.0/14000/0242980/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1085820000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-16-425-7		PREVIOUS BALANCE	- 3,000.26
Customer Information-----		CURRENT CHARGES	
Name : DEMECILLO,G R		Generation & Transmission	
Premise Address : 61C VILLAGONZALO ST, RAMONA DEMECILLO		Generation Charge	4.7911/kWh 891.14
		Transmission Charge	0.4531/kWh 84.28
		System Loss Charge	0.7915/kWh 147.22
		Sub-Total	1,122.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 325.61
Period To : 11-26-2015	Pres Rdg :	Supply Charge	0.4118/kWh 76.59
Period From : 10-26-2015	Prev Rdg :	Metering Charge	0.6989/kWh 130.00
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 6.20	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.30
Conn Load : 0	Billed kWh : 186	Sub-Total	536.90
Additional Metering Information -----		Others	
Meter No : MTR1142157	Pole No : 0242980	Subsidy on Lifeline Charge	0.1038/kWh 19.31
Serial No : 40027950	Multiplier : 1	Senior Citizen Subsidy Charge	0.000113/kWh 0.02
Period To : 11-26-2015	Pres Reading : 90	Surcharge	0.02 of 1,640.50 32.81
Period From : 11-12-2015	Prev Reading : 3	Sub-Total	52.14
No of Days : 14	Consumption : 87	Government Charges	
		Franchise Tax - Local	12.84
Meter No : 466549GS6	Pole No : 0242980	Value Added Tax	
Serial No : 59924992	Multiplier : 1	Generation	50.52
Period To : 11-12-2015	Pres Reading : 11649	Transmission	1.77
Period From : 10-26-2015	Prev Reading : 11550	System Loss	7.55
No of Days : 17	Consumption : 99	Distribution	64.43
		Others	7.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.04
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.05
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.55
		Sub-Total	218.02
		CURRENT BILL - NOVEMBER 2015	1,929.70
		TOTAL AMOUNT DUE	- 1,070.56
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 18, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	1,929.70	
Less : VAT	132.07	
Amount Net of VAT	1,797.63	
Less: BIR 2306	55.91	
BIR 2307	34.49	VATable Sales 1,797.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,707.23	VAT Zero Rated Sales 0.00
Add : VAT	132.07	VAT Amount 132.07
TOTAL AMOUNT DUE	1,839.30	TOTAL SALES 1,929.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14000/0/10/03-21-2016/53

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 : 108658385009				
DEMECILLO,G R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 61C VILLAGONZALO ST, RAMONA DEMECILLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-425-7	1085820000-8	04/04/2016	NOVEMBER/2015	- 1,070.56

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

10858200008

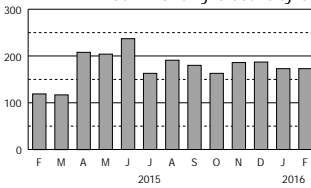
Bill ID 108342326492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10858200008

1004160082
Date : 03-21-2016
BC20/172.0/14000/0242980/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1085820000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-16-425-7		PREVIOUS BALANCE	- 1,070.56
Customer Information-----			
Name : DEMECILLO,G R		CURRENT CHARGES	
Premise Address : 61C VILLAGONZALO ST, RAMONA DEMECILLO		Generation & Transmission	
		Generation Charge	5.086/kWh 951.08
		Transmission Charge	0.4158/kWh 77.75
		System Loss Charge	0.8201/kWh 153.36
		Sub-Total	1,182.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 327.36
Meter No : MTR1142157	Pole No : 0242980	Supply Charge	0.4118/kWh 77.01
Serial No : 40027950	Multiplier : 1	Metering Charge	0.6989/kWh 130.69
Period To : 12-26-2015	Pres Rdg : 277		5.00/month 5.00
Period From : 11-26-2015	Prev Rdg : 90	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.30
No of Days : 30	Diff Rdg : 187	Sub-Total	539.76
Avg kWh/day : 6.23	Registered : 187	Others	
Conn Load : 0	Billed kWh : 187	Subsidy on Lifeline Charge	0.098/kWh 18.33
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.			
		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Sub-Total	18.35
		Government Charges	
		Franchise Tax - Local	13.05
		Value Added Tax	
		Generation	54.11
		Transmission	1.68
		System Loss	8.20
		Distribution	64.77
		Others	3.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.19
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.24
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.59
		Sub-Total	219.07
		CURRENT BILL - DECEMBER 2015	1,959.37
		TOTAL AMOUNT DUE	888.81
Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 18, 2016 - 2,000.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,959.37
		Less : VAT	132.53
Avg Monthly Usage : 177.00kWh/Month		Amount Net of VAT	1,826.84
Delivery Date : _____		Less: BIR 2306	56.06
		BIR 2307	35.07
		SC/PWD DISCOUNT	0.00
		Amount Due	1,735.71
		Add : VAT	132.53
		TOTAL AMOUNT DUE	1,868.24
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,826.84
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	132.53
		TOTAL SALES	1,959.37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/172.0/14000/0/10/03-21-2016/53	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 108342326492				
DEMECILLO,G R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 61C VILLAGONZALO ST, RAMONA DEMECILLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-425-7	1085820000-8	04/04/2016	DECEMBER/2015	888.81

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

10858200008

BC20/172.0/14000/0/10/03-21-2016/53

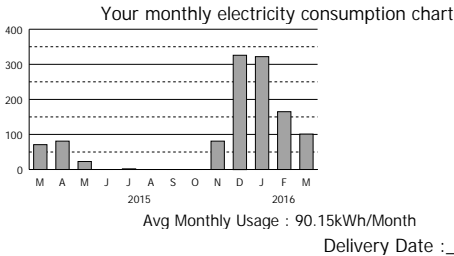
Bill ID 335258853797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33573100006

1004160118
Date : 03-21-2016
BC04/320.1/540/0652382/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3357310000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-55-425-5		PREVIOUS BALANCE				- 0.46	
Customer Information-----							
Name : REUYAN,RICO Y		CURRENT CHARGES					
Premise Address : POBLACION OCCIDENTAL,,CONSOLACION		Generation & Transmission					
		Generation Charge		5.4951/kWh		555.01	
		Transmission Charge		0.3456/kWh		34.91	
		System Loss Charge		0.8751/kWh		88.39	
TIN :		Sub-Total				678.31	
Metering Information-----							
Meter No : MTR1124589	Pole No : 0652382			Distribution Charges			
Serial No : 84440582	Multiplier : 1			Distribution Charge		1.7506/kWh	176.81
Period To : 03-07-2016	Pres Rdg : 998			Supply Charge		0.4118/kWh	41.59
Period From : 02-07-2016	Prev Rdg : 897			Metering Charge		0.6989/kWh	70.59
No of Days : 29	Diff Rdg : 101					5.00/month	5.00
Avg kWh/day : 3.48	Registered : 101			Sub-Total			293.99
Conn Load : 355	Billed kWh : 101			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge		0.1005/kWh		10.15	
		Senior Citizen Subsidy Charge		0.000118/kWh		0.01	
		Sub-Total				10.16	
		Government Charges					
		Franchise Tax - Local				4.91	
		Value Added Tax					
		Generation				33.04	
		Transmission				0.77	
		System Loss				5.01	
		Distribution				35.28	
Others				1.81			
Universal Charge							
Missionary Electrification		0.1561/kWh		15.77			
Environmental Charge		0.0025/kWh		0.25			
NPC Stranded Contract Costs		0.1938/kWh		19.57			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.10			
Sub-Total				120.51			
CURRENT BILL - MARCH 2016				1,102.97			
TOTAL AMOUNT DUE				1,102.51			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 23, 2016 - 5,192.00							



Total Sales (VAT Inclusive)	1,102.97	
Less : VAT	75.91	
Amount Net of VAT	1,027.06	
Less: BIR 2306	31.99	
BIR 2307	19.75	VATable Sales 1,027.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	975.32	VAT Zero Rated Sales 0.00
Add : VAT	75.91	VAT Amount 75.91
TOTAL AMOUNT DUE	1,051.23	TOTAL SALES 1,102.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/320.1/540/0/22/03-21-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 335258853797

REUYAN,RICO Y Premise Address : POBLACION OCCIDENTAL,,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-55-425-5	Account ID 3357310000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,102.51

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

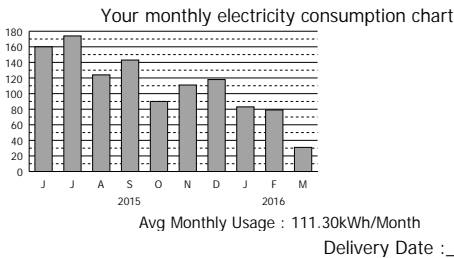
33573100006

BC04/320.1/540/0/22/03-21-2016/54

75980125001

1004159897
Date : 03-21-2016
BC04/320.1/895/0665666/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 7598012500-1		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1861-78-647-6		PREVIOUS BALANCE		- 0.02		
Customer Information-----		CURRENT CHARGES				
Name : LAURITO,JASON DELATOR		Generation & Transmission				
Premise Address : POBLACION ORRIENTAL,POBLACION ORRIENTAL,CONSOLACION		Generation Charge		5.4951/kWh	170.35	
		Transmission Charge		0.3456/kWh	10.71	
TIN :		System Loss Charge		0.8751/kWh	27.13	
Metering Information-----		Sub-Total			208.19	
Meter No : MTR1107040	Pole No : 0665666	Distribution Charges				
Serial No : 129126875	Multiplier : 1	Distribution Charge		1.7506/kWh	54.27	
Period To : 03-07-2016	Pres Rdg : 1116	Supply Charge		0.4118/kWh	12.77	
Period From : 02-07-2016	Prev Rdg : 1085	Metering Charge		0.6989/kWh	21.67	
No of Days : 29	Diff Rdg : 31			5.00/month	5.00	
Avg kWh/day : 1.07	Registered : 31	Sub-Total			93.71	
Conn Load : 118	Billed kWh : 31	Others				
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.5 of 301.90	- 150.95	
		Sub-Total			- 150.95	
		Government Charges				
		Franchise Tax - Local			0.75	
		Value Added Tax				
		Generation			10.15	
		Transmission			0.24	
		System Loss			1.54	
		Distribution			11.25	
		Others			- 11.50	
		Universal Charge				
		Missionary Electrification		0.1561/kWh	4.84	
		Environmental Charge		0.0025/kWh	0.08	
		NPC Stranded Contract Costs		0.1938/kWh	6.01	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26	
		Sub-Total			24.62	
		CURRENT BILL - MARCH 2016			175.57	
		TOTAL AMOUNT DUE			175.55	
		Please Pay on Due Date - 04/04/2016				
		LAST PAYMENT - FEBRUARY 13, 2016 - 1,478.35				



Total Sales (VAT Inclusive)	175.57	
Less : VAT	11.68	
Amount Net of VAT	163.89	
Less: BIR 2306	5.00	
BIR 2307	3.03	VATable Sales 163.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	155.86	VAT Zero Rated Sales 0.00
Add : VAT	11.68	VAT Amount 11.68
TOTAL AMOUNT DUE	167.54	TOTAL SALES 175.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/895/0/22/03-21-2016/54

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

Bill ID : 759709322623				
LAURITO,JASON DELATOR Premise Address : POBLACION ORRIENTAL,POBLACION ORRIENTAL,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-78-647-6	Account ID 7598012500-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 175.55

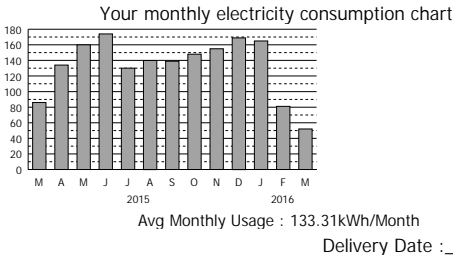
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75980125001

05849071328

1004159931
Date : 03-21-2016
BC05/342.9/5450/0351415/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0584907132-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-55-962-8		PREVIOUS BALANCE				- 33.70	
Customer Information-----				CURRENT CHARGES			
Name : LUSTE,JASMIN ARCETE		Generation & Transmission					
Premise Address : CUBACUB INTERIOR,MANDAUE CITY		Generation Charge		5.4951/kWh		285.75	
		Transmission Charge		0.3456/kWh		17.97	
		System Loss Charge		0.8751/kWh		45.51	
TIN :		Sub-Total				349.23	
Metering Information-----				Distribution Charges			
Meter No : 437596 GS6	Pole No : 0351415	Distribution Charge		1.7506/kWh		91.03	
Serial No : 91762570	Multiplier : 1	Supply Charge		0.4118/kWh		21.41	
Period To : 03-08-2016	Pres Rdg : 3405	Metering Charge		0.6989/kWh		36.34	
Period From : 02-08-2016	Prev Rdg : 3353			5.00/month		5.00	
No of Days : 29	Diff Rdg : 52	Sub-Total				153.78	
Avg kWh/day : 1.79	Registered : 52	Others					
Conn Load : 233	Billed kWh : 52	Subsidy on Lifeline Discount		-0.3 of 503.01		- 150.90	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 703.50	
				Sub-Total		- 136.83	
				Government Charges			
				Franchise Tax - Local		1.83	
				Value Added Tax			
				Generation		17.02	
				Transmission		0.40	
				System Loss		2.57	
				Distribution		18.45	
				Others		- 9.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		51.09	
				CURRENT BILL - MARCH 2016		417.27	
				TOTAL AMOUNT DUE		383.57	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 737.00			



Total Sales (VAT Inclusive)	417.27	
Less : VAT	28.82	
Amount Net of VAT	388.45	
Less: BIR 2306	12.22	
BIR 2307	7.36	VATable Sales 388.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	368.87	VAT Zero Rated Sales 0.00
Add : VAT	28.82	VAT Amount 28.82
TOTAL AMOUNT DUE	397.69	TOTAL SALES 417.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.9/5450/0/21/03-21-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 058374358567

LUSTE,JASMIN ARCETE Premise Address : CUBACUB INTERIOR,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-55-962-8	Account ID 0584907132-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 383.57

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

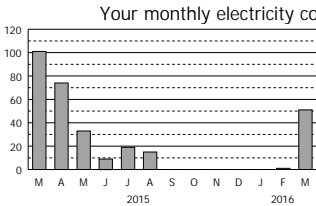
05849071328

BC05/342.9/5450/0/21/03-21-2016/54

07183200000

1004159891
Date : 03-21-2016
BC12/233.4/750/0772551/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0718320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-41-593-8		PREVIOUS BALANCE	- 6.32
Customer Information-----			
Name : SATO,MAXIMO JR Y		CURRENT CHARGES	
Premise Address : BLK 05 LOT 19, DECA HOMES SUBD,BACAYAN,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 255.19
Metering Information-----		Transmission Charge	0.3978/kWh 20.29
Meter No : 12849GS3	Pole No : 0772551	System Loss Charge	0.8854/kWh 45.16
Serial No : 69619319	Multiplier : 1	Sub-Total	320.64
Period To : 03-17-2016	Pres Rdg : 13600	Distribution Charges	
Period From : 02-17-2016	Prev Rdg : 13549	Distribution Charge	1.7506/kWh 89.28
No of Days : 29	Diff Rdg : 51	Supply Charge	0.4118/kWh 21.00
Avg kWh/day : 1.76	Registered : 51	Metering Charge	0.6989/kWh 35.64
Conn Load : 600	Billed kWh : 51		5.00/month 5.00
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Sub-Total	150.92
		Others	
		Subsidy on Lifeline Discount	-0.3 of 471.56 - 141.47
		Sub-Total	- 141.47
		Government Charges	
		Franchise Tax - Local	2.48
		Value Added Tax	
		Generation	14.19
		Transmission	0.66
		System Loss	2.41
		Distribution	18.11
		Others	- 10.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.07
		Sub-Total	47.58
		CURRENT BILL - MARCH 2016	377.67
		TOTAL AMOUNT DUE	371.35
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - DECEMBER 2, 2015 - 20.00	



Avg Monthly Usage : 23.31kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.4/750/0/10/03-21-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071196267674

SATO,MAXIMO JR Y Premise Address : BLK 05 LOT 19, DECA HOMES SUBD,BACAYAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-41-593-8	Account ID 0718320000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 371.35

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

Thank you for paying on time.

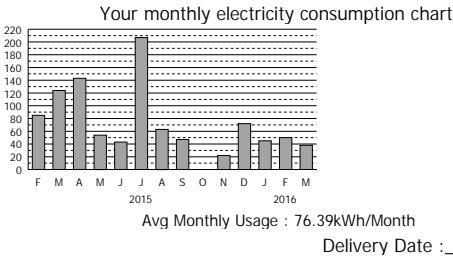
07183200000

BC12/233.4/750/0/10/03-21-2016/54

79560708749

1004160244
Date : 03-21-2016
BC11/505.4/3160/0506426/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7956070874-9		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1853-29-353-9		PREVIOUS BALANCE				- 0.49			
Customer Information-----				CURRENT CHARGES					
Name : PANOGALINOG, GRAZEL BATULAN				Generation & Transmission					
Premise Address : PROPER, SAN ROQUE, TALISAY				Generation Charge		5.0038/kWh	190.14		
				Transmission Charge		0.3978/kWh	15.12		
				System Loss Charge		0.8854/kWh	33.65		
				Sub-Total		238.91			
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	66.52		
Meter No : 445538 GS6	Pole No : 0506426			Supply Charge		0.4118/kWh	15.65		
Serial No : 74689482	Multiplier : 1			Metering Charge		0.6989/kWh	26.56		
Period To : 03-16-2016	Pres Rdg : 2278					5.00/month	5.00		
Period From : 02-16-2016	Prev Rdg : 2240			Sub-Total		113.73			
No of Days : 29	Diff Rdg : 38			Others					
Avg kWh/day : 1.31	Registered : 38			Subsidy on Lifeline Discount		-0.5 of 352.64	- 176.32		
Conn Load : 236	Billed kWh : 38			Surcharge		0.02 of 644.50	12.89		
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.				Sub-Total		- 163.43			
				Government Charges					
				Franchise Tax - Local				0.95	
				Value Added Tax					
				Generation				10.58	
				Transmission				0.49	
				System Loss				1.81	
				Distribution				13.65	
				Others				- 11.61	
				Universal Charge					
				Missionary Electrification		0.1561/kWh	5.93		
				Environmental Charge		0.0025/kWh	0.10		
				NPC Stranded Contract Costs		0.1938/kWh	7.36		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54		
				Sub-Total				30.80	
CURRENT BILL - MARCH 2016				220.01					
TOTAL AMOUNT DUE				219.52					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 8, 2016 - 645.00									



Total Sales (VAT Inclusive)	220.01	
Less : VAT	14.92	
Amount Net of VAT	205.09	
Less: BIR 2306	6.46	
BIR 2307	3.80	VATable Sales 205.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	194.83	VAT Zero Rated Sales 0.00
Add : VAT	14.92	VAT Amount 14.92
TOTAL AMOUNT DUE	209.75	TOTAL SALES 220.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/505.4/3160/0/31/03-21-2016/55		
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 : 795462698945

PANOGALINOG, GRAZEL BATULAN Premise Address : PROPER, SAN ROQUE, TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1853-29-353-9	Account ID 7956070874-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 219.52	

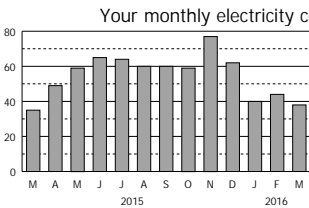
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79560708749

01445150335

1004076698
Date : 03-16-2016
BC11/505.4/5010/0563730/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0144515033-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-69-848-1		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : LABRADA,JASMIN URIAH CABANERO		CURRENT CHARGES			
Premise Address : LARAY PLANGGANAHAN,SAN ROQUE		Generation & Transmission			
		Generation Charge		5.0038/kWh	190.14
		Transmission Charge		0.3978/kWh	15.12
		System Loss Charge		0.8854/kWh	33.65
TIN : 238-715-248-000		Sub-Total			238.91
Metering Information-----					
Meter No : 494546 GS6		Pole No : 0563730			
Serial No : 87192874		Multiplier : 1			
Period To : 03-16-2016		Pres Rdg : 3423			
Period From : 02-16-2016		Prev Rdg : 3385			
No of Days : 29		Diff Rdg : 38			
Avg kWh/day : 1.31		Registered : 38			
Conn Load : 236		Billed kWh : 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.					
		Sub-Total		113.73	
		Others			
		Subsidy on Lifeline Discount		-0.5 of 352.64	- 176.32
		Sub-Total		- 176.32	
		Government Charges			
		Franchise Tax - Local			0.88
		Value Added Tax			
		Generation			10.58
		Transmission			0.49
		System Loss			1.81
		Distribution			13.65
		Others			- 13.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
		Sub-Total			29.18
		CURRENT BILL - MARCH 2016			205.50
		TOTAL AMOUNT DUE			205.29
		Please Pay on Due Date - 03/30/2016			
		LAST PAYMENT - FEBRUARY 23, 2016 - 521.00			



Avg Monthly Usage : 54.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	205.50
Less : VAT	13.37
Amount Net of VAT	192.13
Less: BIR 2306	5.81
BIR 2307	3.54
SC/PWD DISCOUNT	0.00
Amount Due	182.78
Add : VAT	13.37
TOTAL AMOUNT DUE	196.15
VATable Sales	192.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.37
TOTAL SALES	205.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/505.4/5010/0/31/03-16-2016/55	
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 : 014447204241

LABRADA,JASMIN URIAH CABANERO Premise Address : LARAY PLANGGANAHAN,SAN ROQUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-69-848-1	Account ID 0144515033-5	Due Date 03/30/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 205.29

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

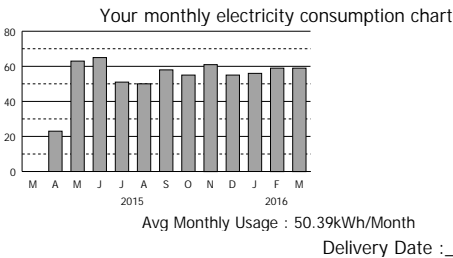
01445150335

BC11/505.4/5010/0/31/03-16-2016/55

07765370908

1004075080
Date : 03-16-2016
BC11/505.4/5670/0565441/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0776537090-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-45-242-7		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : DEQUIT,MARY DELITE DABATOS		CURRENT CHARGES			
Premise Address : UGHAY II LARAY,SAN ROQUE		Generation & Transmission			
		Generation Charge		5.0038/kWh	295.22
		Transmission Charge		0.3978/kWh	23.47
		System Loss Charge		0.8854/kWh	52.24
TIN :		Sub-Total		370.93	
Metering Information-----					
Meter No : MTR1052515	Pole No : 0565441	Distribution Charges			
Serial No : 121448680	Multiplier : 1	Distribution Charge		1.7506/kWh	103.29
Period To : 03-16-2016	Pres Rdg : 658	Supply Charge		0.4118/kWh	24.30
Period From : 02-16-2016	Prev Rdg : 599	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 : 236	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		1.91	
		Value Added Tax			
		Generation		16.44	
		Transmission		0.76	
		System Loss		2.79	
		Distribution		20.86	
		Others		- 12.03	
		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		53.92	
		CURRENT BILL - MARCH 2016			
		435.25			
		TOTAL AMOUNT DUE			
		435.20			
		Please Pay on Due Date - 03/30/2016			
		LAST PAYMENT - FEBRUARY 28, 2016 - 455.00			



Total Sales (VAT Inclusive)	435.25
Less : VAT	28.82
Amount Net of VAT	406.43
Less: BIR 2306	12.39
BIR 2307	7.66
SC/PWD DISCOUNT	0.00
Amount Due	386.38
Add : VAT	28.82
TOTAL AMOUNT DUE	415.20
VATable Sales	406.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	28.82
TOTAL SALES	435.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/505.4/5670/0/31/03-16-2016/55
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 : 077179084374				
DEQUIT,MARY DELITE DABATOS Premise Address : UGHAY II LARAY,SAN ROQUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-45-242-7	Account ID 0776537090-8	Due Date 03/30/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 435.20

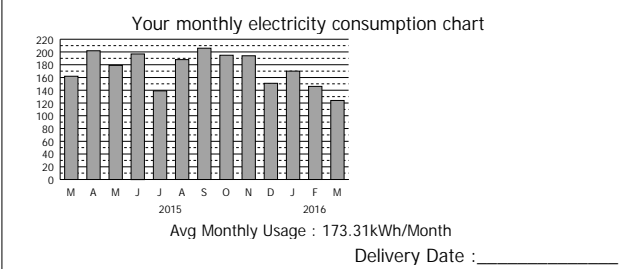
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07765370908

12115100005

1004160236
Date : 03-21-2016
BC14/192.3/730/0559521/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1211510000-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-57-362-5		PREVIOUS BALANCE				- 0.81			
Customer Information-----				CURRENT CHARGES					
Name : SALVE,ROSABEL L.		Generation & Transmission							
Premise Address : 413-B BASKIO,BASAK PARDO,CEBU CITY		Generation Charge		5.0038/kWh		620.47			
		Transmission Charge		0.3978/kWh		49.33			
		System Loss Charge		0.8854/kWh		109.79			
TIN :		Sub-Total				779.59			
Metering Information-----				Distribution Charges					
Meter No : 328554GS6	Pole No : 0559521	Distribution Charge		1.7506/kWh		217.07			
Serial No : 45508742	Multiplier : 1	Supply Charge		0.4118/kWh		51.06			
Period To : 03-19-2016	Pres Rdg : 13832	Metering Charge		0.6989/kWh		86.66			
Period From : 02-19-2016	Prev Rdg : 13708			5.00/month		5.00			
No of Days : 29	Diff Rdg : 124	Sub-Total				359.79			
Avg kWh/day : 4.28	Registered : 124	Others							
Conn Load : 100	Billed kWh : 124	Subsidy on Lifeline Charge		0.097/kWh		12.03			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
				Surcharge		0.02 of 3,450.50		69.01	
				Sub-Total				81.05	
				Government Charges					
				Franchise Tax - Local				9.15	
		Value Added Tax							
		Generation				34.54			
		Transmission				1.60			
		System Loss				5.87			
		Distribution				43.17			
		Others				10.82			
		Universal Charge							
		Missionary Electrification		0.1561/kWh		19.35			
		Environmental Charge		0.0025/kWh		0.31			
		NPC Stranded Contract Costs		0.1938/kWh		24.03			
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.03			
		Sub-Total				153.87			
		CURRENT BILL - MARCH 2016				1,374.30			
		TOTAL AMOUNT DUE				1,373.49			
		Please Pay on Due Date - 04/04/2016							
		LAST PAYMENT - MARCH 10, 2016 - 3,451.53							



Total Sales (VAT Inclusive)	1,374.30	
Less : VAT	96.00	
Amount Net of VAT	1,278.30	
Less: BIR 2306	40.81	
BIR 2307	24.59	VATable Sales 1,278.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,212.90	VAT Zero Rated Sales 0.00
Add : VAT	96.00	VAT Amount 96.00
TOTAL AMOUNT DUE	1,308.90	TOTAL SALES 1,374.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.3/730/0/10/03-21-2016/55

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 : 121884229164				
SALVE,ROSABEL L. Premise Address : 413-B BASKIO,BASAK PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-57-362-5	Account ID 1211510000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,373.49

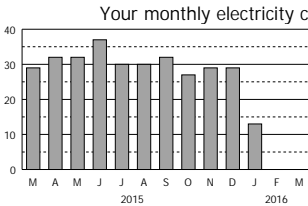
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12115100005 BC14/192.3/730/0/10/03-21-2016/55

53842194762

1004160183
Date : 03-21-2016
BC14/192.3/3590/0513002/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5384219476-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-27-866-3		PREVIOUS BALANCE	19.13
Customer Information-----			
Name : OPENIA,MA. CONCEPCION CABANDAY		CURRENT CHARGES	
Premise Address : SITIO BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1008938 Pole No : 0513002		Sub-Total	5.00
Serial No : 121569701 Multiplier : 1		Others	
Period To : 03-19-2016 Pres Rdg : 597		Surcharge	0.02 of 19.00 0.38
Period From : 02-19-2016 Prev Rdg : 597		Sub-Total	0.38
No of Days : 29 Diff Rdg : 0		Government Charges	
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local	0.04
Conn Load : 240 Billed kWh : 0		Value Added Tax	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Distribution	0.60
		Others	0.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	0.69
		CURRENT BILL - MARCH 2016	6.07
		TOTAL AMOUNT DUE	25.20
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 7, 2016 - 114.25	



Avg Monthly Usage : 24.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.07
Less : VAT	0.65
Amount Net of VAT	5.42
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.04
Add : VAT	0.65
TOTAL AMOUNT DUE	5.69
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	6.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/192.3/3590/0/10/03-21-2016/55
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 : 538844997767

OPENIA,MA. CONCEPCION CABANDAY Premise Address : SITIO BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-27-866-3	Account ID 5384219476-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 25.20

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

Thank you for paying on time.

53842194762

BC14/192.3/3590/0/10/03-21-2016/55

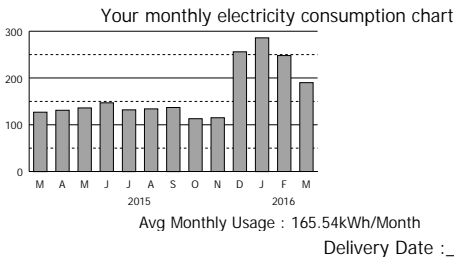
Bill ID 123404874310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12335100009

1004160246
Date : 03-21-2016
BC14/192.3/3630/0513002/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1233510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-50-656-5				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,VIDAL P				Generation & Transmission			
Premise Address : BK 1195 BASAK KIOSKO				Generation Charge		5.0038/kWh	950.72
TIN :				Transmission Charge		0.3978/kWh	75.58
Metering Information-----				System Loss Charge		0.8854/kWh	168.23
Meter No : 455226GS6 Pole No : 0513002				Sub-Total		1,194.53	
Serial No : 52802026 Multiplier : 1				Distribution Charges			
Period To : 03-19-2016 Pres Rdg : 9813				Distribution Charge		1.7506/kWh	332.61
Period From : 02-19-2016 Prev Rdg : 9623				Supply Charge		0.4118/kWh	78.24
No of Days : 29 Diff Rdg : 190				Metering Charge		0.6989/kWh	132.79
Avg kWh/day : 6.55 Registered : 190						5.00/month	5.00
Conn Load : 0 Billed kWh : 190				Sub-Total		548.64	
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	18.43
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 5,747.00	114.94
				Sub-Total		133.39	
Government Charges							
Franchise Tax - Local				14.07			
Value Added Tax							
Generation				52.94			
Transmission				2.46			
System Loss				9.00			
Distribution				65.84			
Others				17.70			
Universal Charge							
Missionary Electrification				0.1561/kWh	29.66		
Environmental Charge				0.0025/kWh	0.48		
NPC Stranded Contract Costs				0.1938/kWh	36.82		
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	7.71		
Sub-Total				236.68			
CURRENT BILL - MARCH 2016				2,113.24			
TOTAL AMOUNT DUE				2,112.29			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 15, 2016 - 300.00							



Total Sales (VAT Inclusive)	2,113.24	
Less : VAT	147.94	
Amount Net of VAT	1,965.30	
Less: BIR 2306	62.89	
BIR 2307	37.81	VATable Sales 1,965.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,864.60	VAT Zero Rated Sales 0.00
Add : VAT	147.94	VAT Amount 147.94
TOTAL AMOUNT DUE	2,012.54	TOTAL SALES 2,113.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.3/3630/0/10/03-21-2016/55	
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 : 123404874310				
RODRIGUEZ,VIDAL P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK 1195 BASAK KIOSKO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-50-656-5	1233510000-9	04/04/2016	MARCH/2016	2,112.29

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

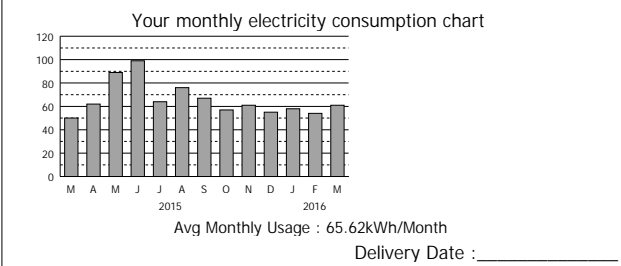
12335100009

BC14/192.3/3630/0/10/03-21-2016/55

98828301857

1004160242
Date : 03-21-2016
BC14/192.3/4140/0512913/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9882830185-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-19-575-2		PREVIOUS BALANCE				- 2.92	
Customer Information-----				CURRENT CHARGES			
Name : RAGO,JIMBO APDUHAN		Generation & Transmission					
Premise Address : UBCA 3,QUIOT		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 : 000999 EFS6	Pole No : 0512913	Distribution Charge		1.7506/kWh		106.79	
Serial No : 94719469	Multiplier : 1	Supply Charge		0.4118/kWh		25.12	
Period To : 03-19-2016	Pres Rdg : 3318	Metering Charge		0.6989/kWh		42.63	
Period From : 02-19-2016	Prev Rdg : 3257			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 : 223	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 867.00	
				Sub-Total		- 95.27	
				Government Charges			
				Franchise Tax - Local		3.51	
				Value Added Tax			
				Generation		17.00	
				Transmission		0.79	
				System Loss		2.90	
				Distribution		21.54	
				Others		- 5.95	
				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		63.75	
				CURRENT BILL - MARCH 2016		531.53	
				TOTAL AMOUNT DUE		528.61	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 10, 2016 - 870.00			



Total Sales (VAT Inclusive)	531.53	
Less : VAT	36.28	
Amount Net of VAT	495.25	
Less: BIR 2306	15.53	
BIR 2307	9.43	VATable Sales 495.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	470.29	VAT Zero Rated Sales 0.00
Add : VAT	36.28	VAT Amount 36.28
TOTAL AMOUNT DUE	506.57	TOTAL SALES 531.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.3/4140/0/10/03-21-2016/55

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 : 988792020244				
RAGO,JIMBO APDUHAN Premise Address : UBCA 3,QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-19-575-2	Account ID 9882830185-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 528.61

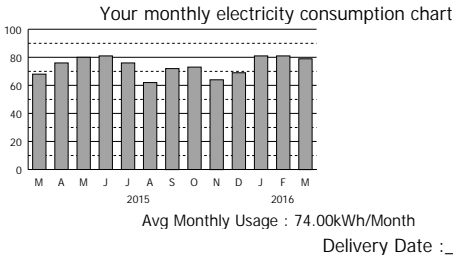
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98828301857

32272400006

1004160221
Date : 03-21-2016
BC14/192.3/4440/0512745/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3227240000-6				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-97-815-5				PREVIOUS BALANCE		- 1.20			
Customer Information-----				CURRENT CHARGES					
Name : LANGBID,MARICEL RADAZA				Generation & Transmission					
Premise Address : 036 BAYANIHAN VILLAGE,QUIOT				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 : 529152 GS6	Pole No : 0512745			Supply Charge		0.4118/kWh	32.53		
Serial No : 68908847	Multiplier : 1			Metering Charge		0.6989/kWh	55.21		
Period To : 03-19-2016	Pres Rdg : 2012					5.00/month	5.00		
Period From : 02-19-2016	Prev Rdg : 1933			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 : 260	Billed kWh : 79			Surcharge		0.02 of 1,565.50	31.31		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Sub-Total		- 77.85			
				Government Charges					
				Franchise Tax - Local				4.87	
				Value Added Tax					
				Generation				22.02	
				Transmission				1.02	
				System Loss				3.75	
				Distribution				27.72	
				Others				- 3.84	
				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		86.59			
				CURRENT BILL - MARCH 2016		736.46			
				TOTAL AMOUNT DUE		735.26			
				Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 9, 2016 - 811.89									



Total Sales (VAT Inclusive)	736.46	
Less : VAT	50.67	
Amount Net of VAT	685.79	
Less: BIR 2306	21.63	
BIR 2307	13.09	VATable Sales 685.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	651.07	VAT Zero Rated Sales 0.00
Add : VAT	50.67	VAT Amount 50.67
TOTAL AMOUNT DUE	701.74	TOTAL SALES 736.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.3/4440/0/10/03-21-2016/55

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 : 322532601885				
LANGBID,MARICEL RADAZA Premise Address : 036 BAYANIHAN VILLAGE,QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-97-815-5	Account ID 3227240000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 735.26

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

32272400006

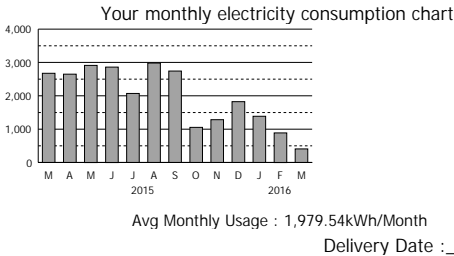
Bill ID 478176655817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47897100005

1004159982
Date : 03-21-2016
BC01/596.1/561/0808693/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4789710000-5		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1837-95-503-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LANTAWAN WATER PUMP		CURRENT CHARGES	
Premise Address : LANTAWAN,SAN FERNANDO		Generation & Transmission	
		Generation Charge	5.4951/kWh 2,236.51
		Transmission Charge	0.6174/kWh 251.28
		System Loss Charge	0.8506/kWh 346.19
		Sub-Total	2,833.98
TIN : 005-493-877-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 712.49
Meter No : 402126GS6	Pole No : 0808693	Supply Charge	0.4118/kWh 167.60
Serial No : 2003223139	Multiplier : 1	Metering Charge	0.6989/kWh 284.45
Period To : 03-04-2016	Pres Rdg : 53854		5.00/month 5.00
Period From : 02-04-2016	Prev Rdg : 53447	Sub-Total	1,169.54
No of Days : 29	Diff Rdg : 407	Others	
Avg kWh/day : 14.03	Registered : 407	Subsidy on Lifeline Charge	0.1005/kWh 40.90
Conn Load : 3730	Billed kWh : 407	Senior Citizen Subsidy Charge	0.000118/kWh 0.05
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2014 to June 30, 2015.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Sub-Total	40.95
		Government Charges	
		Franchise Tax - Local	20.22
		Value Added Tax	
		Generation	133.17
		Transmission	5.56
		System Loss	19.22
		Distribution	140.34
		Others	7.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 63.53
		Environmental Charge	0.0025/kWh 1.02
		NPC Stranded Contract Costs	0.1938/kWh 78.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 16.52
		Sub-Total	485.80
		CURRENT BILL - MARCH 2016	4,530.27
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	4,422.61
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 18, 2016 - 9,141.57	



Total Sales (VAT Inclusive)	4,530.27	
Less : VAT	305.63	
Amount Net of VAT	4,224.64	
Less: BIR 2306	129.98	
BIR 2307	81.29	VATable Sales 4,224.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,013.37	VAT Zero Rated Sales 0.00
Add : VAT	305.63	VAT Amount 305.63
TOTAL AMOUNT DUE	4,319.00	TOTAL SALES 4,530.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/596.1/561/0/34/03-21-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478176655817				
LANTAWAN WATER PUMP Premise Address : LANTAWAN,SAN FERNANDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-95-503-4	Account ID 4789710000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,422.61

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

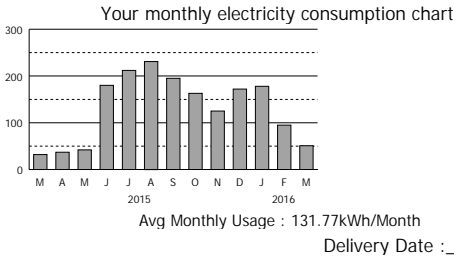
47897100005

BC01/596.1/561/0/34/03-21-2016/59

78295200006

1004159912
Date : 03-21-2016
BC02/580.1/41200/0956934/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7829520000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-41-743-2				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : DEGUINON,LETECIA D				Generation & Transmission			
Premise Address : INUBORAN,NAGA				Generation Charge		5.4951/kWh	280.25
				Transmission Charge		0.3456/kWh	17.63
				System Loss Charge		0.8751/kWh	44.63
TIN :				Sub-Total		342.51	
Metering Information-----				Distribution Charges			
Meter No : 348481GS6	Pole No : 0956934			Distribution Charge		1.7506/kWh	89.28
Serial No : 45145723	Multiplier : 1			Supply Charge		0.4118/kWh	21.00
Period To : 03-05-2016	Pres Rdg : 8700			Metering Charge		0.6989/kWh	35.64
Period From : 02-05-2016	Prev Rdg : 8649					5.00/month	5.00
No of Days : 29	Diff Rdg : 51			Sub-Total		150.92	
Avg kWh/day : 1.76	Registered : 51			Others			
Conn Load : 125	Billed kWh : 51			Subsidy on Lifeline Discount		-0.3 of 493.43	- 148.03
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2014 to June 30, 2015.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Surcharge		0.02 of 844.50	16.89
				Sub-Total		- 131.14	
				Government Charges			
				Franchise Tax - Local		1.81	
				Value Added Tax			
				Generation		16.70	
				Transmission		0.39	
				System Loss		2.53	
				Distribution		18.11	
				Others		- 9.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		50.50	
				CURRENT BILL - MARCH 2016		412.79	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		304.38	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 845.00			



Total Sales (VAT Inclusive)	412.79	
Less : VAT	28.65	
Amount Net of VAT	384.14	
Less: BIR 2306	12.14	
BIR 2307	7.28	VATable Sales 384.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	364.72	VAT Zero Rated Sales 0.00
Add : VAT	28.65	VAT Amount 28.65
TOTAL AMOUNT DUE	393.37	TOTAL SALES 412.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/580.1/41200/0/33/03-21-2016/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 782312046815				
DEGUINON,LETECIA D Premise Address : INUBORAN,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-41-743-2	Account ID 7829520000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 304.38

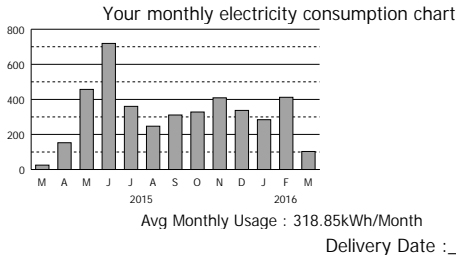
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78295200006

20476200009

1004160092
Date : 03-21-2016
BC08/350.2/3130/0287184/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2047620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-91-455-9				PREVIOUS BALANCE		- 1.93	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,MARYLITA				Generation & Transmission			
Premise Address : SUDLON MAGUIKAY,MANDAUE CITY				Generation Charge		5.4951/kWh	566.00
				Transmission Charge		0.3456/kWh	35.60
				System Loss Charge		0.8751/kWh	90.14
TIN :				Sub-Total		691.74	
Metering Information-----				Distribution Charges			
Meter No : 164466WS6	Pole No : 0287184			Distribution Charge		1.7506/kWh	180.31
Serial No : 43631064	Multiplier : 1			Supply Charge		0.4118/kWh	42.42
Period To : 03-12-2016	Pres Rdg : 48302			Metering Charge		0.6989/kWh	71.99
Period From : 02-12-2016	Prev Rdg : 48199					5.00/month	5.00
No of Days : 29	Diff Rdg : 103			Sub-Total		299.72	
Avg kWh/day : 3.55	Registered : 103			Others			
Conn Load : 100	Billed kWh : 103			Subsidy on Lifeline Charge		0.1005/kWh	10.35
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		0.000118/kWh	0.01
				Sub-Total		10.36	
				Government Charges			
				Franchise Tax - Local		5.01	
				Value Added Tax			
				Generation		33.69	
				Transmission		0.79	
				System Loss		5.11	
				Distribution		35.97	
				Others		1.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.18
				Sub-Total		122.89	
				CURRENT BILL - MARCH 2016		1,124.71	
				TOTAL AMOUNT DUE		1,122.78	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 4,180.00			



Total Sales (VAT Inclusive)	1,124.71	
Less : VAT	77.40	
Amount Net of VAT	1,047.31	
Less: BIR 2306	32.64	
BIR 2307	20.14	VATable Sales 1,047.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	994.53	VAT Zero Rated Sales 0.00
Add : VAT	77.40	VAT Amount 77.40
TOTAL AMOUNT DUE	1,071.93	TOTAL SALES 1,124.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3130/0/21/03-21-2016/59

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

Bill ID : 204939539567				
CENIZA,MARYLITA Premise Address : SUDLON MAGUIKAY,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-91-455-9	Account ID 2047620000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,122.78

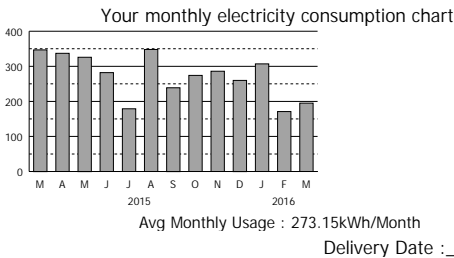
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20476200009

06887100003

1004070797
Date : 03-16-2016
BC11/495.2/2410/0697125/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0688710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-45-836-1				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : SEVILLE,NIDA A				Generation & Transmission			
Premise Address : CANSOJONG TALISAY				Generation Charge		5.0038/kWh	975.74
				Transmission Charge		0.3978/kWh	77.57
				System Loss Charge		0.8854/kWh	172.65
TIN :				Sub-Total		1,225.96	
Metering Information-----				Distribution Charges			
Meter No :	321763GS6	Pole No :	0697125	Distribution Charge		1.7506/kWh	341.37
Serial No :	42956028	Multiplier :	1	Supply Charge		0.4118/kWh	80.30
Period To :	03-16-2016	Pres Rdg :	39425	Metering Charge		0.6989/kWh	136.29
Period From :	02-16-2016	Prev Rdg :	39230			5.00/month	5.00
No of Days :	29	Diff Rdg :	195	Sub-Total		562.96	
Avg kWh/day :	6.72	Registered :	195	Others			
Conn Load :	0	Billed kWh :	195	Subsidy on Lifeline Charge		0.097/kWh	18.92
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,604.50	32.09
				Sub-Total		51.03	
				Government Charges			
				Franchise Tax - Local		9.20	
				Value Added Tax			
				Generation		54.33	
				Transmission		2.52	
				System Loss		9.24	
				Distribution		67.56	
				Others		7.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.44
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.79
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.92
				Sub-Total		226.72	
				CURRENT BILL - MARCH 2016		2,066.67	
				TOTAL AMOUNT DUE		2,066.02	
				Please Pay on Due Date - 03/30/2016			
				LAST PAYMENT - MARCH 8, 2016 - 1,605.00			



Total Sales (VAT Inclusive)	2,066.67	
Less : VAT	140.88	
Amount Net of VAT	1,925.79	
Less: BIR 2306	59.97	
BIR 2307	36.98	VATable Sales 1,925.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,828.84	VAT Zero Rated Sales 0.00
Add : VAT	140.88	VAT Amount 140.88
TOTAL AMOUNT DUE	1,969.72	TOTAL SALES 2,066.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/495.2/2410/0/31/03-16-2016/59	
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 : 068934412414				
SEVILLE,NIDA A Premise Address : CANSOJONG TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-45-836-1	Account ID 0688710000-3	Due Date 03/30/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,066.02

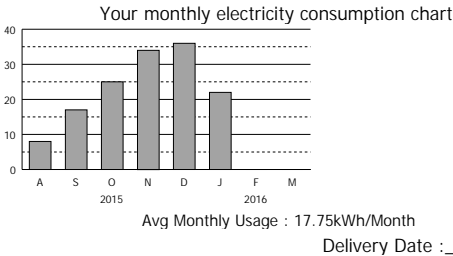
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06887100003

48224371657

1004160151
Date : 03-21-2016
BC14/222.7/2733/0664646/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4822437165-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-94-455-1				PREVIOUS BALANCE		5.02	
Customer Information-----				CURRENT CHARGES			
Name : TEMPLADO,JERVY DAMAOLAO				Generation & Transmission			
Premise Address : BRGY. SAN JOSE,PUROK 5, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1117839 Pole No : 0664646				Others			
Serial No : 40052553 Multiplier : 1				Surcharge		0.02 of 5.00 0.10	
Period To : 03-19-2016 Pres Rdg : 145				Sub-Total		0.10	
Period From : 02-19-2016 Prev Rdg : 145				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 : 233 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		5.76	
				TOTAL AMOUNT DUE		10.78	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 3, 2016 - 290.00			



Total Sales (VAT Inclusive)	5.76	
Less : VAT	0.62	
Amount Net of VAT	5.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES 5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.7/2733/0/10/03-21-2016/59

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

Bill ID : 482238321530				
TEMPLADO,JERVY DAMAOLAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BRGY. SAN JOSE,PUROK 5, 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
1861-94-455-1	4822437165-7	04/04/2016	MARCH/2016	10.78

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

Thank you for paying on time.

48224371657

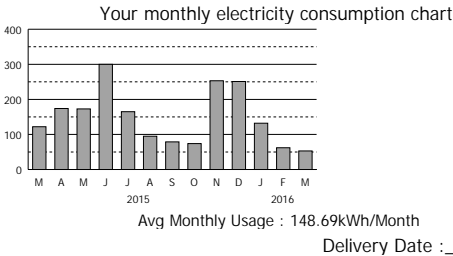
Bill ID 95577538112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95544745706

1004159952
Date : 03-21-2016
BC11/485.3/62220/1397733/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9554474570-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-72-962-5		PREVIOUS BALANCE	- 0.25
Customer Information-----			
Name : ABILA,CHERRY LAGROSA		CURRENT CHARGES	
Premise Address : BLOCK 16 LOT 14 PHASE 2,DECA HOMES		Generation & Transmission	
SUBD.,DUMLOG,TALISAY CITY		Generation Charge	5.0038/kWh 265.20
TIN :		Transmission Charge	0.3978/kWh 21.08
Metering Information-----		System Loss Charge	0.8854/kWh 46.93
Meter No : 012248 EFS6	Pole No : 1397733	Sub-Total	333.21
Serial No : 121437603	Multiplier : 1	Distribution Charges	
Period To : 03-16-2016	Pres Rdg : 4743	Distribution Charge	1.7506/kWh 92.78
Period From : 02-16-2016	Prev Rdg : 4690	Supply Charge	0.4118/kWh 21.83
No of Days : 29	Diff Rdg : 53	Metering Charge	0.6989/kWh 37.04
Avg kWh/day : 1.83	Registered : 53		5.00/month 5.00
Conn Load : 566	Billed kWh : 53	Sub-Total	156.65
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.			
		Others	
		Subsidy on Lifeline Discount	-0.3 of 489.86 - 146.96
		Sub-Total	- 146.96
		Government Charges	
		Franchise Tax - Local	1.71
		Value Added Tax	
		Generation	14.76
		Transmission	0.69
		System Loss	2.53
		Distribution	18.80
		Others	- 10.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.15
		Sub-Total	48.49
		CURRENT BILL - MARCH 2016	391.39
		TOTAL AMOUNT DUE	391.14
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 6, 2016 - 542.00	



Total Sales (VAT Inclusive)	391.39
Less : VAT	25.96
Amount Net of VAT	365.43
Less: BIR 2306	11.17
BIR 2307	6.89
SC/PWD DISCOUNT	0.00
Amount Due	347.37
Add : VAT	25.96
TOTAL AMOUNT DUE	373.33
VATable Sales	365.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	25.96
TOTAL SALES	391.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.3/62220/0/31/03-21-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 95577538112				
ABILA,CHERRY LAGROSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 16 LOT 14 PHASE 2,DECA HOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,DUMLOG,TALISAY CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-962-5	9554474570-6	04/04/2016	MARCH/2016	391.14

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

95544745706

BC11/485.3/62220/0/31/03-21-2016/60

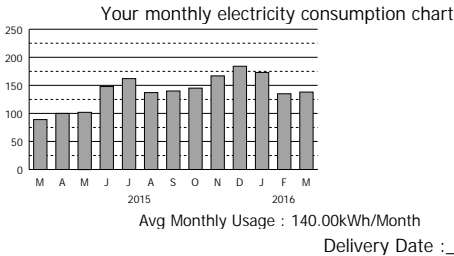
Bill ID 115398590397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11540100002

1004160224
Date : 03-21-2016
BC13/181.2/3700/0564533/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1154010000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-41-080-9		PREVIOUS BALANCE				- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : ROMERO,FE A		Generation & Transmission					
Premise Address : 137-N CABREROS ST./SITIO UBOS POSO,BASAK SAN NICOLAS		Generation Charge		5.0038/kWh		690.52	
TIN :		Transmission Charge		0.3978/kWh		54.90	
Metering Information-----		System Loss Charge		0.8854/kWh		122.19	
Meter No : MTR1011074	Pole No : 0564533	Sub-Total				867.61	
Serial No : 83349211	Multiplier : 1	Distribution Charges					
Period To : 03-18-2016	Pres Rdg : 2981	Distribution Charge		1.7506/kWh		241.58	
Period From : 02-18-2016	Prev Rdg : 2843	Supply Charge		0.4118/kWh		56.83	
No of Days : 29	Diff Rdg : 138	Metering Charge		0.6989/kWh		96.45	
Avg kWh/day : 4.76	Registered : 138	Sub-Total		5.00/month		5.00	
Conn Load :	Billed kWh : 138	Others				399.86	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.097/kWh 13.39	
				Senior Citizen Subsidy Charge		0.000106/kWh 0.01	
				Surcharge		0.02 of 3,366.50 67.33	
				Sub-Total		80.73	
				Government Charges			
				Franchise Tax - Local		10.11	
				Value Added Tax			
				Generation		38.44	
				Transmission		1.78	
				System Loss		6.54	
Distribution		47.98					
Others		10.90					
Universal Charge							
Missionary Electrification		0.1561/kWh 21.54					
Environmental Charge		0.0025/kWh 0.35					
NPC Stranded Contract Costs		0.1938/kWh 26.74					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 5.60					
Sub-Total		169.98					
CURRENT BILL - MARCH 2016		1,518.18					
TOTAL AMOUNT DUE		1,517.50					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 8, 2016 - 356.00							



Total Sales (VAT Inclusive)	1,518.18	
Less : VAT	105.64	
Amount Net of VAT	1,412.54	
Less: BIR 2306	44.91	
BIR 2307	27.17	VATable Sales 1,412.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,340.46	VAT Zero Rated Sales 0.00
Add : VAT	105.64	VAT Amount 105.64
TOTAL AMOUNT DUE	1,446.10	TOTAL SALES 1,518.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/181.2/3700/0/10/03-21-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 115398590397				
ROMERO,FE A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 137-N CABREROS ST./SITIO UBOS POSO,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
1827-41-080-9	1154010000-2	04/04/2016	MARCH/2016	1,517.50

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

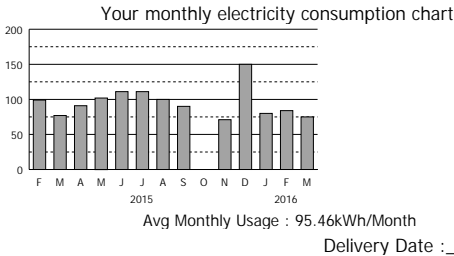
11540100002

BC13/181.2/3700/0/10/03-21-2016/60

51020100007

1004160205
Date : 03-21-2016
BC13/181.2/13700/0543205/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5102010000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-54-113-2		PREVIOUS BALANCE		- 0.91	
Customer Information-----		CURRENT CHARGES			
Name : REQUINTO,CRISTINA A		Generation & Transmission			
Premise Address : HI-WAY TAGONOL RIZAL,AVENUE EXT. BASAK PARDO		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 : 280436GS6	Pole No : 0543205	Distribution Charge		1.7506/kWh	131.30
Serial No : 48597528	Multiplier : 1	Supply Charge		0.4118/kWh	30.89
Period To : 03-18-2016	Pres Rdg : 15995	Metering Charge		0.6989/kWh	52.42
Period From : 02-18-2016	Prev Rdg : 15920			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 : 100	Billed kWh : 75	Subsidy on Lifeline Discount		-0.15 of 691.15	- 103.67
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Surcharge		0.02 of 1,614.00	32.28
		Sub-Total		- 71.39	
		Government Charges			
		Franchise Tax - Local		4.65	
		Value Added Tax			
		Generation		20.88	
		Transmission		0.97	
		System Loss		3.56	
		Distribution		26.35	
		Others		- 3.33	
		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		82.57	
		CURRENT BILL - MARCH 2016		702.33	
		TOTAL AMOUNT DUE		701.42	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 1,615.00			



Total Sales (VAT Inclusive)	702.33	
Less : VAT	48.43	
Amount Net of VAT	653.90	
Less: BIR 2306	20.68	
BIR 2307	12.49	VATable Sales 653.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	620.73	VAT Zero Rated Sales 0.00
Add : VAT	48.43	VAT Amount 48.43
TOTAL AMOUNT DUE	669.16	TOTAL SALES 702.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/181.2/13700/0/10/03-21-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 510543886229

REQUINTO,CRISTINA A Premise Address : HI-WAY TAGONOL RIZAL,AVENUE EXT. BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-54-113-2	Account ID 5102010000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 701.42

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

51020100007

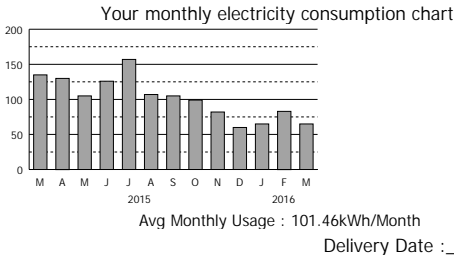
Bill ID 354378049220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35487143287

1004160222
Date : 03-21-2016
BC13/181.2/39607/0542115/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3548714328-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-89-713-4		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : JACKA,LUSBINA LOSORATA		CURRENT CHARGES			
Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	325.25
		Transmission Charge		0.3978/kWh	25.86
		System Loss Charge		0.8854/kWh	57.55
		Sub-Total			408.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1041681	Pole No : 0542115	Supply Charge		0.4118/kWh	26.77
Serial No : 125282072	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 03-18-2016	Pres Rdg : 2029			5.00/month	5.00
Period From : 02-18-2016	Prev Rdg : 1964	Sub-Total			190.99
No of Days : 29	Diff Rdg : 65	Others			
Avg kWh/day : 2.24	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 599.65	- 119.93
Conn Load : 333	Billed kWh : 65	Surcharge		0.02 of 1,396.50	27.93
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.					
		Sub-Total		- 92.00	
		Government Charges			
		Franchise Tax - Local			3.81
		Value Added Tax			
		Generation			18.10
		Transmission			0.84
		System Loss			3.09
		Distribution			22.92
		Others			- 5.18
		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			69.13
		CURRENT BILL - MARCH 2016			576.78
		TOTAL AMOUNT DUE			575.97
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 17, 2016 - 707.00			



Total Sales (VAT Inclusive)	576.78	
Less : VAT	39.77	
Amount Net of VAT	537.01	
Less: BIR 2306	17.00	
BIR 2307	10.23	VATable Sales 537.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	509.78	VAT Zero Rated Sales 0.00
Add : VAT	39.77	VAT Amount 39.77
TOTAL AMOUNT DUE	549.55	TOTAL SALES 576.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/181.2/39607/0/10/03-21-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 354378049220

JACKA,LUSBINA LOSORATA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-713-4	3548714328-7	04/04/2016	MARCH/2016	575.97

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

35487143287

BC13/181.2/39607/0/10/03-21-2016/60

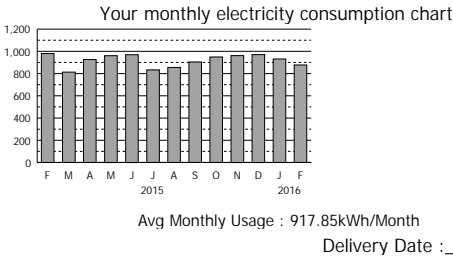
Bill ID 725779634547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72507100005

1004159911
Date : 03-21-2016
BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7250710000-5				Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1831-53-977-2				PREVIOUS BALANCE		10,031.74			
Customer Information-----				CURRENT CHARGES					
Name : LHUILLIER,MICHELLE				Generation & Transmission					
Premise Address : GORORDO AVENUE				Generation Charge		5.4951/kWh	4,819.20		
				Transmission Charge		0.6174/kWh	541.46		
				System Loss Charge		0.8506/kWh	745.98		
				Sub-Total		6,106.64			
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	1,535.28		
Meter No :	MTR1125393	Pole No :	0081422	Supply Charge		0.4118/kWh	361.15		
Serial No :	84434085	Multiplier :	1	Metering Charge		0.6989/kWh	612.94		
Period To :	02-24-2016	Pres Rdg :	5461			5.00/month	5.00		
Period From :	01-25-2016	Prev Rdg :	4584	Sub-Total		2,514.37			
No of Days :	30	Diff Rdg :	877	Others					
Avg kWh/day :	29.23	Registered :	877	Subsidy on Lifeline Charge		0.1005/kWh	88.14		
Conn Load :	850	Billed kWh :	877	Senior Citizen Subsidy Charge		0.000118/kWh	0.10		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Sub-Total		88.24			
				Government Charges					
				Franchise Tax - Local				65.32	
				Value Added Tax					
				Generation				286.95	
				Transmission				11.99	
				System Loss				41.45	
				Distribution				301.72	
				Others				18.43	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		136.90	
				Environmental Charge		0.0025/kWh		2.19	
				NPC Stranded Contract Costs		0.1938/kWh		169.96	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		35.61	
				Sub-Total				1,070.52	
				CURRENT BILL - FEBRUARY 2016				9,779.77	
				TOTAL AMOUNT DUE				19,811.51	
				Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 8, 2016 - 10,000.00									



Total Sales (VAT Inclusive)	9,779.77	
Less : VAT	660.54	
Amount Net of VAT	9,119.23	
Less: BIR 2306	280.93	
BIR 2307	175.49	VATable Sales 9,119.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,662.81	VAT Zero Rated Sales 0.00
Add : VAT	660.54	VAT Amount 660.54
TOTAL AMOUNT DUE	9,323.35	TOTAL SALES 9,779.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/54.0/970/0/10/03-21-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725779634547

LHUILLIER,MICHELLE
Premise Address : GORORDO AVENUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-977-2	7250710000-5	04/04/2016	FEBRUARY/2016	19,811.51

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

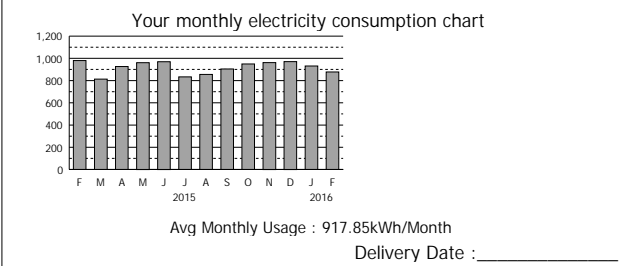
72507100005

BC18/54.0/970/0/10/03-21-2016/60

72507100005

1004159908
Date : 03-21-2016
BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250710000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-53-977-2		PREVIOUS BALANCE		321.61	
Customer Information-----					
Name : LHUILLIER,MICHELLE		CURRENT CHARGES			
Premise Address : GORORDO AVENUE		Generation & Transmission			
		Generation Charge		4.7905/kWh	4,459.96
		Transmission Charge		0.6845/kWh	637.27
		System Loss Charge		0.8284/kWh	771.24
TIN :		Sub-Total		5,868.47	
Metering Information-----					
Meter No :	MTR1125393	Pole No :	0081422		
Serial No :	84434085	Multiplier :	1		
Period To :	01-25-2016	Pres Rdg :	4584		
Period From :	12-24-2015	Prev Rdg :	3653		
No of Days :	32	Diff Rdg :	931		
Avg kWh/day :	29.09	Registered :	931		
Conn Load :	850	Billed kWh :	931		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	92.26
		Senior Citizen Subsidy Charge		0.00011/kWh	0.10
		Sub-Total		92.36	
		Government Charges			
		Franchise Tax - Local		64.71	
		Value Added Tax			
		Generation		253.81	
		Transmission		18.84	
		System Loss		40.04	
		Distribution		320.05	
		Others		18.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	145.33
		Environmental Charge		0.0025/kWh	2.33
		NPC Stranded Contract Costs		0.1938/kWh	180.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	37.80
		Sub-Total		1,082.19	
		CURRENT BILL - JANUARY 2016		9,710.13	
		TOTAL AMOUNT DUE		10,031.74	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 8, 2016 - 10,000.00					



Total Sales (VAT Inclusive)	9,710.13	
Less : VAT	651.59	
Amount Net of VAT	9,058.54	
Less: BIR 2306	280.55	
BIR 2307	173.85	VATable Sales 9,058.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,604.14	VAT Zero Rated Sales 0.00
Add : VAT	651.59	VAT Amount 651.59
TOTAL AMOUNT DUE	9,255.73	TOTAL SALES 9,710.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/970/0/10/03-21-2016/60

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

Bill ID : 725190809374				
LHUILLIER,MICHELLE Premise Address : GORORDO AVENUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-53-977-2	Account ID 7250710000-5	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 10,031.74

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

72507100005

Bill ID 725752512811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

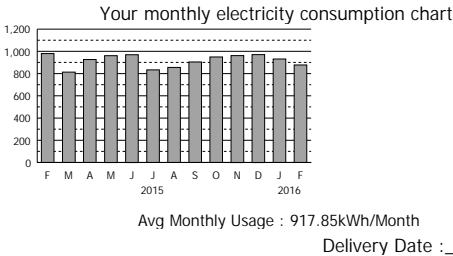
72507100005

1004159886

Date : 03-21-2016

BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7250710000-5		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1831-53-977-2		PREVIOUS BALANCE	- 39,400.07
Customer Information-----		CURRENT CHARGES	
Name : LHUILLIER,MICHELLE		Generation & Transmission	
Premise Address : GORORDO AVENUE		Generation Charge	5.2666/kWh 4,761.01
		Transmission Charge	0.6202/kWh 560.66
		System Loss Charge	0.8156/kWh 737.30
		Sub-Total	6,058.97
Metering Information-----		Distribution Charges	
Period To : 09-24-2015 Pres Rdg :		Distribution Charge	1.7506/kWh 1,582.54
Period From : 08-24-2015 Prev Rdg :		Supply Charge	0.4118/kWh 372.27
No of Days : 31 Diff Rdg :		Metering Charge	0.6989/kWh 631.81
Avg kWh/day : 29.16 Registered :			5.00/month 5.00
Conn Load : 850 Billed kWh : 904		Reinstated Prompt Payment Discount	-0.0019/kWh - 1.72
Additional Metering Information -----		Sub-Total	2,589.90
Meter No : MTR1125393 Pole No : 0081422		Others	
Serial No : 84434085 Multiplier : 1		Subsidy on Lifeline Charge	0.1036/kWh 93.65
Period To : 09-24-2015 Pres Reading : 771		Senior Citizen Subsidy Charge	0.000115/kWh 0.10
Period From : 08-28-2015 Prev Reading : 3		Sub-Total	93.75
No of Days : 27 Consumption : 768		Government Charges	
Meter No : 432081GS6 Pole No : 0081422		Franchise Tax - Local	65.57
Serial No : 54504184 Multiplier : 1		Value Added Tax	
Period To : 08-28-2015 Pres Reading : 52336		Generation	265.01
Period From : 08-24-2015 Prev Reading : 52200		Transmission	8.61
No of Days : 4 Consumption : 136		System Loss	37.51
		Distribution	310.79
		Others	19.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 141.12
		Environmental Charge	0.0025/kWh 2.26
		NPC Stranded Contract Costs	0.1938/kWh 175.20
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 36.70
		Sub-Total	1,061.89
		CURRENT BILL - SEPTEMBER 2015	9,804.51
		TOTAL AMOUNT DUE	- 29,595.56
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 8, 2016 - 10,000.00	



Total Sales (VAT Inclusive)	9,804.51	
Less : VAT	641.04	
Amount Net of VAT	9,163.47	
Less: BIR 2306	271.21	
BIR 2307	176.16	VATable Sales 9,163.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,716.10	VAT Zero Rated Sales 0.00
Add : VAT	641.04	VAT Amount 641.04
TOTAL AMOUNT DUE	9,357.14	TOTAL SALES 9,804.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/54.0/970/0/10/03-21-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725752512811

LHUILLIER,MICHELLE Premise Address : GORORDO AVENUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-53-977-2	Account ID 7250710000-5	Due Date 04/04/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 29,595.56

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

Thank you for paying on time.

72507100005

BC18/54.0/970/0/10/03-21-2016/60

Bill ID 725512440766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

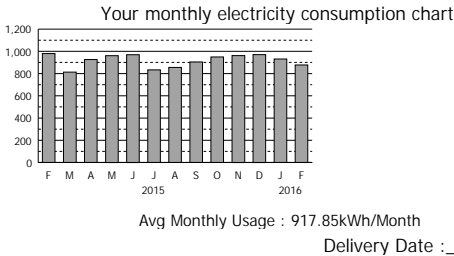
72507100005

1004159889

Date : 03-21-2016

BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250710000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-53-977-2				PREVIOUS BALANCE		- 29,595.56	
Customer Information-----				CURRENT CHARGES			
Name : LHUILLIER,MICHELLE				Generation & Transmission			
Premise Address : GORORDO AVENUE				Generation Charge 4.5825/kWh 4,348.79			
				Transmission Charge 0.6969/kWh 661.36			
				System Loss Charge 0.7605/kWh 721.71			
TIN :				Sub-Total 5,731.86			
Metering Information-----				Distribution Charges			
Meter No : MTR1125393 Pole No : 0081422				Distribution Charge 1.7506/kWh 1,661.32			
Serial No : 84434085 Multiplier : 1				Supply Charge 0.4118/kWh 390.80			
Period To : 10-24-2015 Pres Rdg : 1720				Metering Charge 0.6989/kWh 663.26			
Period From : 09-24-2015 Prev Rdg : 771				5.00/month 5.00			
No of Days : 30 Diff Rdg : 949				Reinstated Prompt Payment Discount -0.0019/kWh - 1.80			
Avg kWh/day : 31.63 Registered : 949				Sub-Total 2,718.58			
Conn Load : 850 Billed kWh : 949				Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge 0.0928/kWh 88.07			
				Senior Citizen Subsidy Charge 0.000107/kWh 0.10			
				Sub-Total 88.17			
				Government Charges			
				Franchise Tax - Local 64.04			
				Value Added Tax			
				Generation 245.41			
				Transmission 17.15			
				System Loss 35.41			
				Distribution 326.23			
Others 18.27							
Universal Charge							
Missionary Electrification 0.1561/kWh 148.14							
Environmental Charge 0.0025/kWh 2.37							
NPC Stranded Contract Costs 0.1938/kWh 183.92							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 38.53							
Sub-Total 1,079.47							
CURRENT BILL - OCTOBER 2015 9,618.08							
TOTAL AMOUNT DUE - 19,977.48							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 8, 2016 - 10,000.00							



Total Sales (VAT Inclusive)	9,618.08	
Less : VAT	642.47	
Amount Net of VAT	8,975.61	
Less: BIR 2306	275.84	
BIR 2307	172.05	VATable Sales 8,975.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,527.72	VAT Zero Rated Sales 0.00
Add : VAT	642.47	VAT Amount 642.47
TOTAL AMOUNT DUE	9,170.19	TOTAL SALES 9,618.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/54.0/970/0/10/03-21-2016/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 725512440766

LHUILLIER,MICHELLE
Premise Address : GORORDO AVENUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-977-2	7250710000-5	04/04/2016	OCTOBER/2015	- 19,977.48

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

Thank you for paying on time.

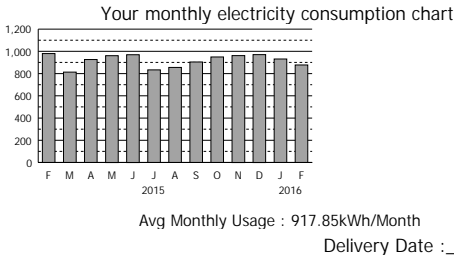
72507100005

BC18/54.0/970/0/10/03-21-2016/60

72507100005

1004159890
Date : 03-21-2016
BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250710000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-53-977-2		PREVIOUS BALANCE		- 19,977.48	
Customer Information-----					
Name : LHUILLIER,MICHELLE		CURRENT CHARGES			
Premise Address : GORORDO AVENUE		Generation & Transmission			
		Generation Charge		4.7911/kWh	4,609.04
		Transmission Charge		0.6609/kWh	635.79
		System Loss Charge		0.7733/kWh	743.91
		Sub-Total			5,988.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,684.08
Meter No : MTR1125393	Pole No : 0081422	Supply Charge		0.4118/kWh	396.15
Serial No : 84434085	Multiplier : 1	Metering Charge		0.6989/kWh	672.34
Period To : 11-24-2015	Pres Rdg : 2682			5.00/month	5.00
Period From : 10-24-2015	Prev Rdg : 1720	Reinstated Prompt Payment Discount		-0.0019/kWh	- 1.83
No of Days : 31	Diff Rdg : 962	Sub-Total			2,755.74
Avg kWh/day : 31.03	Registered : 962	Others			
Conn Load : 850	Billed kWh : 962	Subsidy on Lifeline Charge		0.1038/kWh	99.86
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		0.000113/kWh	0.11
		Sub-Total			99.97
		Government Charges			
		Franchise Tax - Local			66.33
		Value Added Tax			
		Generation			261.29
		Transmission			13.34
		System Loss			37.58
		Distribution			330.69
		Others			19.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	150.17
		Environmental Charge		0.0025/kWh	2.41
		NPC Stranded Contract Costs		0.1938/kWh	186.44
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	39.06
		Sub-Total			1,107.27
		CURRENT BILL - NOVEMBER 2015			9,951.72
		TOTAL AMOUNT DUE			- 10,025.76
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 10,000.00			



Total Sales (VAT Inclusive)	9,951.72	
Less : VAT	662.86	
Amount Net of VAT	9,288.86	
Less: BIR 2306	282.54	
BIR 2307	178.22	VATable Sales 9,288.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,828.10	VAT Zero Rated Sales 0.00
Add : VAT	662.86	VAT Amount 662.86
TOTAL AMOUNT DUE	9,490.96	TOTAL SALES 9,951.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/970/0/10/03-21-2016/60

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

Bill ID : 725916326911				
LHUILLIER,MICHELLE Premise Address : GORORDO AVENUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-53-977-2	Account ID 7250710000-5	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 10,025.76

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

72507100005

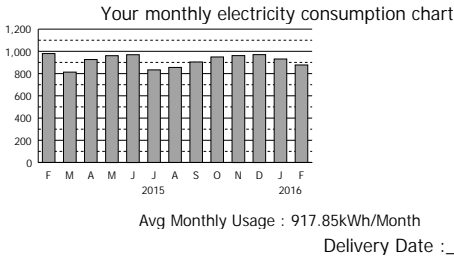
Bill ID 725895588458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72507100005

1004159895
Date : 03-21-2016
BC18/54.0/970/0081422/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250710000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-53-977-2				PREVIOUS BALANCE		- 10,025.76	
Customer Information-----				CURRENT CHARGES			
Name : LHUILLIER,MICHELLE				Generation & Transmission			
Premise Address : GORORDO AVENUE				Generation Charge		5.086/kWh	4,938.51
				Transmission Charge		0.6318/kWh	613.48
				System Loss Charge		0.8025/kWh	779.23
TIN :				Sub-Total		6,331.22	
Metering Information-----				Distribution Charges			
Meter No :	MTR1125393	Pole No :	0081422	Distribution Charge		1.7506/kWh	1,699.83
Serial No :	84434085	Multiplier :	1	Supply Charge		0.4118/kWh	399.86
Period To :	12-24-2015	Pres Rdg :	3653	Metering Charge		0.6989/kWh	678.63
Period From :	11-24-2015	Prev Rdg :	2682			5.00/month	5.00
No of Days :	30	Diff Rdg :	971	Reinstated Prompt Payment Discount		-0.0019/kWh	- 1.84
Avg kWh/day :	32.37	Registered :	971	Sub-Total		2,781.48	
Conn Load :	850	Billed kWh :	971	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.098/kWh	95.16
				Senior Citizen Subsidy Charge		0.000115/kWh	0.11
				Sub-Total		95.27	
				Government Charges			
				Franchise Tax - Local		69.06	
				Value Added Tax			
				Generation		280.95	
				Transmission		13.23	
				System Loss		41.05	
				Distribution		333.78	
				Others		19.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	151.58
				Environmental Charge		0.0025/kWh	2.43
				NPC Stranded Contract Costs		0.1938/kWh	188.18
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	39.42
				Sub-Total		1,139.40	
				CURRENT BILL - DECEMBER 2015		10,347.37	
				TOTAL AMOUNT DUE		321.61	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 10,000.00			



Total Sales (VAT Inclusive)	10,347.37	
Less : VAT	688.73	
Amount Net of VAT	9,658.64	
Less: BIR 2306	293.28	
BIR 2307	185.54	VATable Sales 9,658.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,179.82	VAT Zero Rated Sales 0.00
Add : VAT	688.73	VAT Amount 688.73
TOTAL AMOUNT DUE	9,868.55	TOTAL SALES 10,347.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/54.0/970/0/10/03-21-2016/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 725895588458				
LHUILLIER,MICHELLE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GORORDO AVENUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-977-2	7250710000-5	04/04/2016	DECEMBER/2015	321.61

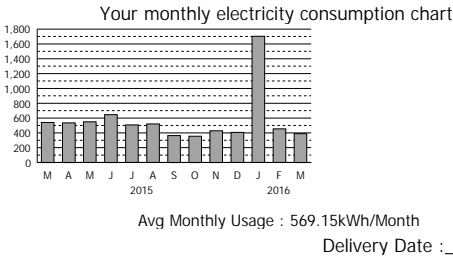
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72507100005 BC18/54.0/970/0/10/03-21-2016/60

41248100004

1004159986
Date : 03-21-2016
BC01/590.1/1960/0870001/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4124810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-281-4				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : SAN ISIDRO PARISH CENTRUM				Generation & Transmission			
Premise Address : POBLACION SAN FERNANDO,C/O VICENTE DAYAO				Generation Charge		5.4951/kWh	2,143.09
				Transmission Charge		0.3456/kWh	134.78
				System Loss Charge		0.8751/kWh	341.29
TIN :				Sub-Total		2,619.16	
Metering Information-----				Distribution Charges			
Meter No : 430698GS6		Pole No : 0870001		Distribution Charge		1.7506/kWh	682.73
Serial No : 58167950		Multiplier : 1		Supply Charge		0.4118/kWh	160.60
Period To : 03-04-2016		Pres Rdg : 43840		Metering Charge		0.6989/kWh	272.57
Period From : 02-04-2016		Prev Rdg : 43450				5.00/month	5.00
No of Days : 29		Diff Rdg : 390		Sub-Total		1,120.90	
Avg kWh/day : 13.45		Registered : 390		Others			
Conn Load : 1940		Billed kWh : 390		Subsidy on Lifeline Charge		0.1005/kWh	39.20
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2014 to June 30, 2015.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Senior Citizen Subsidy Charge		0.000118/kWh	0.05
				Sub-Total		39.25	
				Government Charges			
				Franchise Tax - Local		18.90	
				Value Added Tax			
				Generation		127.61	
				Transmission		2.98	
				System Loss		19.35	
				Distribution		134.51	
				Others		6.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	60.88
				Environmental Charge		0.0025/kWh	0.98
				NPC Stranded Contract Costs		0.1938/kWh	75.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.83
				Sub-Total		463.60	
				CURRENT BILL - MARCH 2016		4,242.91	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		4,134.53	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 16, 2016 - 4,393.00			



Total Sales (VAT Inclusive)	4,242.91		
Less : VAT	291.43		
Amount Net of VAT	3,951.48		
Less: BIR 2306	122.92		
BIR 2307	75.96	VATable Sales	3,951.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,752.60	VAT Zero Rated Sales	0.00
Add : VAT	291.43	VAT Amount	291.43
TOTAL AMOUNT DUE	4,044.03	TOTAL SALES	4,242.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/590.1/1960/0/34/03-21-2016/61

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

Bill ID : 412129027898				
SAN ISIDRO PARISH CENTRUM Premise Address : POBLACION SAN FERNANDO,C/O VICENTE DAYAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-79-281-4	Account ID 4124810000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,134.53

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

41248100004

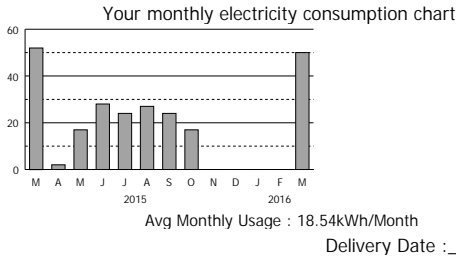
Bill ID 020785997718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02072200005

1004159866
Date : 03-21-2016
BC07/532.1/2950/0541921/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0207220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-64-653-9				PREVIOUS BALANCE		- 20.03	
Customer Information-----				CURRENT CHARGES			
Name : CESA,JENELY P				Generation & Transmission			
Premise Address : SITIO SAN ANTONIO,LINAO,TALISAY				Generation Charge		5.4951/kWh	274.76
				Transmission Charge		0.3456/kWh	17.28
				System Loss Charge		0.8751/kWh	43.76
TIN :				Sub-Total		335.80	
Metering Information-----				Distribution Charges			
Meter No : 309807GS6	Pole No : 0541921			Distribution Charge		1.7506/kWh	87.53
Serial No : 48987189	Multiplier : 1			Supply Charge		0.4118/kWh	20.59
Period To : 03-11-2016	Pres Rdg : 6438			Metering Charge		0.6989/kWh	34.95
Period From : 02-11-2016	Prev Rdg : 6388					5.00/month	5.00
No of Days : 29	Diff Rdg : 50			Sub-Total		148.07	
Avg kWh/day : 1.72	Registered : 50			Others			
Conn Load : 226	Billed kWh : 50			Subsidy on Lifeline Discount		-0.4 of 483.87	- 193.55
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2014 to June 30, 2015.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Sub-Total		- 193.55	
				Government Charges			
				Franchise Tax - Local		1.45	
				Value Added Tax			
				Generation		16.37	
				Transmission		0.38	
				System Loss		2.49	
				Distribution		17.77	
				Others		- 14.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total		43.50	
				CURRENT BILL - MARCH 2016		333.82	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		206.13	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 15, 2016 - 20.00			



Total Sales (VAT Inclusive)	333.82	
Less : VAT	22.38	
Amount Net of VAT	311.44	
Less: BIR 2306	9.51	
BIR 2307	5.84	VATable Sales 311.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.09	VAT Zero Rated Sales 0.00
Add : VAT	22.38	VAT Amount 22.38
TOTAL AMOUNT DUE	318.47	TOTAL SALES 333.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/532.1/2950/0/31/03-21-2016/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 020785997718

CESA,JENELY P Premise Address : SITIO SAN ANTONIO,LINAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-64-653-9	Account ID 0207220000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 206.13

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

02072200005

BC07/532.1/2950/0/31/03-21-2016/61

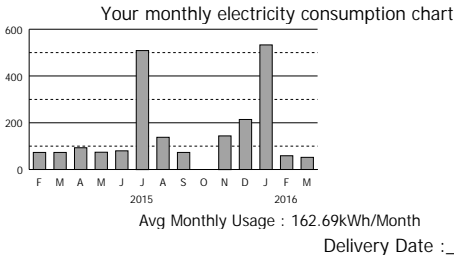
Bill ID 937021963780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93766100007

1004159918
Date : 03-21-2016
BC10/520.6/4730/0447130/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9376610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-047-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LIFU,GWENDOLYN E		CURRENT CHARGES			
Premise Address : BLK 04 LOT 02 BF BETTER HOMES,LAWAAN,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	260.20
		Transmission Charge		0.3978/kWh	20.69
		System Loss Charge		0.8854/kWh	46.04
TIN :		Sub-Total		326.93	
Metering Information-----		Distribution Charges			
Meter No : 371705GS6	Pole No : 0447130	Distribution Charge		1.7506/kWh	91.03
Serial No : 2003131227	Multiplier : 1	Supply Charge		0.4118/kWh	21.41
Period To : 03-15-2016	Pres Rdg : 50516	Metering Charge		0.6989/kWh	36.34
Period From : 02-15-2016	Prev Rdg : 50464			5.00/month	5.00
No of Days : 29	Diff Rdg : 52	Sub-Total		153.78	
Avg kWh/day : 1.79	Registered : 52	Others			
Conn Load : 1640	Billed kWh : 52	Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Sub-Total		- 144.21	
		Government Charges			
		Franchise Tax - Local		1.68	
		Value Added Tax			
		Generation		14.49	
		Transmission		0.67	
		System Loss		2.45	
		Distribution		18.45	
		Others		- 10.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total		47.56	
		CURRENT BILL - MARCH 2016		384.06	
		TOTAL AMOUNT DUE		384.06	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 8, 2016 - 454.95			



Total Sales (VAT Inclusive)	384.06	
Less : VAT	25.44	
Amount Net of VAT	358.62	
Less: BIR 2306	10.94	
BIR 2307	6.76	VATable Sales 358.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	340.92	VAT Zero Rated Sales 0.00
Add : VAT	25.44	VAT Amount 25.44
TOTAL AMOUNT DUE	366.36	TOTAL SALES 384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/520.6/4730/0/31/03-21-2016/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 937021963780

LIFU,GWENDOLYN E
Premise Address : BLK 04 LOT 02 BF BETTER HOMES,LAWAAN,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-047-5	9376610000-7	04/04/2016	MARCH/2016	384.06

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

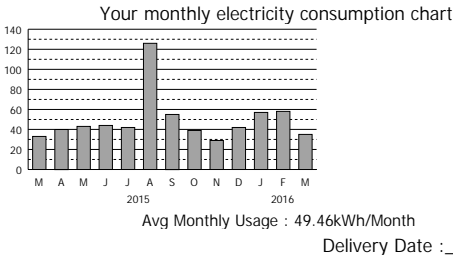
93766100007

BC10/520.6/4730/0/31/03-21-2016/61

56865100004

1004160169
Date : 03-21-2016
BC14/189.3/2890/0568326/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5686510000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-36-449-4		PREVIOUS BALANCE		- 0.35	
Customer Information-----					
Name : JUMAO-AS,RISSY S.		CURRENT CHARGES			
Premise Address : SURAN,KINASANG-AN PARDO,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 :	274804GS6	Pole No :	0568326		
Serial No :	45713991	Multiplier :	1	Distribution Charges	
Period To :	03-19-2016	Pres Rdg :	9866	Distribution Charge	1.7506/kWh 61.27
Period From :	02-19-2016	Prev Rdg :	9831	Supply Charge	0.4118/kWh 14.41
No of Days :	29	Diff Rdg :	35	Metering Charge	0.6989/kWh 24.46
Avg kWh/day :	1.21	Registered :	35		5.00/month 5.00
Conn Load :	150	Billed kWh :	35	Sub-Total	105.14
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
Others					
Subsidy on Lifeline Discount				-0.5 of 325.18	- 162.59
Surcharge				0.02 of 1,335.50	26.71
Sub-Total				- 135.88	
Government Charges					
Franchise Tax - Local				1.42	
Value Added Tax					
Generation				9.75	
Transmission				0.45	
System Loss				1.66	
Distribution				12.62	
Others				- 8.86	
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				30.79	
CURRENT BILL - MARCH 2016				220.09	
TOTAL AMOUNT DUE				219.74	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 20, 2016 - 1,336.00					



Total Sales (VAT Inclusive)	220.09	
Less : VAT	15.62	
Amount Net of VAT	204.47	
Less: BIR 2306	6.74	
BIR 2307	3.81	VATable Sales 204.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	193.92	VAT Zero Rated Sales 0.00
Add : VAT	15.62	VAT Amount 15.62
TOTAL AMOUNT DUE	209.54	TOTAL SALES 220.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/189.3/2890/0/10/03-21-2016/61

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

Bill ID : 568891637318

JUMAO-AS,RISSY S.
Premise Address : SURAN,KINASANG-AN PARDO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-36-449-4	5686510000-4	04/04/2016	MARCH/2016	219.74

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

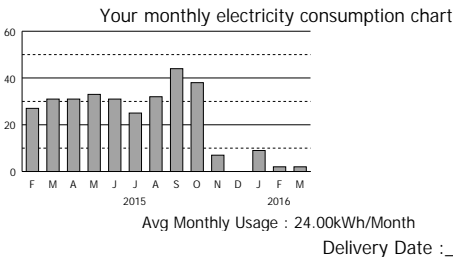
56865100004

BC14/189.3/2890/0/10/03-21-2016/61

78248100006

1004160213
Date : 03-21-2016
BC14/189.3/3030/0568312/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7824810000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-68-953-9		PREVIOUS BALANCE		- 0.59	
Customer Information-----		CURRENT CHARGES			
Name : VILLENO,LOLITA G		Generation & Transmission			
Premise Address : SURAN PARDO		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 : MTR1102947	Pole No : 0568312	Distribution Charge		1.7506/kWh	3.50
Serial No : 129126219	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 03-19-2016	Pres Rdg : 199	Metering Charge		0.6989/kWh	1.40
Period From : 02-19-2016	Prev Rdg : 197			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 : 100	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
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.		Surcharge		0.02 of 557.50	11.15
		Sub-Total			- 7.15
		Government Charges			
		Franchise Tax - Local			0.12
		Value Added Tax			
		Generation			0.56
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 0.02
		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			2.86
		CURRENT BILL - MARCH 2016			19.01
		TOTAL AMOUNT DUE			18.42
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 10, 2016 - 558.00			



Total Sales (VAT Inclusive)	19.01	
Less : VAT	1.95	
Amount Net of VAT	17.06	
Less: BIR 2306	0.82	
BIR 2307	0.33	VATable Sales 17.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.91	VAT Zero Rated Sales 0.00
Add : VAT	1.95	VAT Amount 1.95
TOTAL AMOUNT DUE	17.86	TOTAL SALES 19.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/189.3/3030/0/10/03-21-2016/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 782981524116				
VILLENO,LOLITA G Premise Address : SURAN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-68-953-9	Account ID 7824810000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 18.42

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

78248100006

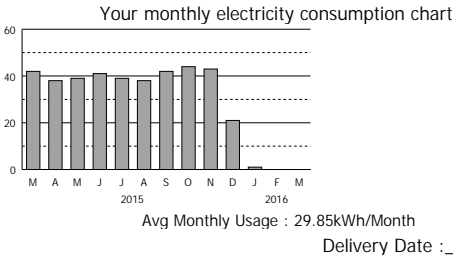
Bill ID 91597998303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91597100006

1004160196
Date : 03-21-2016
BC14/189.3/3210/0568263/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9159710000-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1833-93-206-4		PREVIOUS BALANCE				5.64	
Customer Information-----				CURRENT CHARGES					
Name		: GLORIA,DANILO C TM		Generation & Transmission					
Premise Address		: UPPER SURAN		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No	:	296841SS6	Pole No	:	0568263	Others			
Serial No	:	28726796	Multiplier	:	1	Surcharge		0.02 of 5.50	
Period To	:	03-19-2016	Pres Rdg	:	5439	Sub-Total		0.11	
Period From	:	02-19-2016	Prev Rdg	:	5439	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	:	100	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	
						NPC Stranded Contract Costs		0.1938/kWh	
						Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
Sub-Total								0.66	
CURRENT BILL - MARCH 2016								5.77	
TOTAL AMOUNT DUE								11.41	
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - JANUARY 27, 2016 - 391.00									



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	VATable Sales 5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.79	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES 5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/189.3/3210/0/10/03-21-2016/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 91597998303				
GLORIA,DANILO C TM Premise Address : UPPER SURAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-93-206-4	Account ID 9159710000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 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.

91597100006

BC14/189.3/3210/0/10/03-21-2016/61

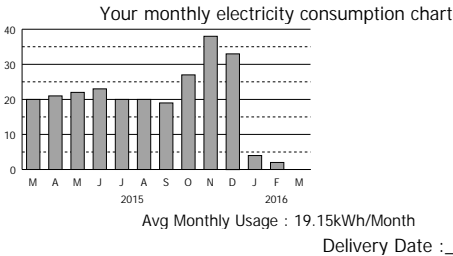
Bill ID 662490257298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66235100006

1004160217
Date : 03-21-2016
BC14/189.3/4060/0568263/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6623510000-6		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1809-44-797-6		PREVIOUS BALANCE				5.73			
Customer Information-----				CURRENT CHARGES					
Name : DACAYANA,LUMINADA BABIDA		Generation & Transmission							
Premise Address : E SABELLANO ST QUIOT,PARDO OPP OUTPOST		Distribution Charges							
TIN :		Metering Charge		5.00/month		5.00			
Metering Information-----		Sub-Total				5.00			
Meter No : 290888SS6 Pole No : 0568263		Others							
Serial No : 24350164 Multiplier : 1		Surcharge		0.02 of 5.50		0.11			
Period To : 03-19-2016 Pres Rdg : 5311		Sub-Total				0.11			
Period From : 02-19-2016 Prev Rdg : 5311		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						11.50			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 12, 2016 - 12.00									



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. BC14/189.3/4060/0/10/03-21-2016/61

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

Bill ID : 662490257298				
DACAYANA,LUMINADA BABIDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : E SABELLANO ST QUIOT,PARDO OPP OUTPOST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-44-797-6	6623510000-6	04/04/2016	MARCH/2016	11.50

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

Thank you for paying on time.

66235100006

BC14/189.3/4060/0/10/03-21-2016/61

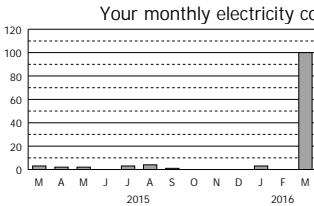
Bill ID 398330119365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39831104680

1004160137
Date : 03-21-2016
BC03/316.2/3031/0322645/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3983110468-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-32-143-5		PREVIOUS BALANCE		- 150.64	
Customer Information-----					
Name : GO,BENJAMIN ROJAS		CURRENT CHARGES			
Premise Address : S2 BAG-ONG DAN,YATI,LILOAN		Generation & Transmission			
		Generation Charge		5.4951/kWh	549.51
		Transmission Charge		0.3456/kWh	34.56
		System Loss Charge		0.8751/kWh	87.51
TIN :		Sub-Total		671.58	
Metering Information-----					
Meter No : MTR1045944	Pole No : 0322645	Distribution Charges			
Serial No : 125285611	Multiplier : 1	Distribution Charge		1.7506/kWh	175.06
Period To : 03-06-2016	Pres Rdg : 135	Supply Charge		0.4118/kWh	41.18
Period From : 02-06-2016	Prev Rdg : 35	Metering Charge		0.6989/kWh	69.89
No of Days : 29	Diff Rdg : 100			5.00/month	5.00
Avg kWh/day : 3.45	Registered : 100	Sub-Total		291.13	
Conn Load : 344	Billed kWh : 100	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of 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 962.71	- 48.14
		Sub-Total		- 48.14	
		Government Charges			
		Franchise Tax - Local		4.57	
		Value Added Tax			
		Generation		32.71	
		Transmission		0.76	
		System Loss		4.96	
		Distribution		34.94	
		Others		- 3.12	
		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		114.12			
CURRENT BILL - MARCH 2016		1,028.69			
TOTAL AMOUNT DUE		878.05			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 25, 2015 - 8.00					



Total Sales (VAT Inclusive)	1,028.69	
Less : VAT	70.25	
Amount Net of VAT	958.44	
Less: BIR 2306	29.65	
BIR 2307	18.38	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	910.41	VAT Zero Rated Sales
Add : VAT	70.25	VAT Amount
TOTAL AMOUNT DUE	980.66	TOTAL SALES
		1,028.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/316.2/3031/0/23/03-21-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 398330119365				
GO,BENJAMIN ROJAS Premise Address : S2 BAG-ONG DAN,YATI,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-143-5	3983110468-0	04/04/2016	MARCH/2016	878.05

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

39831104680

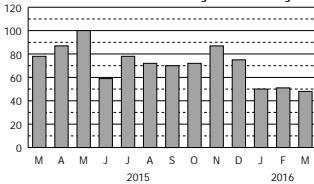
BC03/316.2/3031/0/23/03-21-2016/62

00569100001

1004160069
Date : 03-21-2016
BC06/341.4/4170/0319701/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0056910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-22-977-8		PREVIOUS BALANCE		101.97	
Customer Information-----					
Name : GAID,VIOLETA C		CURRENT CHARGES			
Premise Address : PAGSABUNGAN, MANDAUE CIT		Generation & Transmission			
		Generation Charge		5.4951/kWh	263.76
		Transmission Charge		0.3456/kWh	16.59
		System Loss Charge		0.8751/kWh	42.00
TIN :		Sub-Total		322.35	
Metering Information-----					
Meter No : MTR1139849	Pole No : 0319701	Distribution Charges			
Serial No : 85012779	Multiplier : 1	Distribution Charge		1.7506/kWh	84.03
Period To : 03-09-2016	Pres Rdg : 137	Supply Charge		0.4118/kWh	19.77
Period From : 02-09-2016	Prev Rdg : 89	Metering Charge		0.6989/kWh	33.55
No of Days : 29	Diff Rdg : 48			5.00/month	5.00
Avg kWh/day : 1.66	Registered : 48	Sub-Total		142.35	
Conn Load : 150	Billed kWh : 48	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.4 of 464.70	- 185.88
		Sub-Total		- 185.88	
		Government Charges			
		Franchise Tax - Local		1.39	
		Value Added Tax			
		Generation		15.70	
		Transmission		0.37	
		System Loss		2.38	
		Distribution		17.08	
		Others		- 14.04	
		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		41.74	
		CURRENT BILL - MARCH 2016		320.56	
		TOTAL AMOUNT DUE		422.53	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 16, 2016 - 600.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	320.56	
Less : VAT	21.49	
Amount Net of VAT	299.07	
Less: BIR 2306	9.13	
BIR 2307	5.60	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	284.34	VAT Zero Rated Sales
Add : VAT	21.49	VAT Amount
TOTAL AMOUNT DUE	305.83	TOTAL SALES
		320.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/341.4/4170/0/21/03-21-2016/62		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 005282223079

GAID,VIOLETA C Premise Address : PAGSABUNGAN, MANDAUE CIT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1835-22-977-8	Account ID 0056910000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 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.

00569100001

BC06/341.4/4170/0/21/03-21-2016/62

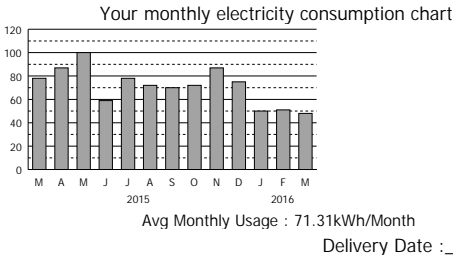
Bill ID 005197121079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00569100001

1004160067
Date : 03-21-2016
BC06/341.4/4170/0319701/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0056910000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-22-977-8		PREVIOUS BALANCE	- 600.21
Customer Information-----		CURRENT CHARGES	
Name : GAID,VIOLETA C		Generation & Transmission	
Premise Address : PAGSABUNGAN, MANDAUE CIT		Generation Charge	5.086/kWh 254.30
		Transmission Charge	0.4158/kWh 20.79
		System Loss Charge	0.8201/kWh 41.01
		Sub-Total	316.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Period To : 01-09-2016	Pres Rdg :	Supply Charge	0.4118/kWh 20.59
Period From : 12-09-2015	Prev Rdg :	Metering Charge	0.6989/kWh 34.95
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 1.61	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.08
Conn Load : 150	Billed kWh : 50	Sub-Total	147.99
Additional Metering Information -----		Others	
Meter No : MTR1139849	Pole No : 0319701	Subsidy on Lifeline Discount	-0.4 of 464.17 - 185.67
Serial No : 85012779	Multiplier : 1	Surcharge	0.02 of 611.00 12.22
Period To : 01-09-2016	Pres Reading : 38	Sub-Total	- 173.45
Period From : 12-18-2015	Prev Reading : 3	Government Charges	
No of Days : 22	Consumption : 35	Franchise Tax - Local	1.45
		Value Added Tax	
Meter No : MTR1073221	Pole No : 0319701	Generation	14.47
Serial No : 40039423	Multiplier : 1	Transmission	0.45
Period To : 12-18-2015	Pres Reading : 615	System Loss	2.19
Period From : 12-09-2015	Prev Reading : 600	Distribution	17.76
No of Days : 9	Consumption : 15	Others	- 12.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.03
		Sub-Total	43.68
		CURRENT BILL - JANUARY 2016	334.32
		TOTAL AMOUNT DUE	- 265.89
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 16, 2016 - 600.00	



Total Sales (VAT Inclusive)	334.32
Less : VAT	22.56
Amount Net of VAT	311.76
Less: BIR 2306	9.62
BIR 2307	5.84
SC/PWD DISCOUNT	0.00
Amount Due	296.30
Add : VAT	22.56
TOTAL AMOUNT DUE	318.86
VATable Sales	311.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	22.56
TOTAL SALES	334.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.4/4170/0/21/03-21-2016/62

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

Bill ID : 005197121079				
GAID,VIOLETA C Premise Address : PAGSABUNGAN, MANDAUE CIT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-22-977-8	Account ID 0056910000-1	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 265.89

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

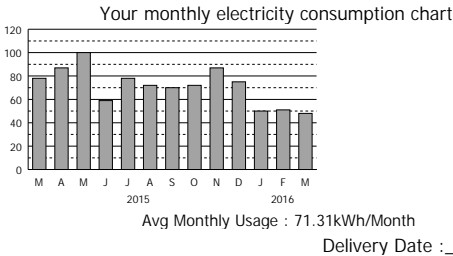
00569100001

BC06/341.4/4170/0/21/03-21-2016/62

00569100001

1004160068
Date : 03-21-2016
BC06/341.4/4170/0319701/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0056910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-22-977-8				PREVIOUS BALANCE		- 265.89	
Customer Information-----				CURRENT CHARGES			
Name : GAID,VIOLETA C				Generation & Transmission			
Premise Address : PAGSABUNGAN, MANDAUE CIT				Generation Charge		4.7905/kWh	244.32
				Transmission Charge		0.4111/kWh	20.97
				System Loss Charge		0.8499/kWh	43.34
TIN :				Sub-Total		308.63	
Metering Information-----				Distribution Charges			
Meter No : MTR1139849		Pole No : 0319701		Distribution Charge		1.7506/kWh	89.28
Serial No : 85012779		Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 02-09-2016		Pres Rdg : 89		Metering Charge		0.6989/kWh	35.64
Period From : 01-09-2016		Prev Rdg : 38				5.00/month	5.00
No of Days : 31		Diff Rdg : 51		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.08
Avg kWh/day : 1.65		Registered : 51		Sub-Total		150.84	
Conn Load : 150		Billed kWh : 51		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		-0.3 of 459.55	- 137.87
				Sub-Total		- 137.87	
				Government Charges			
				Franchise Tax - Local		1.61	
				Value Added Tax			
				Generation		13.89	
				Transmission		0.62	
				System Loss		2.27	
				Distribution		18.10	
				Others		- 10.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		46.26	
				CURRENT BILL - FEBRUARY 2016		367.86	
				TOTAL AMOUNT DUE		101.97	
				Please Pay on Due Date - 04/04/2016			
LAST PAYMENT - MARCH 16, 2016 - 600.00							



Total Sales (VAT Inclusive)	367.86	
Less : VAT	24.61	
Amount Net of VAT	343.25	
Less: BIR 2306	10.55	
BIR 2307	6.46	VATable Sales 343.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	326.24	VAT Zero Rated Sales 0.00
Add : VAT	24.61	VAT Amount 24.61
TOTAL AMOUNT DUE	350.85	TOTAL SALES 367.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.4/4170/0/21/03-21-2016/62

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

Bill ID : 005121367073

GAID,VIOLETA C Premise Address : PAGSABUNGAN, MANDAUE CIT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-22-977-8	Account ID 0056910000-1	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 101.97

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

00569100001

BC06/341.4/4170/0/21/03-21-2016/62

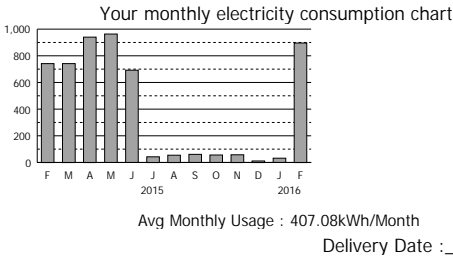
Bill ID 258449825151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25855300007

1004160146
Date : 03-21-2016
BC15/176.3/660/1117276/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2585530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-77-263-9		PREVIOUS BALANCE		23,743.24	
Customer Information-----					
Name : SMITH,NIEVES THEDA PHOEBE P		CURRENT CHARGES			
Premise Address : #6 BANILAD GREEN SUBDIVISION,BANILAD,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	4,923.61
		Transmission Charge		0.3456/kWh	309.66
		System Loss Charge		0.8751/kWh	784.09
Metering Information-----		Sub-Total		6,017.36	
Meter No : 454956GS6	Pole No : 1117276	Distribution Charges			
Serial No : 58621648	Multiplier : 1	Distribution Charge		1.7506/kWh	1,568.54
Period To : 02-20-2016	Pres Rdg : 69456	Supply Charge		0.4118/kWh	368.97
Period From : 01-20-2016	Prev Rdg : 68560	Metering Charge		0.6989/kWh	626.21
No of Days : 31	Diff Rdg : 896			5.00/month	5.00
Avg kWh/day : 28.90	Registered : 896	Sub-Total		2,568.72	
Conn Load : 900	Billed kWh : 896	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge		0.1005/kWh	90.05
		Senior Citizen Subsidy Charge		0.000118/kWh	0.11
		Sub-Total		90.16	
		Government Charges			
		Franchise Tax - Local		43.38	
		Value Added Tax			
		Generation		293.16	
		Transmission		6.86	
		System Loss		44.44	
		Distribution		308.25	
		Others		16.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	139.86
		Environmental Charge		0.0025/kWh	2.24
		NPC Stranded Contract Costs		0.1938/kWh	173.64
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	36.38
		Sub-Total		1,064.23	
		CURRENT BILL - FEBRUARY 2016		9,740.47	
		Advance Payment/Credit Adjustments		- 23,743.86	
		TOTAL AMOUNT DUE		9,739.85	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 4, 2016 - 170.00			



Total Sales (VAT Inclusive)	9,740.47	
Less : VAT	668.73	
Amount Net of VAT	9,071.74	
Less: BIR 2306	282.02	
BIR 2307	174.39	VATable Sales 9,071.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,615.33	VAT Zero Rated Sales 0.00
Add : VAT	668.73	VAT Amount 668.73
TOTAL AMOUNT DUE	9,284.06	TOTAL SALES 9,740.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/660/0/21/03-21-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 258449825151				
SMITH,NIEVES THEDA PHOEBE P Premise Address : #6 BANILAD GREEN SUBDIVISION,BANILAD,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-77-263-9	Account ID 2585530000-7	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 9,739.85

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

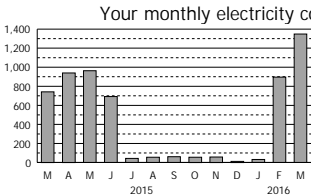
25855300007

BC15/176.3/660/0/21/03-21-2016/62

25855300007

1004160148
Date : 03-21-2016
BC15/176.3/660/1117276/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2585530000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1843-77-263-9		PREVIOUS BALANCE				9,739.85			
Customer Information-----				CURRENT CHARGES					
Name : SMITH,NIEVES THEDA PHOEBE P		Generation & Transmission							
Premise Address : #6 BANILAD GREEN SUBDIVISION,BANILAD,MANDAUE CITY		Generation Charge		5.0038/kWh		6,745.12			
TIN :		Transmission Charge		0.3978/kWh		536.23			
Metering Information-----		System Loss Charge		0.8854/kWh		1,193.52			
Meter No : 454956GS6	Pole No : 1117276	Sub-Total				8,474.87			
Serial No : 58621648	Multiplier : 1	Distribution Charges							
Period To : 03-20-2016	Pres Rdg : 70804	Distribution Charge		1.7506/kWh		2,359.81			
Period From : 02-20-2016	Prev Rdg : 69456	Supply Charge		0.4118/kWh		555.11			
No of Days : 29	Diff Rdg : 1348	Metering Charge		0.6989/kWh		942.12			
Avg kWh/day : 46.48	Registered : 1348			5.00/month		5.00			
Conn Load : 900	Billed kWh : 1348	Sub-Total				3,862.04			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Others					
				Subsidy on Lifeline Charge		0.097/kWh		130.76	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.14	
				Sub-Total				130.90	
				Government Charges					
				Franchise Tax - Local				62.34	
				Value Added Tax					
				Generation				375.58	
				Transmission				17.41	
				System Loss				63.86	
Distribution				463.44					
Others				23.19					
Universal Charge									
Missionary Electrification		0.1561/kWh				210.42			
Environmental Charge		0.0025/kWh				3.37			
NPC Stranded Contract Costs		0.1938/kWh				261.24			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				54.73			
Sub-Total						1,535.58			
CURRENT BILL - MARCH 2016						14,003.39			
TOTAL AMOUNT DUE						23,743.24			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - FEBRUARY 4, 2016 - 170.00									



Avg Monthly Usage : 453.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14,003.39	
Less : VAT	943.48	
Amount Net of VAT	13,059.91	
Less: BIR 2306	401.81	
BIR 2307	250.60	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	12,407.50	VAT Zero Rated Sales
Add : VAT	943.48	VAT Amount
TOTAL AMOUNT DUE	13,350.98	TOTAL SALES
		14,003.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/660/0/21/03-21-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 258697949518

SMITH,NIEVES THEDA PHOEBE P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #6 BANILAD GREEN SUBDIVISION,BANILAD,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-263-9	2585530000-7	04/04/2016	MARCH/2016	23,743.24

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

Thank you for paying on time.

25855300007

BC15/176.3/660/0/21/03-21-2016/62

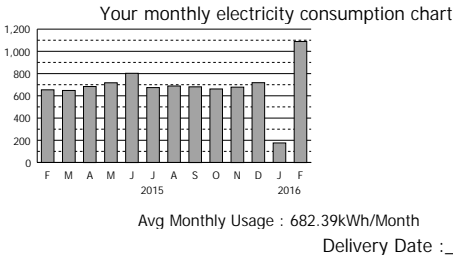
Bill ID 796138996437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79630200008

1004160000
Date : 03-21-2016
BC21/112.1/560/1188513/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7963020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-34-521-1				PREVIOUS BALANCE		0.07	
Customer Information-----				CURRENT CHARGES			
Name : SABLE,ANTONIO				Generation & Transmission			
Premise Address : COR T BUGALLON AND,ABELLANA STS				Generation Charge		5.4951/kWh	5,984.16
				Transmission Charge		0.3456/kWh	376.36
				System Loss Charge		0.8751/kWh	952.98
TIN :				Sub-Total		7,313.50	
Metering Information-----				Distribution Charges			
Meter No :	MTR1037991	Pole No :	1188513	Distribution Charge		1.7506/kWh	1,906.40
Serial No :	126812422	Multiplier :	1	Supply Charge		0.4118/kWh	448.45
Period To :	02-27-2016	Pres Rdg :	12233	Metering Charge		0.6989/kWh	761.10
Period From :	01-27-2016	Prev Rdg :	11144			5.00/month	5.00
No of Days :	30	Diff Rdg :	1089	Sub-Total		3,120.95	
Avg kWh/day :	36.30	Registered :	1089	Others			
Conn Load :	0	Billed kWh :	1089	Subsidy on Lifeline Charge		0.1005/kWh	109.44
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		0.000118/kWh	0.13
				Sub-Total		109.57	
				Government Charges			
				Franchise Tax - Local		79.08	
				Value Added Tax			
				Generation		356.31	
				Transmission		8.33	
				System Loss		54.03	
				Distribution		374.51	
				Others		22.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	169.99
				Environmental Charge		0.0025/kWh	2.72
				NPC Stranded Contract Costs		0.1938/kWh	211.05
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	44.21
				Sub-Total		1,322.87	
				CURRENT BILL - FEBRUARY 2016		11,866.89	
				TOTAL AMOUNT DUE		11,866.96	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 3, 2016 - 1,301.00			



Total Sales (VAT Inclusive)	11,866.89	
Less : VAT	815.82	
Amount Net of VAT	11,051.07	
Less: BIR 2306	344.05	
BIR 2307	212.46	VATable Sales 11,051.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,494.56	VAT Zero Rated Sales 0.00
Add : VAT	815.82	VAT Amount 815.82
TOTAL AMOUNT DUE	11,310.38	TOTAL SALES 11,866.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/560/0/10/03-21-2016/62

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

Bill ID : 796138996437

SABLE,ANTONIO Premise Address : COR T BUGALLON AND,ABELLANA 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 1807-34-521-1	Account ID 7963020000-8	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 11,866.96

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

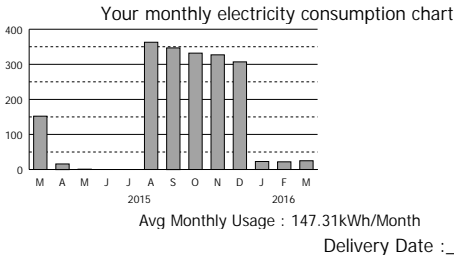
79630200008

BC21/112.1/560/0/10/03-21-2016/62

90234506286

1004160066
Date : 03-21-2016
BC01/315.4/31340/1292555/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9023450628-6				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-38-983-8				PREVIOUS BALANCE		- 0.84			
Customer Information-----				CURRENT CHARGES					
Name : BULIBOLI,DYESEBEL LEGASPINO				Generation & Transmission					
Premise Address : LOT10 BLK2,VILLA LUCILA SUBD.,POBLACION,LILOAN				Generation Charge		5.4951/kWh	137.38		
				Transmission Charge		0.3456/kWh	8.64		
				System Loss Charge		0.8751/kWh	21.88		
TIN :				Sub-Total		167.90			
Metering Information-----				Distribution Charges					
Meter No : 548045 GS6	Pole No : 1292555			Distribution Charge		1.7506/kWh	43.77		
Serial No : 63888976	Multiplier : 1			Supply Charge		0.4118/kWh	10.30		
Period To : 03-04-2016	Pres Rdg : 6142			Metering Charge		0.6989/kWh	17.47		
Period From : 02-04-2016	Prev Rdg : 6117					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 : 666	Billed kWh : 25			Subsidy on Lifeline Discount		-0.65 of 244.44	- 158.89		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Sub-Total		- 158.89			
				Government Charges					
				Franchise Tax - Local		0.43			
				Value Added Tax					
				Generation		8.18			
				Transmission		0.19			
				System Loss		1.22			
				Distribution		9.18			
				Others		- 12.15			
				Universal Charge					
				Missionary Electrification		0.1561/kWh	3.90		
				Environmental Charge		0.0025/kWh	0.06		
				NPC Stranded Contract Costs		0.1938/kWh	4.85		
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.02		
				Sub-Total		16.88			
				CURRENT BILL - MARCH 2016		102.43			
				Adjustment for PBR Guaranteed Service Level		- 107.66			
				TOTAL AMOUNT DUE		- 6.07			
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - MARCH 6, 2016 - 85.00					



Total Sales (VAT Inclusive)	102.43
Less : VAT	6.62
Amount Net of VAT	95.81
Less: BIR 2306	2.84
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	91.25
Add : VAT	6.62
TOTAL AMOUNT DUE	97.87
VATable Sales	95.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.62
TOTAL SALES	102.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.4/31340/0/23/03-21-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 902542739594				
BULIBOLI ,DYESEBEL LEGASPINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT10 BLK2,VILLA LUCILA SUBD.,POBLACION,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-983-8	9023450628-6	04/04/2016	MARCH/2016	- 6.07

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

90234506286

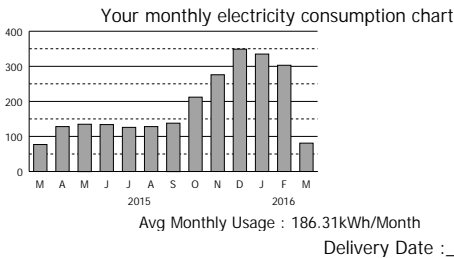
Bill ID 076400261030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07652300000

1004159954
Date : 03-21-2016
BC10/415.1/1520/0366914/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0765230000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-96-836-8		PREVIOUS BALANCE		- 0.35			
Customer Information-----							
Name : VIVAR,LUCIA (UNIT C) A.		CURRENT CHARGES					
Premise Address : #741 M. L. QUEZON ST., NR. COR. HIDDEN H,CABANCALAN,MANDAUE CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh	405.31		
		Transmission Charge		0.3978/kWh	32.22		
		System Loss Charge		0.8854/kWh	71.72		
Metering Information-----		Sub-Total			509.25		
Meter No : 254026 GS6	Pole No : 0366914	Distribution Charges					
Serial No : 41428470	Multiplier : 1	Distribution Charge		1.7506/kWh	141.80		
Period To : 03-15-2016	Pres Rdg : 71502	Supply Charge		0.4118/kWh	33.36		
Period From : 02-15-2016	Prev Rdg : 71421	Metering Charge		0.6989/kWh	56.61		
No of Days : 29	Diff Rdg : 81			5.00/month	5.00		
Avg kWh/day : 2.79	Registered : 81	Sub-Total			236.77		
Conn Load : 5842	Billed kWh : 81	Others					
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.1 of 746.02	- 74.60		
		Sub-Total			- 74.60		
		Government Charges					
		Franchise Tax - Local			3.36		
		Value Added Tax					
		Generation			22.57		
		Transmission			1.05		
		System Loss			3.85		
		Distribution			28.41		
		Others			- 5.19		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	12.65		
		Environmental Charge		0.0025/kWh	0.20		
		NPC Stranded Contract Costs		0.1938/kWh	15.70		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.29		
		Sub-Total			85.89		
		CURRENT BILL - MARCH 2016			757.31		
		TOTAL AMOUNT DUE			756.96		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 20, 2016 - 3,298.00					



Total Sales (VAT Inclusive)	757.31	
Less : VAT	50.69	
Amount Net of VAT	706.62	
Less: BIR 2306	21.66	
BIR 2307	13.50	VATable Sales 706.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	671.46	VAT Zero Rated Sales 0.00
Add : VAT	50.69	VAT Amount 50.69
TOTAL AMOUNT DUE	722.15	TOTAL SALES 757.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.1/1520/0/21/03-21-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076400261030				
VIVAR,LUCIA (UNIT C) A. Premise Address : #741 M. L. QUEZON ST., NR. COR. HIDDEN H,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-96-836-8	Account ID 0765230000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 756.96

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

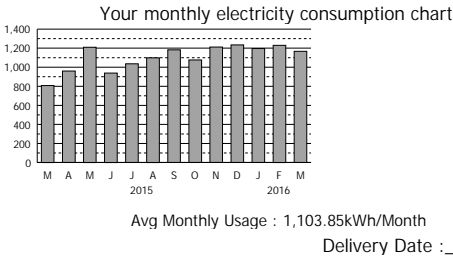
07652300000

BC10/415.1/1520/0/21/03-21-2016/63

14567200002

1004160037
Date : 03-21-2016
BC05/325.5/2810/0300360/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1456720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-66-113-3		PREVIOUS BALANCE		12,259.90	
Customer Information-----					
Name : PACIENCIA,SALUSTIANO A		CURRENT CHARGES			
Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		4.7911/kWh	5,912.22
		Transmission Charge		0.4531/kWh	559.13
		System Loss Charge		0.7915/kWh	976.71
TIN :		Sub-Total		7,448.06	
Metering Information-----		Distribution Charges			
Meter No : MTR1111294	Pole No : 0300360	Distribution Charge		1.7506/kWh	2,160.24
Serial No : 129123349	Multiplier : 1	Supply Charge		0.4118/kWh	508.16
Period To : 12-08-2015	Pres Rdg : 2000	Metering Charge		0.6989/kWh	862.44
Period From : 11-08-2015	Prev Rdg : 766			5.00/month	5.00
No of Days : 30	Diff Rdg : 1234	Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.97
Avg kWh/day : 41.13	Registered : 1234	Sub-Total		3,533.87	
Conn Load : 5724	Billed kWh : 1234	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Subsidy on Lifeline Charge		0.1038/kWh	128.09
		Senior Citizen Subsidy Charge		0.000113/kWh	0.14
		Sub-Total		128.23	
		Government Charges			
		Franchise Tax - Local		55.55	
		Value Added Tax			
		Generation		335.16	
		Transmission		11.73	
		System Loss		50.06	
		Distribution		424.06	
		Others		22.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	192.63
		Environmental Charge		0.0025/kWh	3.09
		NPC Stranded Contract Costs		0.1938/kWh	239.15
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	50.10
		Sub-Total		1,383.58	
		CURRENT BILL - DECEMBER 2015		12,493.74	
		TOTAL AMOUNT DUE		24,753.64	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 18, 2016 - 11,455.24					



Total Sales (VAT Inclusive)	12,493.74	
Less : VAT	843.06	
Amount Net of VAT	11,650.68	
Less: BIR 2306	357.00	
BIR 2307	223.31	VATable Sales 11,650.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,070.37	VAT Zero Rated Sales 0.00
Add : VAT	843.06	VAT Amount 843.06
TOTAL AMOUNT DUE	11,913.43	TOTAL SALES 12,493.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.5/2810/0/22/03-21-2016/67

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

Bill ID : 145862926927				
PACIENCIA,SALUSTIANO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-113-3	1456720000-2	04/04/2016	DECEMBER/2015	24,753.64

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

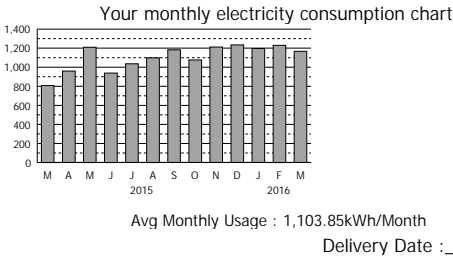
Thank you for paying on time.

14567200002

14567200002

1004160042
Date : 03-21-2016
BC05/325.5/2810/0300360/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1456720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-66-113-3				PREVIOUS BALANCE		37,223.70	
Customer Information-----				CURRENT CHARGES			
Name : PACIENCIA,SALUSTIANO A				Generation & Transmission			
Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION				Generation Charge		4.7905/kWh	5,892.32
				Transmission Charge		0.4111/kWh	505.65
				System Loss Charge		0.8499/kWh	1,045.38
TIN :				Sub-Total		7,443.35	
Metering Information-----				Distribution Charges			
Meter No :	MTR1111294	Pole No :	0300360	Distribution Charge		1.7506/kWh	2,153.24
Serial No :	129123349	Multiplier :	1	Supply Charge		0.4118/kWh	506.51
Period To :	02-08-2016	Pres Rdg :	4426	Metering Charge		0.6989/kWh	859.65
Period From :	01-08-2016	Prev Rdg :	3196			5.00/month	5.00
No of Days :	31	Diff Rdg :	1230	Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.97
Avg kWh/day :	39.68	Registered :	1230	Sub-Total		3,522.43	
Conn Load :	5724	Billed kWh :	1230	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.0991/kWh	121.89
				Senior Citizen Subsidy Charge		0.00011/kWh	0.14
				Sub-Total		122.03	
				Government Charges			
				Franchise Tax - Local		55.44	
				Value Added Tax			
				Generation		335.32	
				Transmission		14.95	
				System Loss		55.15	
				Distribution		422.69	
				Others		21.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	192.00
				Environmental Charge		0.0025/kWh	3.08
				NPC Stranded Contract Costs		0.1938/kWh	238.37
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	49.94
				Sub-Total		1,388.24	
				CURRENT BILL - FEBRUARY 2016		12,476.05	
				TOTAL AMOUNT DUE		49,699.75	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 11,455.24			



Total Sales (VAT Inclusive)	12,476.05	
Less : VAT	849.41	
Amount Net of VAT	11,626.64	
Less: BIR 2306	361.35	
BIR 2307	222.87	VATable Sales 11,626.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,042.42	VAT Zero Rated Sales 0.00
Add : VAT	849.41	VAT Amount 849.41
TOTAL AMOUNT DUE	11,891.83	TOTAL SALES 12,476.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.5/2810/0/22/03-21-2016/67

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

Bill ID : 145672464083				
PACIENCIA,SALUSTIANO A Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-66-113-3	Account ID 1456720000-2	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 49,699.75

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

14567200002

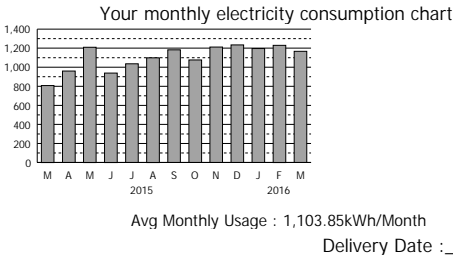
Bill ID 145643822096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14567200002

1004160039
Date : 03-21-2016
BC05/325.5/2810/0300360/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1456720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-66-113-3		PREVIOUS BALANCE		24,753.64	
Customer Information-----					
Name : PACIENCIA,SALUSTIANO A		CURRENT CHARGES			
Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.086/kWh	6,082.86
		Transmission Charge		0.4158/kWh	497.30
		System Loss Charge		0.8201/kWh	980.84
TIN :		Sub-Total		7,561.00	
Metering Information-----					
Meter No :	MTR1111294	Pole No :	0300360		
Serial No :	129123349	Multiplier :	1		
Period To :	01-08-2016	Pres Rdg :	3196		
Period From :	12-08-2015	Prev Rdg :	2000		
No of Days :	31	Diff Rdg :	1196		
Avg kWh/day :	38.58	Registered :	1196		
Conn Load :	5724	Billed kWh :	1196		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Sub-Total		3,425.20	
		Others			
		Subsidy on Lifeline Charge		0.098/kWh	117.21
		Senior Citizen Subsidy Charge		0.000115/kWh	0.14
		Sub-Total		117.35	
		Government Charges			
		Franchise Tax - Local		55.52	
		Value Added Tax			
		Generation		346.04	
		Transmission		10.72	
		System Loss		52.45	
		Distribution		411.02	
		Others		20.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	186.69
		Environmental Charge		0.0025/kWh	2.99
		NPC Stranded Contract Costs		0.1938/kWh	231.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	48.56
		Sub-Total		1,366.51	
		CURRENT BILL - JANUARY 2016		12,470.06	
		TOTAL AMOUNT DUE		37,223.70	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 18, 2016 - 11,455.24					



Total Sales (VAT Inclusive)	12,470.06	
Less : VAT	840.97	
Amount Net of VAT	11,629.09	
Less: BIR 2306	355.66	
BIR 2307	223.18	VATable Sales 11,629.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,050.25	VAT Zero Rated Sales 0.00
Add : VAT	840.97	VAT Amount 840.97
TOTAL AMOUNT DUE	11,891.22	TOTAL SALES 12,470.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.5/2810/0/22/03-21-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145643822096				
PACIENCIA,SALUSTIANO A Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-66-113-3	Account ID 1456720000-2	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 37,223.70

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

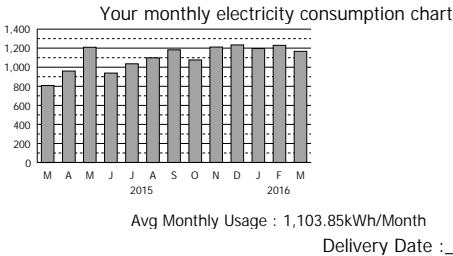
14567200002

BC05/325.5/2810/0/22/03-21-2016/67

14567200002

1004160045
Date : 03-21-2016
BC05/325.5/2810/0300360/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1456720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-66-113-3				PREVIOUS BALANCE		49,699.75	
Customer Information-----				CURRENT CHARGES			
Name : PACIENCIA,SALUSTIANO A				Generation & Transmission			
Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION				Generation Charge 5.4951/kWh 6,412.78			
				Transmission Charge 0.3456/kWh 403.32			
				System Loss Charge 0.8751/kWh 1,021.24			
TIN :				Sub-Total 7,837.34			
Metering Information-----				Distribution Charges			
Meter No : MTR1111294 Pole No : 0300360				Distribution Charge 1.7506/kWh 2,042.95			
Serial No : 129123349 Multiplier : 1				Supply Charge 0.4118/kWh 480.57			
Period To : 03-08-2016 Pres Rdg : 5593				Metering Charge 0.6989/kWh 815.62			
Period From : 02-08-2016 Prev Rdg : 4426				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 : 5724 Billed kWh : 1167				Subsidy on Lifeline Charge 0.1005/kWh 117.28			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge 0.000118/kWh 0.14			
				Sub-Total 117.42			
				Government Charges			
				Franchise Tax - Local 56.49			
				Value Added Tax			
				Generation 381.81			
				Transmission 8.93			
				System Loss 57.90			
				Distribution 401.30			
				Others 20.87			
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 1,385.92							
CURRENT BILL - MARCH 2016 12,684.82							
TOTAL AMOUNT DUE 62,384.57							
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 18, 2016 - 11,455.24							



Total Sales (VAT Inclusive)	12,684.82	
Less : VAT	870.81	
Amount Net of VAT	11,814.01	
Less: BIR 2306	367.26	
BIR 2307	227.11	VATable Sales 11,814.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,219.64	VAT Zero Rated Sales 0.00
Add : VAT	870.81	VAT Amount 870.81
TOTAL AMOUNT DUE	12,090.45	TOTAL SALES 12,684.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.5/2810/0/22/03-21-2016/67

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

Bill ID : 145485796864				
PACIENCIA,SALUSTIANO A Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-66-113-3	Account ID 1456720000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 62,384.57

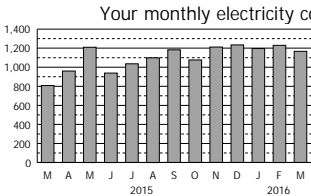
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14567200002

14567200002

1004160036
Date : 03-21-2016
BC05/325.5/2810/0300360/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1456720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-66-113-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PACIENCIA,SALUSTIANO A		CURRENT CHARGES			
Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		4.5825/kWh	5,553.99
Metering Information-----		Transmission Charge		0.4798/kWh	581.52
Period To : 11-08-2015 Pres Rdg :		System Loss Charge		0.7769/kWh	941.60
Period From : 10-08-2015 Prev Rdg :		Sub-Total			7,077.11
No of Days : 31 Diff Rdg :		Distribution Charges			
Avg kWh/day : 39.10 Registered :		Distribution Charge		1.7506/kWh	2,121.73
Conn Load : 5724 Billed kWh : 1212		Supply Charge		0.4118/kWh	499.10
Additional Metering Information -----		Metering Charge		0.6989/kWh	847.07
Meter No : MTR1111294 Pole No : 0300360		Reinstated Prompt Payment Discount		5.00/month	5.00
Serial No : 129123349 Multiplier : 1		Sub-Total		-0.0016/kWh	- 1.94
Period To : 11-08-2015 Pres Reading : 766		Others			3,470.96
Period From : 10-20-2015 Prev Reading : 3		Subsidy on Lifeline Charge		0.0928/kWh	112.47
No of Days : 19 Consumption : 763		Senior Citizen Subsidy Charge		0.000107/kWh	0.13
Meter No : 268479GS6 Pole No : 0300360		Surcharge		0.02 of 11,455.00	229.10
Serial No : 48020608 Multiplier : 1		Sub-Total			341.70
Period To : 10-20-2015 Pres Reading : 22947		Government Charges			
Period From : 10-08-2015 Prev Reading : 22498		Franchise Tax - Local			54.45
No of Days : 12 Consumption : 449		Value Added Tax			
		Generation			313.43
		Transmission			15.08
		System Loss			46.78
		Distribution			416.52
		Others			47.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	189.20
		Environmental Charge		0.0025/kWh	3.03
		NPC Stranded Contract Costs		0.1938/kWh	234.89
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	49.21
		Sub-Total			1,370.13
		CURRENT BILL - NOVEMBER 2015			12,259.90
		TOTAL AMOUNT DUE			12,259.90
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 18, 2016 - 11,455.24			



Avg Monthly Usage : 1,103.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12,259.90	
Less : VAT	839.35	
Amount Net of VAT	11,420.55	
Less: BIR 2306	357.07	
BIR 2307	218.88	VATable Sales 11,420.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,844.60	VAT Zero Rated Sales 0.00
Add : VAT	839.35	VAT Amount 839.35
TOTAL AMOUNT DUE	11,683.95	TOTAL SALES 12,259.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.5/2810/0/22/03-21-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145664383136

PACIENCIA,SALUSTIANO A
Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-113-3	1456720000-2	04/04/2016	NOVEMBER/2015	12,259.90

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

Thank you for paying on time.

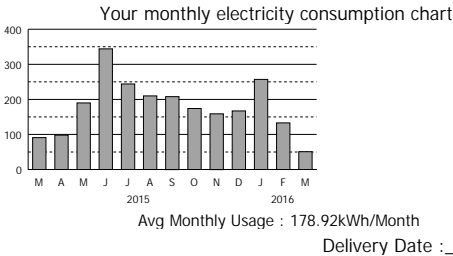
14567200002

BC05/325.5/2810/0/22/03-21-2016/67

00968051888

1004159904
Date : 03-21-2016
BC07/341.3/2680/0471164/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0096805188-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-29-305-8				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,MA.THERESA MARIANO				Generation & Transmission			
Premise Address : LABOGON				Generation Charge		5.4951/kWh	280.25
				Transmission Charge		0.3456/kWh	17.63
				System Loss Charge		0.8751/kWh	44.63
TIN :				Sub-Total		342.51	
Metering Information-----				Distribution Charges			
Meter No : 010085 EFS6		Pole No : 0471164		Distribution Charge		1.7506/kWh	89.28
Serial No : 121437134		Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 03-11-2016		Pres Rdg : 753		Metering Charge		0.6989/kWh	35.64
Period From : 02-11-2016		Prev Rdg : 702				5.00/month	5.00
No of Days : 29		Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.76		Registered : 51		Others			
Conn Load : 354		Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 493.43	- 148.03
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Sub-Total		- 148.03	
				Government Charges			
				Franchise Tax - Local		1.73	
				Value Added Tax			
				Generation		16.70	
				Transmission		0.39	
				System Loss		2.53	
				Distribution		18.11	
				Others		- 11.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		48.39	
				CURRENT BILL - MARCH 2016		393.79	
				Payment Arrangement		3,321.04	
TOTAL AMOUNT DUE		3,714.44					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 17, 2016 - 3,015.00							



Total Sales (VAT Inclusive)	393.79	
Less : VAT	26.62	
Amount Net of VAT	367.17	
Less: BIR 2306	11.30	
BIR 2307	6.94	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	348.93	VAT Zero Rated Sales
Add : VAT	26.62	VAT Amount
TOTAL AMOUNT DUE	375.55	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/341.3/2680/0/21/03-21-2016/67		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 009359196437

VILLAMOR,MA.THERESA MARIANO Premise Address : LABOGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1849-29-305-8	Account ID 0096805188-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,714.44	

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

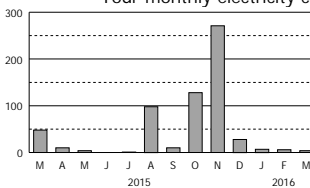
00968051888

BC07/341.3/2680/0/21/03-21-2016/67

26165697082

1004160237
Date : 03-21-2016
BC14/176.8/2371/0283384/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2616569708-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-71-956-5				PREVIOUS BALANCE		8.00	
Customer Information-----				CURRENT CHARGES			
Name : DECLAIMAR WAY CORPORATION				Generation & Transmission			
Premise Address : M1 BANILAD RD.,BANILAD, CEBU CITY				Generation Charge		5.0038/kWh	20.02
				Transmission Charge		0.3978/kWh	1.59
				System Loss Charge		0.8854/kWh	3.54
TIN :				Sub-Total		25.15	
Metering Information-----				Distribution Charges			
Meter No : MTR1004450	Pole No : 0283384			Distribution Charge		1.7506/kWh	7.00
Serial No : 121570298	Multiplier : 1			Supply Charge		0.4118/kWh	1.65
Period To : 03-19-2016	Pres Rdg : 926			Metering Charge		0.6989/kWh	2.80
Period From : 02-19-2016	Prev Rdg : 922					5.00/month	5.00
No of Days : 29	Diff Rdg : 4			Sub-Total		16.45	
Avg kWh/day : 0.14	Registered : 4			Others			
Conn Load : 3360	Billed kWh : 4			Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 8.00	0.16
				Sub-Total		- 36.44	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		1.10	
				Transmission		0.05	
				System Loss		0.19	
				Distribution		1.97	
				Others		- 2.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
				Sub-Total		2.24	
				CURRENT BILL - MARCH 2016		7.40	
				TOTAL AMOUNT DUE		15.40	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 4, 2016 - 8.38							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.40	
		Less : VAT		0.62	
Avg Monthly Usage : 47.31kWh/Month		Amount Net of VAT		6.78	
Delivery Date : _____		Less: BIR 2306		0.28	
		BIR 2307		0.10	VATable Sales 6.78
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		6.40	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		7.02	TOTAL SALES 7.40
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC14/176.8/2371/0/10/03-21-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

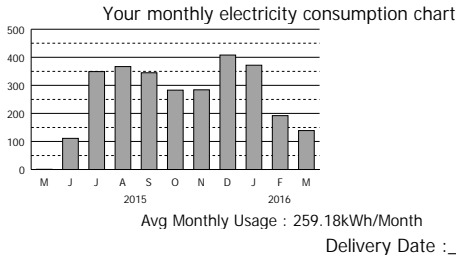
Bill ID : 261458597260				
DECLAIMAR WAY CORPORATION Premise Address : M1 BANILAD RD.,BANILAD, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-71-956-5	Account ID 2616569708-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 15.40

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

10866637399

1004160017
Date : 03-21-2016
BC10/520.0/4/1134636/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1086663739-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-75-605-4		PREVIOUS BALANCE				- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : WHELAN,GINA LABITAD		Generation & Transmission					
Premise Address : M4 ZONE 3,BIASONG, TALISAY CITY		Generation Charge		5.0038/kWh		695.53	
		Transmission Charge		0.3978/kWh		55.29	
		System Loss Charge		0.8854/kWh		123.07	
TIN :		Sub-Total				873.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1096474	Pole No : 1134636	Distribution Charge		1.7506/kWh		243.33	
Serial No : 40045028	Multiplier : 1	Supply Charge		0.4118/kWh		57.24	
Period To : 03-15-2016	Pres Rdg : 2854	Metering Charge		0.6989/kWh		97.15	
Period From : 02-15-2016	Prev Rdg : 2715			5.00/month		5.00	
No of Days : 29	Diff Rdg : 139	Sub-Total				402.72	
Avg kWh/day : 4.79	Registered : 139	Others					
Conn Load : 666	Billed kWh : 139	Subsidy on Lifeline Charge		0.097/kWh		13.48	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh	
				Sub-Total		13.49	
				Government Charges			
				Franchise Tax - Local		6.45	
				Value Added Tax			
				Generation		38.73	
				Transmission		1.80	
				System Loss		6.60	
				Distribution		48.33	
				Others		2.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		158.94	
				CURRENT BILL - MARCH 2016		1,449.04	
				TOTAL AMOUNT DUE		1,448.28	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 24, 2016 - 6,051.00			



Total Sales (VAT Inclusive)	1,449.04	
Less : VAT	97.85	
Amount Net of VAT	1,351.19	
Less: BIR 2306	41.66	
BIR 2307	25.93	VATable Sales 1,351.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,283.60	VAT Zero Rated Sales 0.00
Add : VAT	97.85	VAT Amount 97.85
TOTAL AMOUNT DUE	1,381.45	TOTAL SALES 1,449.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.0/4/0/31/03-21-2016/71

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

Bill ID : 108401663429				
WHELAN,GINA LABITAD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M4 ZONE 3,BIASONG, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-605-4	1086663739-9	04/04/2016	MARCH/2016	1,448.28

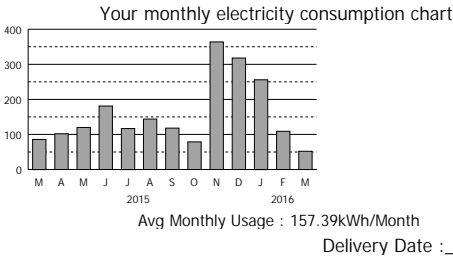
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10866637399

05208000009

1004159917
Date : 03-21-2016
BC11/465.5/450/0508431/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0520800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-43-722-2		PREVIOUS BALANCE		- 5.46	
Customer Information-----		CURRENT CHARGES			
Name : LABNAO,EVARISTO		Generation & Transmission			
Premise Address : BULACAO,TALISAY		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 : 226279WS6	Pole No : 0508431	Distribution Charge		1.7506/kWh	91.03
Serial No : 45557109	Multiplier : 1	Supply Charge		0.4118/kWh	21.41
Period To : 03-16-2016	Pres Rdg : 21175	Metering Charge		0.6989/kWh	36.34
Period From : 02-16-2016	Prev Rdg : 21123			5.00/month	5.00
No of Days : 29	Diff Rdg : 52	Sub-Total		153.78	
Avg kWh/day : 1.79	Registered : 52	Others			
Conn Load : 100	Billed kWh : 52	Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Sub-Total		- 144.21	
		Government Charges			
		Franchise Tax - Local		1.68	
		Value Added Tax			
		Generation		14.49	
		Transmission		0.67	
		System Loss		2.45	
		Distribution		18.45	
		Others		- 10.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total		47.56	
		CURRENT BILL - MARCH 2016		384.06	
		TOTAL AMOUNT DUE		378.60	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 9, 2016 - 1,195.00			



Total Sales (VAT Inclusive)	384.06	
Less : VAT	25.44	
Amount Net of VAT	358.62	
Less: BIR 2306	10.94	
BIR 2307	6.76	VATable Sales 358.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	340.92	VAT Zero Rated Sales 0.00
Add : VAT	25.44	VAT Amount 25.44
TOTAL AMOUNT DUE	366.36	TOTAL SALES 384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/465.5/450/0/31/03-21-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 052328870706				
LABNAO,EVARISTO Premise Address : BULACAO,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-43-722-2	Account ID 0520800000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 378.60

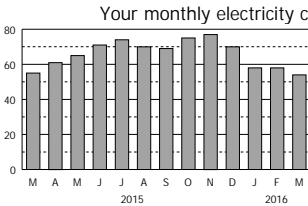
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05208000009

96720165933

1004160154
Date : 03-21-2016
BC12/199.3/3480/0550131/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9672016593-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-97-350-4		PREVIOUS BALANCE	- 0.87
Customer Information-----		CURRENT CHARGES	
Name : DELA CERNA,SERGIO ABABA		Generation & Transmission	
Premise Address : SITIO APPLE,COGON PARDO		Generation Charge	5.0038/kWh 270.21
		Transmission Charge	0.3978/kWh 21.48
		System Loss Charge	0.8854/kWh 47.81
		Sub-Total	339.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 94.53
Meter No : 499883 GS6 Pole No : 0550131		Supply Charge	0.4118/kWh 22.24
Serial No : 65980727 Multiplier : 1		Metering Charge	0.6989/kWh 37.74
Period To : 03-17-2016 Pres Rdg : 3587			5.00/month 5.00
Period From : 02-17-2016 Prev Rdg : 3533		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 : 233 Billed kWh : 54		Surcharge	0.02 of 876.00 17.52
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	- 132.18
		Government Charges	
		Franchise Tax - Local	2.75
		Value Added Tax	
		Generation	15.04
		Transmission	0.70
		System Loss	2.57
		Distribution	19.14
		Others	- 8.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.19
		Sub-Total	52.62
		CURRENT BILL - MARCH 2016	419.45
		TOTAL AMOUNT DUE	418.58
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 8, 2016 - 238.00	



Total Sales (VAT Inclusive)	419.45
Less : VAT	28.64
Amount Net of VAT	390.81
Less: BIR 2306	12.29
BIR 2307	7.39
SC/PWD DISCOUNT	0.00
Amount Due	371.13
Add : VAT	28.64
TOTAL AMOUNT DUE	399.77
VATable Sales	390.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	28.64
TOTAL SALES	419.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/199.3/3480/0/10/03-21-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967310174978

DELA CERNA,SERGIO ABABA Premise Address : SITIO APPLE,COGON PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-97-350-4	Account ID 9672016593-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 418.58

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

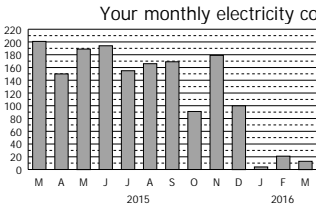
96720165933

BC12/199.3/3480/0/10/03-21-2016/71

75926202419

1004160235
Date : 03-21-2016
BC14/176.4/2130/0019755/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7592620241-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-71-230-1		PREVIOUS BALANCE		- 112.75	
Customer Information-----					
Name : MAG-ASO,ALICIA BORBON		CURRENT CHARGES			
Premise Address : SITIO BAS		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 : 498161 GS6	Pole No : 0019755	Distribution Charges			
Serial No : 81856236	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 03-19-2016	Pres Rdg : 9532	Supply Charge		0.4118/kWh	5.35
Period From : 02-19-2016	Prev Rdg : 9519	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 : 488	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 - 102.00					
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 24, 2016 - 30.03					



Avg Monthly Usage : 125.54kWh/Month

Delivery Date : _____

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.			BC14/176.4/2130/0/10/03-21-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 759096151225

MAG-ASO,ALICIA BORBON
Premise Address : SITIO BAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-230-1	7592620241-9	04/04/2016	MARCH/2016	- 102.00

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

Thank you for paying on time.

75926202419

BC14/176.4/2130/0/10/03-21-2016/71

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214210144505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

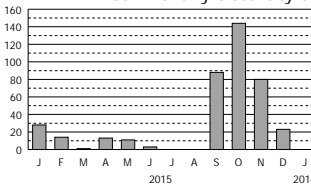
BILLING STATEMENT

21425300007

1004159994

Date : 03-21-2016

BC17/213.0/6200/0422023/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2142530000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-20-155-8		PREVIOUS BALANCE	67.44
Customer Information-----		CURRENT CHARGES	
Name : GRAVINO,MARY LOU SAVELLON M2 TM		Generation & Transmission	
Premise Address : C PADILLA ST,MAMBALING,CEBU CITY		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : 280783GS6	Pole No : 0422023	Others	
Serial No : 46805925	Multiplier : 1	Surcharge	0.02 of 1,960.00 39.20
Period To : 01-26-2016	Pres Rdg : 21378	Sub-Total	39.20
Period From : 12-22-2015	Prev Rdg : 21378	Government Charges	
No of Days : 35	Diff Rdg : 0	Franchise Tax - Local	0.33
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load : 150	Billed kWh : 0	Distribution	0.60
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2013 to June 30, 2014.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Others	4.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	5.67
		CURRENT BILL - JANUARY 2016	49.87
		Advance Payment/Credit Adjustments	- 1.52
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	8.13
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 350.00	
Your monthly electricity consumption chart			
			
Avg Monthly Usage : 31.15kWh/Month			
Delivery Date : _____			
Total Sales (VAT Inclusive)		49.87	
Less : VAT		5.34	
Amount Net of VAT		44.53	
Less: BIR 2306		2.23	
BIR 2307		0.89	VATable Sales 44.53
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		41.41	VAT Zero Rated Sales 0.00
Add : VAT		5.34	VAT Amount 5.34
TOTAL AMOUNT DUE		46.75	TOTAL SALES 49.87
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/213.0/6200/0/10/03-21-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 214210144505

GRAVINO,MARY LOU SAVELLON M2 TM
Premise Address : C PADILLA ST,MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-155-8	2142530000-7	04/04/2016	JANUARY/2016	8.13

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

Thank you for paying on time.

21425300007

BC17/213.0/6200/0/10/03-21-2016/72

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517432340650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

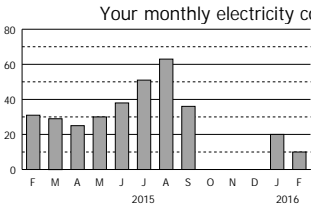
51701100003

1004160077

Date : 03-21-2016

BC21/32.0/80/0332281/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5170110000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-43-611-2		PREVIOUS BALANCE	- 29.55
Customer Information-----		CURRENT CHARGES	
Name : CUMBA,SYLVIA M		Generation & Transmission	
Premise Address : 123 N BACALSO AVE,SAMBAG 1		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : 558793 GS6	Pole No : 0332281	Others	
Serial No : 96283034	Multiplier : 1	Surcharge	0.02 of 1,445.00 28.90
Period To : 10-27-2015	Pres Rdg : 1174	Sub-Total	28.90
Period From : 09-27-2015	Prev Rdg : 1174	Government Charges	
No of Days : 30	Diff Rdg : 0	Franchise Tax - Local	0.25
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load : 140	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	3.50
		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	4.35
		CURRENT BILL - OCTOBER 2015	38.25
		TOTAL AMOUNT DUE	8.70
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 3, 2016 - 100.00	



Avg Monthly Usage : 25.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	38.25
Less : VAT	4.10
Amount Net of VAT	34.15
Less: BIR 2306	1.71
BIR 2307	0.68
SC/PWD DISCOUNT	0.00
Amount Due	31.76
Add : VAT	4.10
TOTAL AMOUNT DUE	35.86
VATable Sales	34.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.10
TOTAL SALES	38.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/80/0/10/03-21-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517432340650

CUMBA,SYLVIA M
Premise Address : 123 N BACALSO AVE,SAMBAG 1

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-611-2	5170110000-3	04/04/2016	OCTOBER/2015	8.70

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

Thank you for paying on time.

51701100003

BC21/32.0/80/0/10/03-21-2016/72

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517854097135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

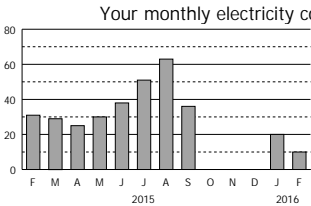
51701100003

1004160083

Date : 03-21-2016

BC21/32.0/80/0332281/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5170110000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-43-611-2		PREVIOUS BALANCE	14.34
Customer Information-----			
Name : CUMBA,SYLVIA M		CURRENT CHARGES	
Premise Address : 123 N BACALSO AVE,SAMBAG 1		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 558793 GS6 Pole No : 0332281		Sub-Total	5.00
Serial No : 96283034 Multiplier : 1		Others	
Period To : 12-27-2015 Pres Rdg : 1174		Government Charges	
Period From : 11-27-2015 Prev Rdg : 1174		Franchise Tax - Local	0.04
No of Days : 30 Diff Rdg : 0		Value Added Tax	
Avg kWh/day : 0.00 Registered : 0		Distribution	0.60
Conn Load : 140 Billed kWh : 0		Universal Charge	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	0.64
		CURRENT BILL - DECEMBER 2015	5.64
		TOTAL AMOUNT DUE	19.98
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 3, 2016 - 1,460.00	



Avg Monthly Usage : 25.62kWh/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.		BC21/32.0/80/0/10/03-21-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517854097135

CUMBA,SYLVIA M
Premise Address : 123 N BACALSO AVE,SAMBAG 1

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-611-2	5170110000-3	04/04/2016	DECEMBER/2015	19.98

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

Thank you for paying on time.

51701100003

BC21/32.0/80/0/10/03-21-2016/72

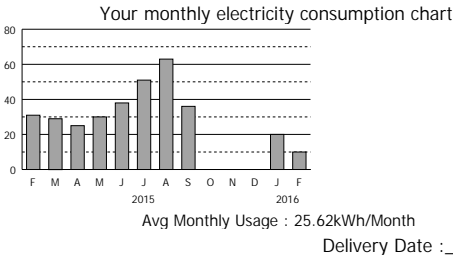
Bill ID 517689182794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51701100003

1004160091
Date : 03-21-2016
BC21/32.0/80/0332281/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5170110000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-43-611-2		PREVIOUS BALANCE		33.45	
Customer Information-----					
Name : CUMBA,SYLVIA M		CURRENT CHARGES			
Premise Address : 123 N BACALSO AVE,SAMBAG 1		Generation & Transmission			
		Generation Charge		5.4951/kWh	54.95
		Transmission Charge		0.3456/kWh	3.46
		System Loss Charge		0.8751/kWh	8.75
TIN :		Sub-Total		67.16	
Metering Information-----		Distribution Charges			
Meter No : 558793 GS6	Pole No : 0332281	Distribution Charge		1.7506/kWh	17.51
Serial No : 96283034	Multiplier : 1	Supply Charge		0.4118/kWh	4.12
Period To : 02-27-2016	Pres Rdg : 1204	Metering Charge		0.6989/kWh	6.99
Period From : 01-27-2016	Prev Rdg : 1194			5.00/month	5.00
No of Days : 31	Diff Rdg : 10	Sub-Total		33.62	
Avg kWh/day : 0.32	Registered : 10	Others			
Conn Load : 140	Billed kWh : 10	Subsidy on Lifeline Discount		-1. of 95.78	- 95.78
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Sub-Total		- 95.78	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.27	
		Transmission		0.08	
		System Loss		0.50	
		Distribution		4.03	
		Others		- 7.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.41
		Sub-Total		4.58	
		CURRENT BILL - FEBRUARY 2016		9.58	
		TOTAL AMOUNT DUE		43.03	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 3, 2016 - 1,460.00			



Total Sales (VAT Inclusive)	9.58
Less : VAT	0.60
Amount Net of VAT	8.98
Less: BIR 2306	0.30
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.58
Add : VAT	0.60
TOTAL AMOUNT DUE	9.18
VATable Sales	8.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/32.0/80/0/10/03-21-2016/72		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 517689182794

CUMBA,SYLVIA M Premise Address : 123 N BACALSO AVE,SAMBAG 1		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1805-43-611-2	Account ID 5170110000-3	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 43.03	

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

51701100003

BC21/32.0/80/0/10/03-21-2016/72

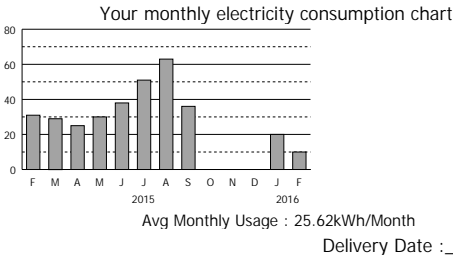
Bill ID 517070436392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51701100003

1004160081
Date : 03-21-2016
BC21/32.0/80/0332281/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5170110000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-43-611-2		PREVIOUS BALANCE	8.70
Customer Information-----			
Name : CUMBA,SYLVIA M		CURRENT CHARGES	
Premise Address : 123 N BACALSO AVE,SAMBAG 1		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 558793 GS6 Pole No : 0332281		Sub-Total	5.00
Serial No : 96283034 Multiplier : 1		Others	
Period To : 11-27-2015 Pres Rdg : 1174		Government Charges	
Period From : 10-27-2015 Prev Rdg : 1174		Franchise Tax - Local	0.04
No of Days : 31 Diff Rdg : 0		Value Added Tax	
Avg kWh/day : 0.00 Registered : 0		Distribution	0.60
Conn Load : 140 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 - NOVEMBER 2015	5.64
		TOTAL AMOUNT DUE	14.34
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 3, 2016 - 1,460.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/80/0/10/03-21-2016/72

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

Bill ID : 517070436392

CUMBA,SYLVIA M Premise Address : 123 N BACALSO AVE,SAMBAG 1		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-43-611-2	Account ID 5170110000-3	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 14.34

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

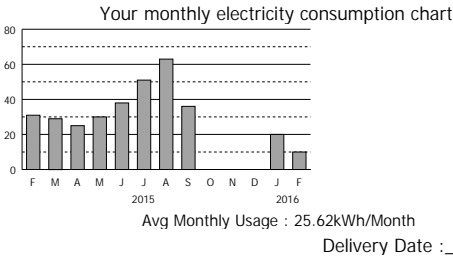
51701100003

BC21/32.0/80/0/10/03-21-2016/72

51701100003

1004160085
Date : 03-21-2016
BC21/32.0/80/0332281/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5170110000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-43-611-2		PREVIOUS BALANCE	19.98
Customer Information-----		CURRENT CHARGES	
Name : CUMBA,SYLVIA M		Generation & Transmission	
Premise Address : 123 N BACALSO AVE,SAMBAG 1		Generation Charge	4.7905/kWh 95.81
		Transmission Charge	0.4111/kWh 8.22
		System Loss Charge	0.8499/kWh 17.00
TIN :		Sub-Total	121.03
Metering Information-----		Distribution Charges	
Meter No : 558793 GS6	Pole No : 0332281	Distribution Charge	1.7506/kWh 35.01
Serial No : 96283034	Multiplier : 1	Supply Charge	0.4118/kWh 8.24
Period To : 01-27-2016	Pres Rdg : 1194	Metering Charge	0.6989/kWh 13.98
Period From : 12-27-2015	Prev Rdg : 1174		5.00/month 5.00
No of Days : 31	Diff Rdg : 20	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.03
Avg kWh/day : 0.65	Registered : 20	Sub-Total	62.20
Conn Load : 140	Billed kWh : 20	Others	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount	-1. of 178.26 - 178.26
		Sub-Total	- 178.26
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	5.46
		Transmission	0.24
		System Loss	0.90
		Distribution	7.46
		Others	- 13.46
		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 - JANUARY 2016	13.47
		TOTAL AMOUNT DUE	33.45
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 3, 2016 - 1,460.00	



Total Sales (VAT Inclusive)	13.47
Less : VAT	0.60
Amount Net of VAT	12.87
Less: BIR 2306	0.38
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.39
Add : VAT	0.60
TOTAL AMOUNT DUE	12.99
VATable Sales	12.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/80/0/10/03-21-2016/72

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

Bill ID : 517725661114

CUMBA,SYLVIA M Premise Address : 123 N BACALSO AVE,SAMBAG 1		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-43-611-2	Account ID 5170110000-3	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 33.45

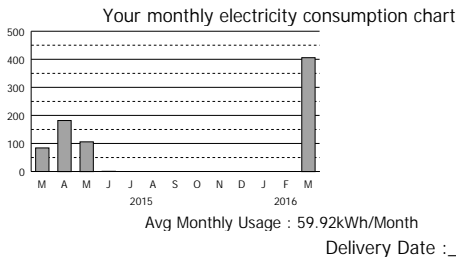
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51701100003

63526000003

1004159985
Date : 03-21-2016
BC01/315.2/1870/0736540/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6352600000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-25-620-4		PREVIOUS BALANCE		- 26.37	
Customer Information-----					
Name : BERENGUEL,ALFREDO M		CURRENT CHARGES			
Premise Address : LOT 3&4 BLK 8 VILLA ELENA SUBD.,YATI,LILOAN		Generation & Transmission			
		Generation Charge		5.4951/kWh	2,231.01
		Transmission Charge		0.3456/kWh	140.31
		System Loss Charge		0.8751/kWh	355.29
TIN :		Sub-Total		2,726.61	
Metering Information-----		Distribution Charges			
Meter No : 14714GS3	Pole No : 0736540	Distribution Charge		1.7506/kWh	710.74
Serial No : 81148650	Multiplier : 1	Supply Charge		0.4118/kWh	167.19
Period To : 03-04-2016	Pres Rdg : 13293	Metering Charge		0.6989/kWh	283.75
Period From : 02-04-2016	Prev Rdg : 12887			5.00/month	5.00
No of Days : 29	Diff Rdg : 406	Sub-Total		1,166.68	
Avg kWh/day : 14.00	Registered : 406	Others			
Conn Load : 640	Billed kWh : 406	Subsidy on Lifeline Charge		0.1005/kWh	40.80
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Senior Citizen Subsidy Charge		0.000118/kWh	0.05
		Sub-Total		40.85	
		Government Charges			
		Franchise Tax - Local		19.67	
		Value Added Tax			
		Generation		132.84	
		Transmission		3.10	
		System Loss		20.15	
		Distribution		140.00	
		Others		7.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.38
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	78.68
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.48
		Sub-Total		482.58	
		CURRENT BILL - MARCH 2016		4,416.72	
		TOTAL AMOUNT DUE		4,390.35	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 9, 2016 - 10.03					



Total Sales (VAT Inclusive)	4,416.72	
Less : VAT	303.35	
Amount Net of VAT	4,113.37	
Less: BIR 2306	127.92	
BIR 2307	79.08	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,906.37	VAT Zero Rated Sales
Add : VAT	303.35	VAT Amount
TOTAL AMOUNT DUE	4,209.72	TOTAL SALES
		4,416.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.2/1870/0/23/03-21-2016/73

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

Bill ID : 635990900462				
BERENGUEL,ALFREDO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 3&4 BLK 8 VILLA ELENA SUBD.,YATI,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-620-4	6352600000-3	04/04/2016	MARCH/2016	4,390.35

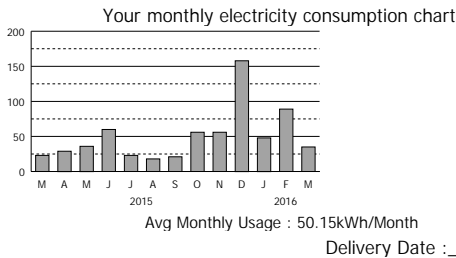
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63526000003

43086100005

1004159992
Date : 03-21-2016
BC07/340.1/330/1063286/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4308610000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-18-335-8		PREVIOUS BALANCE		- 0.28			
Customer Information-----							
Name : ALMADEN,LIBERATO B		CURRENT CHARGES					
Premise Address : (CAS BAKESHOP - BACK PORTION),LABOGON,MANDAUE CITY		Generation & Transmission					
TIN :		Generation Charge		5.4951/kWh	192.33		
		Transmission Charge		0.3456/kWh	12.10		
		System Loss Charge		0.8751/kWh	30.63		
Metering Information-----		Sub-Total			235.06		
Meter No : MTR1099659	Pole No : 1063286	Distribution Charges					
Serial No : 40072429	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27		
Period To : 03-11-2016	Pres Rdg : 470	Supply Charge		0.4118/kWh	14.41		
Period From : 02-11-2016	Prev Rdg : 435	Metering Charge		0.6989/kWh	24.46		
No of Days : 29	Diff Rdg : 35			5.00/month	5.00		
Avg kWh/day : 1.21	Registered : 35	Sub-Total			105.14		
Conn Load : 660	Billed kWh : 35	Others					
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.5 of 340.20	- 170.10		
		Sub-Total			- 170.10		
		Government Charges					
		Franchise Tax - Local			0.85		
		Value Added Tax					
		Generation			11.46		
		Transmission			0.27		
		System Loss			1.74		
		Distribution			12.62		
		Others			- 12.95		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	5.46		
		Environmental Charge		0.0025/kWh	0.09		
		NPC Stranded Contract Costs		0.1938/kWh	6.78		
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42		
		Sub-Total			27.74		
		CURRENT BILL - MARCH 2016			197.84		
		TOTAL AMOUNT DUE			197.56		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 18, 2016 - 811.00					



Total Sales (VAT Inclusive)	197.84	
Less : VAT	13.14	
Amount Net of VAT	184.70	
Less: BIR 2306	5.61	
BIR 2307	3.42	VATable Sales 184.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	175.67	VAT Zero Rated Sales 0.00
Add : VAT	13.14	VAT Amount 13.14
TOTAL AMOUNT DUE	188.81	TOTAL SALES 197.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.1/330/0/21/03-21-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 430812345676				
ALMADEN,LIBERATO B Premise Address : (CAS BAKESHOP - BACK PORTION),LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-18-335-8	Account ID 4308610000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 197.56

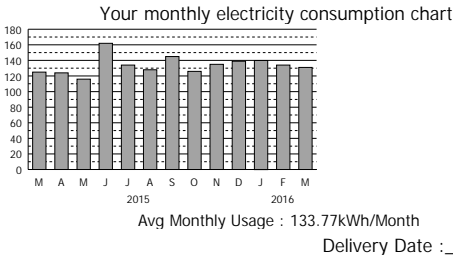
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43086100005

48676331217

1004159933
Date : 03-21-2016
BC07/340.1/3231/0356410/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4867633121-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-329-7				PREVIOUS BALANCE		4,313.83	
Customer Information-----				CURRENT CHARGES			
Name : ABENASA,GRACE QUINANOLA				Generation & Transmission			
Premise Address : CENTRO LABOGON,MANDAUE CITY				Generation Charge		5.4951/kWh	719.86
				Transmission Charge		0.3456/kWh	45.27
				System Loss Charge		0.8751/kWh	114.64
TIN :				Sub-Total		879.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1130331		Pole No : 0356410		Distribution Charge		1.7506/kWh	229.33
Serial No : 40078786		Multiplier : 1		Supply Charge		0.4118/kWh	53.95
Period To : 03-11-2016		Pres Rdg : 669		Metering Charge		0.6989/kWh	91.56
Period From : 02-11-2016		Prev Rdg : 538				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 : 230		Billed kWh : 131		Subsidy on Lifeline Charge		0.1005/kWh	13.17
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		13.19	
				Government Charges			
				Franchise Tax - Local		6.36	
				Value Added Tax			
				Generation		42.86	
				Transmission		1.00	
				System Loss		6.50	
				Distribution		45.58	
				Others		2.35	
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		156.14					
CURRENT BILL - MARCH 2016						1,428.94	
TOTAL AMOUNT DUE						5,742.77	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 18, 2016 - 1,300.00							



Total Sales (VAT Inclusive)	1,428.94	
Less : VAT	98.29	
Amount Net of VAT	1,330.65	
Less: BIR 2306	41.45	
BIR 2307	25.58	VATable Sales 1,330.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,263.62	VAT Zero Rated Sales 0.00
Add : VAT	98.29	VAT Amount 98.29
TOTAL AMOUNT DUE	1,361.91	TOTAL SALES 1,428.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.1/3231/0/21/03-21-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 486605730398				
ABENASA,GRACE QUINANOLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CENTRO LABOGON,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-329-7	4867633121-7	04/04/2016	MARCH/2016	5,742.77

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

48676331217

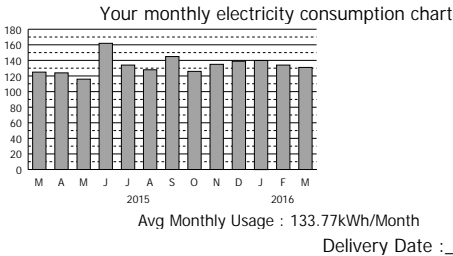
Bill ID 486349051147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48676331217

1004159932
Date : 03-21-2016
BC07/340.1/3231/0356410/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4867633121-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-329-7				PREVIOUS BALANCE		2,949.63	
Customer Information-----				CURRENT CHARGES			
Name : ABENASA,GRACE QUINANOLA				Generation & Transmission			
Premise Address : CENTRO LABOGON,MANDAUE CITY				Generation Charge		4.7905/kWh	641.93
				Transmission Charge		0.4111/kWh	55.09
				System Loss Charge		0.8499/kWh	113.89
TIN :				Sub-Total		810.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1130331		Pole No : 0356410		Distribution Charge		1.7506/kWh	234.58
Serial No : 40078786		Multiplier : 1		Supply Charge		0.4118/kWh	55.18
Period To : 02-11-2016		Pres Rdg : 538		Metering Charge		0.6989/kWh	93.65
Period From : 01-11-2016		Prev Rdg : 404				5.00/month	5.00
No of Days : 31		Diff Rdg : 134		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.21
Avg kWh/day : 4.32		Registered : 134		Sub-Total		388.20	
Conn Load : 230		Billed kWh : 134		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.							
				Subsidy on Lifeline Charge		0.0991/kWh	13.28
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Sub-Total		13.29	
				Government Charges			
				Franchise Tax - Local		6.06	
				Value Added Tax			
				Generation		36.54	
				Transmission		1.63	
				System Loss		6.00	
				Distribution		46.58	
				Others		2.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.92
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	25.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.44
				Sub-Total		151.80	
				CURRENT BILL - FEBRUARY 2016		1,364.20	
				TOTAL AMOUNT DUE		4,313.83	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 1,300.00			



Total Sales (VAT Inclusive)	1,364.20	
Less : VAT	93.07	
Amount Net of VAT	1,271.13	
Less: BIR 2306	39.59	
BIR 2307	24.37	VATable Sales 1,271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,207.17	VAT Zero Rated Sales 0.00
Add : VAT	93.07	VAT Amount 93.07
TOTAL AMOUNT DUE	1,300.24	TOTAL SALES 1,364.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.1/3231/0/21/03-21-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 486349051147				
ABENASA,GRACE QUINANOLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CENTRO LABOGON,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-329-7	4867633121-7	04/04/2016	FEBRUARY/2016	4,313.83

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

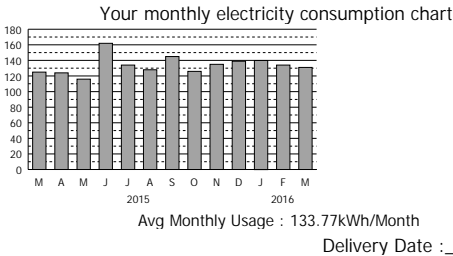
48676331217

BC07/340.1/3231/0/21/03-21-2016/73

48676331217

1004159921
Date : 03-21-2016
BC07/340.1/3231/0356410/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4867633121-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-53-329-7		PREVIOUS BALANCE	- 1,300.30
Customer Information-----			
Name : ABENASA,GRACE QUINANOLA		CURRENT CHARGES	
Premise Address : CENTRO LABOGON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.5825/kWh 618.64
		Transmission Charge	0.4798/kWh 64.77
		System Loss Charge	0.7769/kWh 104.88
		Sub-Total	788.29
		Distribution Charges	
		Distribution Charge	1.7506/kWh 236.33
		Supply Charge	0.4118/kWh 55.59
		Metering Charge	0.6989/kWh 94.35
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.22
		Sub-Total	391.05
		Others	
		Subsidy on Lifeline Charge	0.0928/kWh 12.53
		Senior Citizen Subsidy Charge	0.000107/kWh 0.01
		Surcharge	0.02 of 1,381.50 27.63
		Sub-Total	40.17
		Government Charges	
		Franchise Tax - Local	6.10
		Value Added Tax	
		Generation	34.92
		Transmission	1.68
		System Loss	5.20
		Distribution	46.93
		Others	5.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.07
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.48
		Sub-Total	153.43
		CURRENT BILL - NOVEMBER 2015	1,372.94
		TOTAL AMOUNT DUE	72.64
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 18, 2016 - 1,300.00	



Total Sales (VAT Inclusive)	1,372.94	
Less : VAT	94.28	
Amount Net of VAT	1,278.66	
Less: BIR 2306	40.11	
BIR 2307	24.51	VATable Sales 1,278.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,214.04	VAT Zero Rated Sales 0.00
Add : VAT	94.28	VAT Amount 94.28
TOTAL AMOUNT DUE	1,308.32	TOTAL SALES 1,372.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/3231/0/21/03-21-2016/73

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

Bill ID : 486791592325				
ABENASA,GRACE QUINANOLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CENTRO LABOGON,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-329-7	4867633121-7	04/04/2016	NOVEMBER/2015	72.64

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

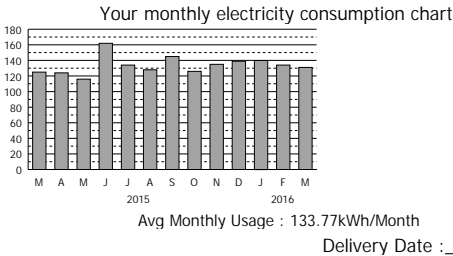
Thank you for paying on time.

48676331217

48676331217

1004159928
Date : 03-21-2016
BC07/340.1/3231/0356410/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4867633121-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-329-7				PREVIOUS BALANCE		72.64	
Customer Information-----				CURRENT CHARGES			
Name : ABENASA,GRACE QUINANOLA				Generation & Transmission			
Premise Address : CENTRO LABOGON,MANDAUE CITY				Generation Charge		4.7911/kWh	665.96
				Transmission Charge		0.4531/kWh	62.98
				System Loss Charge		0.7915/kWh	110.02
TIN :				Sub-Total		838.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1130331	Pole No : 0356410			Distribution Charge		1.7506/kWh	243.33
Serial No : 40078786	Multiplier : 1			Supply Charge		0.4118/kWh	57.24
Period To : 12-11-2015	Pres Rdg : 264			Metering Charge		0.6989/kWh	97.15
Period From : 11-11-2015	Prev Rdg : 125					5.00/month	5.00
No of Days : 30	Diff Rdg : 139			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.22
Avg kWh/day : 4.63	Registered : 139			Sub-Total		402.50	
Conn Load : 230	Billed kWh : 139			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.1038/kWh	14.43
				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Sub-Total		14.45	
				Government Charges			
				Franchise Tax - Local		6.28	
				Value Added Tax			
				Generation		37.75	
				Transmission		1.32	
				System Loss		5.65	
				Distribution		48.30	
Others		2.49					
Universal Charge							
Missionary Electrification		0.1561/kWh	21.71				
Environmental Charge		0.0025/kWh	0.35				
NPC Stranded Contract Costs		0.1938/kWh	26.94				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.64				
Sub-Total		156.43					
CURRENT BILL - DECEMBER 2015		1,412.34					
TOTAL AMOUNT DUE		1,484.98					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 18, 2016 - 1,300.00							



Total Sales (VAT Inclusive)	1,412.34	
Less : VAT	95.51	
Amount Net of VAT	1,316.83	
Less: BIR 2306	40.45	
BIR 2307	25.24	VATable Sales 1,316.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,251.14	VAT Zero Rated Sales 0.00
Add : VAT	95.51	VAT Amount 95.51
TOTAL AMOUNT DUE	1,346.65	TOTAL SALES 1,412.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/3231/0/21/03-21-2016/73

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

Bill ID : 486730876575				
ABENASA,GRACE QUINANOLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CENTRO LABOGON,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-329-7	4867633121-7	04/04/2016	DECEMBER/2015	1,484.98

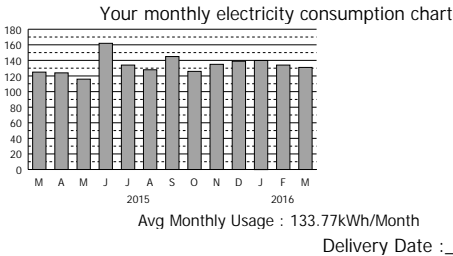
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48676331217

48676331217

1004159929
Date : 03-21-2016
BC07/340.1/3231/0356410/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4867633121-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-329-7		PREVIOUS BALANCE		1,484.98	
Customer Information-----					
Name : ABENASA,GRACE QUINANOLA		CURRENT CHARGES			
Premise Address : CENTRO LABOGON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.086/kWh	712.04
		Transmission Charge		0.4158/kWh	58.21
		System Loss Charge		0.8201/kWh	114.81
TIN :		Sub-Total		885.06	
Metering Information-----					
Meter No :	MTR1130331	Pole No :	0356410		
Serial No :	40078786	Multiplier :	1		
Period To :	01-11-2016	Pres Rdg :	404		
Period From :	12-11-2015	Prev Rdg :	264		
No of Days :	31	Diff Rdg :	140		
Avg kWh/day :	4.52	Registered :	140		
Conn Load :	230	Billed kWh :	140		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.098/kWh	13.72
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Sub-Total		13.74	
		Government Charges			
		Franchise Tax - Local		6.52	
		Value Added Tax			
		Generation		40.50	
		Transmission		1.25	
		System Loss		6.14	
		Distribution		48.64	
		Others		2.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.68
		Sub-Total		160.49	
		CURRENT BILL - JANUARY 2016		1,464.65	
		TOTAL AMOUNT DUE		2,949.63	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 18, 2016 - 1,300.00					



Total Sales (VAT Inclusive)	1,464.65	
Less : VAT	98.96	
Amount Net of VAT	1,365.69	
Less: BIR 2306	41.86	
BIR 2307	26.21	VATable Sales 1,365.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,297.62	VAT Zero Rated Sales 0.00
Add : VAT	98.96	VAT Amount 98.96
TOTAL AMOUNT DUE	1,396.58	TOTAL SALES 1,464.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/3231/0/21/03-21-2016/73

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

Bill ID : 486858898022				
ABENASA,GRACE QUINANOLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CENTRO LABOGON,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-329-7	4867633121-7	04/04/2016	JANUARY/2016	2,949.63

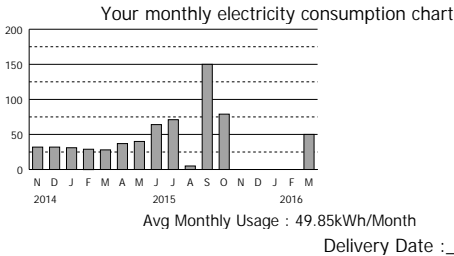
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48676331217

60450648534

1004159874
Date : 03-21-2016
BC05/555.0/1356/0986073/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6045064853-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-60-803-2				PREVIOUS BALANCE		106.70	
Customer Information-----				CURRENT CHARGES			
Name : OBERES,FAUSTO JR. REDOBLADO				Generation & Transmission			
Premise Address : LOWER				Generation Charge		5.4951/kWh	274.76
				Transmission Charge		0.3456/kWh	17.28
				System Loss Charge		0.8751/kWh	43.76
TIN :				Sub-Total		335.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1077433 Pole No : 0986073				Distribution Charge		1.7506/kWh	87.53
Serial No : 40007829 Multiplier : 1				Supply Charge		0.4118/kWh	20.59
Period To : 03-08-2016 Pres Rdg : 490				Metering Charge		0.6989/kWh	34.95
Period From : 10-08-2015 Prev Rdg : 440						5.00/month	5.00
No of Days : 152 Diff Rdg : 50				Sub-Total		148.07	
Avg kWh/day : 0.33 Registered : 50				Others			
Conn Load : 222 Billed kWh : 50				Subsidy on Lifeline Discount		-1. of 478.87	- 478.87
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2013 to June 30, 2014.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Surcharge		0.02 of 2,384.50	47.69
				Sub-Total		- 431.17	
				Government Charges			
				Franchise Tax - Local		0.26	
				Value Added Tax			
				Generation		16.37	
				Transmission		0.38	
				System Loss		2.49	
				Distribution		17.77	
				Others		- 30.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total		26.28	
				CURRENT BILL - MARCH 2016		78.98	
				Adjustment for PBR Guaranteed Service Level		- 215.32	
				TOTAL AMOUNT DUE		- 29.64	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 24, 2016 - 2,278.00			



Total Sales (VAT Inclusive)	78.98	
Less : VAT	6.35	
Amount Net of VAT	72.63	
Less: BIR 2306	2.83	
BIR 2307	1.06	VATable Sales 72.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	68.74	VAT Zero Rated Sales 0.00
Add : VAT	6.35	VAT Amount 6.35
TOTAL AMOUNT DUE	75.09	TOTAL SALES 78.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/555.0/1356/0/32/03-21-2016/74

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

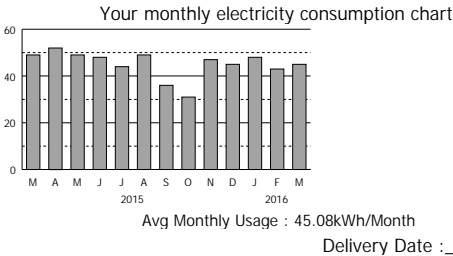
Bill ID : 604630038303				
OBERES,FAUSTO JR. REDOBLADO Premise Address : LOWER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-60-803-2	Account ID 6045064853-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 29.64

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

77893300002

1004077269
Date : 03-16-2016
BC11/207.3/95/0600202/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7789330000-2				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-87-638-2				PREVIOUS BALANCE		- 0.86			
Customer Information-----				CURRENT CHARGES					
Name : CANITAN,ELVIE B TM				Generation & Transmission					
Premise Address : INAYAWAN				Generation Charge		5.0038/kWh	225.17		
				Transmission Charge		0.3978/kWh	17.90		
				System Loss Charge		0.8854/kWh	39.84		
				Sub-Total			282.91		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	78.78		
Meter No : 340734GS6	Pole No : 0600202			Supply Charge		0.4118/kWh	18.53		
Serial No : 42394650	Multiplier : 1			Metering Charge		0.6989/kWh	31.45		
Period To : 03-16-2016	Pres Rdg : 8224					5.00/month	5.00		
Period From : 02-16-2016	Prev Rdg : 8179			Sub-Total			133.76		
No of Days : 29	Diff Rdg : 45			Others					
Avg kWh/day : 1.55	Registered : 45			Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67		
Conn Load : 150	Billed kWh : 45			Surcharge		0.02 of 288.00	5.76		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Sub-Total		- 160.91			
				Government Charges					
				Franchise Tax - Local				1.92	
				Value Added Tax					
				Generation				12.54	
				Transmission				0.58	
				System Loss				2.14	
				Distribution				16.05	
				Others				- 11.60	
				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			39.31		
				CURRENT BILL - MARCH 2016			295.07		
				TOTAL AMOUNT DUE			294.21		
				Please Pay on Due Date - 03/30/2016					
LAST PAYMENT - MARCH 4, 2016 - 289.00									



Total Sales (VAT Inclusive)	295.07	
Less : VAT	19.71	
Amount Net of VAT	275.36	
Less: BIR 2306	8.51	
BIR 2307	5.15	VATable Sales 275.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.70	VAT Zero Rated Sales 0.00
Add : VAT	19.71	VAT Amount 19.71
TOTAL AMOUNT DUE	281.41	TOTAL SALES 295.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/207.3/95/0/10/03-16-2016/74		
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 : 778387158280

CANITAN,ELVIE B TM
Premise Address : INAYAWAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-638-2	7789330000-2	03/30/2016	MARCH/2016	294.21

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

Thank you for paying on time.

77893300002

BC11/207.3/95/0/10/03-16-2016/74

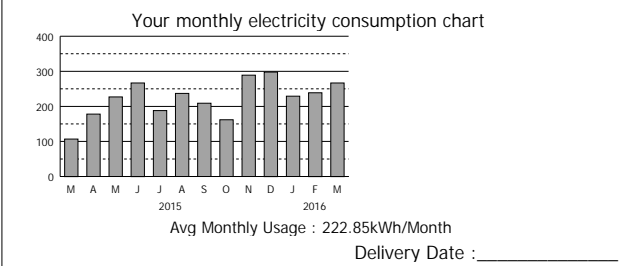
219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

70939100007

1004160171
Date : 03-21-2016
BC13/199.2/3100/0116646/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7093910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-30-815-5				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : BITOY,CLARITA R TM				Generation & Transmission			
Premise Address : F JACA ST INAYAWAN				Generation Charge		5.0038/kWh	1,336.01
				Transmission Charge		0.3978/kWh	106.21
				System Loss Charge		0.8854/kWh	236.40
TIN :				Sub-Total		1,678.62	
Metering Information-----				Distribution Charges			
Meter No :	204133WS6	Pole No :	0116646	Distribution Charge		1.7506/kWh	467.41
Serial No :	45002613	Multiplier :	1	Supply Charge		0.4118/kWh	109.95
Period To :	03-18-2016	Pres Rdg :	35071	Metering Charge		0.6989/kWh	186.61
Period From :	02-18-2016	Prev Rdg :	34804			5.00/month	5.00
No of Days :	29	Diff Rdg :	267	Sub-Total		768.97	
Avg kWh/day :	9.21	Registered :	267	Others			
Conn Load :	100	Billed kWh :	267	Subsidy on Lifeline Charge		0.097/kWh	25.90
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	0.03
				Surcharge		0.02 of 5,133.50	102.67
				Sub-Total		128.60	
				Government Charges			
				Franchise Tax - Local		19.32	
				Value Added Tax			
				Generation		74.39	
				Transmission		3.45	
				System Loss		12.65	
				Distribution		92.28	
Others		17.75					
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.67
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.84
				Sub-Total		324.76	
				CURRENT BILL - MARCH 2016		2,900.95	
				TOTAL AMOUNT DUE		2,900.57	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 5,134.00			



Total Sales (VAT Inclusive)	2,900.95	
Less : VAT	200.52	
Amount Net of VAT	2,700.43	
Less: BIR 2306	85.28	
BIR 2307	51.91	VATable Sales 2,700.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,563.24	VAT Zero Rated Sales 0.00
Add : VAT	200.52	VAT Amount 200.52
TOTAL AMOUNT DUE	2,763.76	TOTAL SALES 2,900.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.2/3100/0/10/03-21-2016/74

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

Bill ID : 709899138195				
BITOY,CLARITA R TM Premise Address : F JACA ST INAYAWAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-30-815-5	Account ID 7093910000-7	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,900.57

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

70939100007

32019100000

1004160191
Date : 03-21-2016
BC14/224.4/530/0187134/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3201910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-34-119-2				PREVIOUS BALANCE		5.64	
Customer Information-----				CURRENT CHARGES			
Name : COBARDE,NORMA TM G.				Generation & Transmission			
Premise Address : 70-11 NASIPIT,TALAMBAN,CEBU CITY				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-----				Distribution Charges			
Meter No : 165535WS6	Pole No : 0187134			Distribution Charge		1.7506/kWh	5.25
Serial No : 47922501	Multiplier : 1			Supply Charge		0.4118/kWh	1.24
Period To : 03-19-2016	Pres Rdg : 28007			Metering Charge		0.6989/kWh	2.10
Period From : 02-19-2016	Prev Rdg : 28004					5.00/month	5.00
No of Days : 29	Diff Rdg : 3			Sub-Total		13.59	
Avg kWh/day : 0.10	Registered : 3			Others			
Conn Load : 150	Billed kWh : 3			Subsidy on Lifeline Discount		-1. of 27.45	- 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.				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 27.34	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.83	
				Transmission		0.04	
				System Loss		0.15	
				Distribution		1.63	
				Others		- 2.03	
				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		1.84	
				CURRENT BILL - MARCH 2016		6.95	
				TOTAL AMOUNT DUE		12.59	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 3, 2016 - 719.94			

Your monthly electricity consumption chart

Avg Monthly Usage : 258.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.95
Less : VAT	0.62
Amount Net of VAT	6.33
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.96
Add : VAT	0.62
TOTAL AMOUNT DUE	6.58

VATable Sales	6.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/224.4/530/0/10/03-21-2016/74

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

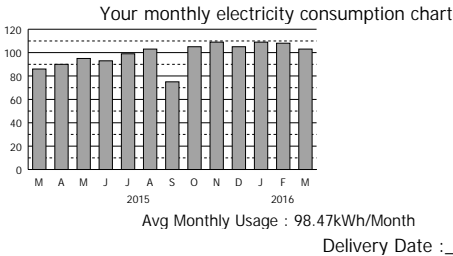
Bill ID : 320974954651				
COBARDE,NORMA TM G. Premise Address : 70-11 NASIPIT,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-34-119-2	Account ID 3201910000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 12.59

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

49204674821

1004160087
Date : 03-21-2016
BC05/325.5/6980/1336412/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4920467482-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-17-392-9				PREVIOUS BALANCE		- 63.58	
Customer Information-----				CURRENT CHARGES			
Name : PRESCILLAS,RHANEL DOTILLOS				Generation & Transmission			
Premise Address : PHASE 1 BLOCK 4 LOT 8,GRAND TERRACE				Generation Charge		5.4951/kWh	566.00
SUBDIVISION,CASILI				Transmission Charge		0.3456/kWh	35.60
TIN :				System Loss Charge		0.8751/kWh	90.14
Metering Information-----				Sub-Total		691.74	
Meter No : MTR1140285		Pole No : 1336412		Distribution Charges			
Serial No : 40096000		Multiplier : 1		Distribution Charge		1.7506/kWh	180.31
Period To : 03-08-2016		Pres Rdg : 148		Supply Charge		0.4118/kWh	42.42
Period From : 02-08-2016		Prev Rdg : 45		Metering Charge		0.6989/kWh	71.99
No of Days : 29		Diff Rdg : 103				5.00/month	5.00
Avg kWh/day : 3.55		Registered : 103		Sub-Total		299.72	
Conn Load : 681		Billed kWh : 103		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.1005/kWh	10.35
				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		10.36	
				Government Charges			
				Franchise Tax - Local		5.01	
				Value Added Tax			
				Generation		33.69	
				Transmission		0.79	
				System Loss		5.11	
				Distribution		35.97	
Others		1.84					
Universal Charge							
Missionary Electrification		0.1561/kWh	16.08				
Environmental Charge		0.0025/kWh	0.26				
NPC Stranded Contract Costs		0.1938/kWh	19.96				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.18				
Sub-Total		122.89					
CURRENT BILL - MARCH 2016		1,124.71					
Advance Payment/Credit Adjustments		- 750.88					
TOTAL AMOUNT DUE		310.25					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 20, 2016 - 1,700.00							



Total Sales (VAT Inclusive)	1,124.71	
Less : VAT	77.40	
Amount Net of VAT	1,047.31	
Less: BIR 2306	32.64	
BIR 2307	20.14	VATable Sales 1,047.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	994.53	VAT Zero Rated Sales 0.00
Add : VAT	77.40	VAT Amount 77.40
TOTAL AMOUNT DUE	1,071.93	TOTAL SALES 1,124.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.5/6980/0/22/03-21-2016/75

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 : 492598890321				
PRESCILLAS,RHANEL DOTILLOS Premise Address : PHASE 1 BLOCK 4 LOT 8,GRAND TERRACE SUBDIVISION,CASILI			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-17-392-9	Account ID 4920467482-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 310.25

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

49204674821

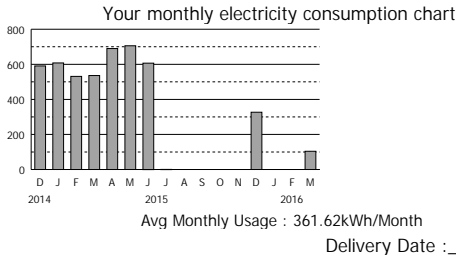
Bill ID 204180388468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20452300005

1004160075
Date : 03-21-2016
BC10/415.2/46100/0306725/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2045230000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-57-107-7		PREVIOUS BALANCE				- 2,813.24	
Customer Information-----				CURRENT CHARGES			
Name : ECKART,MYRIAM H.				Generation & Transmission			
Premise Address : 107 MAGNOLIA DRIVE, GARDEN RIDGE VILL.,CABANCALAN,MANDAUE CITY				Generation Charge		5.0038/kWh	520.40
TIN :				Transmission Charge		0.3978/kWh	41.37
Metering Information-----				System Loss Charge		0.8854/kWh	92.08
Meter No : 432874GS6	Pole No : 0306725			Sub-Total			653.85
Serial No : 54677150	Multiplier : 1			Distribution Charges			
Period To : 03-15-2016	Pres Rdg : 19643			Distribution Charge		1.7506/kWh	182.06
Period From : 02-15-2016	Prev Rdg : 19539			Supply Charge		0.4118/kWh	42.83
No of Days : 29	Diff Rdg : 104			Metering Charge		0.6989/kWh	72.69
Avg kWh/day : 3.59	Registered : 104					5.00/month	5.00
Conn Load : 3150	Billed kWh : 104			Sub-Total			302.58
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	10.09
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total			10.10
				Government Charges			
				Franchise Tax - Local			4.83
				Value Added Tax			
				Generation			28.99
				Transmission			1.34
				System Loss			4.94
Distribution			36.31				
Others			1.79				
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			119.08				
CURRENT BILL - MARCH 2016			1,085.61				
TOTAL AMOUNT DUE			- 1,727.63				
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 23, 2016 - 2,891.00							



Total Sales (VAT Inclusive)	1,085.61	
Less : VAT	73.37	
Amount Net of VAT	1,012.24	
Less: BIR 2306	31.25	
BIR 2307	19.43	VATable Sales 1,012.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	961.56	VAT Zero Rated Sales 0.00
Add : VAT	73.37	VAT Amount 73.37
TOTAL AMOUNT DUE	1,034.93	TOTAL SALES 1,085.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.2/46100/0/21/03-21-2016/75	
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 : 204180388468				
ECKART,MYRIAM H. Premise Address : 107 MAGNOLIA DRIVE, GARDEN RIDGE VILL.,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-57-107-7	Account ID 2045230000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,727.63

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

20452300005

BC10/415.2/46100/0/21/03-21-2016/75

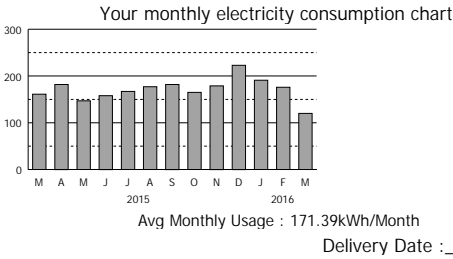
23660494636

1004160051

Date : 03-21-2016

BC02/583.1/1/0949280/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2366049463-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1849-21-119-1		PREVIOUS BALANCE	- 4,000.40
Customer Information-----		CURRENT CHARGES	
Name : EREDIA,MARIVIC ABANGAN		Generation & Transmission	
Premise Address : CENTRO,LANGTAD		Generation Charge	5.086/kWh 971.43
TIN :		Transmission Charge	0.6318/kWh 120.67
Metering Information-----		System Loss Charge	0.8025/kWh 153.28
Period To : 01-05-2016 Pres Rdg :		Sub-Total	1,245.38
Period From : 12-05-2015 Prev Rdg :		Distribution Charges	
No of Days : 31 Diff Rdg :		Distribution Charge	1.7506/kWh 334.36
Avg kWh/day : 6.16 Registered :		Supply Charge	0.4118/kWh 78.65
Conn Load : 306 Billed kWh : 191		Metering Charge	0.6989/kWh 133.49
Additional Metering Information -----			5.00/month 5.00
Meter No : MTR1103993 Pole No : 0949280		Reinstated Prompt Payment Discount	-0.0019/kWh - 0.36
Serial No : 40046879 Multiplier : 1		Sub-Total	551.14
Period To : 01-05-2016 Pres Reading : 140		Others	
Period From : 12-12-2015 Prev Reading : 3		Subsidy on Lifeline Charge	0.098/kWh 18.72
No of Days : 24 Consumption : 137		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
Meter No : 280632GS6 Pole No : 0949280		Sub-Total	18.74
Serial No : 45461601 Multiplier : 1		Government Charges	
Period To : 12-12-2015 Pres Reading : 9396		Franchise Tax - Local	9.08
Period From : 12-05-2015 Prev Reading : 9342		Value Added Tax	
No of Days : 7 Consumption : 54		Generation	55.26
		Transmission	2.61
		System Loss	8.09
		Distribution	66.14
		Others	3.34
		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	219.58
		CURRENT BILL - JANUARY 2016	2,034.84
		Adjustment for PBR Guaranteed Service Level	- 215.32
		TOTAL AMOUNT DUE	- 2,180.88
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 16, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	2,034.84	
Less : VAT	135.44	
Amount Net of VAT	1,899.40	
Less: BIR 2306	57.68	
BIR 2307	36.49	VATable Sales 1,899.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,805.23	VAT Zero Rated Sales 0.00
Add : VAT	135.44	VAT Amount 135.44
TOTAL AMOUNT DUE	1,940.67	TOTAL SALES 2,034.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/583.1/1/0/33/03-21-2016/77
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 : 236388061730

EREDIA,MARIVIC ABANGAN Premise Address : CENTRO,LANGTAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-21-119-1	Account ID 2366049463-6	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 2,180.88

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

Thank you for paying on time.

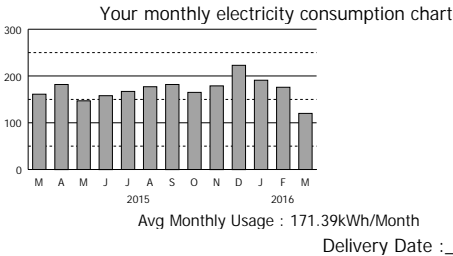
23660494636

BC02/583.1/1/0/33/03-21-2016/77

23660494636

1004160055
Date : 03-21-2016
BC02/583.1/1/0949280/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2366049463-6		Rate Schedule : 03-S-30		Business Style :					
Collection Ref. Code : 1849-21-119-1		PREVIOUS BALANCE				- 345.21			
Customer Information-----				CURRENT CHARGES					
Name : EREDIA,MARIVIC ABANGAN		Generation & Transmission							
Premise Address : CENTRO,LANGTAD		Generation Charge		5.4951/kWh		659.41			
		Transmission Charge		0.6174/kWh		74.09			
		System Loss Charge		0.8506/kWh		102.07			
TIN :		Sub-Total				835.57			
Metering Information-----				Distribution Charges					
Meter No : MTR1103993	Pole No : 0949280	Distribution Charge		1.7506/kWh		210.07			
Serial No : 40046879	Multiplier : 1	Supply Charge		0.4118/kWh		49.42			
Period To : 03-05-2016	Pres Rdg : 436	Metering Charge		0.6989/kWh		83.87			
Period From : 02-05-2016	Prev Rdg : 316			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 : 306	Billed kWh : 120	Subsidy on Lifeline Charge		0.1005/kWh		12.06			
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		0.000118/kWh		0.01	
				Sub-Total				12.07	
				Government Charges					
				Franchise Tax - Local				5.98	
				Value Added Tax					
				Generation				39.27	
				Transmission				1.64	
				System Loss				5.67	
				Distribution				41.80	
				Others				2.17	
Universal Charge									
Missionary Electrification		0.1561/kWh		18.73					
Environmental Charge		0.0025/kWh		0.30					
NPC Stranded Contract Costs		0.1938/kWh		23.26					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.87					
Sub-Total				143.69					
CURRENT BILL - MARCH 2016				1,339.69					
TOTAL AMOUNT DUE				994.48					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 16, 2016 - 4,000.00									



Total Sales (VAT Inclusive)	1,339.69	
Less : VAT	90.55	
Amount Net of VAT	1,249.14	
Less: BIR 2306	38.51	
BIR 2307	24.04	VATable Sales 1,249.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,186.59	VAT Zero Rated Sales 0.00
Add : VAT	90.55	VAT Amount 90.55
TOTAL AMOUNT DUE	1,277.14	TOTAL SALES 1,339.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC02/583.1/1/0/33/03-21-2016/77		
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 : 236654408825				
EREDIA,MARIVIC ABANGAN Premise Address : CENTRO,LANGTAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-21-119-1	Account ID 2366049463-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 994.48

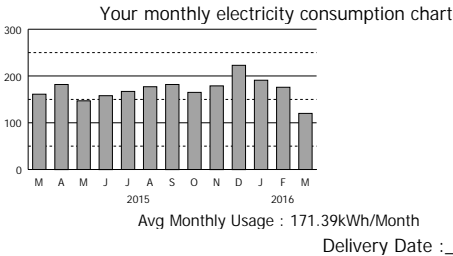
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23660494636

23660494636

1004160052
Date : 03-21-2016
BC02/583.1/1/0949280/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2366049463-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1849-21-119-1		PREVIOUS BALANCE	- 2,180.88
Customer Information-----		CURRENT CHARGES	
Name : EREDIA,MARIVIC ABANGAN		Generation & Transmission	
Premise Address : CENTRO,LANGTAD		Generation Charge	4.7905/kWh 843.13
		Transmission Charge	0.6845/kWh 120.47
		System Loss Charge	0.8284/kWh 145.80
TIN :		Sub-Total	1,109.40
Metering Information-----		Distribution Charges	
Meter No : MTR1103993	Pole No : 0949280	Distribution Charge	1.7506/kWh 308.11
Serial No : 40046879	Multiplier : 1	Supply Charge	0.4118/kWh 72.48
Period To : 02-05-2016	Pres Rdg : 316	Metering Charge	0.6989/kWh 123.01
Period From : 01-05-2016	Prev Rdg : 140		5.00/month 5.00
No of Days : 31	Diff Rdg : 176	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.33
Avg kWh/day : 5.68	Registered : 176	Sub-Total	508.27
Conn Load : 306	Billed kWh : 176	Others	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge	0.0991/kWh 17.44
		Senior Citizen Subsidy Charge	0.00011/kWh 0.02
		Sub-Total	17.46
		Government Charges	
		Franchise Tax - Local	8.18
		Value Added Tax	
		Generation	47.98
		Transmission	3.56
		System Loss	7.57
		Distribution	60.99
		Others	3.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.48
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.11
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.15
		Sub-Total	200.54
		CURRENT BILL - FEBRUARY 2016	1,835.67
		TOTAL AMOUNT DUE	- 345.21
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 16, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	1,835.67	
Less : VAT	123.18	
Amount Net of VAT	1,712.49	
Less: BIR 2306	53.03	
BIR 2307	32.87	VATable Sales 1,712.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,626.59	VAT Zero Rated Sales 0.00
Add : VAT	123.18	VAT Amount 123.18
TOTAL AMOUNT DUE	1,749.77	TOTAL SALES 1,835.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/583.1/1/0/33/03-21-2016/77

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 : 236597384973				
EREDIA,MARIVIC ABANGAN Premise Address : CENTRO,LANGTAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-21-119-1	Account ID 2366049463-6	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 345.21

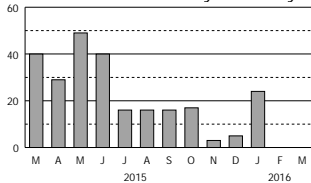
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23660494636

97029425119

1004160180
Date : 03-21-2016
BC14/192.1/22640/0601250/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9702942511-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-44-197-4		PREVIOUS BALANCE		- 583.71	
Customer Information-----					
Name : MATA,SALVACION TIPDAS		CURRENT CHARGES			
Premise Address : SITIO COLES,QUIOT, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 008468 EFS6 Pole No : 0601250		Sub-Total 5.00			
Serial No : 121427478 Multiplier : 1		Others			
Period To : 03-19-2016 Pres Rdg : 723		Government Charges			
Period From : 02-19-2016 Prev Rdg : 723		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 : 136 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 - 578.07			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 25, 2016 - 400.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
Avg Monthly Usage : 19.62kWh/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.		BC14/192.1/22640/0/10/03-21-2016/77	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 970655808107				
MATA,SALVACION TIPDAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO COLES,QUIOT, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-197-4	9702942511-9	04/04/2016	MARCH/2016	- 578.07

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

97029425119

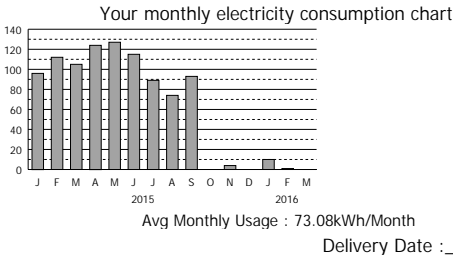
Bill ID 252417974352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25254741918

1004160220
Date : 03-21-2016
BC14/192.1/26650/0600685/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2525474191-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1853-92-095-9		PREVIOUS BALANCE				- 145.64	
Customer Information-----				CURRENT CHARGES					
Name		: SADORRA,RAMIL BACUS		Generation & Transmission					
Premise Address		: SITIO LIBERTY,QUIOT		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1015565		Pole No		: 0600685			
Serial No		: 51859839		Multiplier		: 1			
Period To		: 03-19-2016		Pres Rdg		: 1271			
Period From		: 02-19-2016		Prev Rdg		: 1271			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 254		Billed kWh		: 0			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.									
				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - MARCH 2016				5.64	
				TOTAL AMOUNT DUE				- 140.00	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - JANUARY 28, 2016 - 50.00					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/192.1/26650/0/10/03-21-2016/77		
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 : 252417974352

SADORRA,RAMIL BACUS Premise Address : SITIO LIBERTY,QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1853-92-095-9	Account ID 2525474191-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 140.00	

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

25254741918

BC14/192.1/26650/0/10/03-21-2016/77

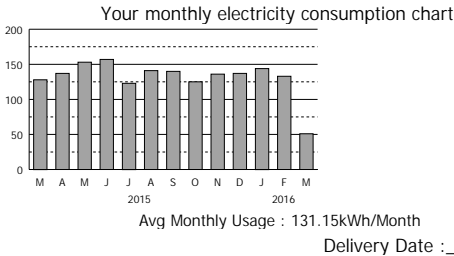
Bill ID 095077541077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09516200004

1004159907
Date : 03-21-2016
BC05/540.5/22900/0884172/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0951620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-44-101-1				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : CABISO,SERGIO				Generation & Transmission			
Premise Address : CALAJOAN MINGLANILLA				Generation Charge		5.4951/kWh	280.25
				Transmission Charge		0.3456/kWh	17.63
				System Loss Charge		0.8751/kWh	44.63
TIN :				Sub-Total		342.51	
Metering Information-----				Distribution Charges			
Meter No : 160154DS6	Pole No : 0884172			Distribution Charge		1.7506/kWh	89.28
Serial No : 13874477	Multiplier : 1			Supply Charge		0.4118/kWh	21.00
Period To : 03-08-2016	Pres Rdg : 18828			Metering Charge		0.6989/kWh	35.64
Period From : 02-08-2016	Prev Rdg : 18777					5.00/month	5.00
No of Days : 29	Diff Rdg : 51			Sub-Total		150.92	
Avg kWh/day : 1.76	Registered : 51			Others			
Conn Load : 0	Billed kWh : 51			Subsidy on Lifeline Discount		-0.3 of 493.43	- 148.03
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2014 to June 30, 2015.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Surcharge		0.02 of 1,385.50	27.71
				Sub-Total		- 120.32	
				Government Charges			
				Franchise Tax - Local		1.87	
				Value Added Tax			
				Generation		16.70	
				Transmission		0.39	
				System Loss		2.53	
				Distribution		18.11	
				Others		- 7.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		51.87	
				CURRENT BILL - MARCH 2016		424.98	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		316.86	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 1,386.00			



Total Sales (VAT Inclusive)	424.98	
Less : VAT	29.96	
Amount Net of VAT	395.02	
Less: BIR 2306	12.69	
BIR 2307	7.50	VATable Sales 395.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	374.83	VAT Zero Rated Sales 0.00
Add : VAT	29.96	VAT Amount 29.96
TOTAL AMOUNT DUE	404.79	TOTAL SALES 424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/540.5/22900/0/32/03-21-2016/79		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 095077541077

CABISO,SERGIO Premise Address : CALAJOAN MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1839-44-101-1	Account ID 0951620000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 316.86	

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

09516200004

BC05/540.5/22900/0/32/03-21-2016/79

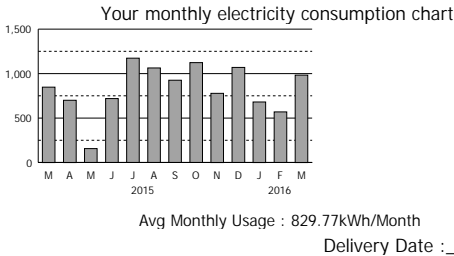
Bill ID 038330182610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03808200004

1004160065
Date : 03-21-2016
BC05/540.5/29505/0918624/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0380820000-4				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1843-17-848-6				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : CALAJO-AN ELEMENTARY SCHOOL				Generation & Transmission			
Premise Address : CALAJOAN,MINGLANILLA				Generation Charge		5.4951/kWh	5,401.68
				Transmission Charge		0.6174/kWh	606.90
				System Loss Charge		0.8506/kWh	836.14
TIN :				Sub-Total		6,844.72	
Metering Information-----				Distribution Charges			
Period To : 03-08-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	1,720.84
Period From : 02-08-2016 Prev Rdg :				Supply Charge		0.4118/kWh	404.80
No of Days : 29 Diff Rdg :				Metering Charge		0.6989/kWh	687.02
Avg kWh/day : 33.90 Registered :						5.00/month	5.00
Conn Load : 3780 Billed kWh : 983				Sub-Total		2,817.66	
Additional Metering Information-----				Others			
Meter No : MTR1079456 Pole No : 0918624				Subsidy on Lifeline Charge		0.1005/kWh	98.79
Serial No : 40012556 Multiplier : 1				Senior Citizen Subsidy Charge		0.000118/kWh	0.12
Period To : 03-08-2016 Pres Reading : 952				Sub-Total		98.91	
Period From : 02-09-2016 Prev Reading : 3				Government Charges			
No of Days : 28 Consumption : 949				Franchise Tax - Local		48.81	
Meter No : 179598DS6 Pole No : 0918624				Value Added Tax			
Serial No : 10503759 Multiplier : 1				Generation		321.62	
Period To : 02-09-2016 Pres Reading : 7808				Transmission		13.44	
Period From : 02-08-2016 Prev Reading : 7774				System Loss		46.47	
No of Days : 1 Consumption : 34				Distribution		338.12	
				Others		17.73	
				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		1,172.51	
				CURRENT BILL - MARCH 2016		10,933.80	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		10,825.97	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 17, 2016 - 5,922.00			



Total Sales (VAT Inclusive)	10,933.80	
Less : VAT	737.38	
Amount Net of VAT	10,196.42	
Less: BIR 2306	313.65	
BIR 2307	196.20	VATable Sales 10,196.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,686.57	VAT Zero Rated Sales 0.00
Add : VAT	737.38	VAT Amount 737.38
TOTAL AMOUNT DUE	10,423.95	TOTAL SALES 10,933.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/540.5/29505/0/32/03-21-2016/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038330182610

CALAJO-AN ELEMENTARY SCHOOL
Premise Address : CALAJOAN,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-848-6	0380820000-4	04/04/2016	MARCH/2016	10,825.97

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

Thank you for paying on time.

03808200004

BC05/540.5/29505/0/32/03-21-2016/79

Bill ID 193697213075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

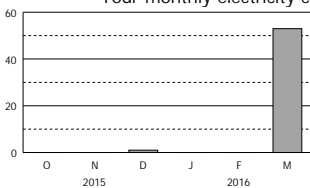
1004159953

19369362074

Date : 03-21-2016

BC10/520.7/8400/0428304/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1936936207-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-31-365-6				PREVIOUS BALANCE				17.83			
Customer Information-----				CURRENT CHARGES							
Name : COLANGGO,FLORA SUARIN				Generation & Transmission							
Premise Address : OREGANO,LAWAAN II,TALISAY CITY				Generation Charge				5.0038/kWh		265.20	
				Transmission Charge				0.3978/kWh		21.08	
				System Loss Charge				0.8854/kWh		46.93	
TIN : 238-238-845-000				Sub-Total						333.21	
Metering Information-----				Distribution Charges							
Meter No : MTR1127470		Pole No : 0428304		Distribution Charge				1.7506/kWh		92.78	
Serial No : 40071282		Multiplier : 1		Supply Charge				0.4118/kWh		21.83	
Period To : 03-15-2016		Pres Rdg : 57		Metering Charge				0.6989/kWh		37.04	
Period From : 02-15-2016		Prev Rdg : 4						5.00/month		5.00	
No of Days : 29		Diff Rdg : 53		Sub-Total						156.65	
Avg kWh/day : 1.83		Registered : 53		Others							
Conn Load : 336		Billed kWh : 53		Subsidy on Lifeline Discount				-0.3 of 489.86		- 146.96	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge				0.02 of 18.00		0.36	
				Sub-Total						- 146.60	
				Government Charges							
				Franchise Tax - Local						1.72	
				Value Added Tax							
				Generation						14.76	
				Transmission						0.69	
				System Loss						2.53	
				Distribution						18.80	
				Others						- 10.78	
Universal Charge											
Missionary Electrification				0.1561/kWh		8.27					
Environmental Charge				0.0025/kWh		0.13					
NPC Stranded Contract Costs				0.1938/kWh		10.27					
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.15					
Sub-Total						48.54					
CURRENT BILL - MARCH 2016						391.80					
TOTAL AMOUNT DUE						409.63					
Please Pay on Due Date - 04/04/2016											
LAST PAYMENT - DECEMBER 29, 2015 - 9.00											

<div>Your monthly electricity consumption chart</div> <div></div> <div>Avg Monthly Usage : 9.00kWh/Month</div> <div>Delivery Date : _____</div>		<div>Total Sales (VAT Inclusive)</div> <div>391.80</div> <div>Less : VAT</div> <div>26.00</div> <div>Amount Net of VAT</div> <div>365.80</div> <div>Less: BIR 2306</div> <div>11.18</div> <div>BIR 2307</div> <div>6.90</div> <div>SC/PWD DISCOUNT</div> <div>0.00</div> <div>Amount Due</div> <div>347.72</div> <div>Add : VAT</div> <div>26.00</div> <div>TOTAL AMOUNT DUE</div> <div>373.72</div>		<div>VATable Sales</div> <div>365.80</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>26.00</div> <div>TOTAL SALES</div> <div>391.80</div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.7/8400/0/31/03-21-2016/79			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 193697213075				
COLANGGO,FLORA SUARIN Premise Address : OREGANO,LAWAAN II,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-31-365-6	Account ID 1936936207-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 409.63

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

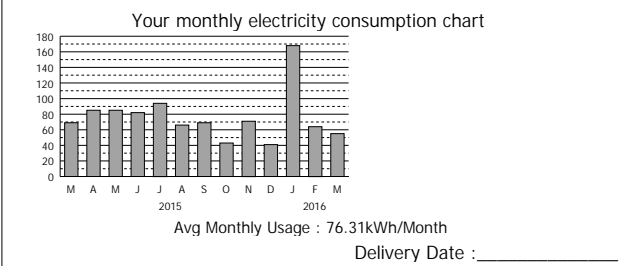
19369362074

BC10/520.7/8400/0/31/03-21-2016/79

55094100009

1004160227
Date : 03-21-2016
BC12/505.3/2860/0599164/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5509410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-18-269-2				PREVIOUS BALANCE		- 1.90	
Customer Information-----				CURRENT CHARGES			
Name : ARIPAL,NELSON L				Generation & Transmission			
Premise Address : PROPER SAN ROQUE,TALISAY				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 : 002053 EFS6	Pole No : 0599164			Distribution Charge		1.7506/kWh	96.28
Serial No : 97685434	Multiplier : 1			Supply Charge		0.4118/kWh	22.65
Period To : 03-17-2016	Pres Rdg : 2699			Metering Charge		0.6989/kWh	38.44
Period From : 02-17-2016	Prev Rdg : 2644					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 : 300	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 1,812.50	36.25
				Sub-Total		- 116.20	
				Government Charges			
				Franchise Tax - Local		1.96	
				Value Added Tax			
				Generation		15.32	
				Transmission		0.71	
				System Loss		2.60	
				Distribution		19.48	
				Others		- 6.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.23
				Sub-Total		54.85	
				CURRENT BILL - MARCH 2016		446.81	
				TOTAL AMOUNT DUE		444.91	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 383.61			



Total Sales (VAT Inclusive)	446.81	
Less : VAT	31.27	
Amount Net of VAT	415.54	
Less: BIR 2306	13.38	
BIR 2307	7.88	VATable Sales 415.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	394.28	VAT Zero Rated Sales 0.00
Add : VAT	31.27	VAT Amount 31.27
TOTAL AMOUNT DUE	425.55	TOTAL SALES 446.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.3/2860/0/31/03-21-2016/79

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

Bill ID : 550220362754				
ARIPAL,NELSON L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PROPER SAN ROQUE,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-18-269-2	5509410000-9	04/04/2016	MARCH/2016	444.91

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

55094100009

Bill ID 758029599761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

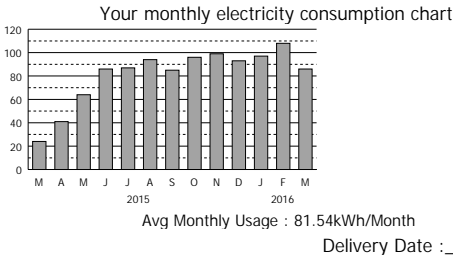
1004160216

75892727373

Date : 03-21-2016

BC12/505.3/3032/0599171/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7589272737-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-362-6				PREVIOUS BALANCE		- 1.95	
Customer Information-----				CURRENT CHARGES			
Name : ZAMORA,CHARLESTON LABUCA				Generation & Transmission			
Premise Address : PROPER,SAN ROQUE,TALISAY				Generation Charge		5.0038/kWh	430.33
				Transmission Charge		0.3978/kWh	34.21
				System Loss Charge		0.8854/kWh	76.14
TIN :				Sub-Total		540.68	
Metering Information-----				Distribution Charges			
Meter No : 462915 GS6	Pole No : 0599171			Distribution Charge		1.7506/kWh	150.55
Serial No : 60498989	Multiplier : 1			Supply Charge		0.4118/kWh	35.41
Period To : 03-17-2016	Pres Rdg : 3015			Metering Charge		0.6989/kWh	60.11
Period From : 02-17-2016	Prev Rdg : 2929					5.00/month	5.00
No of Days : 29	Diff Rdg : 86			Sub-Total		251.07	
Avg kWh/day : 2.97	Registered : 86			Others			
Conn Load : 236	Billed kWh : 86			Subsidy on Lifeline Discount		-0.1 of 791.75	- 79.18
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 2,173.00	43.46
				Sub-Total		- 35.72	
				Government Charges			
				Franchise Tax - Local		3.78	
				Value Added Tax			
				Generation		23.97	
				Transmission		1.11	
				System Loss		4.08	
				Distribution		30.13	
				Others		- 0.26	
				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		96.62	
				CURRENT BILL - MARCH 2016		852.65	
				TOTAL AMOUNT DUE		850.70	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 270.00			



Total Sales (VAT Inclusive)	852.65	
Less : VAT	59.03	
Amount Net of VAT	793.62	
Less: BIR 2306	25.15	
BIR 2307	15.20	VATable Sales 793.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	753.27	VAT Zero Rated Sales 0.00
Add : VAT	59.03	VAT Amount 59.03
TOTAL AMOUNT DUE	812.30	TOTAL SALES 852.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.3/3032/0/31/03-21-2016/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 758029599761

ZAMORA,CHARLESTON LABUCA
Premise Address : PROPER,SAN ROQUE,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-362-6	7589272737-3	04/04/2016	MARCH/2016	850.70

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

Thank you for paying on time.

75892727373

BC12/505.3/3032/0/31/03-21-2016/79

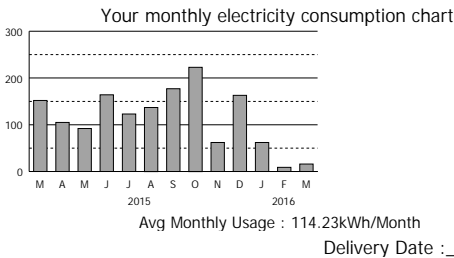
Bill ID 266374139866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26636100005

1004160160
Date : 03-21-2016
BC14/192.4/1026/0560292/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2663610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-19-953-4				PREVIOUS BALANCE		9.18	
Customer Information-----				CURRENT CHARGES			
Name : PALOMARIA,TROY JOHN B				Generation & Transmission			
Premise Address : UBCA QUIOT,QUIOT				Generation Charge		5.0038/kWh	80.06
				Transmission Charge		0.3978/kWh	6.36
				System Loss Charge		0.8854/kWh	14.17
TIN :				Sub-Total		100.59	
Metering Information-----				Distribution Charges			
Meter No : 208500WS6	Pole No : 0560292			Distribution Charge		1.7506/kWh	28.01
Serial No : 42213914	Multiplier : 1			Supply Charge		0.4118/kWh	6.59
Period To : 03-19-2016	Pres Rdg : 26713			Metering Charge		0.6989/kWh	11.18
Period From : 02-19-2016	Prev Rdg : 26697					5.00/month	5.00
No of Days : 29	Diff Rdg : 16			Sub-Total		50.78	
Avg kWh/day : 0.55	Registered : 16			Others			
Conn Load : 150	Billed kWh : 16			Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 9.00	0.18
				Sub-Total		- 146.19	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		4.45	
				Transmission		0.21	
				System Loss		0.75	
				Distribution		6.09	
				Others		- 10.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
				Sub-Total		6.96	
				CURRENT BILL - MARCH 2016		12.14	
				TOTAL AMOUNT DUE		21.32	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 2, 2016 - 435.66			



Total Sales (VAT Inclusive)	12.14	
Less : VAT	0.63	
Amount Net of VAT	11.51	
Less: BIR 2306	0.38	
BIR 2307	0.10	VATable Sales 11.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.03	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	11.66	TOTAL SALES 12.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/192.4/1026/0/10/03-21-2016/79		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 266374139866				
PALOMARIA,TROY JOHN B Premise Address : UBCA QUIOT,QUIOT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-19-953-4	Account ID 2663610000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 21.32

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

26636100005

BC14/192.4/1026/0/10/03-21-2016/79

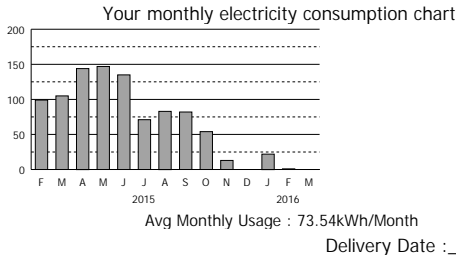
Bill ID 28748043437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28716100004

1004160210
Date : 03-21-2016
BC14/192.4/2020/0512262/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2871610000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-42-881-9				PREVIOUS BALANCE		5.44	
Customer Information-----				CURRENT CHARGES			
Name : ALILING,NILO TM A.				Generation & Transmission			
Premise Address : UBCA 3, QUIOT,PARDO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 214727WS6 Pole No : 0512262				Others			
Serial No : 43015008 Multiplier : 1				Surcharge		0.02 of 5.50 0.11	
Period To : 03-19-2016 Pres Rdg : 41670				Sub-Total		0.11	
Period From : 02-19-2016 Prev Rdg : 41670				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 : 150 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		11.21	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 5, 2016 - 24.00			



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. BC14/192.4/2020/0/10/03-21-2016/79

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

Bill ID : 287480434347				
ALILING,NILO TM A. Premise Address : UBCA 3, QUIOT,PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-42-881-9	Account ID 2871610000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 11.21

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

28716100004

BC14/192.4/2020/0/10/03-21-2016/79

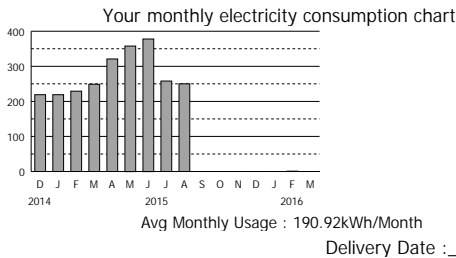
Bill ID 558090483757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55895100000

1004160250
Date : 03-21-2016
BC14/192.4/2680/0560033/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5589510000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-91-158-7		PREVIOUS BALANCE	- 95.19
Customer Information-----			
Name : ISLA,ROBERTO E		CURRENT CHARGES	
Premise Address : 10H APO ST MT VIEW VILLAGE,QUIOT,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 473752GS6	Pole No : 0560033	Sub-Total	5.00
Serial No : 63343210	Multiplier : 1	Others	
Period To : 03-19-2016	Pres Rdg : 15704	Government Charges	
Period From : 02-19-2016	Prev Rdg : 15704	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 : 720	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	- 89.55
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 2, 2016 - 68.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.4/2680/0/10/03-21-2016/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558090483757				
ISLA,ROBERTO E Premise Address : 10H APO ST MT VIEW VILLAGE,QUIOT,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-91-158-7	Account ID 5589510000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 89.55

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

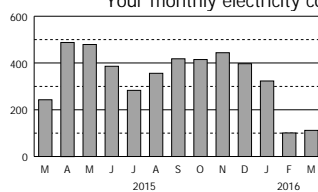
55895100000

BC14/192.4/2680/0/10/03-21-2016/79

69906100008

1004160254
Date : 03-21-2016
BC14/192.4/3500/0536972/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6990610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-51-125-7				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : TAWI,EDWINA P M1				Generation & Transmission			
Premise Address : SABELLANO ST,MOUNTAIN VIEW VILLAGE				Generation Charge		5.0038/kWh	560.43
				Transmission Charge		0.3978/kWh	44.55
				System Loss Charge		0.8854/kWh	99.16
TIN :				Sub-Total		704.14	
Metering Information-----				Distribution Charges			
Meter No :	184841DS6	Pole No :	0536972	Distribution Charge		1.7506/kWh	196.07
Serial No :	11276431	Multiplier :	1	Supply Charge		0.4118/kWh	46.12
Period To :	03-19-2016	Pres Rdg :	95022	Metering Charge		0.6989/kWh	78.28
Period From :	02-19-2016	Prev Rdg :	94910			5.00/month	5.00
No of Days :	29	Diff Rdg :	112	Sub-Total		325.47	
Avg kWh/day :	3.86	Registered :	112	Others			
Conn Load :	826	Billed kWh :	112	Subsidy on Lifeline Charge		0.097/kWh	10.86
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,101.00	22.02
				Sub-Total		32.89	
				Government Charges			
				Franchise Tax - Local		7.97	
				Value Added Tax			
				Generation		31.20	
				Transmission		1.45	
				System Loss		5.30	
				Distribution		39.06	
				Others		4.90	
				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		133.91	
				CURRENT BILL - MARCH 2016		1,196.41	
				TOTAL AMOUNT DUE		1,196.16	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 15, 2016 - 1,101.00			

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 341.92kWh/Month</div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive)1,196.41			
		Less : VAT81.91			
		Amount Net of VAT1,114.50			
		Less: BIR 230634.87			
		BIR 230721.41		VATable Sales	1,114.50
		SC/PWD DISCOUNT0.00		VAT Exempt Sales	0.00
		Amount Due1,058.22		VAT Zero Rated Sales	0.00
		Add : VAT81.91		VAT Amount	81.91
		TOTAL AMOUNT DUE1,140.13		TOTAL SALES	1,196.41
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC14/192.4/3500/0/10/03-21-2016/79					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 699900399363				
TAWI,EDWINA P M1 Premise Address : SABELLANO ST,MOUNTAIN VIEW VILLAGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-51-125-7	Account ID 6990610000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,196.16

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

69906100008

Bill ID 767026255150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76754100006

1004160165
Date : 03-21-2016
BC14/495.3/3340/0686644/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7675410000-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1831-90-770-4		PREVIOUS BALANCE				41.90	
Customer Information-----				CURRENT CHARGES					
Name		: VERNAIZ,DANILO S		Generation & Transmission					
Premise Address : CANTON BEACH,CANSOJONG TALISAY				Distribution Charges					
TIN		:		Metering Charge		0.67000/month		0.67	
Metering Information-----				Sub-Total				0.67	
Meter No		: MTR1055067		Pole No		: 0686644			
Serial No		: 125293345		Multiplier		: 1			
Period To		: 03-20-2016		Pres Rdg		: 3			
Period From		: 03-16-2016		Prev Rdg		: 3			
No of Days		: 4		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 100		Billed kWh		: 0			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.									
				Government Charges					
				Value Added Tax					
				Distribution				0.08	
				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				0.08	
				CURRENT BILL - MARCH 2016				0.75	
				Advance Payment/Credit Adjustments				- 5.68	
				TOTAL AMOUNT DUE				36.97	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - AUGUST 24, 2015 - 36.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	0.75
Less : VAT	0.08
Amount Net of VAT	0.67
Less: BIR 2306	0.03
BIR 2307	0.01
SC/PWD DISCOUNT	0.00
Amount Due	0.63
Add : VAT	0.08
TOTAL AMOUNT DUE	0.71

VATable Sales	0.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.08
TOTAL SALES	0.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/495.3/3340/0/31/03-21-2016/79

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

Bill ID : 767026255150

VERNAIZ,DANILO S
Premise Address : CANTON BEACH,CANSOJONG TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-770-4	7675410000-6	04/04/2016	MARCH/2016	36.97

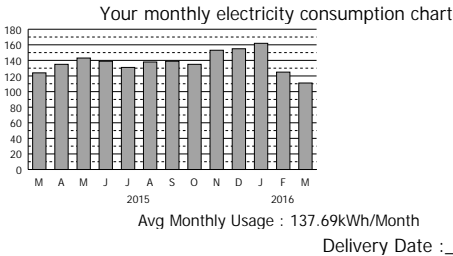
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14447100000

1004160158
Date : 03-21-2016
BC05/330.4/1990/0289196/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1444710000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-54-155-8		PREVIOUS BALANCE				- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : TRADIO,BEN		Generation & Transmission					
Premise Address : CASILI CONSOLACION		Generation Charge		5.4951/kWh		609.96	
		Transmission Charge		0.3456/kWh		38.36	
		System Loss Charge		0.8751/kWh		97.14	
TIN :		Sub-Total				745.46	
Metering Information-----				Distribution Charges			
Meter No : 260251GS6	Pole No : 0289196	Distribution Charge		1.7506/kWh		194.32	
Serial No : 49490290	Multiplier : 1	Supply Charge		0.4118/kWh		45.71	
Period To : 03-06-2016	Pres Rdg : 23667	Metering Charge		0.6989/kWh		77.58	
Period From : 02-08-2016	Prev Rdg : 23556			4.50000/month		4.50	
No of Days : 27	Diff Rdg : 111	Sub-Total				322.11	
Avg kWh/day : 4.11	Registered : 111	Others					
Conn Load : 0	Billed kWh : 111	Subsidy on Lifeline Charge		0.1005/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		0.000118/kWh		0.01	
		Sub-Total				11.17	
		Government Charges					
		Franchise Tax - Local				5.39	
		Value Added Tax					
		Generation				36.32	
		Transmission				0.85	
		System Loss				5.51	
		Distribution				38.65	
		Others				1.99	
Universal Charge							
Missionary Electrification		0.1561/kWh		17.33			
Environmental Charge		0.0025/kWh		0.28			
NPC Stranded Contract Costs		0.1938/kWh		21.51			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.51			
Sub-Total				132.34			
CURRENT BILL - MARCH 2016				1,211.08			
TOTAL AMOUNT DUE				1,210.12			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 13, 2016 - 1,617.00							



Total Sales (VAT Inclusive)	1,211.08	
Less : VAT	83.32	
Amount Net of VAT	1,127.76	
Less: BIR 2306	35.14	
BIR 2307	21.68	VATable Sales 1,127.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,070.94	VAT Zero Rated Sales 0.00
Add : VAT	83.32	VAT Amount 83.32
TOTAL AMOUNT DUE	1,154.26	TOTAL SALES 1,211.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.4/1990/0/22/03-21-2016/80

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 : 144367153651

TRADIO,BEN Premise Address : CASILI CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-54-155-8	Account ID 1444710000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,210.12

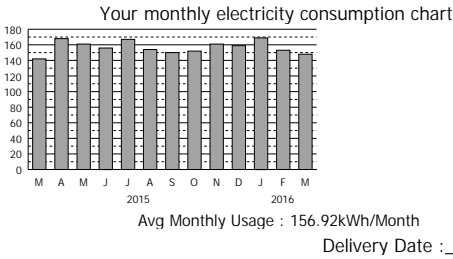
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14447100000

70447100002

1004160071
Date : 03-21-2016
BC05/330.4/2410/0328093/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7044710000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-53-851-4		PREVIOUS BALANCE				- 2.02	
Customer Information-----				CURRENT CHARGES			
Name : SAMSON,SIMON		Generation & Transmission					
Premise Address : CONSOLACION		Generation Charge		5.4951/kWh		813.27	
		Transmission Charge		0.3456/kWh		51.15	
		System Loss Charge		0.8751/kWh		129.51	
TIN :		Sub-Total				993.93	
Metering Information-----				Distribution Charges			
Meter No : 276851GS6	Pole No : 0328093	Distribution Charge		1.7506/kWh		259.09	
Serial No : 40502100	Multiplier : 1	Supply Charge		0.4118/kWh		60.95	
Period To : 03-08-2016	Pres Rdg : 17746	Metering Charge		0.6989/kWh		103.44	
Period From : 02-08-2016	Prev Rdg : 17599			5.00/month		5.00	
No of Days : 29	Diff Rdg : 147	Sub-Total				428.48	
Avg kWh/day : 5.10	Registered : 147	Others					
Conn Load : 0	Billed kWh : 148	Subsidy on Lifeline Charge		0.1005/kWh		14.87	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh	
				Sub-Total		14.89	
				Government Charges			
				Franchise Tax - Local		7.19	
				Value Added Tax			
				Generation		48.43	
				Transmission		1.14	
				System Loss		7.35	
				Distribution		51.42	
				Others		2.65	
				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		176.34	
				CURRENT BILL - MARCH 2016		1,613.64	
				TOTAL AMOUNT DUE		1,611.62	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 14, 2016 - 1,555.00			



Total Sales (VAT Inclusive)	1,613.64	
Less : VAT	110.99	
Amount Net of VAT	1,502.65	
Less: BIR 2306	46.81	
BIR 2307	28.89	VATable Sales 1,502.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,426.95	VAT Zero Rated Sales 0.00
Add : VAT	110.99	VAT Amount 110.99
TOTAL AMOUNT DUE	1,537.94	TOTAL SALES 1,613.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.4/2410/0/22/03-21-2016/80

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 : 704078896515				
SAMSON,SIMON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-53-851-4	7044710000-2	04/04/2016	MARCH/2016	1,611.62

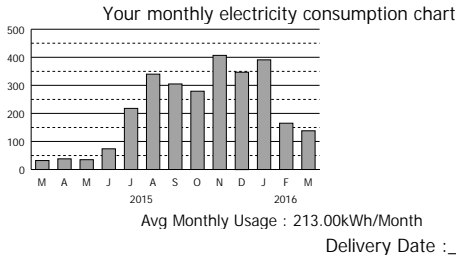
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70447100002

61384100006

1004160064
Date : 03-21-2016
BC03/334.0/240/0739915/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6138410000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-54-791-8		PREVIOUS BALANCE	- 0.04
Customer Information-----			
Name : SUNGCAL,DIOSCOR A P		CURRENT CHARGES	
Premise Address : TAYUD, CONSOLACION		Generation & Transmission	
		Generation Charge	5.4951/kWh 758.32
		Transmission Charge	0.3456/kWh 47.69
		System Loss Charge	0.8751/kWh 120.76
TIN :		Sub-Total	926.77
Metering Information-----		Distribution Charges	
Meter No : 512419 GS6	Pole No : 0739915	Distribution Charge	1.7506/kWh 241.58
Serial No : 62650250	Multiplier : 1	Supply Charge	0.4118/kWh 56.83
Period To : 03-06-2016	Pres Rdg : 4743	Metering Charge	0.6989/kWh 96.45
Period From : 02-06-2016	Prev Rdg : 4605		5.00/month 5.00
No of Days : 29	Diff Rdg : 138	Sub-Total	399.86
Avg kWh/day : 4.76	Registered : 138	Others	
Conn Load : 150	Billed kWh : 138	Subsidy on Lifeline Charge	0.1005/kWh 13.87
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.			
		Senior Citizen Subsidy Charge	0.000118/kWh 0.02
		Surcharge	0.02 of 1,678.00 33.56
		Sub-Total	47.45
		Government Charges	
		Franchise Tax - Local	6.87
		Value Added Tax	
		Generation	45.14
		Transmission	1.06
		System Loss	6.84
		Distribution	47.98
		Others	6.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.54
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.74
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.60
		Sub-Total	168.64
		CURRENT BILL - MARCH 2016	1,542.72
		TOTAL AMOUNT DUE	1,542.68
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 17, 2016 - 1,678.00	



Total Sales (VAT Inclusive)	1,542.72	
Less : VAT	107.54	
Amount Net of VAT	1,435.18	
Less: BIR 2306	45.33	
BIR 2307	27.62	VATable Sales 1,435.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,362.23	VAT Zero Rated Sales 0.00
Add : VAT	107.54	VAT Amount 107.54
TOTAL AMOUNT DUE	1,469.77	TOTAL SALES 1,542.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC03/334.0/240/0/22/03-21-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613593548109				
SUNGCAL,DIOSCOR A P Premise Address : TAYUD, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-54-791-8	Account ID 6138410000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,542.68

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

61384100006

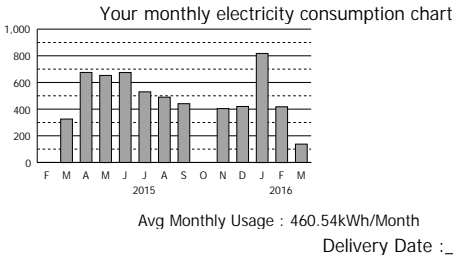
Bill ID 850368586509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85032100001

1004160062
Date : 03-21-2016
BC03/334.0/880/0322554/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8503210000-1		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1821-18-803-9		PREVIOUS BALANCE				- 0.07			
Customer Information-----				CURRENT CHARGES					
Name : PEPITO,CERILO		Generation & Transmission							
Premise Address : TAYUD CONSOLACION		Generation Charge		5.4951/kWh		758.32			
		Transmission Charge		0.3456/kWh		47.69			
		System Loss Charge		0.8751/kWh		120.76			
TIN :		Sub-Total				926.77			
Metering Information-----				Distribution Charges					
Meter No : MTR1086755	Pole No : 0322554	Distribution Charge		1.7506/kWh		241.58			
Serial No : 40014779	Multiplier : 1	Supply Charge		0.4118/kWh		56.83			
Period To : 03-06-2016	Pres Rdg : 5990	Metering Charge		0.6989/kWh		96.45			
Period From : 02-06-2016	Prev Rdg : 5852			5.00/month		5.00			
No of Days : 29	Diff Rdg : 138	Sub-Total				399.86			
Avg kWh/day : 4.76	Registered : 138	Others							
Conn Load : 150	Billed kWh : 138	Subsidy on Lifeline Charge		0.1005/kWh		13.87			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh		0.02	
				Surcharge		0.02 of 4,437.00		88.74	
				Sub-Total				102.63	
				Government Charges					
				Franchise Tax - Local				7.15	
Value Added Tax									
Generation						45.14			
Transmission						1.06			
System Loss						6.84			
Distribution						47.98			
Others						13.17			
Universal Charge									
Missionary Electrification				0.1561/kWh		21.54			
Environmental Charge				0.0025/kWh		0.35			
NPC Stranded Contract Costs				0.1938/kWh		26.74			
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		5.60			
Sub-Total						175.57			
CURRENT BILL - MARCH 2016						1,604.83			
TOTAL AMOUNT DUE						1,604.76			
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 17, 2016 - 4,437.00									



Total Sales (VAT Inclusive)	1,604.83	
Less : VAT	114.19	
Amount Net of VAT	1,490.64	
Less: BIR 2306	48.10	
BIR 2307	28.73	VATable Sales 1,490.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,413.81	VAT Zero Rated Sales 0.00
Add : VAT	114.19	VAT Amount 114.19
TOTAL AMOUNT DUE	1,528.00	TOTAL SALES 1,604.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.0/880/0/22/03-21-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 850368586509

PEPITO,CERILO
Premise Address : TAYUD CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-18-803-9	8503210000-1	04/04/2016	MARCH/2016	1,604.76

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

Thank you for paying on time.

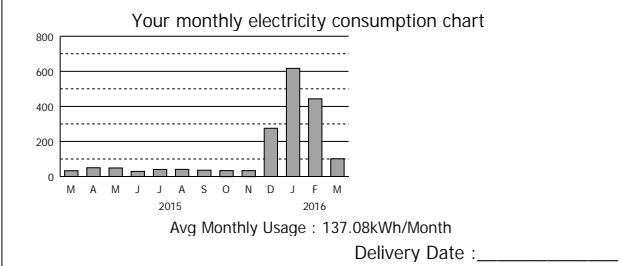
85032100001

BC03/334.0/880/0/22/03-21-2016/81

97986200000

1004160119
Date : 03-21-2016
BC05/344.1/4370/0362463/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9798620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-53-161-2				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : CALVO,EMILIO				Generation & Transmission			
Premise Address : CUBACUB MANDAUE CITY				Generation Charge		5.4951/kWh	555.01
				Transmission Charge		0.3456/kWh	34.91
				System Loss Charge		0.8751/kWh	88.39
TIN :				Sub-Total		678.31	
Metering Information-----				Distribution Charges			
Meter No :	359251GS6	Pole No :	0362463	Distribution Charge		1.7506/kWh	176.81
Serial No :	2003120757	Multiplier :	1	Supply Charge		0.4118/kWh	41.59
Period To :	03-08-2016	Pres Rdg :	12262	Metering Charge		0.6989/kWh	70.59
Period From :	02-08-2016	Prev Rdg :	12161			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 :	100	Billed kWh :	101	Subsidy on Lifeline Charge		0.1005/kWh	10.15
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		10.16	
				Government Charges			
				Franchise Tax - Local		4.91	
				Value Added Tax			
				Generation		33.04	
				Transmission		0.77	
				System Loss		5.01	
				Distribution		35.28	
				Others		1.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.10
				Sub-Total		120.51	
				CURRENT BILL - MARCH 2016		1,102.97	
				TOTAL AMOUNT DUE		1,102.78	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 18, 2016 - 4,496.25			



Total Sales (VAT Inclusive)	1,102.97	
Less : VAT	75.91	
Amount Net of VAT	1,027.06	
Less: BIR 2306	31.99	
BIR 2307	19.75	VATable Sales 1,027.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	975.32	VAT Zero Rated Sales 0.00
Add : VAT	75.91	VAT Amount 75.91
TOTAL AMOUNT DUE	1,051.23	TOTAL SALES 1,102.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/344.1/4370/0/21/03-21-2016/81

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

Bill ID : 979852823168				
CALVO,EMILIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CUBACUB MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-161-2	9798620000-0	04/04/2016	MARCH/2016	1,102.78

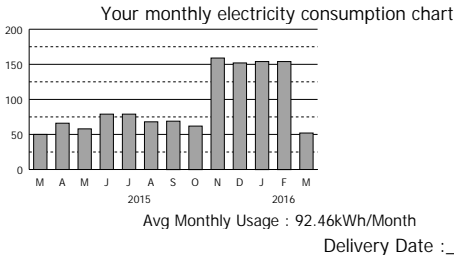
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97986200000

01900300003

1004159925
Date : 03-21-2016
BC06/351.2/2610/0280772/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0190030000-3		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1837-94-011-8		PREVIOUS BALANCE				- 0.32			
Customer Information-----				CURRENT CHARGES					
Name : AUMAN,ESPIRITU D		Generation & Transmission							
Premise Address : LIONG MANDAUE CITY		Generation Charge		5.4951/kWh		285.75			
		Transmission Charge		0.3456/kWh		17.97			
		System Loss Charge		0.8751/kWh		45.51			
TIN :		Sub-Total				349.23			
Metering Information-----				Distribution Charges					
Meter No : 434713GS6	Pole No : 0280772	Distribution Charge		1.7506/kWh		91.03			
Serial No : 89947916	Multiplier : 1	Supply Charge		0.4118/kWh		21.41			
Period To : 03-09-2016	Pres Rdg : 5164	Metering Charge		0.6989/kWh		36.34			
Period From : 02-09-2016	Prev Rdg : 5112			5.00/month		5.00			
No of Days : 29	Diff Rdg : 52	Sub-Total				153.78			
Avg kWh/day : 1.79	Registered : 52	Others							
Conn Load : 100	Billed kWh : 52	Subsidy on Lifeline Discount		-0.3 of 503.01		- 150.90			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 3,248.00		64.96	
				Sub-Total				- 85.94	
				Government Charges					
				Franchise Tax - Local				2.09	
				Value Added Tax					
				Generation				17.02	
				Transmission				0.40	
				System Loss				2.57	
				Distribution				18.45	
				Others				- 3.48	
Universal Charge									
Missionary Electrification		0.1561/kWh		8.12					
Environmental Charge		0.0025/kWh		0.13					
NPC Stranded Contract Costs		0.1938/kWh		10.08					
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		2.11					
Sub-Total				57.49					
CURRENT BILL - MARCH 2016				474.56					
TOTAL AMOUNT DUE				474.24					
Please Pay on Due Date - 04/04/2016									
LAST PAYMENT - MARCH 18, 2016 - 2,548.26									



Total Sales (VAT Inclusive)	474.56	
Less : VAT	34.96	
Amount Net of VAT	439.60	
Less: BIR 2306	14.78	
BIR 2307	8.38	VATable Sales 439.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	416.44	VAT Zero Rated Sales 0.00
Add : VAT	34.96	VAT Amount 34.96
TOTAL AMOUNT DUE	451.40	TOTAL SALES 474.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/351.2/2610/0/21/03-21-2016/81

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

Bill ID : 019207959866				
AUMAN,ESPIRITU D Premise Address : LIONG MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-94-011-8	Account ID 0190030000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 474.24

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

01900300003

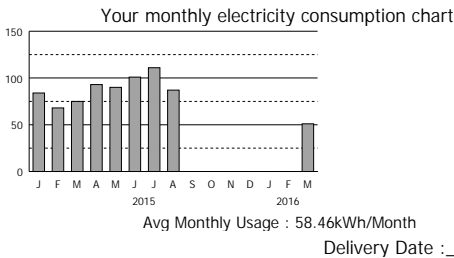
Bill ID 033921740205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03341300006

1004159902
Date : 03-21-2016
BC08/370.3/1150/0286150/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0334130000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-56-950-3				PREVIOUS BALANCE		- 45.00	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,NARCISO L				Generation & Transmission			
Premise Address : G OUANO ST ALANGALANG,MANDAUE CITY				Generation Charge		5.4951/kWh	280.25
				Transmission Charge		0.3456/kWh	17.63
				System Loss Charge		0.8751/kWh	44.63
TIN :				Sub-Total		342.51	
Metering Information-----				Distribution Charges			
Meter No : 503138 GS6	Pole No : 0286150			Distribution Charge		1.7506/kWh	89.28
Serial No : 83491096	Multiplier : 1			Supply Charge		0.4118/kWh	21.00
Period To : 03-12-2016	Pres Rdg : 4453			Metering Charge		0.6989/kWh	35.64
Period From : 02-12-2016	Prev Rdg : 4402					5.00/month	5.00
No of Days : 29	Diff Rdg : 51			Sub-Total		150.92	
Avg kWh/day : 1.76	Registered : 51			Others			
Conn Load : 4520	Billed kWh : 51			Subsidy on Lifeline Discount		-0.3 of 493.43	- 148.03
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 939.00	18.78
				Sub-Total		- 129.25	
				Government Charges			
				Franchise Tax - Local		1.82	
				Value Added Tax			
				Generation		16.70	
				Transmission		0.39	
				System Loss		2.53	
				Distribution		18.11	
				Others		- 8.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		50.74	
				CURRENT BILL - MARCH 2016		414.92	
				TOTAL AMOUNT DUE		369.92	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 2, 2016 - 855.00			



Total Sales (VAT Inclusive)	414.92	
Less : VAT	28.88	
Amount Net of VAT	386.04	
Less: BIR 2306	12.24	
BIR 2307	7.32	VATable Sales 386.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	366.48	VAT Zero Rated Sales 0.00
Add : VAT	28.88	VAT Amount 28.88
TOTAL AMOUNT DUE	395.36	TOTAL SALES 414.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.3/1150/0/21/03-21-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 033921740205

CABAHUG,NARCISO L Premise Address : G OUANO ST ALANGALANG,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-56-950-3	Account ID 0334130000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 369.92

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

03341300006

BC08/370.3/1150/0/21/03-21-2016/81

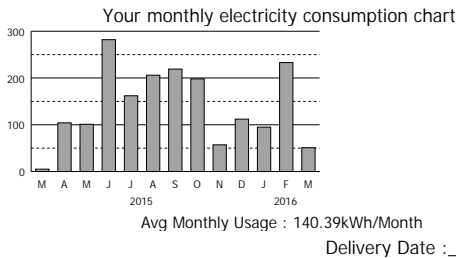
Bill ID 719165193741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71981300008

1004159893
Date : 03-21-2016
BC11/420.2/2260/0001255/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7198130000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-54-320-2		PREVIOUS BALANCE				- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : DURANO,TRINIDAD R		Generation & Transmission					
Premise Address : ST THERESE DRIVE BANILAD,MANDAUE CITY		Generation Charge		5.0038/kWh		255.19	
		Transmission Charge		0.3978/kWh		20.29	
		System Loss Charge		0.8854/kWh		45.16	
TIN :		Sub-Total				320.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1102582	Pole No : 0001255			Distribution Charge		1.7506/kWh 89.28	
Serial No : 129123010	Multiplier : 1			Supply Charge		0.4118/kWh 21.00	
Period To : 03-16-2016	Pres Rdg : 1525			Metering Charge		0.6989/kWh 35.64	
Period From : 02-16-2016	Prev Rdg : 1474					5.00/month 5.00	
No of Days : 29	Diff Rdg : 51			Sub-Total		150.92	
Avg kWh/day : 1.76	Registered : 51			Others			
Conn Load : 450	Billed kWh : 51			Subsidy on Lifeline Discount		-0.3 of 471.56 - 141.47	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 2,583.50 51.67	
				Sub-Total		- 89.80	
				Government Charges			
				Franchise Tax - Local		1.91	
				Value Added Tax			
				Generation		14.19	
				Transmission		0.66	
				System Loss		2.41	
				Distribution		18.11	
				Others		- 4.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 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		53.14	
				CURRENT BILL - MARCH 2016		434.90	
				TOTAL AMOUNT DUE		434.41	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 18, 2016 - 2,584.00			



Total Sales (VAT Inclusive)	434.90	
Less : VAT	31.19	
Amount Net of VAT	403.71	
Less: BIR 2306	13.32	
BIR 2307	7.67	VATable Sales 403.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	382.72	VAT Zero Rated Sales 0.00
Add : VAT	31.19	VAT Amount 31.19
TOTAL AMOUNT DUE	413.91	TOTAL SALES 434.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/420.2/2260/0/21/03-21-2016/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 719165193741

DURANO,TRINIDAD R Premise Address : ST THERESE DRIVE BANILAD,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1829-54-320-2	Account ID 7198130000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 434.41	

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

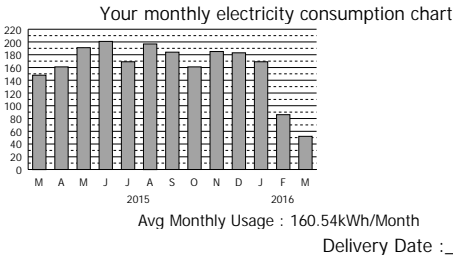
71981300008

BC11/420.2/2260/0/21/03-21-2016/81

64957300003

1004159938
Date : 03-21-2016
BC04/560.2/1170/0941561/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6495730000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-93-815-7		PREVIOUS BALANCE	- 0.51
Customer Information-----			
Name : ALICANTE,PETER DEN S		CURRENT CHARGES	
Premise Address : CAYAM,COLON,NAGA		Generation & Transmission	
		Generation Charge	5.4951/kWh 285.75
		Transmission Charge	0.3456/kWh 17.97
		System Loss Charge	0.8751/kWh 45.51
TIN :		Sub-Total	349.23
Metering Information-----		Distribution Charges	
Meter No : 157664DS6	Pole No : 0941561	Distribution Charge	1.7506/kWh 91.03
Serial No : 14333959	Multiplier : 1	Supply Charge	0.4118/kWh 21.41
Period To : 03-07-2016	Pres Rdg : 11616	Metering Charge	0.6989/kWh 36.34
Period From : 02-07-2016	Prev Rdg : 11564		5.00/month 5.00
No of Days : 29	Diff Rdg : 52	Sub-Total	153.78
Avg kWh/day : 1.79	Registered : 52	Others	
Conn Load : 250	Billed kWh : 52	Subsidy on Lifeline Discount	-0.3 of 503.01 - 150.90
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Surcharge	0.02 of 824.50 16.49
		Sub-Total	- 134.41
		Government Charges	
		Franchise Tax - Local	1.84
		Value Added Tax	
		Generation	17.02
		Transmission	0.40
		System Loss	2.57
		Distribution	18.45
		Others	- 9.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.11
		Sub-Total	51.39
		CURRENT BILL - MARCH 2016	419.99
		TOTAL AMOUNT DUE	419.48
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 14, 2016 - 825.00	



Total Sales (VAT Inclusive)	419.99	
Less : VAT	29.11	
Amount Net of VAT	390.88	
Less: BIR 2306	12.34	
BIR 2307	7.41	VATable Sales 390.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	371.13	VAT Zero Rated Sales 0.00
Add : VAT	29.11	VAT Amount 29.11
TOTAL AMOUNT DUE	400.24	TOTAL SALES 419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/560.2/1170/0/33/03-21-2016/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649273930264				
ALICANTE,PETER DEN S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAYAM,COLON,NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-815-7	6495730000-3	04/04/2016	MARCH/2016	419.48

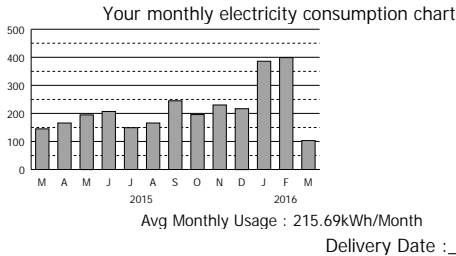
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64957300003

93346200004

1004160089
Date : 03-21-2016
BC06/540.3/970/0860540/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9334620000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-45-173-4		PREVIOUS BALANCE				- 45.24	
Customer Information-----							
Name : TECSON,FLORA		CURRENT CHARGES					
Premise Address : TIBER MINGLANILLA		Generation & Transmission					
		Generation Charge		5.4951/kWh		566.00	
		Transmission Charge		0.3456/kWh		35.60	
		System Loss Charge		0.8751/kWh		90.14	
TIN :		Sub-Total				691.74	
Metering Information-----							
Meter No : 181054DS6	Pole No : 0860540	Distribution Charges					
Serial No : 10156223	Multiplier : 1	Distribution Charge		1.7506/kWh		180.31	
Period To : 03-09-2016	Pres Rdg : 87201	Supply Charge		0.4118/kWh		42.42	
Period From : 02-09-2016	Prev Rdg : 87098	Metering Charge		0.6989/kWh		71.99	
No of Days : 29	Diff Rdg : 103			5.00/month		5.00	
Avg kWh/day : 3.55	Registered : 103	Sub-Total				299.72	
Conn Load : 0	Billed kWh : 103	Others					
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge		0.1005/kWh		10.35	
		Senior Citizen Subsidy Charge		0.000118/kWh		0.01	
		Sub-Total				10.36	
		Government Charges					
		Franchise Tax - Local				5.01	
		Value Added Tax					
		Generation				33.69	
		Transmission				0.79	
		System Loss				5.11	
		Distribution				35.97	
Others				1.84			
Universal Charge							
		Missionary Electrification		0.1561/kWh		16.08	
		Environmental Charge		0.0025/kWh		0.26	
		NPC Stranded Contract Costs		0.1938/kWh		19.96	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.18	
		Sub-Total				122.89	
		CURRENT BILL - MARCH 2016				1,124.71	
		TOTAL AMOUNT DUE				1,079.47	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - FEBRUARY 18, 2016 - 4,000.00					



Total Sales (VAT Inclusive)	1,124.71	
Less : VAT	77.40	
Amount Net of VAT	1,047.31	
Less: BIR 2306	32.64	
BIR 2307	20.14	VATable Sales 1,047.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	994.53	VAT Zero Rated Sales 0.00
Add : VAT	77.40	VAT Amount 77.40
TOTAL AMOUNT DUE	1,071.93	TOTAL SALES 1,124.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.3/970/0/32/03-21-2016/86

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

Bill ID : 933390338658

TECSON,FLORA Premise Address : TIBER MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-45-173-4	Account ID 9334620000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,079.47

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

93346200004

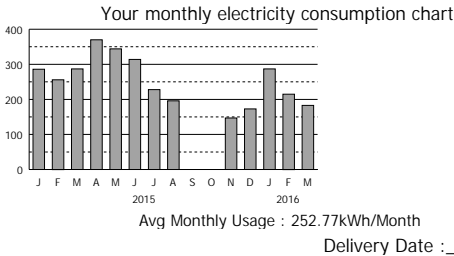
Bill ID 602740132461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60212200004

1004160032
Date : 03-21-2016
BC08/515.2/160/0454770/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6021220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-89-563-2				PREVIOUS BALANCE		2,280.11	
Customer Information-----				CURRENT CHARGES			
Name : ALCANTARA,NANETTE V				Generation & Transmission			
Premise Address : ILANG-ILANG,LAGTANG,TALISAY				Generation Charge		5.4951/kWh	1,005.60
				Transmission Charge		0.3456/kWh	63.24
				System Loss Charge		0.8751/kWh	160.14
TIN :				Sub-Total		1,228.98	
Metering Information-----				Distribution Charges			
Meter No : 334012GS6		Pole No : 0454770		Distribution Charge		1.7506/kWh	320.36
Serial No : 48010550		Multiplier : 1		Supply Charge		0.4118/kWh	75.36
Period To : 03-12-2016		Pres Rdg : 28601		Metering Charge		0.6989/kWh	127.90
Period From : 02-12-2016		Prev Rdg : 28418				5.00/month	5.00
No of Days : 29		Diff Rdg : 183		Sub-Total		528.62	
Avg kWh/day : 6.31		Registered : 183		Others			
Conn Load : 300		Billed kWh : 183		Subsidy on Lifeline Charge		0.1005/kWh	18.39
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		18.41	
				Government Charges			
				Franchise Tax - Local		8.88	
				Value Added Tax			
				Generation		59.88	
				Transmission		1.40	
				System Loss		9.10	
				Distribution		63.43	
				Others		3.27	
Universal Charge							
Missionary Electrification		0.1561/kWh	28.56				
Environmental Charge		0.0025/kWh	0.46				
NPC Stranded Contract Costs		0.1938/kWh	35.47				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.43				
Sub-Total		217.88					
CURRENT BILL - MARCH 2016		1,993.89					
TOTAL AMOUNT DUE		4,274.00					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 5, 2016 - 4,753.00							



Total Sales (VAT Inclusive)	1,993.89	
Less : VAT	137.08	
Amount Net of VAT	1,856.81	
Less: BIR 2306	57.83	
BIR 2307	35.70	VATable Sales 1,856.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,763.28	VAT Zero Rated Sales 0.00
Add : VAT	137.08	VAT Amount 137.08
TOTAL AMOUNT DUE	1,900.36	TOTAL SALES 1,993.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/160/0/31/03-21-2016/86

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

Bill ID : 602740132461				
ALCANTARA,NANETTE V Premise Address : ILANG-ILANG,LAGTANG,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-89-563-2	Account ID 6021220000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,274.00

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

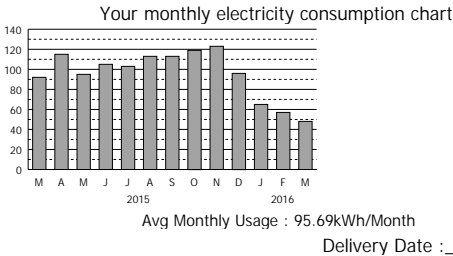
60212200004

BC08/515.2/160/0/31/03-21-2016/86

59657190951

1004160061
Date : 03-21-2016
BC11/485.3/28250/1348375/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5965719095-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-34-233-7		PREVIOUS BALANCE		549.07			
Customer Information-----							
Name : HERVAS,BERNARDO BELLEZA		CURRENT CHARGES					
Premise Address : ZONE 6 BLOCK 1 LOT 6,SAN PIO,DUMLOG, TALISAY CITY		Generation & Transmission					
TIN :		Generation Charge		5.4951/kWh	313.22		
		Transmission Charge		0.3456/kWh	19.70		
		System Loss Charge		0.8751/kWh	49.88		
Metering Information-----		Sub-Total			382.80		
Meter No : MTR1117238	Pole No : 1348375	Distribution Charges					
Serial No : 40071663	Multiplier : 1	Distribution Charge		1.7506/kWh	99.78		
Period To : 02-16-2016	Pres Rdg : 689	Supply Charge		0.4118/kWh	23.47		
Period From : 01-16-2016	Prev Rdg : 632	Metering Charge		0.6989/kWh	39.84		
No of Days : 31	Diff Rdg : 57			5.00/month	5.00		
Avg kWh/day : 1.84	Registered : 57	Sub-Total			168.09		
Conn Load : 222	Billed kWh : 57	Others					
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.3 of 550.89	- 165.27		
		Sub-Total			- 165.27		
		Government Charges					
		Franchise Tax - Local			1.93		
		Value Added Tax					
		Generation			18.65		
		Transmission			0.44		
		System Loss			2.83		
		Distribution			20.17		
		Others			- 12.40		
		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			54.02		
		CURRENT BILL - FEBRUARY 2016			439.64		
		TOTAL AMOUNT DUE			988.71		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 21, 2016 - 1,296.00					



Total Sales (VAT Inclusive)	439.64	
Less : VAT	29.69	
Amount Net of VAT	409.95	
Less: BIR 2306	12.59	
BIR 2307	7.75	VATable Sales 409.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	389.61	VAT Zero Rated Sales 0.00
Add : VAT	29.69	VAT Amount 29.69
TOTAL AMOUNT DUE	419.30	TOTAL SALES 439.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28250/0/31/03-21-2016/86

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

Bill ID : 596057906739				
HERVAS,BERNARDO BELLEZA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 6 BLOCK 1 LOT 6,SAN PIO,DUMLOG, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-233-7	5965719095-1	04/04/2016	FEBRUARY/2016	988.71

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

59657190951

59657190951

Date : 03-21-2016

1004160063

BC11/485.3/28250/1348375/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5965719095-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-34-233-7		PREVIOUS BALANCE		988.71	
Customer Information-----					
Name : HERVAS,BERNARDO BELLEZA		CURRENT CHARGES			
Premise Address : ZONE 6 BLOCK 1 LOT 6,SAN PIO,DUMLOG, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	240.18
		Transmission Charge		0.3978/kWh	19.09
		System Loss Charge		0.8854/kWh	42.50
TIN :		Sub-Total		301.77	
Metering Information-----					
Meter No : MTR1117238	Pole No : 1348375	Distribution Charges			
Serial No : 40071663	Multiplier : 1	Distribution Charge		1.7506/kWh	84.03
Period To : 03-16-2016	Pres Rdg : 737	Supply Charge		0.4118/kWh	19.77
Period From : 02-16-2016	Prev Rdg : 689	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 : 222	Billed kWh : 48	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.4 of 444.12	- 177.65
		Sub-Total		- 177.65	
		Government Charges			
		Franchise Tax - Local		1.33	
		Value Added Tax			
		Generation		13.36	
		Transmission		0.62	
		System Loss		2.27	
		Distribution		17.08	
		Others		- 13.17	
		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		40.35	
		CURRENT BILL - MARCH 2016		306.82	
		TOTAL AMOUNT DUE 1,295.53			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 21, 2016 - 1,296.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Mar 2015	95
Apr 2015	115
May 2015	105
Jun 2015	100
Jul 2015	105
Aug 2015	105
Sep 2015	105
Oct 2015	105
Nov 2015	105
Dec 2015	70
Jan 2016	60
Feb 2016	55
Mar 2016	50

Avg Monthly Usage : 95.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

306.82

Less : VAT

20.16

Amount Net of VAT

286.66

Less: BIR 2306

8.71

BIR 2307

5.36

SC/PWD DISCOUNT

0.00

Amount Due

272.59

Add : VAT

20.16

TOTAL AMOUNT DUE

292.75

VATable Sales

286.66

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

20.16

TOTAL SALES

306.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC11/485.3/28250/0/31/03-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 596284951533

HERVAS,BERNARDO BELLEZA

Premise Address : ZONE 6 BLOCK 1 LOT 6,SAN PIO,DUMLOG, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-233-7	5965719095-1	04/04/2016	MARCH/2016	1,295.53

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

Thank you for paying on time.

59657190951

BC11/485.3/28250/0/31/03-21-2016/86

251

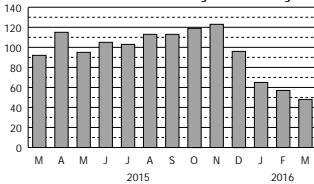
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

59657190951

1004160058
Date : 03-21-2016
BC11/485.3/28250/1348375/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5965719095-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-34-233-7	PREVIOUS BALANCE		1,267.08
Customer Information-----			
Name : HERVAS,BERNARDO BELLEZA	CURRENT CHARGES		
Premise Address : ZONE 6 BLOCK 1 LOT 6,SAN PIO,DUMLOG, TALISAY CITY	Generation & Transmission		
TIN :	Generation Charge	4.7905/kWh	311.38
Metering Information-----	Transmission Charge	0.4111/kWh	26.72
Meter No : MTR1117238 Pole No : 1348375	System Loss Charge	0.8499/kWh	55.24
Serial No : 40071663 Multiplier : 1	Sub-Total		393.34
Period To : 01-16-2016 Pres Rdg : 632	Distribution Charges		
Period From : 12-16-2015 Prev Rdg : 567	Distribution Charge	1.7506/kWh	113.79
No of Days : 31 Diff Rdg : 65	Supply Charge	0.4118/kWh	26.77
Avg kWh/day : 2.10 Registered : 65	Metering Charge	0.6989/kWh	45.43
Conn Load : 222 Billed kWh : 65		5.00/month	5.00
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.			
	Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.10
	Sub-Total		190.89
	Others		
	Subsidy on Lifeline Discount	-0.2 of 584.33	- 116.87
	Surcharge	0.02 of 919.50	18.39
	Sub-Total		- 98.48
	Government Charges		
	Franchise Tax - Local		2.34
	Value Added Tax		
	Generation		17.72
	Transmission		0.79
	System Loss		2.92
	Distribution		22.91
	Others		- 8.59
	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		63.64
	CURRENT BILL - JANUARY 2016		549.39
	Advance Payment/Credit Adjustments		- 1,267.40
	TOTAL AMOUNT DUE		549.07
	Please Pay on Due Date - 04/04/2016		
	LAST PAYMENT - MARCH 21, 2016 - 1,296.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	549.39	
Less : VAT	35.75	
Amount Net of VAT	513.64	
Less: BIR 2306	15.32	
BIR 2307	9.39	VATable Sales 513.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	488.93	VAT Zero Rated Sales 0.00
Add : VAT	35.75	VAT Amount 35.75
TOTAL AMOUNT DUE	524.68	TOTAL SALES 549.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC11/485.3/28250/0/31/03-21-2016/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596663722886

HERVAS,BERNARDO BELLEZA Premise Address : ZONE 6 BLOCK 1 LOT 6,SAN PIO,DUMLOG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-34-233-7	Account ID 5965719095-1	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 549.07

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

Thank you for paying on time.

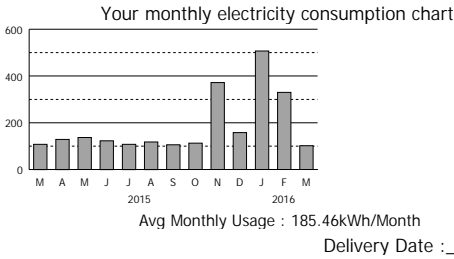
59657190951

BC11/485.3/28250/0/31/03-21-2016/86

58783100009

1004160104
Date : 03-21-2016
BC11/485.5/53900/0718874/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5878310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-80-173-2				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : REVELO,CLARITA M				Generation & Transmission			
Premise Address : DUMLOG TALISAY				Generation Charge		5.0038/kWh	510.39
				Transmission Charge		0.3978/kWh	40.58
				System Loss Charge		0.8854/kWh	90.31
TIN :				Sub-Total		641.28	
Metering Information-----				Distribution Charges			
Meter No :	374355GS6	Pole No :	0718874	Distribution Charge		1.7506/kWh	178.56
Serial No :	2003137270	Multiplier :	1	Supply Charge		0.4118/kWh	42.00
Period To :	03-16-2016	Pres Rdg :	37731	Metering Charge		0.6989/kWh	71.29
Period From :	02-16-2016	Prev Rdg :	37629			5.00/month	5.00
No of Days :	29	Diff Rdg :	102	Sub-Total		296.85	
Avg kWh/day :	3.52	Registered :	102	Others			
Conn Load :	1850	Billed kWh :	102	Subsidy on Lifeline Charge		0.097/kWh	9.89
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 3,586.00	71.72
				Sub-Total		81.62	
				Government Charges			
				Franchise Tax - Local		5.10	
				Value Added Tax			
				Generation			28.43
				Transmission			1.32
				System Loss			4.82
				Distribution			35.62
				Others			10.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.14
				Sub-Total			125.79
				CURRENT BILL - MARCH 2016			1,145.54
				TOTAL AMOUNT DUE			1,144.61
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 3,587.00			



Total Sales (VAT Inclusive)	1,145.54	
Less : VAT	80.60	
Amount Net of VAT	1,064.94	
Less: BIR 2306	34.24	
BIR 2307	20.50	VATable Sales 1,064.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,010.20	VAT Zero Rated Sales 0.00
Add : VAT	80.60	VAT Amount 80.60
TOTAL AMOUNT DUE	1,090.80	TOTAL SALES 1,145.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/53900/0/31/03-21-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 587259931727

REVELO,CLARITA M Premise Address : DUMLOG TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-80-173-2	Account ID 5878310000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,144.61

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

58783100009

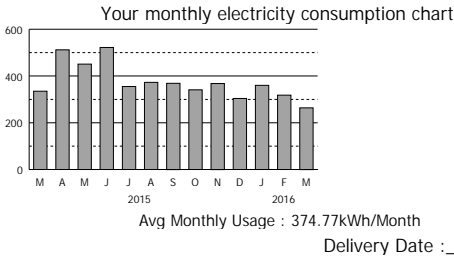
Bill ID 854885529909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85405100000

1004160207
Date : 03-21-2016
BC12/505.6/2400/0736302/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8540510000-0		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1817-56-914-7		PREVIOUS BALANCE				- 0.63			
Customer Information-----				CURRENT CHARGES					
Name : YBANEZ,HELI MINAS D		Generation & Transmission							
Premise Address : TANGKE TALISAY		Generation Charge		5.0038/kWh		1,321.00			
		Transmission Charge		0.3978/kWh		105.02			
		System Loss Charge		0.8854/kWh		233.75			
TIN :		Sub-Total				1,659.77			
Metering Information-----		Distribution Charges							
Meter No : 521673 GS6	Pole No : 0736302	Distribution Charge		1.7506/kWh		462.16			
Serial No : 64906176	Multiplier : 1	Supply Charge		0.4118/kWh		108.72			
Period To : 03-17-2016	Pres Rdg : 21932	Metering Charge		0.6989/kWh		184.51			
Period From : 02-17-2016	Prev Rdg : 21668			5.00/month		5.00			
No of Days : 29	Diff Rdg : 264	Sub-Total				760.39			
Avg kWh/day : 9.10	Registered : 264	Others							
Conn Load : 0	Billed kWh : 264	Subsidy on Lifeline Charge		0.097/kWh		25.61			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh		0.03	
				Surcharge		0.02 of 7,326.50		146.53	
				Sub-Total				172.17	
				Government Charges					
				Franchise Tax - Local				12.96	
		Value Added Tax							
		Generation				73.55			
		Transmission				3.41			
		System Loss				12.50			
		Distribution				91.25			
		Others				22.22			
		Universal Charge							
		Missionary Electrification		0.1561/kWh		41.21			
		Environmental Charge		0.0025/kWh		0.66			
		NPC Stranded Contract Costs		0.1938/kWh		51.16			
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		10.72			
		Sub-Total				319.64			
		CURRENT BILL - MARCH 2016				2,911.97			
		TOTAL AMOUNT DUE				2,911.34			
		Please Pay on Due Date - 04/04/2016							
		LAST PAYMENT - MARCH 8, 2016 - 7,327.16							



Total Sales (VAT Inclusive)	2,911.97	
Less : VAT	202.93	
Amount Net of VAT	2,709.04	
Less: BIR 2306	86.25	
BIR 2307	52.11	VATable Sales 2,709.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,570.68	VAT Zero Rated Sales 0.00
Add : VAT	202.93	VAT Amount 202.93
TOTAL AMOUNT DUE	2,773.61	TOTAL SALES 2,911.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.6/2400/0/31/03-21-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 854885529909

YBANEZ,HELIMINAS D Premise Address : TANGKE TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-56-914-7	Account ID 8540510000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,911.34

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

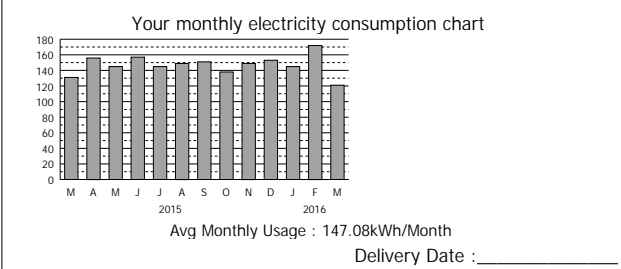
85405100000

BC12/505.6/2400/0/31/03-21-2016/86

22974863718

1004160206
Date : 03-21-2016
BC12/505.6/4690/0736015/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2297486371-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-32-500-7				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : CABARDO,ANGELITA MABALA				Generation & Transmission			
Premise Address : TANGKE,TALISAY				Generation Charge		5.0038/kWh	605.46
				Transmission Charge		0.3978/kWh	48.13
				System Loss Charge		0.8854/kWh	107.13
TIN :				Sub-Total		760.72	
Metering Information-----				Distribution Charges			
Meter No :	543045 GS6	Pole No :	0736015	Distribution Charge		1.7506/kWh	211.82
Serial No :	56570837	Multiplier :	1	Supply Charge		0.4118/kWh	49.83
Period To :	03-17-2016	Pres Rdg :	9345	Metering Charge		0.6989/kWh	84.57
Period From :	02-17-2016	Prev Rdg :	9224			5.00/month	5.00
No of Days :	29	Diff Rdg :	121	Sub-Total		351.22	
Avg kWh/day :	4.17	Registered :	121	Others			
Conn Load :	236	Billed kWh :	121	Subsidy on Lifeline Charge		0.097/kWh	11.74
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	0.01
				Surcharge		0.02 of 3,456.00	69.12
				Sub-Total		80.87	
				Government Charges			
				Franchise Tax - Local		5.96	
				Value Added Tax			
				Generation			33.71
				Transmission			1.56
				System Loss			5.73
				Distribution			42.15
				Others			10.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.91
				Sub-Total			147.08
				CURRENT BILL - MARCH 2016			1,339.89
				TOTAL AMOUNT DUE			1,339.07
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 8, 2016 - 1,469.24			



Total Sales (VAT Inclusive)	1,339.89	
Less : VAT	93.57	
Amount Net of VAT	1,246.32	
Less: BIR 2306	39.77	
BIR 2307	23.98	VATable Sales 1,246.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,182.57	VAT Zero Rated Sales 0.00
Add : VAT	93.57	VAT Amount 93.57
TOTAL AMOUNT DUE	1,276.14	TOTAL SALES 1,339.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.6/4690/0/31/03-21-2016/86

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

Bill ID : 229205340860				
CABARDO,ANGELITA MABALA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TANGKE,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-500-7	2297486371-8	04/04/2016	MARCH/2016	1,339.07

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

22974863718

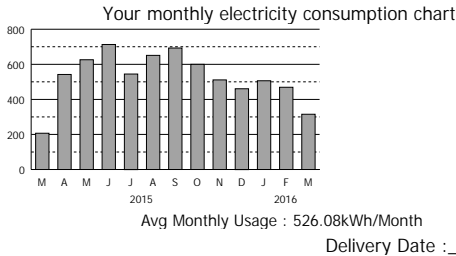
Bill ID 443658797177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44368200000

1004160204
Date : 03-21-2016
BC14/200.5/970/0565630/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4436820000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-48-515-9		PREVIOUS BALANCE				- 0.42	
Customer Information-----							
Name : GABUYA,OSCAR Z		CURRENT CHARGES					
Premise Address : COGON PARDO		Generation & Transmission					
		Generation Charge		5.0038/kWh		1,576.20	
		Transmission Charge		0.3978/kWh		125.31	
		System Loss Charge		0.8854/kWh		278.90	
TIN :		Sub-Total				1,980.41	
Metering Information-----							
Meter No : MTR1089289E	Pole No : 0565630	Distribution Charges					
Serial No : 40016319	Multiplier : 1	Distribution Charge		1.7506/kWh		551.44	
Period To : 03-09-2016	Pres Rdg : 6653	Supply Charge		0.4118/kWh		129.72	
Period From : 02-19-2016	Prev Rdg : 6338	Metering Charge		0.6989/kWh		220.15	
No of Days : 19	Diff Rdg : 315			3.17000/month		3.17	
Avg kWh/day : 16.58	Registered : 315	Sub-Total				904.48	
Conn Load : 150	Billed kWh : 315	Others					
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge		0.097/kWh		30.56	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.03	
		Sub-Total				30.59	
		Government Charges					
		Franchise Tax - Local				21.87	
		Value Added Tax					
		Generation				87.76	
		Transmission				4.07	
		System Loss				14.92	
		Distribution				108.54	
Others				6.30			
Universal Charge							
Missionary Electrification		0.1561/kWh		49.17			
Environmental Charge		0.0025/kWh		0.79			
NPC Stranded Contract Costs		0.1938/kWh		61.05			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		12.79			
Sub-Total				367.26			
CURRENT BILL - MARCH 2016						3,282.74	
TOTAL AMOUNT DUE						3,282.32	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 2, 2016 - 5,112.00							



Total Sales (VAT Inclusive)	3,282.74	
Less : VAT	221.59	
Amount Net of VAT	3,061.15	
Less: BIR 2306	94.37	
BIR 2307	58.75	VATable Sales 3,061.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,908.03	VAT Zero Rated Sales 0.00
Add : VAT	221.59	VAT Amount 221.59
TOTAL AMOUNT DUE	3,129.62	TOTAL SALES 3,282.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/200.5/970/0/10/03-21-2016/86		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 443658797177				
GABUYA,OSCAR Z Premise Address : COGON PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-48-515-9	Account ID 4436820000-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,282.32

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

44368200000

BC14/200.5/970/0/10/03-21-2016/86

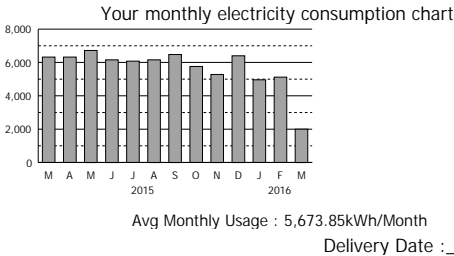
Bill ID 272083440455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27293200005

1004160124
Date : 03-21-2016
BC13/914.0/820/0313763/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2729320000-5		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1823-65-614-5		PREVIOUS BALANCE	- 1.00
Customer Information-----			
Name : SOUTHWESTERN UNIVERSITY		CURRENT CHARGES	
Premise Address : PRIVATE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 10,007.60
		Transmission Charge	0.5695/kWh 1,139.00
		System Loss Charge	0.8952/kWh 1,790.40
TIN : 000-564-533-000		Sub-Total	12,937.00
Metering Information-----		Distribution Charges	
Meter No : MTR1044153	Pole No : 0313763	Distribution Charge	1.3692/kWh 2,738.40
Serial No : 13965969	Multiplier : 80	Supply Charge	460.54/month 460.54
Period To : 03-18-2016	Pres Rdg : 1041	Metering Charge	525.08/month 525.08
Period From : 02-18-2016	Prev Rdg : 1016	Sub-Total	3,724.02
No of Days : 29	Diff Rdg : 25	Others	
Avg kWh/day : 68.97	Registered : 2000	Subsidy on Lifeline Charge	0.097/kWh 194.00
Conn Load : 74600	Billed kWh : 2000	Senior Citizen Subsidy Charge	0.000106/kWh 0.21
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.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 12.20
		Sub-Total	182.01
		Government Charges	
		Franchise Tax - Local	126.32
		Value Added Tax	
		Generation	557.25
		Transmission	36.99
		System Loss	95.25
		Distribution	446.88
		Others	37.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 312.20
		Environmental Charge	0.0025/kWh 5.00
		NPC Stranded Contract Costs	0.1938/kWh 387.60
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 81.20
		Sub-Total	2,085.69
		CURRENT BILL - MARCH 2016	18,928.72
		TOTAL AMOUNT DUE	18,927.72
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 907.62	



Total Sales (VAT Inclusive)	18,928.72	
Less : VAT	1,173.37	
Amount Net of VAT	17,755.35	
Less: BIR 2306	506.82	
BIR 2307	339.39	VATable Sales 17,755.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,909.14	VAT Zero Rated Sales 0.00
Add : VAT	1,173.37	VAT Amount 1,173.37
TOTAL AMOUNT DUE	18,082.51	TOTAL SALES 18,928.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/914.0/820/0/10/03-21-2016/87

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

Bill ID : 272083440455				
SOUTHWESTERN UNI UNIVERSITY Premise Address : PRIVATE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-65-614-5	Account ID 2729320000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 18,927.72

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

27293200005

BC13/914.0/820/0/10/03-21-2016/87

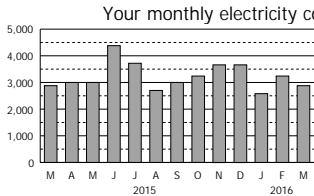
Bill ID 319617611272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31907200005

1004159997
Date : 03-21-2016
BC15/930.5/760/0272084/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3190720000-5		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1809-99-059-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ACE INDUSTRIAL SALES		CURRENT CHARGES	
Premise Address : ZONE TANGKONG,PLARIDEL ST.,PAKNAAN MANDAUE CITY		Generation & Transmission	
TIN : 100-069-658-000		Generation Charge	5.0038/kWh 14,410.94
Metering Information-----		Transmission Charge	261.10/kW 13,055.00
Period To : 03-20-2016	Pres Rdg : 116.100	System Loss Charge	0.1579/kWh 454.75
Period From : 02-20-2016	Prev Rdg : 111.300	Sub-Total	27,920.69
No of Days : 29	Diff Rdg : 4.800	Distribution Charges	
Avg kWh/day : 99.31	Registered : 2880	Distribution Charge	0.1761/kWh 507.17
Conn Load : 400550	Billed kWh : 2880		137.56/kW 6,878.00
Power Metering Information-----		Supply Charge	0.0428/kWh 123.26
Meter No : MTR1000482	Pole No : 0272084		6,699.84/month 6,699.84
Serial No : 50249530	Multiplier : 600	Metering Charge	0.0304/kWh 87.55
			4,751.36/month 4,751.36
RdgDate : 03-20-2016	Pres Reading	Prev Reading	Consumption
	0.888	0.868	12.000
kWh : 116.100		111.300	2880.000
kVAR : 151.600		145.300	3780.000
Billed Demand : 50.000	Billed kVAR : 3780	Sub-Total	19,047.18
Power Factor Value : 0.6061		Others	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.			
		Subsidy on Lifeline Charge	0.097/kWh 279.36
		Senior Citizen Subsidy Charge	0.000106/kWh 0.31
		Power Factor Penalty	8,021.04
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 17.57
		Sub-Total	8,283.14
		Government Charges	
		Franchise Tax - Local	276.26
		Value Added Tax	
		Generation	802.43
		Transmission	423.96
		System Loss	24.01
		Distribution	2,285.66
		Others	1,027.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 449.57
		Environmental Charge	0.0025/kWh 7.20
		NPC Stranded Contract Costs	0.1938/kWh 558.14
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 116.93
		Sub-Total	5,971.29
		CURRENT BILL - MARCH 2016	61,222.30
		TOTAL AMOUNT DUE	61,222.30
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 62,254.30	



Avg Monthly Usage : 3,226.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	61,222.30	
Less : VAT	4,563.19	
Amount Net of VAT	56,659.11	
Less: BIR 2306	2,078.74	
BIR 2307	1,110.55	VATable Sales 56,659.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	53,469.82	VAT Zero Rated Sales 0.00
Add : VAT	4,563.19	VAT Amount 4,563.19
TOTAL AMOUNT DUE	58,033.01	TOTAL SALES 61,222.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/930.5/760/0/21/03-21-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319617611272

ACE INDUSTRIAL SALES Premise Address : ZONE TANGKONG,PLARIDEL ST.,PAKNAAN MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-99-059-9	Account ID 3190720000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 61,222.30

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

31907200005

BC15/930.5/760/0/21/03-21-2016/87

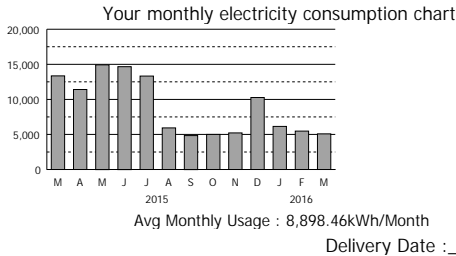
Bill ID 226445335996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22653240618

1004160095
Date : 03-21-2016
BC15/930.5/1212/0123894/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2265324061-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1853-21-683-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VIVO SUGBO INC.		CURRENT CHARGES	
Premise Address : ZUELLIG AVE., NORTH RELCAMATION AREA,SUBANGDAKU		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 25,459.33
Metering Information-----		Transmission Charge	361.60/kW 18,080.00
Period To : 03-20-2016 Pres Rdg : 3816.500		System Loss Charge	0.2361/kWh 1,201.28
Period From : 02-20-2016 Prev Rdg : 3784.700		Sub-Total	44,740.61
No of Days : 29 Diff Rdg : 31.800		Distribution Charges	
Avg kWh/day : 175.45 Registered : 5088		Distribution Charge	0.2922/kWh 1,486.71
Conn Load : 225000 Billed kWh : 5088			205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 224.89
Meter No : 889 EGA0 Pole No : 0123894			1,131.63/month 1,131.63
Serial No : 21022942 Multiplier : 160		Metering Charge	0.023/kWh 117.02
RdgDate: 03-20-2016 Pres Reading 02-20-2016 Prev Reading Consumption		Sub-Total	589.19/month 589.19
Demand : 24.863 24.764 15.840		Others	13,831.44
kWh : 3816.500 3784.700 5088.000		Subsidy on Lifeline Charge	0.097/kWh 493.54
kVAR : 1644.700 1633.700 1760.000		Senior Citizen Subsidy Charge	0.000106/kWh 0.54
Billed Demand : 50.000 Billed kVAR : 1760		Surcharge	0.02 of 69,261.50 1,385.23
Power Factor Value : 0.9451		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 31.04
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	1,848.27
		Government Charges	
		Franchise Tax - Local	302.10
		Value Added Tax	
		Generation	1,417.64
		Transmission	587.15
		System Loss	60.82
		Distribution	1,659.77
		Others	258.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 794.23
		Environmental Charge	0.0025/kWh 12.72
		NPC Stranded Contract Costs	0.1938/kWh 986.05
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 206.57
		Sub-Total	6,285.09
		CURRENT BILL - MARCH 2016	66,705.41
		TOTAL AMOUNT DUE	66,705.41
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 11, 2016 - 69,261.74	



Total Sales (VAT Inclusive)	66,705.41	
Less : VAT	3,983.42	
Amount Net of VAT	62,721.99	
Less: BIR 2306	1,907.88	
BIR 2307	1,214.45	VATable Sales 62,721.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	59,599.66	VAT Zero Rated Sales 0.00
Add : VAT	3,983.42	VAT Amount 3,983.42
TOTAL AMOUNT DUE	63,583.08	TOTAL SALES 66,705.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/930.5/1212/0/21/03-21-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226445335996				
VIVO SUGBO INC. Premise Address : ZUELLIG AVE., NORTH RELCAMATION AREA,SUBANGDAKU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-21-683-6	Account ID 2265324061-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 66,705.41

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

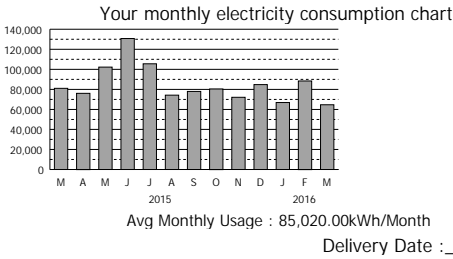
22653240618

BC15/930.5/1212/0/21/03-21-2016/87

51576926029

1004159993
Date : 03-21-2016
BC15/930.5/1255/1347565/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5157692602-9		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1853-45-038-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU SUBZERO LOGISTICS INC.		CURRENT CHARGES	
Premise Address : F.E ZUELIG ST.,NRA SUBANGDAKU		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 323,645.78
Metering Information-----		Transmission Charge	261.10/kW 70,653.66
Period To : 03-20-2016	Pres Rdg : 5204.200	System Loss Charge	0.1579/kWh 10,212.97
Period From : 02-20-2016	Prev Rdg : 5096.400	Sub-Total	404,512.41
No of Days : 29	Diff Rdg : 107.800	Distribution Charges	
Avg kWh/day : 2,230.35	Registered : 64680	Distribution Charge	0.1761/kWh 11,390.15
Conn Load : 414720	Billed kWh : 64680		137.56/kW 37,223.74
Power Metering Information-----		Supply Charge	0.0428/kWh 2,768.30
Meter No : 2811 ELA0	Pole No : 1347565		6,699.84/month 6,699.84
Serial No : 99811358	Multiplier : 600	Metering Charge	0.0304/kWh 1,966.27
			4,751.36/month 4,751.36
RdgDate : 03-20-2016	Pres Reading	Sub-Total	64,799.66
Demand : 18.019	Prev Reading	Others	
kWh : 5204.200	Consumption	Subsidy on Lifeline Charge	0.097/kWh 6,273.96
kVAR : 1138.000		Senior Citizen Subsidy Charge	0.000106/kWh 6.86
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 394.55
Billed Demand : 270.600	Billed kVAR : 17040	Sub-Total	5,886.27
Power Factor Value : 0.9670		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	2,375.99
		Value Added Tax	
		Generation	18,021.54
		Transmission	2,294.48
		System Loss	539.42
		Distribution	7,775.96
		Others	991.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10,096.55
		Environmental Charge	0.0025/kWh 161.70
		NPC Stranded Contract Costs	0.1938/kWh 12,534.98
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2,626.01
		Sub-Total	57,418.10
		CURRENT BILL - MARCH 2016	532,616.44
		TOTAL AMOUNT DUE	532,616.44
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 26, 2016 - 229,805.58	



Total Sales (VAT Inclusive)	532,616.44	
Less : VAT	29,622.87	
Amount Net of VAT	502,993.57	
Less: BIR 2306	13,315.52	
BIR 2307	9,551.49	VATable Sales 502,993.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	480,126.56	VAT Zero Rated Sales 0.00
Add : VAT	29,622.87	VAT Amount 29,622.87
TOTAL AMOUNT DUE	509,749.43	TOTAL SALES 532,616.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/1255/0/21/03-21-2016/87

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

Bill ID : 515071980517				
CEBU SUBZERO LOGISTICS INC. Premise Address : F.E ZUELIG ST.,NRA SUBANGDAKU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-45-038-3	Account ID 5157692602-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 532,616.44

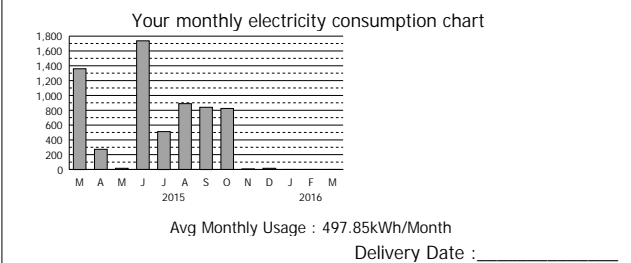
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51576926029

96435100001

1004160096
Date : 03-21-2016
BC15/930.5/1380/0173173/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9643510000-1				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1823-62-038-8				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : SHINING STAR RICE POLISHING				CURRENT CHARGES			
Premise Address : OUANO AVE,SUBANGDAKU,MANDAUE CITY				Generation & Transmission			
				Transmission Charge		361.60/kW	18,080.00
TIN :				Sub-Total			18,080.00
Metering Information-----							
Period To :	03-20-2016	Pres Rdg :	0.000	Distribution Charges			
Period From :	02-20-2016	Prev Rdg :	0.000	Distribution Charge		205.64/kW	10,282.00
No of Days :	29	Diff Rdg :	0.000	Supply Charge		1,131.63/month	1,131.63
Avg kWh/day :	0.00	Registered :	0	Metering Charge		589.19/month	589.19
Conn Load :	130025	Billed kWh :	0	Sub-Total			12,002.82
Power Metering Information-----							
Meter No : MTR1124567		Pole No :	0173173	Others			
Serial No : 61022294		Multiplier :	80	Surcharge		0.02 of 31,719.50	634.39
				Sub-Total			634.39
Pres Reading		Prev Reading	Consumption	Government Charges			
RdgDate:	03-20-2016	02-20-2016		Franchise Tax - Local			
Demand :	0.000	0.000	0.000	Value Added Tax			
kWh :	0.000	0.000	0.000	Transmission			
kVAR :	0.000	0.000	0.000	Distribution			
				Others			
				Universal Charge			
Billed Demand :	50.000	Billed kVAR :	0	Missionary Electrification		0.1561/kWh	0.00
Power Factor Value :	1.0000			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			2,275.64
				CURRENT BILL - MARCH 2016			32,992.85
				TOTAL AMOUNT DUE			32,992.85
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 11, 2016 - 31,719.68			



Total Sales (VAT Inclusive)	32,992.85	
Less : VAT	2,122.05	
Amount Net of VAT	30,870.80	
Less: BIR 2306	1,128.83	
BIR 2307	617.42	VATable Sales 30,870.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29,124.55	VAT Zero Rated Sales 0.00
Add : VAT	2,122.05	VAT Amount 2,122.05
TOTAL AMOUNT DUE	31,246.60	TOTAL SALES 32,992.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/1380/0/21/03-21-2016/87

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

Bill ID : 964690828983				
SHINING STAR RICE POLISHING Premise Address : OUANO AVE,SUBANGDAKU,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-62-038-8	Account ID 9643510000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 32,992.85

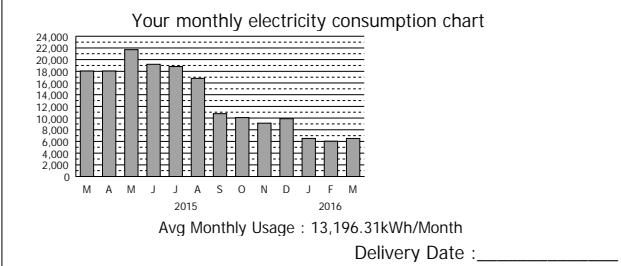
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96435100001

49148100008

1004159995
Date : 03-21-2016
BC15/930.5/1440/1139036/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4914810000-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1841-82-611-1		PREVIOUS BALANCE	- 1.00
Customer Information-----			
Name : F.F. CRUZ & CO. INC.		CURRENT CHARGES	
Premise Address : CEBU BOARWALK, ZUELLIG AVE.,RECLAMATION AREA, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 32,664.81
Metering Information-----		Transmission Charge	261.10/kW 13,055.00
Period To : 03-20-2016 Pres Rdg : 97.700		System Loss Charge	0.1579/kWh 1,030.77
Period From : 02-20-2016 Prev Rdg : 90.900		Sub-Total	46,750.58
No of Days : 29 Diff Rdg : 6.800		Distribution Charges	
Avg kWh/day : 225.10 Registered : 6528		Distribution Charge	0.1761/kWh 1,149.58
Conn Load : 1350000 Billed kWh : 6528			137.56/kW 6,878.00
Power Metering Information-----		Supply Charge	0.0428/kWh 279.40
Meter No : MTR1106344 Pole No : 1139036			6,699.84/month 6,699.84
Serial No : 50989895 Multiplier : 960		Metering Charge	0.0304/kWh 198.45
RdgDate: 03-20-2016 Pres Reading 02-20-2016 Prev Reading Consumption		Sub-Total	4,751.36/month 4,751.36
Demand : 0.303 0.285 17.280		Others	19,956.63
kWh : 97.700 90.900 6528.000		Subsidy on Lifeline Charge	0.097/kWh 633.22
kVAR : 116.500 108.300 7872.000		Senior Citizen Subsidy Charge	0.000106/kWh 0.69
Billed Demand : 50.000 Billed kVAR : 7872		Power Factor Penalty	6,611.78
Power Factor Value : 0.6383		Surcharge	0.02 of 1,482.00 29.64
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.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 39.82
		Sub-Total	7,235.51
		Government Charges	
		Franchise Tax - Local	369.71
		Value Added Tax	
		Generation	1,818.88
		Transmission	423.96
		System Loss	54.43
		Distribution	2,394.80
		Others	912.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,019.03
		Environmental Charge	0.0025/kWh 16.32
		NPC Stranded Contract Costs	0.1938/kWh 1,265.13
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 265.04
		Sub-Total	8,539.93
		CURRENT BILL - MARCH 2016	82,482.65
		TOTAL AMOUNT DUE	82,481.65
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 14, 2016 - 1,482.88	



Total Sales (VAT Inclusive)	82,482.65
Less : VAT	5,604.70
Amount Net of VAT	76,877.95
Less: BIR 2306	2,513.63
BIR 2307	1,486.25
SC/PWD DISCOUNT	0.00
Amount Due	72,878.07
Add : VAT	5,604.70
TOTAL AMOUNT DUE	78,482.77
VATable Sales	76,877.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5,604.70
TOTAL SALES	82,482.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/1440/0/21/03-21-2016/87

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

Bill ID : 491437277469				
F.F. CRUZ & CO. INC. Premise Address : CEBU BOARWALK, ZUELLIG AVE.,RECLAMATION AREA, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-82-611-1	Account ID 4914810000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 82,481.65

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

49148100008

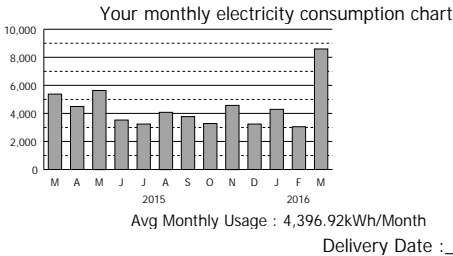
Bill ID 022966100052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02215100005

1004160026
Date : 03-21-2016
BC15/931.0/990/0218974/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0221510000-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1821-71-083-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : DAVAO KINGSNACK FOOD PRODUCTS INC.		Generation & Transmission	
Premise Address : FIRST AVENUE REC AREA,C/O FRANCISCO GO		Generation Charge	5.0038/kWh 42,992.65
		Transmission Charge	361.60/kW 18,080.00
		System Loss Charge	0.2361/kWh 2,028.57
		Sub-Total	63,101.22
Metering Information-----		Distribution Charges	
Period To : 03-20-2016 Pres Rdg :		Distribution Charge	0.2922/kWh 2,510.58
Period From : 02-20-2016 Prev Rdg :			205.64/kW 10,282.00
No of Days : 29 Diff Rdg :		Supply Charge	0.0442/kWh 379.77
Avg kWh/day : 296.28 Registered :			1,131.63/month 1,131.63
Conn Load : 121491 Billed kWh : 8592		Metering Charge	0.023/kWh 197.62
			589.19/month 589.19
Power Metering Information-----		Sub-Total	15,090.79
Meter No : MTR1044064 Pole No : 0218974		Others	
Serial No : 13967153 Multiplier : 80		Subsidy on Lifeline Charge	0.097/kWh 833.42
		Senior Citizen Subsidy Charge	0.000106/kWh 0.91
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 52.41
		Sub-Total	781.92
		Government Charges	
		Franchise Tax - Local	592.30
		Value Added Tax	
		Generation	2,393.94
		Transmission	587.15
		System Loss	102.74
		Distribution	1,810.89
		Others	164.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,341.22
		Environmental Charge	0.0025/kWh 21.48
		NPC Stranded Contract Costs	0.1938/kWh 1,665.13
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 348.84
		Sub-Total	9,028.60
		CURRENT BILL - MARCH 2016	88,002.53
		TOTAL AMOUNT DUE	88,002.53
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 29, 2016 - 52,422.13	



Total Sales (VAT Inclusive)	88,002.53	
Less : VAT	5,059.63	
Amount Net of VAT	82,942.90	
Less: BIR 2306	2,358.71	
BIR 2307	1,591.32	VATable Sales 82,942.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78,992.87	VAT Zero Rated Sales 0.00
Add : VAT	5,059.63	VAT Amount 5,059.63
TOTAL AMOUNT DUE	84,052.50	TOTAL SALES 88,002.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/931.0/990/0/10/03-21-2016/87

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

Bill ID : 022966100052				
DAVAO KINGSNACK FOOD PRODUCTS INC. Premise Address : FIRST AVENUE REC AREA,C/O FRANCISCO GO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-71-083-5	Account ID 0221510000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 88,002.53

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

02215100005

BC15/931.0/990/0/10/03-21-2016/87

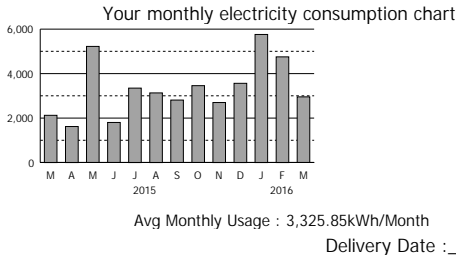
Bill ID 478232270238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47815000006

1004159999
Date : 03-21-2016
BC15/978.1/640/1115915/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4781500000-6		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1849-17-179-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : YANG,ANNABELLE T		CURRENT CHARGES	
Premise Address : EDISON ST. APAS LAHUG CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 14,771.22
Metering Information-----		Transmission Charge	261.10/kW 13,055.00
Period To : 03-20-2016	Pres Rdg : 1164.000	System Loss Charge	0.1579/kWh 466.12
Period From : 02-20-2016	Prev Rdg : 1155.800	Sub-Total	28,292.34
No of Days : 29	Diff Rdg : 8.200	Distribution Charges	
Avg kWh/day : 101.79	Registered : 2952	Distribution Charge	0.1761/kWh 519.85
Conn Load : 435060	Billed kWh : 2952		137.56/kW 6,878.00
Power Metering Information-----		Supply Charge	0.0428/kWh 126.35
Meter No : 2405 ELA0	Pole No : 1115915		6,699.84/month 6,699.84
Serial No : 93987113	Multiplier : 360	Metering Charge	0.0304/kWh 89.74
			4,751.36/month 4,751.36
RdgDate : 03-20-2016	Pres Reading	Sub-Total	19,065.14
Demand : 3.917	Prev Reading	Others	
kWh : 1164.000	Consumption	Subsidy on Lifeline Charge	0.097/kWh 286.34
kVAR : 34.900		Senior Citizen Subsidy Charge	0.000106/kWh 0.31
Billed Demand : 50.000	Billed kVAR : 36	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 18.01
Power Factor Value : 0.9999		Sub-Total	268.64
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Government Charges	
		Franchise Tax - Local	357.20
		Value Added Tax	
		Generation	822.50
		Transmission	423.96
		System Loss	24.62
		Distribution	2,287.82
		Others	75.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 460.81
		Environmental Charge	0.0025/kWh 7.38
		NPC Stranded Contract Costs	0.1938/kWh 572.10
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 119.85
		Sub-Total	5,151.34
		CURRENT BILL - MARCH 2016	52,777.46
		TOTAL AMOUNT DUE	52,777.46
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 2, 2016 - 65,047.96	



Total Sales (VAT Inclusive)	52,777.46	
Less : VAT	3,634.00	
Amount Net of VAT	49,143.46	
Less: BIR 2306	1,691.57	
BIR 2307	959.67	VATable Sales 49,143.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	46,492.22	VAT Zero Rated Sales 0.00
Add : VAT	3,634.00	VAT Amount 3,634.00
TOTAL AMOUNT DUE	50,126.22	TOTAL SALES 52,777.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/978.1/640/0/10/03-21-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478232270238				
YANG,ANNABELLE T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : EDISON ST. APAS 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
1849-17-179-3	4781500000-6	04/04/2016	MARCH/2016	52,777.46

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

47815000006

BC15/978.1/640/0/10/03-21-2016/87

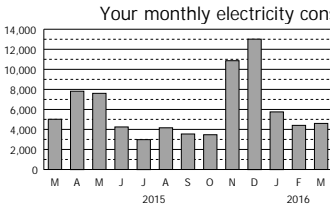
Bill ID 026539649308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02623236730

1004160097
Date : 03-21-2016
BC15/979.1/40/0137995/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 0262323673-0				Rate Schedule : 05-P-50				Business Style :					
Collection Ref. Code : 1849-83-812-7				PREVIOUS BALANCE				0.00					
Customer Information-----				CURRENT CHARGES									
Name : TIU,ALLAN YU				Generation & Transmission									
Premise Address : SIKATUNA STREET				Generation Charge				5.0038/kWh		22,997.46			
				Transmission Charge				361.60/kW		18,080.00			
				System Loss Charge				0.2361/kWh		1,085.12			
TIN :				Sub-Total						42,162.58			
Metering Information-----				Distribution Charges									
Period To : 03-20-2016		Pres Rdg : 6820.000		Distribution Charge		0.2922/kWh		1,342.95					
Period From : 02-20-2016		Prev Rdg : 6705.100				205.64/kW		10,282.00					
No of Days : 29		Diff Rdg : 114.900		Supply Charge		0.0442/kWh		203.14					
Avg kWh/day : 158.48		Registered : 4596				1,131.63/month		1,131.63					
Conn Load : 134490		Billed kWh : 4596		Metering Charge		0.023/kWh		105.71					
						589.19/month		589.19					
Power Metering Information-----				Sub-Total				13,654.62					
Meter No : 1284 EGA0		Pole No : 0137995		Others									
Serial No : 28334111		Multiplier : 40		Subsidy on Lifeline Charge		0.097/kWh		445.81					
RdgDate : 03-20-2016		Pres Reading		Prev Reading		Consumption							
Demand : 85.152		85.152		83.909		49.720							
kWh : 6820.000		6820.000		6705.100		4596.000							
kVAR : 2817.400		2817.400		2765.400		2080.000							
Billed Demand : 50.000		Billed kVAR : 2080		Sub-Total				1,793.55					
Power Factor Value : 0.9110				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				432.08					
				Value Added Tax									
				Generation						1,280.57			
				Transmission						587.15			
				System Loss						54.95			
				Distribution						1,638.55			
				Others						267.08			
				Universal Charge									
				Missionary Electrification						0.1561/kWh		717.43	
				Environmental Charge						0.0025/kWh		11.49	
				NPC Stranded Contract Costs						0.1938/kWh		890.70	
				Feed In Tariff Allowance - FIT-ALL						0.0406/kWh		186.60	
Sub-Total								6,066.60					
				CURRENT BILL - MARCH 2016						63,677.35			
				TOTAL AMOUNT DUE						63,677.35			
				Please Pay on Due Date - 04/04/2016									
				LAST PAYMENT - MARCH 11, 2016 - 68,764.53									



Total Sales (VAT Inclusive)	63,677.35	
Less : VAT	3,828.30	
Amount Net of VAT	59,849.05	
Less: BIR 2306	1,842.91	
BIR 2307	1,160.86	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	56,845.28	VAT Zero Rated Sales
Add : VAT	3,828.30	VAT Amount
TOTAL AMOUNT DUE	60,673.58	TOTAL SALES
		59,849.05
		0.00
		0.00
		3,828.30
		63,677.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/40/0/10/03-21-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 026539649308

TIU,ALLAN YU Premise Address : SIKATUNA STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-83-812-7	Account ID 0262323673-0	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 63,677.35

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

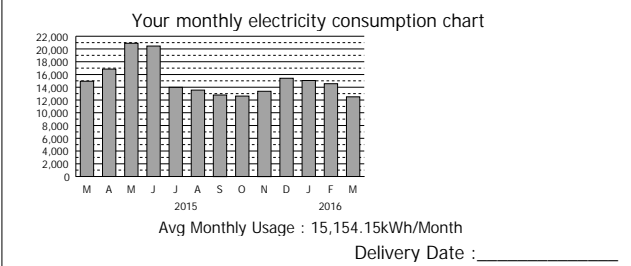
02623236730

BC15/979.1/40/0/10/03-21-2016/87

28213859896

1004160099
Date : 03-21-2016
BC15/979.1/85/0085700/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2821385989-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1855-46-167-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : WU,MARICRIS LIM		CURRENT CHARGES	
Premise Address : GEN. ECHAVEZ ST.,LOREGA SAN MIGUEL, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 62,567.52
Metering Information-----		Transmission Charge	361.60/kW 18,080.00
Period To : 03-20-2016 Pres Rdg : 4154.400		System Loss Charge	0.2361/kWh 2,952.19
Period From : 02-20-2016 Prev Rdg : 4050.200		Sub-Total	83,599.71
No of Days : 29 Diff Rdg : 104.200		Distribution Charges	
Avg kWh/day : 431.17 Registered : 12504		Distribution Charge	0.2922/kWh 3,653.67
Conn Load : 240000 Billed kWh : 12504			205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 552.68
Meter No : 2606 EGA0 Pole No : 0085700			1,131.63/month 1,131.63
Serial No : 09954360 Multiplier : 120		Metering Charge	0.023/kWh 287.59
RdgDate: 03-20-2016 Pres Reading 02-20-2016 Prev Reading 13.328 13.056 Consumption 32.640		Sub-Total	589.19/month 16,496.76
kWh : 4154.400 4050.200 12504.000		Others	
kVAR : 25.600 25.600 0.000		Subsidy on Lifeline Charge	0.097/kWh 1,212.89
Billed Demand : 50.000 Billed kVAR : 0		Senior Citizen Subsidy Charge	0.000106/kWh 1.33
Power Factor Value : 1.0000		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 76.27
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Sub-Total	1,137.95
		Government Charges	
		Franchise Tax - Local	759.25
		Value Added Tax	
		Generation	3,483.94
		Transmission	587.15
		System Loss	149.49
		Distribution	1,979.61
		Others	227.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,951.88
		Environmental Charge	0.0025/kWh 31.26
		NPC Stranded Contract Costs	0.1938/kWh 2,423.28
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 507.66
		Sub-Total	12,101.18
		CURRENT BILL - MARCH 2016	113,335.60
		TOTAL AMOUNT DUE	113,335.60
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 133,203.09	



Total Sales (VAT Inclusive)	113,335.60	
Less : VAT	6,427.85	
Amount Net of VAT	106,907.75	
Less: BIR 2306	2,931.45	
BIR 2307	2,039.87	VATable Sales 106,907.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101,936.43	VAT Zero Rated Sales 0.00
Add : VAT	6,427.85	VAT Amount 6,427.85
TOTAL AMOUNT DUE	108,364.28	TOTAL SALES 113,335.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/85/0/10/03-21-2016/87

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

Bill ID : 282251785995				
WU,MARICRIS LIM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GEN. ECHAVEZ ST.,LOREGA SAN MIGUEL, 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
1855-46-167-6	2821385989-6	04/04/2016	MARCH/2016	113,335.60

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

28213859896

40895616585

Date : 03-21-2016
BC15/979.1/115/0085881/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4089561658-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1853-43-821-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PRIMARY STRUCTURES EDUCATIONAL FOUNDAT		CURRENT CHARGES	
Premise Address : BACK FORMER SACRED HEART,LOREGA,SAN MIGUEL,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 20,235.37
Metering Information-----		Transmission Charge	361.60/kW 18,080.00
Period To : 03-20-2016	Pres Rdg : 2143.200	System Loss Charge	0.2361/kWh 954.79
Period From : 02-20-2016	Prev Rdg : 2109.500	Sub-Total	39,270.16
No of Days : 29	Diff Rdg : 33.700	Distribution Charges	
Avg kWh/day : 139.45	Registered : 4044	Distribution Charge	0.2922/kWh 1,181.66
Conn Load : 240000	Billed kWh : 4044		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 178.74
Meter No : 2307 EGA0	Pole No : 0085881		1,131.63/month 1,131.63
Serial No : 09954507	Multiplier : 120	Metering Charge	0.023/kWh 93.01
			589.19/month 589.19
RdgDate : 03-20-2016	Pres Reading	Prev Reading	Consumption
	16.785	16.583	24.240
kWh : 2143.200			4044.000
kVAR : 594.200			132.000
Billed Demand : 50.000	Billed kVAR : 132	Sub-Total	13,456.23
Power Factor Value : 0.9995		Others	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of 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 392.27
		Senior Citizen Subsidy Charge	0.000106/kWh 0.43
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 24.67
		Sub-Total	368.03
		Government Charges	
		Franchise Tax - Local	398.20
		Value Added Tax	
		Generation	1,126.76
		Transmission	587.15
		System Loss	48.35
		Distribution	1,614.75
		Others	91.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 631.27
		Environmental Charge	0.0025/kWh 10.11
		NPC Stranded Contract Costs	0.1938/kWh 783.73
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 164.19
		Sub-Total	5,456.46
		CURRENT BILL - MARCH 2016	58,550.88
		TOTAL AMOUNT DUE	58,550.88
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 4, 2016 - 62,446.08	

Your monthly electricity consumption chart

Avg Monthly Usage : 5,492.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	58,550.88
Less : VAT	3,468.96
Amount Net of VAT	55,081.92
Less: BIR 2306	1,692.83
BIR 2307	1,069.85
SC/PWD DISCOUNT	0.00
Amount Due	52,319.24
Add : VAT	3,468.96
TOTAL AMOUNT DUE	55,788.20

VATable Sales	55,081.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3,468.96
TOTAL SALES	58,550.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/979.1/115/0/10/03-21-2016/87

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

Bill ID : 408910208541

PRIMARY STRUCTURES EDUCATIONAL FOUNDATION INC
Premise Address : BACK FORMER SACRED HEART,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-821-9	4089561658-5	04/04/2016	MARCH/2016	58,550.88

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

Bill ID 263314682513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004160144

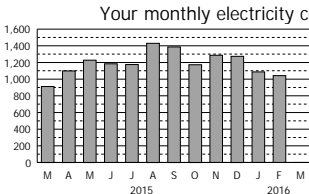
26302021279

Date : 03-21-2016

BC12/223.9/999993/1188975/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2630202127-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-33-872-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : COMMUNITIES CEBU INC.				Generation & Transmission			
Premise Address : M1 RIVERDALE,,PULANGBATO				Distribution Charges			
Billing Address : Camella Communities,Suite #116 Gorordo Ave.(in front Kia Motors),Cebu City, Ref.# 3507003974				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Distribution		0.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		0.64	
				CURRENT BILL - MARCH 2016		5.64	
				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 3, 2016 - 11,881.55			

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.



Avg Monthly Usage : 1,098.23kWh/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.			BC12/223.9/999993/0/10/03-21-2016/88		
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 : 263314682513

COMMUNITIES CEBU INC.
Premise Address : M1 RIVERDALE,,PULANGBATO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-872-1	2630202127-9	04/04/2016	MARCH/2016	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.

26302021279

BC12/223.9/999993/0/10/03-21-2016/88

268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

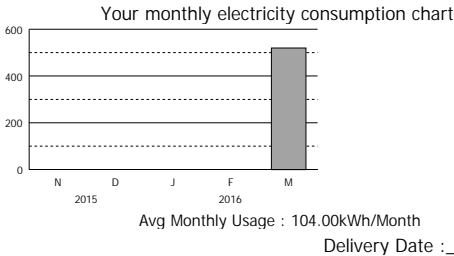
Bill ID 578933926199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57832246896

1004160193
Date : 03-21-2016
BC14/929.0/0/0402723/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5783224689-6		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1861-80-224-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MERCEDES-BENZ GROUP SERVICES PHILS., INC.		CURRENT CHARGES			
Premise Address : M7 MINDANAO AVE,CEBU BUSINESS PARK,BO.LUZ,CEBU CITY		Generation & Transmission			
TIN : 008-107-605-000		Generation Charge		5.0038/kWh	2,601.98
		Transmission Charge		0.5695/kWh	296.14
		System Loss Charge		0.8952/kWh	465.50
Metering Information-----		Sub-Total			3,363.62
Meter No : 2669 ETA0	Pole No : 0402723	Distribution Charges			
Serial No : 08160037	Multiplier : 40	Distribution Charge		1.3692/kWh	711.98
Period To : 03-19-2016	Pres Rdg : 16	Supply Charge		460.54/month	460.54
Period From : 02-19-2016	Prev Rdg : 3	Metering Charge		525.08/month	525.08
No of Days : 29	Diff Rdg : 13	Sub-Total			1,697.60
Avg kWh/day : 17.93	Registered : 520	Others			
Conn Load : 74600	Billed kWh : 520	Subsidy on Lifeline Charge		0.097/kWh	50.44
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	0.06
		Surcharge		0.02 of 993.00	19.86
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 3.17
		Sub-Total			67.19
		Government Charges			
		Franchise Tax - Local			38.46
		Value Added Tax			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.17
		Environmental Charge		0.0025/kWh	1.30
		NPC Stranded Contract Costs		0.1938/kWh	100.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.11
		Sub-Total			242.82
		CURRENT BILL - MARCH 2016			5,371.23
		TOTAL AMOUNT DUE			5,371.23
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - MARCH 11, 2016 - 993.01			



Total Sales (VAT Inclusive)	5,371.23	
Less : VAT	0.00	
Amount Net of VAT	5,371.23	
Less: BIR 2306	0.00	
BIR 2307	103.34	VATable Sales 5,371.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,267.89	VAT Zero Rated Sales 5,371.23
Add : VAT	0.00	VAT Amount 0.00
TOTAL AMOUNT DUE	5,267.89	TOTAL SALES 0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/929.0/0/0/10/03-21-2016/88		
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 : 578933926199

MERCEDES-BENZ GROUP SERVICES PHILS., INC. Premise Address : M7 MINDANAO AVE,CEBU BUSINESS PARK,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 1861-80-224-2	Account ID 5783224689-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,371.23

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

57832246896

BC14/929.0/0/0/10/03-21-2016/88

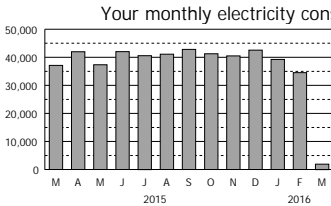
Bill ID 971388245887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97177100001

1004160021
Date : 03-21-2016
BC15/979.1/40/0131693/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9717710000-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1833-47-602-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : JOLLIBEE FOODS CORP		CURRENT CHARGES	
Premise Address : BINAMIRA BLDG GORORDO,CORNER MANGO AVE,000000000		Generation & Transmission	
TIN : 000-388-771-000		Generation Charge	5.0038/kWh 9,607.30
Metering Information-----		Transmission Charge	361.60/kW 24,733.44
Period To : 03-20-2016	Pres Rdg : 38088.000	System Loss Charge	0.2361/kWh 453.31
Period From : 02-20-2016	Prev Rdg : 38072.000	Sub-Total	34,794.05
No of Days : 29	Diff Rdg : 16.000	Distribution Charges	
Avg kWh/day : 66.21	Registered : 1920	Distribution Charge	0.2922/kWh 561.02
Conn Load : 185754	Billed kWh : 1920		205.64/kW 14,065.78
Power Metering Information-----		Supply Charge	0.0442/kWh 84.86
Meter No : 1789ETA0	Pole No : 0131693		1,131.63/month 1,131.63
Serial No : 06180467	Multiplier : 120	Metering Charge	0.023/kWh 44.16
			589.19/month 589.19
RdgDate : 03-20-2016	Pres Reading	Sub-Total	16,476.64
Demand : 71.916	Prev Reading	Others	
kWh : 38088.000	Consumption	Subsidy on Lifeline Charge	0.097/kWh 186.24
kVAR : 30231.800		Senior Citizen Subsidy Charge	0.000106/kWh 0.20
		Power Factor Penalty	2,673.27
Billed Demand : 68.400	Billed kVAR : 1464	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 11.71
Power Factor Value : 0.7952		Sub-Total	2,848.00
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.			
		Government Charges	
		Franchise Tax - Local	405.89
		Value Added Tax	
		Generation	534.96
		Transmission	803.22
		System Loss	22.95
		Distribution	1,977.20
		Others	390.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 299.71
		Environmental Charge	0.0025/kWh 4.80
		NPC Stranded Contract Costs	0.1938/kWh 372.10
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 77.95
		Sub-Total	4,889.25
		CURRENT BILL - MARCH 2016	59,007.94
		TOTAL AMOUNT DUE	59,007.94
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 7, 2016 - 287,381.63	



Total Sales (VAT Inclusive)	59,007.94	
Less : VAT	3,728.80	
Amount Net of VAT	55,279.14	
Less: BIR 2306	1,889.66	
BIR 2307	1,090.49	VATable Sales 55,279.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52,298.99	VAT Zero Rated Sales 0.00
Add : VAT	3,728.80	VAT Amount 3,728.80
TOTAL AMOUNT DUE	56,027.79	TOTAL SALES 59,007.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/40/0/10/03-21-2016/88
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 : 971388245887				
JOLLIBEE FOODS CORP Premise Address : BINAMIRA BLDG GORORDO,CORNER MANGO AVE,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 1833-47-602-6	Account ID 9717710000-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 59,007.94

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

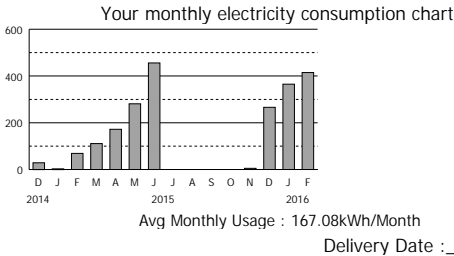
97177100001

BC15/979.1/40/0/10/03-21-2016/88

75823200003

1004160014
Date : 03-21-2016
BC17/982.1/5112/0064700/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7582320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-34-572-2		PREVIOUS BALANCE		6,499.62	
Customer Information-----					
Name : ECHIVERRI,PRINCE V		CURRENT CHARGES			
Premise Address : RM1107 CEBU WINLAND TOWE,JUANA OSMENA EXT,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh 2,280.47	
		Transmission Charge		0.3456/kWh 143.42	
		System Loss Charge		0.8751/kWh 363.17	
Metering Information-----		Sub-Total		2,787.06	
Meter No : MTR1083957 Pole No : 0064700		Distribution Charges			
Serial No : 40041592 Multiplier : 1		Distribution Charge		1.7506/kWh 726.50	
Period To : 02-23-2016 Pres Rdg : 2131		Supply Charge		0.4118/kWh 170.90	
Period From : 01-23-2016 Prev Rdg : 1716		Metering Charge		0.6989/kWh 290.04	
No of Days : 31 Diff Rdg : 415				5.00/month 5.00	
Avg kWh/day : 13.39 Registered : 415		Sub-Total		1,192.44	
Conn Load : 8050 Billed kWh : 415		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge		0.1005/kWh 41.71	
		Senior Citizen Subsidy Charge		0.000118/kWh 0.05	
		Sub-Total		41.76	
		Government Charges			
		Franchise Tax - Local		30.16	
		Value Added Tax			
		Generation		135.78	
		Transmission		3.18	
		System Loss		20.59	
		Distribution		143.09	
		Others		8.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 64.78	
		Environmental Charge		0.0025/kWh 1.04	
		NPC Stranded Contract Costs		0.1938/kWh 80.43	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 16.85	
		Sub-Total		504.53	
		CURRENT BILL - FEBRUARY 2016		4,525.79	
		TOTAL AMOUNT DUE		11,025.41	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 6.00			



Total Sales (VAT Inclusive)	4,525.79	
Less : VAT	311.27	
Amount Net of VAT	4,214.52	
Less: BIR 2306	131.27	
BIR 2307	81.03	VATable Sales 4,214.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,002.22	VAT Zero Rated Sales 0.00
Add : VAT	311.27	VAT Amount 311.27
TOTAL AMOUNT DUE	4,313.49	TOTAL SALES 4,525.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5112/0/10/03-21-2016/88

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 : 758385616919				
ECHIVERRI,PRINCE V Premise Address : RM1107 CEBU WINLAND TOWE,JUANA OSMENA EXT,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-34-572-2	Account ID 7582320000-3	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 11,025.41

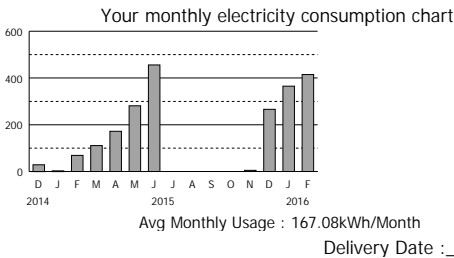
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75823200003

75823200003

1004160013
Date : 03-21-2016
BC17/982.1/5112/0064700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7582320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-34-572-2				PREVIOUS BALANCE		2,784.19	
Customer Information-----				CURRENT CHARGES			
Name : ECHIVERRI,PRINCE V				Generation & Transmission			
Premise Address : RM1107 CEBU WINLAND TOWE,JUANA OSMENA EXT,CEBU CITY				Generation Charge		4.7905/kWh	1,748.53
TIN :				Transmission Charge		0.4111/kWh	150.05
Metering Information-----				System Loss Charge		0.8499/kWh	310.21
Meter No : MTR1083957 Pole No : 0064700				Sub-Total		2,208.79	
Serial No : 40041592 Multiplier : 1				Distribution Charges			
Period To : 01-23-2016 Pres Rdg : 1716				Distribution Charge		1.7506/kWh	638.97
Period From : 12-23-2015 Prev Rdg : 1351				Supply Charge		0.4118/kWh	150.31
No of Days : 31 Diff Rdg : 365				Metering Charge		0.6989/kWh	255.10
Avg kWh/day : 11.77 Registered : 365						5.00/month	5.00
Conn Load : 8050 Billed kWh : 365				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.58
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Sub-Total		1,048.80	
				Others			
				Subsidy on Lifeline Charge		0.0991/kWh	36.17
				Senior Citizen Subsidy Charge		0.00011/kWh	0.04
				Sub-Total		36.21	
				Government Charges			
				Franchise Tax - Local		24.70	
				Value Added Tax			
				Generation		99.51	
				Transmission		4.43	
System Loss		16.37					
Distribution		125.86					
Others		7.31					
Universal Charge							
Missionary Electrification		0.1561/kWh	56.98				
Environmental Charge		0.0025/kWh	0.91				
NPC Stranded Contract Costs		0.1938/kWh	70.74				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.82				
Sub-Total		421.63					
CURRENT BILL - JANUARY 2016						3,715.43	
TOTAL AMOUNT DUE						6,499.62	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 6.00							



Total Sales (VAT Inclusive)	3,715.43	
Less : VAT	253.48	
Amount Net of VAT	3,461.95	
Less: BIR 2306	107.81	
BIR 2307	66.37	VATable Sales 3,461.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,287.77	VAT Zero Rated Sales 0.00
Add : VAT	253.48	VAT Amount 253.48
TOTAL AMOUNT DUE	3,541.25	TOTAL SALES 3,715.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/5112/0/10/03-21-2016/88	
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 : 758943099766				
ECHIVERRI,PRINCE V Premise Address : RM1107 CEBU WINLAND TOWE,JUANA OSMENA EXT,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-34-572-2	Account ID 7582320000-3	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 6,499.62

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

75823200003

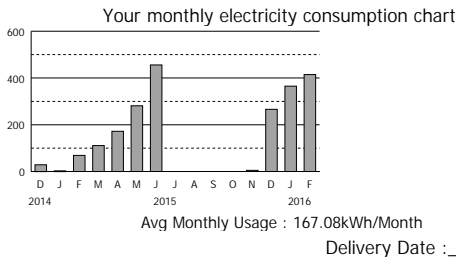
Bill ID 758454281011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75823200003

1004160012
Date : 03-21-2016
BC17/982.1/5112/0064700/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7582320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-34-572-2		PREVIOUS BALANCE	11,397.98
Customer Information-----		CURRENT CHARGES	
Name : ECHIVERRI,PRINCE V		Generation & Transmission	
Premise Address : RM1107 CEBU WINLAND TOWE,JUANA OSMENA EXT,CEBU CITY		Generation Charge	5.086/kWh 1,352.88
TIN :		Transmission Charge	0.4158/kWh 110.60
Metering Information-----		System Loss Charge	0.8201/kWh 218.15
Meter No : MTR1083957 Pole No : 0064700		Sub-Total	1,681.63
Serial No : 40041592 Multiplier : 1		Distribution Charges	
Period To : 12-23-2015 Pres Rdg : 1351		Distribution Charge	1.7506/kWh 465.66
Period From : 10-23-2015 Prev Rdg : 1085		Supply Charge	0.4118/kWh 109.54
No of Days : 61 Diff Rdg : 266		Metering Charge	0.6989/kWh 185.91
Avg kWh/day : 4.36 Registered : 266			5.00/month 5.00
Conn Load : 8050 Billed kWh : 266		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.43
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	765.68
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 26.07
		Senior Citizen Subsidy Charge	0.000115/kWh 0.03
		Surcharge	0.02 of 5.50 0.11
		Sub-Total	26.21
		Government Charges	
		Franchise Tax - Local	18.55
		Value Added Tax	
		Generation	76.96
		Transmission	2.39
		System Loss	11.67
		Distribution	91.88
		Others	5.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.52
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 51.55
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.80
		Sub-Total	311.35
		CURRENT BILL - DECEMBER 2015	2,784.87
		Advance Payment/Credit Adjustments	- 11,398.66
		TOTAL AMOUNT DUE	2,784.19
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 29, 2016 - 6.00	



Total Sales (VAT Inclusive)	2,784.87	
Less : VAT	188.26	
Amount Net of VAT	2,596.61	
Less: BIR 2306	79.62	
BIR 2307	49.84	VATable Sales 2,596.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,467.15	VAT Zero Rated Sales 0.00
Add : VAT	188.26	VAT Amount 188.26
TOTAL AMOUNT DUE	2,655.41	TOTAL SALES 2,784.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/5112/0/10/03-21-2016/88
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 : 758454281011				
ECHIVERRI,PRINCE V Premise Address : RM1107 CEBU WINLAND TOWE,JUANA OSMENA EXT,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-34-572-2	Account ID 7582320000-3	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 2,784.19

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

75823200003

BC17/982.1/5112/0/10/03-21-2016/88

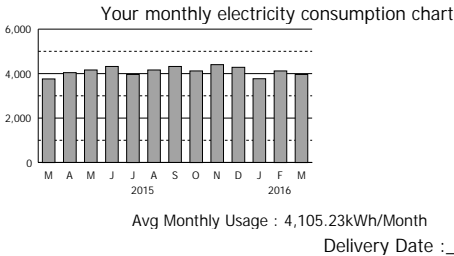
Bill ID 139746471173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13903100009

1004160120
Date : 03-21-2016
BC05/958.1/130/0330983/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1390310000-9		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1835-36-785-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PILIPINAS SHELL PETROL CORP		CURRENT CHARGES	
Premise Address : COR GOOD SHEPHERD-BANAWA		Generation & Transmission	
		Generation Charge	4.7905/kWh 19,736.86
		Transmission Charge	0.6845/kWh 2,820.14
		System Loss Charge	0.8284/kWh 3,413.01
		Sub-Total	25,970.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7,212.47
Meter No : MTR1142107	Pole No : 0330983	Supply Charge	0.4118/kWh 1,696.62
Serial No : 15675814	Multiplier : 40	Metering Charge	0.6989/kWh 2,879.47
Period To : 02-08-2016	Pres Rdg : 182		5.00/month 5.00
Period From : 01-08-2016	Prev Rdg : 79	Reinstated Prompt Payment Discount	-0.0019/kWh - 7.83
No of Days : 31	Diff Rdg : 103	Sub-Total	11,785.73
Avg kWh/day : 132.90	Registered : 4120	Others	
Conn Load : 54100	Billed kWh : 4120	Subsidy on Lifeline Charge	0.0991/kWh 408.29
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	0.00011/kWh 0.45
		Sub-Total	408.74
		Government Charges	
		Franchise Tax - Local	286.23
		Value Added Tax	
		Generation	1,123.18
		Transmission	83.37
		System Loss	177.25
		Distribution	1,414.29
		Others	83.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 643.13
		Environmental Charge	0.0025/kWh 10.30
		NPC Stranded Contract Costs	0.1938/kWh 798.46
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 167.27
		Sub-Total	4,786.88
		CURRENT BILL - FEBRUARY 2016	42,951.36
		TOTAL AMOUNT DUE	42,951.36
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JANUARY 29, 2016 - 40,136.97	



Total Sales (VAT Inclusive)	42,951.36	
Less : VAT	2,881.49	
Amount Net of VAT	40,069.87	
Less: BIR 2306	1,240.62	
BIR 2307	769.01	VATable Sales 40,069.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	38,060.24	VAT Zero Rated Sales 0.00
Add : VAT	2,881.49	VAT Amount 2,881.49
TOTAL AMOUNT DUE	40,941.73	TOTAL SALES 42,951.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/958.1/130/0/10/03-21-2016/89
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 : 139746471173

PILIPINAS SHELL PETROL CORP Premise Address : COR GOOD SHEPHERD-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 1835-36-785-2	Account ID 1390310000-9	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 42,951.36

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

13903100009

BC05/958.1/130/0/10/03-21-2016/89

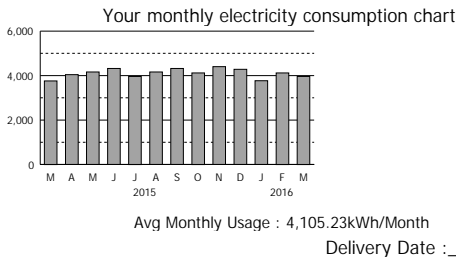
Bill ID 13955824792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13903100009

1004160122
Date : 03-21-2016
BC05/958.1/130/0330983/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1390310000-9				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1835-36-785-2				PREVIOUS BALANCE		42,951.36	
Customer Information-----				CURRENT CHARGES			
Name : PILIPINAS SHELL PETROL CORP				Generation & Transmission			
Premise Address : COR GOOD SHEPHERD-BANAWA				Generation Charge		5.4951/kWh	21,760.60
				Transmission Charge		0.6174/kWh	2,444.90
				System Loss Charge		0.8506/kWh	3,368.38
				Sub-Total		27,573.88	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	6,932.38
Meter No : MTR1142107	Pole No : 0330983			Supply Charge		0.4118/kWh	1,630.73
Serial No : 15675814	Multiplier : 40			Metering Charge		0.6989/kWh	2,767.64
Period To : 03-08-2016	Pres Rdg : 281					5.00/month	5.00
Period From : 02-08-2016	Prev Rdg : 182			Sub-Total		11,335.75	
No of Days : 29	Diff Rdg : 99			Others			
Avg kWh/day : 136.55	Registered : 3960			Subsidy on Lifeline Charge		0.1005/kWh	397.98
Conn Load : 54100	Billed kWh : 3960			Senior Citizen Subsidy Charge		0.000118/kWh	0.47
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Sub-Total		398.45	
				Government Charges			
				Franchise Tax - Local		294.81	
				Value Added Tax			
				Generation		1,295.63	
				Transmission		54.13	
				System Loss		187.16	
				Distribution		1,360.29	
				Others		83.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	618.16
				Environmental Charge		0.0025/kWh	9.90
				NPC Stranded Contract Costs		0.1938/kWh	767.45
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	160.78
				Sub-Total		4,831.50	
				CURRENT BILL - MARCH 2016		44,139.58	
				TOTAL AMOUNT DUE			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - JANUARY 29, 2016 - 40,136.97							



Total Sales (VAT Inclusive)	44,139.58	
Less : VAT	2,980.40	
Amount Net of VAT	41,159.18	
Less: BIR 2306	1,267.63	
BIR 2307	792.06	VATable Sales 41,159.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	39,099.49	VAT Zero Rated Sales 0.00
Add : VAT	2,980.40	VAT Amount 2,980.40
TOTAL AMOUNT DUE	42,079.89	TOTAL SALES 44,139.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/958.1/130/0/10/03-21-2016/89	
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 : 13955824792				
PILIPINAS SHELL PETROL CORP Premise Address : COR GOOD SHEPHERD-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 1835-36-785-2	Account ID 1390310000-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 87,090.94

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

13903100009

BC05/958.1/130/0/10/03-21-2016/89

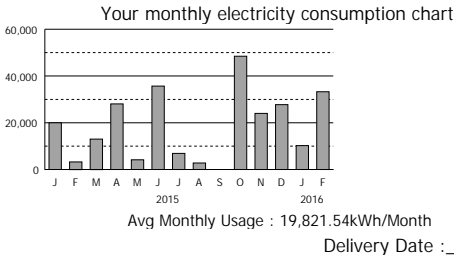
Bill ID 465438604206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46510997631

1004160143
Date : 03-21-2016
BC20/989.1/260/1092056/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4651099763-1		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1851-92-398-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TWIN TOWER FARMS CEBU CORPORATION		CURRENT CHARGES			
Premise Address : M2 SITIO DUBDOB,BRGY MAGSICO		Generation & Transmission			
		Generation Charge		5.4951/kWh	182,876.93
		Transmission Charge		0.6174/kWh	20,547.07
		System Loss Charge		0.8506/kWh	28,307.97
		Sub-Total			231,731.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	58,259.97
Meter No : 0609 EES0	Pole No : 1092056	Supply Charge		0.4118/kWh	13,704.70
Serial No : 13889619	Multiplier : 80	Metering Charge		0.6989/kWh	23,259.39
Period To : 02-26-2016	Pres Rdg : 12971			5.00/month	5.00
Period From : 01-26-2016	Prev Rdg : 12555	Sub-Total			95,229.06
No of Days : 31	Diff Rdg : 416	Others			
Avg kWh/day : 1,073.55	Registered : 33280	Subsidy on Lifeline Charge		0.1005/kWh	3,344.64
Conn Load : 76120	Billed kWh : 33280	Senior Citizen Subsidy Charge		0.000118/kWh	3.93
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.		Sub-Total			3,348.57
		Government Charges			
		Franchise Tax - Local			1,651.53
		Value Added Tax			
		Generation			10,888.62
		Transmission			454.91
		System Loss			1,572.91
		Distribution			11,427.49
		Others			600.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5,195.01
		Environmental Charge		0.0025/kWh	83.20
		NPC Stranded Contract Costs		0.1938/kWh	6,449.66
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1,351.17
		Sub-Total			39,674.51
		CURRENT BILL - FEBRUARY 2016			369,984.11
		TOTAL AMOUNT DUE			369,984.11
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 18, 2016 - 255,940.41			



Total Sales (VAT Inclusive)	369,984.11	
Less : VAT	24,943.94	
Amount Net of VAT	345,040.17	
Less: BIR 2306	10,610.08	
BIR 2307	6,639.22	VATable Sales 345,040.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	327,790.87	VAT Zero Rated Sales 0.00
Add : VAT	24,943.94	VAT Amount 24,943.94
TOTAL AMOUNT DUE	352,734.81	TOTAL SALES 369,984.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/989.1/260/0/34/03-21-2016/89
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 : 465438604206

TWIN TOWER FARMS CEBU CORPORATION
Premise Address : M2 SITIO DUBDOB,BRGY MAGSICO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-398-5	4651099763-1	04/04/2016	FEBRUARY/2016	369,984.11

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

Thank you for paying on time.

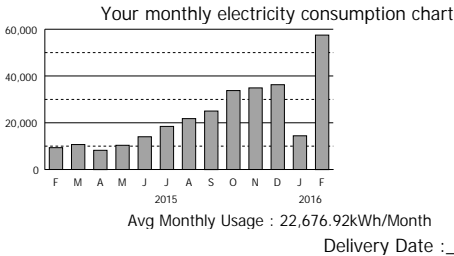
46510997631

BC20/989.1/260/0/34/03-21-2016/89

89693361092

1004160145
Date : 03-21-2016
BC20/989.1/280/1385770/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8969336109-2		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1855-50-476-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TWIN TOWER FARMS CEBU CORPORATION		CURRENT CHARGES			
Premise Address : LIBURAN,SAN FERNANDO		Generation & Transmission			
		Generation Charge		5.4951/kWh	316,078.15
		Transmission Charge		0.6174/kWh	35,512.85
		System Loss Charge		0.8506/kWh	48,926.51
TIN :		Sub-Total		400,517.51	
Metering Information-----					
Meter No :	1004 EGS0	Pole No :	1385770		
Serial No :	13674512	Multiplier :	40		
Period To :	02-26-2016	Pres Rdg :	14221		
Period From :	01-26-2016	Prev Rdg :	12783		
No of Days :	31	Diff Rdg :	1438		
Avg kWh/day :	1,855.48	Registered :	57520		
Conn Load :	46050	Billed kWh :	57520		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Distribution Charges			
		Distribution Charge		1.7506/kWh	100,694.51
		Supply Charge		0.4118/kWh	23,686.74
		Metering Charge		0.6989/kWh	40,200.73
				5.00/month	5.00
		Sub-Total		164,586.98	
		Others			
		Subsidy on Lifeline Charge		0.1005/kWh	5,780.76
		Senior Citizen Subsidy Charge		0.000118/kWh	6.79
		Sub-Total		5,787.55	
		Government Charges			
		Franchise Tax - Local		2,854.43	
		Value Added Tax			
		Generation		18,819.52	
		Transmission		786.26	
		System Loss		2,718.59	
		Distribution		19,750.44	
		Others		1,037.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8,978.87
		Environmental Charge		0.0025/kWh	143.80
		NPC Stranded Contract Costs		0.1938/kWh	11,147.38
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2,335.31
		Sub-Total		68,571.64	
		CURRENT BILL - FEBRUARY 2016		639,463.68	
		TOTAL AMOUNT DUE			
		639,463.68			
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 16, 2016 - 271,647.75					



Total Sales (VAT Inclusive)	639,463.68		
Less : VAT	43,111.85		
Amount Net of VAT	596,351.83		
Less: BIR 2306	18,337.93		
BIR 2307	11,474.93	VATable Sales	596,351.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566,538.97	VAT Zero Rated Sales	0.00
Add : VAT	43,111.85	VAT Amount	43,111.85
TOTAL AMOUNT DUE	609,650.82	TOTAL SALES	639,463.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/280/0/34/03-21-2016/89

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 : 896391869573				
TWIN TOWER FARMS CEBU CORPORATION Premise Address : LIBURAN,SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-50-476-6	Account ID 8969336109-2	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 639,463.68

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

89693361092

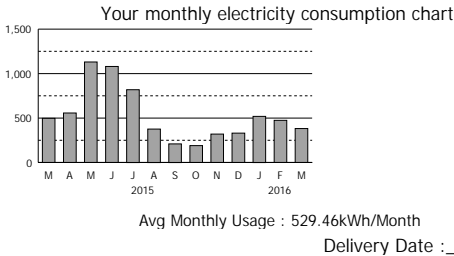
Bill ID 407000425334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40736200003

1004160030
Date : 03-21-2016
BC07/530.2/40/0518585/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4073620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-38-653-6				PREVIOUS BALANCE		10,276.60	
Customer Information-----				CURRENT CHARGES			
Name : MANCIRA,VALMAR R TM M2				Generation & Transmission			
Premise Address : LAWA-AN I TALISAY				Generation Charge		4.7905/kWh	2,270.70
				Transmission Charge		0.4111/kWh	194.86
				System Loss Charge		0.8499/kWh	402.85
TIN :				Sub-Total		2,868.41	
Metering Information-----				Distribution Charges			
Meter No : 148576DS6	Pole No : 0518585			Distribution Charge		1.7506/kWh	829.78
Serial No : 10395216	Multiplier : 1			Supply Charge		0.4118/kWh	195.19
Period To : 02-11-2016	Pres Rdg : 90674			Metering Charge		0.6989/kWh	331.28
Period From : 01-11-2016	Prev Rdg : 90200					5.00/month	5.00
No of Days : 31	Diff Rdg : 474			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.76
Avg kWh/day : 15.29	Registered : 474			Sub-Total		1,360.49	
Conn Load : 150	Billed kWh : 474			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.0991/kWh	46.97
				Senior Citizen Subsidy Charge		0.00011/kWh	0.05
				Sub-Total		47.02	
				Government Charges			
				Franchise Tax - Local		21.38	
				Value Added Tax			
				Generation		129.22	
				Transmission		5.76	
				System Loss		21.26	
				Distribution		163.26	
Others		8.21					
Universal Charge							
Missionary Electrification		0.1561/kWh	74.00				
Environmental Charge		0.0025/kWh	1.19				
NPC Stranded Contract Costs		0.1938/kWh	91.86				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.24				
Sub-Total		535.38					
CURRENT BILL - FEBRUARY 2016		4,811.30					
TOTAL AMOUNT DUE		15,087.90					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - DECEMBER 28, 2015 - 2,000.00							



Total Sales (VAT Inclusive)	4,811.30	
Less : VAT	327.71	
Amount Net of VAT	4,483.59	
Less: BIR 2306	139.42	
BIR 2307	85.95	VATable Sales 4,483.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,258.22	VAT Zero Rated Sales 0.00
Add : VAT	327.71	VAT Amount 327.71
TOTAL AMOUNT DUE	4,585.93	TOTAL SALES 4,811.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/530.2/40/0/31/03-21-2016/90		
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 : 407000425334				
MANCIRA,VALMAR R TM M2 Premise Address : LAWA-AN I TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-38-653-6	Account ID 4073620000-3	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 15,087.90

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

40736200003

BC07/530.2/40/0/31/03-21-2016/90

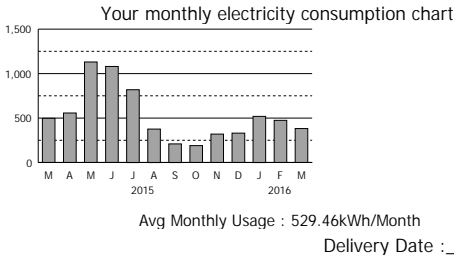
Bill ID 407118333751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40736200003

1004160023
Date : 03-21-2016
BC07/530.2/40/0518585/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4073620000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-38-653-6		PREVIOUS BALANCE		- 1,646.20			
Customer Information-----							
Name : MANCIRA,VALMAR R TM M2		CURRENT CHARGES					
Premise Address : LAWA-AN I TALISAY		Generation & Transmission					
		Generation Charge		4.5825/kWh		1,461.82	
		Transmission Charge		0.4798/kWh		153.06	
		System Loss Charge		0.7769/kWh		247.83	
TIN :		Sub-Total				1,862.71	
Metering Information-----							
Meter No : 148576DS6	Pole No : 0518585						
Serial No : 10395216	Multiplier : 1						
Period To : 11-11-2015	Pres Rdg : 89351						
Period From : 10-11-2015	Prev Rdg : 89032						
No of Days : 31	Diff Rdg : 319						
Avg kWh/day : 10.29	Registered : 319						
Conn Load : 150	Billed kWh : 319						
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.							
		Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.51	
		Sub-Total				917.24	
		Others					
		Subsidy on Lifeline Charge		0.0928/kWh		29.60	
		Senior Citizen Subsidy Charge		0.000107/kWh		0.03	
		Sub-Total				29.63	
		Government Charges					
		Franchise Tax - Local				14.05	
		Value Added Tax					
		Generation				82.50	
		Transmission				3.97	
		System Loss				12.32	
		Distribution				110.07	
		Others				5.24	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		49.79	
		Environmental Charge		0.0025/kWh		0.80	
		NPC Stranded Contract Costs		0.1938/kWh		61.82	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		12.95	
		Sub-Total				353.51	
		CURRENT BILL - NOVEMBER 2015				3,163.09	
		TOTAL AMOUNT DUE				1,516.89	
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - DECEMBER 28, 2015 - 2,000.00					



Total Sales (VAT Inclusive)	3,163.09	
Less : VAT	214.10	
Amount Net of VAT	2,948.99	
Less: BIR 2306	91.14	
BIR 2307	56.47	VATable Sales 2,948.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,801.38	VAT Zero Rated Sales 0.00
Add : VAT	214.10	VAT Amount 214.10
TOTAL AMOUNT DUE	3,015.48	TOTAL SALES 3,163.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/530.2/40/0/31/03-21-2016/90
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 : 407118333751				
MANCIRA,VALMAR R TM M2 Premise Address : LAWA-AN I TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-38-653-6	Account ID 4073620000-3	Due Date 04/04/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 1,516.89

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

40736200003

BC07/530.2/40/0/31/03-21-2016/90

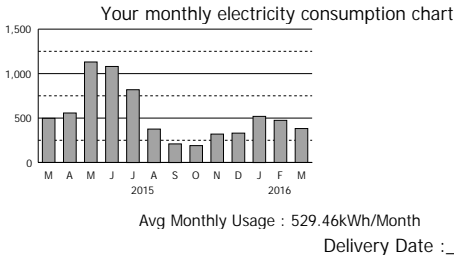
Bill ID 407708230322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40736200003

1004160025
Date : 03-21-2016
BC07/530.2/40/0518585/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4073620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-38-653-6				PREVIOUS BALANCE		1,516.89	
Customer Information-----				CURRENT CHARGES			
Name : MANCIRA,VALMAR R TM M2				Generation & Transmission			
Premise Address : LAWA-AN I TALISAY				Generation Charge		4.7911/kWh	1,581.06
				Transmission Charge		0.4531/kWh	149.52
				System Loss Charge		0.7915/kWh	261.20
TIN :				Sub-Total		1,991.78	
Metering Information-----				Distribution Charges			
Meter No : 148576DS6	Pole No : 0518585			Distribution Charge		1.7506/kWh	577.70
Serial No : 10395216	Multiplier : 1			Supply Charge		0.4118/kWh	135.89
Period To : 12-11-2015	Pres Rdg : 89681			Metering Charge		0.6989/kWh	230.64
Period From : 11-11-2015	Prev Rdg : 89351					5.00/month	5.00
No of Days : 30	Diff Rdg : 330			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.53
Avg kWh/day : 11.00	Registered : 330			Sub-Total		948.70	
Conn Load : 150	Billed kWh : 330			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.1038/kWh	34.25
				Senior Citizen Subsidy Charge		0.000113/kWh	0.04
				Sub-Total		34.29	
				Government Charges			
				Franchise Tax - Local		14.87	
				Value Added Tax			
				Generation		89.63	
				Transmission		3.14	
				System Loss		13.38	
				Distribution		113.84	
Others		5.90					
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		370.45					
CURRENT BILL - DECEMBER 2015		3,345.22					
TOTAL AMOUNT DUE		4,862.11					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - DECEMBER 28, 2015 - 2,000.00							



Total Sales (VAT Inclusive)	3,345.22	
Less : VAT	225.89	
Amount Net of VAT	3,119.33	
Less: BIR 2306	95.64	
BIR 2307	59.79	VATable Sales 3,119.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,963.90	VAT Zero Rated Sales 0.00
Add : VAT	225.89	VAT Amount 225.89
TOTAL AMOUNT DUE	3,189.79	TOTAL SALES 3,345.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/530.2/40/0/31/03-21-2016/90		
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 : 407708230322				
MANCIRA,VALMAR R TM M2 Premise Address : LAWA-AN I TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-38-653-6	Account ID 4073620000-3	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 4,862.11

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

40736200003

BC07/530.2/40/0/31/03-21-2016/90

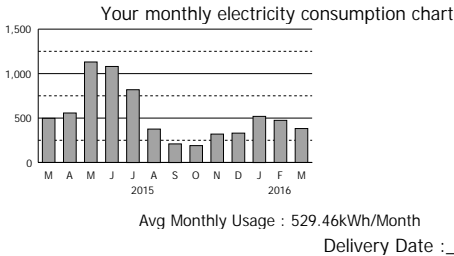
Bill ID 407535344826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40736200003

1004160029
Date : 03-21-2016
BC07/530.2/40/0518585/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4073620000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-38-653-6		PREVIOUS BALANCE		4,862.11	
Customer Information-----					
Name : MANCIRA,VALMAR R TM M2		CURRENT CHARGES			
Premise Address : LAWA-AN I TALISAY		Generation & Transmission			
		Generation Charge		5.086/kWh	2,639.63
		Transmission Charge		0.4158/kWh	215.80
		System Loss Charge		0.8201/kWh	425.63
		Sub-Total			3,281.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	908.56
Meter No : 148576DS6	Pole No : 0518585	Supply Charge		0.4118/kWh	213.72
Serial No : 10395216	Multiplier : 1	Metering Charge		0.6989/kWh	362.73
Period To : 01-11-2016	Pres Rdg : 90200			5.00/month	5.00
Period From : 12-11-2015	Prev Rdg : 89681	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.83
No of Days : 31	Diff Rdg : 519	Sub-Total			1,489.18
Avg kWh/day : 16.74	Registered : 519	Others			
Conn Load : 150	Billed kWh : 519	Subsidy on Lifeline Charge		0.098/kWh	50.86
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		0.000115/kWh	0.06
		Sub-Total			50.92
		Government Charges			
		Franchise Tax - Local			24.11
		Value Added Tax			
		Generation			150.16
		Transmission			4.65
		System Loss			22.75
		Distribution			178.70
		Others			9.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.01
		Environmental Charge		0.0025/kWh	1.30
		NPC Stranded Contract Costs		0.1938/kWh	100.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.07
		Sub-Total			593.33
		CURRENT BILL - JANUARY 2016			5,414.49
		TOTAL AMOUNT DUE			10,276.60
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - DECEMBER 28, 2015 - 2,000.00					



Total Sales (VAT Inclusive)	5,414.49	
Less : VAT	365.26	
Amount Net of VAT	5,049.23	
Less: BIR 2306	154.47	
BIR 2307	96.91	VATable Sales 5,049.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,797.85	VAT Zero Rated Sales 0.00
Add : VAT	365.26	VAT Amount 365.26
TOTAL AMOUNT DUE	5,163.11	TOTAL SALES 5,414.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/530.2/40/0/31/03-21-2016/90
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 : 407535344826				
MANCIRA,VALMAR R TM M2 Premise Address : LAWA-AN I TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-38-653-6	Account ID 4073620000-3	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 10,276.60

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

40736200003

BC07/530.2/40/0/31/03-21-2016/90

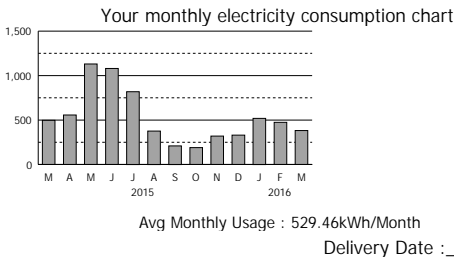
Bill ID 407481483244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40736200003

1004160031
Date : 03-21-2016
BC07/530.2/40/0518585/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4073620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-38-653-6				PREVIOUS BALANCE		15,087.90	
Customer Information-----				CURRENT CHARGES			
Name : MANCIRA,VALMAR R TM M2				Generation & Transmission			
Premise Address : LAWA-AN I TALISAY				Generation Charge		5.4951/kWh	2,099.13
				Transmission Charge		0.3456/kWh	132.02
				System Loss Charge		0.8751/kWh	334.29
TIN :				Sub-Total		2,565.44	
Metering Information-----				Distribution Charges			
Meter No : 148576DS6 Pole No : 0518585				Distribution Charge		1.7506/kWh	668.73
Serial No : 10395216 Multiplier : 1				Supply Charge		0.4118/kWh	157.31
Period To : 03-11-2016 Pres Rdg : 91056				Metering Charge		0.6989/kWh	266.98
Period From : 02-11-2016 Prev Rdg : 90674						5.00/month	5.00
No of Days : 29 Diff Rdg : 382				Sub-Total		1,098.02	
Avg kWh/day : 13.17 Registered : 382				Others			
Conn Load : 150 Billed kWh : 382				Subsidy on Lifeline Charge		0.1005/kWh	38.39
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh	0.05
				Sub-Total		38.44	
				Government Charges			
				Franchise Tax - Local		18.51	
				Value Added Tax			
				Generation		124.98	
				Transmission		2.93	
				System Loss		18.95	
				Distribution		131.76	
				Others		6.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.63
				Environmental Charge		0.0025/kWh	0.96
				NPC Stranded Contract Costs		0.1938/kWh	74.03
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.51
				Sub-Total		454.09	
				CURRENT BILL - MARCH 2016		4,155.99	
				TOTAL AMOUNT DUE		19,243.89	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - DECEMBER 28, 2015 - 2,000.00			



Total Sales (VAT Inclusive)	4,155.99	
Less : VAT	285.45	
Amount Net of VAT	3,870.54	
Less: BIR 2306	120.41	
BIR 2307	74.41	VATable Sales 3,870.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,675.72	VAT Zero Rated Sales 0.00
Add : VAT	285.45	VAT Amount 285.45
TOTAL AMOUNT DUE	3,961.17	TOTAL SALES 4,155.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/530.2/40/0/31/03-21-2016/90		
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 : 407481483244				
MANCIRA,VALMAR R TM M2 Premise Address : LAWA-AN I TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-38-653-6	Account ID 4073620000-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 19,243.89

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

Thank you for paying on time.

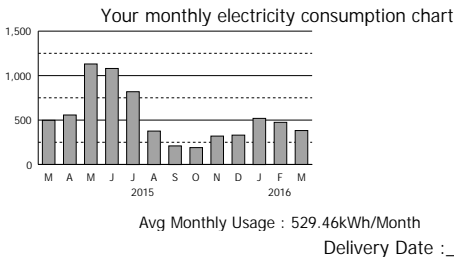
40736200003

BC07/530.2/40/0/31/03-21-2016/90

40736200003

1004160018
Date : 03-21-2016
BC07/530.2/40/0518585/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4073620000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-38-653-6		PREVIOUS BALANCE		20,416.02	
Customer Information-----					
Name : MANCIRA,VALMAR R TM M2		CURRENT CHARGES			
Premise Address : LAWA-AN I TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.2908/kWh	1,111.07
Metering Information-----		Transmission Charge		0.4633/kWh	97.29
Meter No : 148576DS6 Pole No : 0518585		System Loss Charge		0.8683/kWh	182.34
Serial No : 10395216 Multiplier : 1		Sub-Total			1,390.70
Period To : 09-12-2015 Pres Rdg : 88842		Distribution Charges			
Period From : 08-11-2015 Prev Rdg : 88632		Distribution Charge		1.7506/kWh	367.63
No of Days : 32 Diff Rdg : 210		Supply Charge		0.4118/kWh	86.48
Avg kWh/day : 6.56 Registered : 210		Metering Charge		0.6989/kWh	146.77
Conn Load : 150 Billed kWh : 210				5.00/month	5.00
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.34
		Sub-Total			605.54
		Others			
		Subsidy on Lifeline Charge		0.1118/kWh	23.48
		Senior Citizen Subsidy Charge		0.000126/kWh	0.03
		Surcharge		0.02 of 4,388.00	87.76
		Sub-Total			111.27
		Government Charges			
		Franchise Tax - Local			10.10
		Value Added Tax			
		Generation			63.01
		Transmission			1.59
		System Loss			9.59
		Distribution			72.66
		Others			4.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.53
		Sub-Total			243.52
		CURRENT BILL - SEPTEMBER 2015			2,351.03
		Advance Payment/Credit Adjustments			- 26,440.65
		TOTAL AMOUNT DUE			- 3,673.60
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - DECEMBER 28, 2015 - 2,000.00					



Total Sales (VAT Inclusive)	2,351.03	
Less : VAT	150.88	
Amount Net of VAT	2,200.15	
Less: BIR 2306	63.64	
BIR 2307	40.60	VATable Sales 2,200.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,095.91	VAT Zero Rated Sales 0.00
Add : VAT	150.88	VAT Amount 150.88
TOTAL AMOUNT DUE	2,246.79	TOTAL SALES 2,351.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/530.2/40/0/31/03-21-2016/90
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 : 407211972689				
MANCIRA,VALMAR R TM M2 Premise Address : LAWA-AN I TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-38-653-6	Account ID 4073620000-3	Due Date 04/04/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 3,673.60

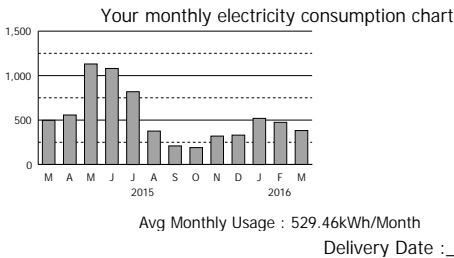
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40736200003

40736200003

1004160020
Date : 03-21-2016
BC07/530.2/40/0518585/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4073620000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-38-653-6		PREVIOUS BALANCE	- 3,673.60
Customer Information-----		CURRENT CHARGES	
Name : MANCIRA,VALMAR R TM M2		Generation & Transmission	
Premise Address : LAWA-AN I TALISAY		Generation Charge	5.2666/kWh 1,000.65
		Transmission Charge	0.428/kWh 81.32
		System Loss Charge	0.8381/kWh 159.24
		Sub-Total	1,241.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 332.61
Meter No : 148576DS6	Pole No : 0518585	Supply Charge	0.4118/kWh 78.24
Serial No : 10395216	Multiplier : 1	Metering Charge	0.6989/kWh 132.79
Period To : 10-11-2015	Pres Rdg : 89032		5.00/month 5.00
Period From : 09-12-2015	Prev Rdg : 88842	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.30
No of Days : 29	Diff Rdg : 190	Sub-Total	548.34
Avg kWh/day : 6.55	Registered : 190	Others	
Conn Load : 150	Billed kWh : 190	Subsidy on Lifeline Charge	0.1036/kWh 19.68
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	0.000115/kWh 0.02
		Sub-Total	19.70
		Government Charges	
		Franchise Tax - Local	9.05
		Value Added Tax	
		Generation	55.71
		Transmission	1.25
		System Loss	8.22
		Distribution	65.80
		Others	3.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.66
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 36.82
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.71
		Sub-Total	218.15
		CURRENT BILL - OCTOBER 2015	2,027.40
		TOTAL AMOUNT DUE	- 1,646.20
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - DECEMBER 28, 2015 - 2,000.00	



Total Sales (VAT Inclusive)	2,027.40	
Less : VAT	134.43	
Amount Net of VAT	1,892.97	
Less: BIR 2306	56.62	
BIR 2307	36.37	VATable Sales 1,892.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,799.98	VAT Zero Rated Sales 0.00
Add : VAT	134.43	VAT Amount 134.43
TOTAL AMOUNT DUE	1,934.41	TOTAL SALES 2,027.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/530.2/40/0/31/03-21-2016/90

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 : 407704579174				
MANCIRA,VALMAR R TM M2 Premise Address : LAWA-AN I TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-38-653-6	Account ID 4073620000-3	Due Date 04/04/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 1,646.20

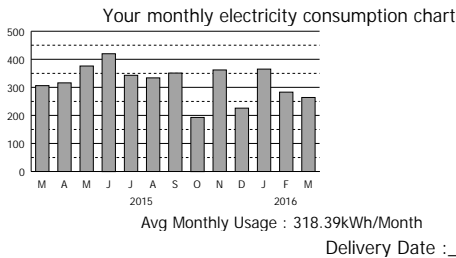
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40736200003

57837200005

1004160046
Date : 03-21-2016
BC07/530.2/3190/1168646/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5783720000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-78-815-1		PREVIOUS BALANCE		3,013.47	
Customer Information-----					
Name : TAN,ANITA D		CURRENT CHARGES			
Premise Address : LAWAAN I,LAWAAN,TALISAY		Generation & Transmission			
		Generation Charge		5.4951/kWh	1,450.71
		Transmission Charge		0.6174/kWh	162.99
		System Loss Charge		0.8506/kWh	224.56
		Sub-Total			1,838.26
		Distribution Charges			
		Distribution Charge		1.7506/kWh	462.16
		Supply Charge		0.4118/kWh	108.72
		Metering Charge		0.6989/kWh	184.51
				5.00/month	5.00
		Sub-Total			760.39
		Others			
		Subsidy on Lifeline Charge		0.1005/kWh	26.53
		Senior Citizen Subsidy Charge		0.000118/kWh	0.03
		Sub-Total			26.56
		Government Charges			
		Franchise Tax - Local			13.13
		Value Added Tax			
		Generation			86.36
		Transmission			3.61
		System Loss			12.47
		Distribution			91.25
		Others			4.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.21
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.72
		Sub-Total			315.33
		CURRENT BILL - MARCH 2016			2,940.54
		TOTAL AMOUNT DUE			5,954.01
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 15, 2016 - 3,950.00					



Total Sales (VAT Inclusive)	2,940.54	
Less : VAT	198.45	
Amount Net of VAT	2,742.09	
Less: BIR 2306	84.39	
BIR 2307	52.77	VATable Sales 2,742.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,604.93	VAT Zero Rated Sales 0.00
Add : VAT	198.45	VAT Amount 198.45
TOTAL AMOUNT DUE	2,803.38	TOTAL SALES 2,940.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/530.2/3190/0/31/03-21-2016/90

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 : 578504420528

TAN,ANITA D
Premise Address : LAWAAN I,LAWAAN,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-815-1	5783720000-5	04/04/2016	MARCH/2016	5,954.01

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

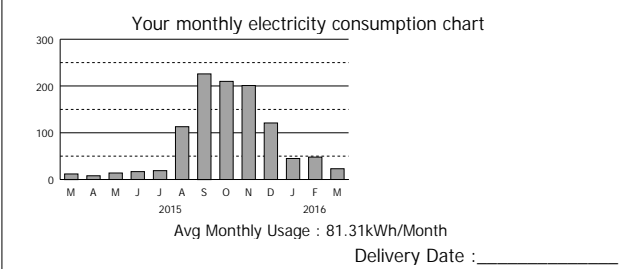
57837200005

BC07/530.2/3190/0/31/03-21-2016/90

66060466423

1004160170
Date : 03-21-2016
BC14/195.0/1512/0543415/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6606046642-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-75-248-4		PREVIOUS BALANCE		- 0.95	
Customer Information-----					
Name : REYES,LUZVIMINDA RUADIEL		CURRENT CHARGES			
Premise Address : VILLA ST. JOSEPH,BASAK PARDO,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 : 000990 EFS6	Pole No : 0543415	Distribution Charges			
Serial No : 118019279	Multiplier : 1	Distribution Charge		1.7506/kWh	40.26
Period To : 03-19-2016	Pres Rdg : 2134	Supply Charge		0.4118/kWh	9.47
Period From : 02-19-2016	Prev Rdg : 2111	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 : 236	Billed kWh : 23	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
		Sub-Total		- 140.01	
		Government Charges			
		Franchise Tax - Local		0.57	
		Value Added Tax			
		Generation		6.42	
		Transmission		0.30	
		System Loss		1.08	
		Distribution		8.50	
		Others		- 10.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.93
		Sub-Total		15.38	
		CURRENT BILL - MARCH 2016		90.77	
		TOTAL AMOUNT DUE		89.82	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 10, 2016 - 328.00					



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. BC14/195.0/1512/0/10/03-21-2016/90

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 : 660882692440				
REYES,LUZVIMINDA RUADIEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA ST. JOSEPH,BASAK PARDO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-248-4	6606046642-3	04/04/2016	MARCH/2016	89.82

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

66060466423

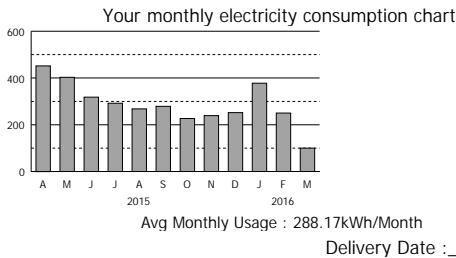
Bill ID 015184732233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01570259463

1004160074
Date : 03-21-2016
BC10/490.0/2965/0672466/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0157025946-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-61-539-6				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : TIRASOL,MYRNA ANITA REGIS				Generation & Transmission			
Premise Address : POBLACION,TALISAY CITY				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-----				Distribution Charges			
Meter No :	MTR1075398	Pole No :	0672466	Distribution Charge		1.7506/kWh	175.06
Serial No :	40011729	Multiplier :	1	Supply Charge		0.4118/kWh	41.18
Period To :	03-15-2016	Pres Rdg :	3461	Metering Charge		0.6989/kWh	69.89
Period From :	02-15-2016	Prev Rdg :	3361			5.00/month	5.00
No of Days :	29	Diff Rdg :	100	Sub-Total		291.13	
Avg kWh/day :	3.45	Registered :	100	Others			
Conn Load :	236	Billed kWh :	100	Subsidy on Lifeline Discount		-0.05 of 919.83	- 45.99
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 2,780.00	55.60
				Sub-Total		9.61	
				Government Charges			
				Franchise Tax - Local		4.65	
				Value Added Tax			
				Generation		27.86	
				Transmission		1.29	
				System Loss		4.75	
				Distribution		34.94	
				Others		3.79	
				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		116.58	
				CURRENT BILL - MARCH 2016		1,046.02	
				TOTAL AMOUNT DUE		1,045.82	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 14, 2016 - 2,780.00			



Total Sales (VAT Inclusive)	1,046.02	
Less : VAT	72.63	
Amount Net of VAT	973.39	
Less: BIR 2306	30.93	
BIR 2307	18.68	VATable Sales 973.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	923.78	VAT Zero Rated Sales 0.00
Add : VAT	72.63	VAT Amount 72.63
TOTAL AMOUNT DUE	996.41	TOTAL SALES 1,046.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.0/2965/0/31/03-21-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 015184732233				
TIRASOL,MYRNA ANITA REGIS Premise Address : POBLACION,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-61-539-6	Account ID 0157025946-3	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,045.82

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

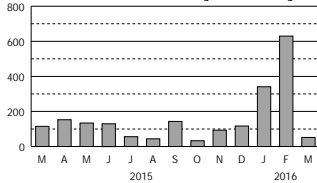
01570259463

BC10/490.0/2965/0/31/03-21-2016/91

03481100000

1004159915
Date : 03-21-2016
BC11/500.2/3280/0634450/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0348110000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-49-296-9		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : HERNANDO,BERNARDO		CURRENT CHARGES			
Premise Address : DUMLOG TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	260.20
		Transmission Charge		0.3978/kWh	20.69
		System Loss Charge		0.8854/kWh	46.04
		Sub-Total			326.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 351920GS6	Pole No : 0634450	Supply Charge		0.4118/kWh	21.41
Serial No : 47452670	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 03-16-2016	Pres Rdg : 26729			5.00/month	5.00
Period From : 02-16-2016	Prev Rdg : 26677	Sub-Total			153.78
No of Days : 29	Diff Rdg : 52	Others			
Avg kWh/day : 1.79	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
Conn Load : 0	Billed kWh : 52	Sub-Total			- 144.21
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Government Charges			
		Franchise Tax - Local			1.68
		Value Added Tax			
		Generation			14.49
		Transmission			0.67
		System Loss			2.45
		Distribution			18.45
		Others			- 10.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total			47.56
		CURRENT BILL - MARCH 2016			384.06
		TOTAL AMOUNT DUE			383.82
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 6,890.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		384.06
		Less : VAT		25.44
Avg Monthly Usage : 157.00kWh/Month		Amount Net of VAT		358.62
Delivery Date : _____		Less: BIR 2306		10.94
		BIR 2307		6.76
		SC/PWD DISCOUNT		0.00
		Amount Due		340.92
		Add : VAT		25.44
		TOTAL AMOUNT DUE		366.36
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		358.62
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		25.44
		TOTAL SALES		384.06
BC11/500.2/3280/0/31/03-21-2016/91				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 034267078090				
HERNANDO,BERNARDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DUMLOG TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-296-9	0348110000-0	04/04/2016	MARCH/2016	383.82

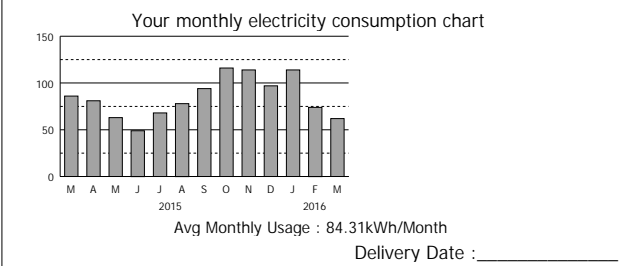
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03481100000

34481100005

1004160192
Date : 03-21-2016
BC11/500.2/4210/0634156/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3448110000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-49-470-8		PREVIOUS BALANCE		- 0.07	
Customer Information-----					
Name : RAMA,LEONIDES A		CURRENT CHARGES			
Premise Address : DUMLOG TALISAY		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 : MTR1028746	Pole No : 0634156				
Serial No : 121517657	Multiplier : 1	Distribution Charges			
Period To : 03-16-2016	Pres Rdg : 2141	Distribution Charge		1.7506/kWh	108.54
Period From : 02-16-2016	Prev Rdg : 2079	Supply Charge		0.4118/kWh	25.53
No of Days : 29	Diff Rdg : 62	Metering Charge		0.6989/kWh	43.33
Avg kWh/day : 2.14	Registered : 62			5.00/month	5.00
Conn Load : 0	Billed kWh : 62	Sub-Total			182.40
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		-0.2 of 572.19	- 114.44
		Surcharge		0.02 of 1,922.00	38.44
		Sub-Total			- 76.00
Government Charges					
		Franchise Tax - Local			2.48
Value Added Tax					
		Generation			17.28
		Transmission			0.80
		System Loss			2.93
		Distribution			21.89
		Others			- 3.67
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			66.09
		CURRENT BILL - MARCH 2016			562.28
		TOTAL AMOUNT DUE			562.21
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 8, 2016 - 1,922.00					



Total Sales (VAT Inclusive)	562.28	
Less : VAT	39.23	
Amount Net of VAT	523.05	
Less: BIR 2306	16.74	
BIR 2307	9.97	VATable Sales 523.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	496.34	VAT Zero Rated Sales 0.00
Add : VAT	39.23	VAT Amount 39.23
TOTAL AMOUNT DUE	535.57	TOTAL SALES 562.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4210/0/31/03-21-2016/91

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

Bill ID : 344419195176				
RAMA,LEONIDES A Premise Address : DUMLOG TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-49-470-8	Account ID 3448110000-5	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 562.21

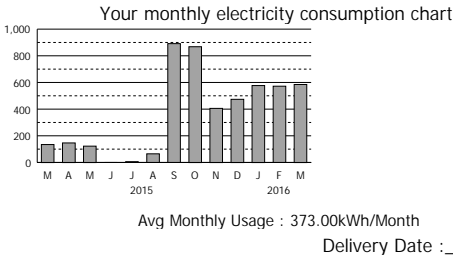
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34481100005

61610100002

1004160185
Date : 03-21-2016
BC15/181.0/6420/0538844/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6161010000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-23-356-5		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : MOLDEZ,JACKELENE A		CURRENT CHARGES			
Premise Address : UBOS PUSO,BASAK SAN NICOLAS		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,927.22
		Transmission Charge		0.3978/kWh	232.71
		System Loss Charge		0.8854/kWh	517.96
TIN :		Sub-Total		3,677.89	
Metering Information-----					
Meter No :	403187GS6	Pole No :	0538844		
Serial No :	2003224591	Multiplier :	1		
Period To :	03-20-2016	Pres Rdg :	17721		
Period From :	02-20-2016	Prev Rdg :	17136		
No of Days :	29	Diff Rdg :	585		
Avg kWh/day :	20.17	Registered :	585		
Conn Load :	160	Billed kWh :	585		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Sub-Total		1,678.86	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	56.75
		Senior Citizen Subsidy Charge		0.000106/kWh	0.06
		Surcharge		0.02 of 12,572.50	251.45
		Sub-Total		308.26	
		Government Charges			
		Franchise Tax - Local		42.49	
		Value Added Tax			
		Generation		162.99	
		Transmission		7.55	
		System Loss		27.73	
		Distribution		201.46	
		Others		42.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.32
		Environmental Charge		0.0025/kWh	1.46
		NPC Stranded Contract Costs		0.1938/kWh	113.37
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	23.75
		Sub-Total		714.21	
		CURRENT BILL - MARCH 2016		6,379.22	
		TOTAL AMOUNT DUE		6,378.81	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 10, 2016 - 3,190.00					



Total Sales (VAT Inclusive)	6,379.22	
Less : VAT	441.82	
Amount Net of VAT	5,937.40	
Less: BIR 2306	187.86	
BIR 2307	114.15	VATable Sales 5,937.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,635.39	VAT Zero Rated Sales 0.00
Add : VAT	441.82	VAT Amount 441.82
TOTAL AMOUNT DUE	6,077.21	TOTAL SALES 6,379.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6420/0/10/03-21-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616522238794

MOLDEZ,JACKELENE A Premise Address : UBOS PUSO,BASAK SAN NICOLAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-23-356-5	Account ID 6161010000-2	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,378.81

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

61610100002

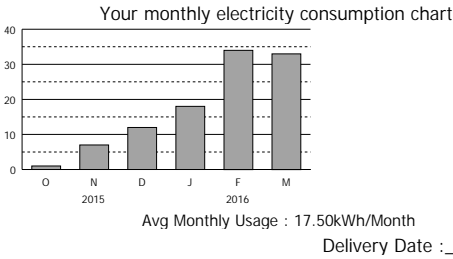
Bill ID 397230199953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39785979848

1004159971
Date : 03-21-2016
BC14/180.3/2535/0499296/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3978597984-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-368-3		PREVIOUS BALANCE		- 272.08	
Customer Information-----					
Name : TIBAY,RENATO BERIOSO		CURRENT CHARGES			
Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO		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 : 014259 EFS6	Pole No : 0499296	Distribution Charges			
Serial No : 121446451	Multiplier : 1	Distribution Charge		1.7506/kWh	57.77
Period To : 03-19-2016	Pres Rdg : 107	Supply Charge		0.4118/kWh	13.59
Period From : 02-19-2016	Prev Rdg : 74	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 : 177	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			
		- 92.80			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - DECEMBER 31, 2015 - 500.00			



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.			BC14/180.3/2535/0/10/03-21-2016/96		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 397230199953

TIBAY,RENATO BERIOSO Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-64-368-3	Account ID 3978597984-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 92.80

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

39785979848

BC14/180.3/2535/0/10/03-21-2016/96

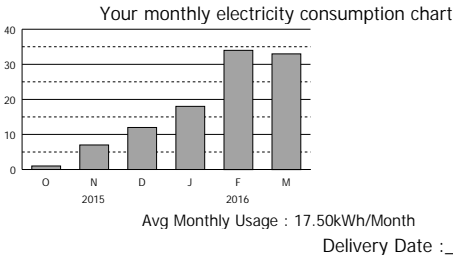
Bill ID 397004217009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39785979848

1004159968
Date : 03-21-2016
BC14/180.3/2535/0499296/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 3978597984-8				Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1861-64-368-3				PREVIOUS BALANCE		- 477.50					
Customer Information-----				CURRENT CHARGES							
Name : TIBAY,RENATO BERIOSO				Generation & Transmission							
Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO				Generation Charge		4.7905/kWh	86.23				
				Transmission Charge		0.4111/kWh	7.40				
				System Loss Charge		0.8499/kWh	15.30				
TIN :				Sub-Total		108.93					
Metering Information-----				Distribution Charges							
Meter No : 014259 EFS6		Pole No : 0499296		Distribution Charge		1.7506/kWh	31.51				
Serial No : 121446451		Multiplier : 1		Supply Charge		0.4118/kWh	7.41				
Period To : 01-19-2016		Pres Rdg : 40		Metering Charge		0.6989/kWh	12.58				
Period From : 12-19-2015		Prev Rdg : 22				5.00/month	5.00				
No of Days : 31		Diff Rdg : 18		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03				
Avg kWh/day : 0.58		Registered : 18		Sub-Total		56.47					
Conn Load : 177		Billed kWh : 18		Others							
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		-1. of 160.43	- 160.43				
				Sub-Total		- 160.43					
				Government Charges							
				Franchise Tax - Local		0.04					
				Value Added Tax							
				Generation		4.91					
				Transmission		0.22					
				System Loss		0.82					
				Distribution		6.78					
				Others		- 12.13					
				Universal Charge							
				Missionary Electrification		0.1561/kWh	2.81				
				Environmental Charge		0.0025/kWh	0.05				
				NPC Stranded Contract Costs		0.1938/kWh	3.49				
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73				
				Sub-Total		7.72					
				CURRENT BILL - JANUARY 2016		12.69					
								TOTAL AMOUNT DUE		- 464.81	
								Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - DECEMBER 31, 2015 - 500.00							



Total Sales (VAT Inclusive)	12.69	
Less : VAT	0.60	
Amount Net of VAT	12.09	
Less: BIR 2306	0.35	
BIR 2307	0.10	VATable Sales 12.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.64	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.24	TOTAL SALES 12.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/2535/0/10/03-21-2016/96

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

Bill ID : 397004217009

TIBAY,RENATO BERIOSO Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-64-368-3	Account ID 3978597984-8	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 464.81

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

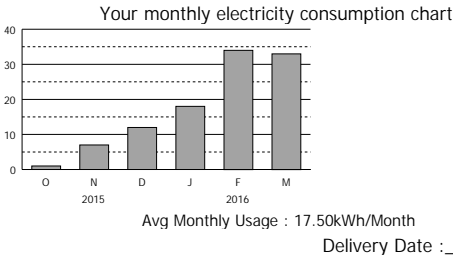
39785979848

BC14/180.3/2535/0/10/03-21-2016/96

39785979848

1004159969
Date : 03-21-2016
BC14/180.3/2535/0499296/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3978597984-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-368-3		PREVIOUS BALANCE		- 464.81	
Customer Information-----					
Name : TIBAY,RENATO BERIOSO		CURRENT CHARGES			
Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO		Generation & Transmission			
		Generation Charge		5.4951/kWh	186.83
		Transmission Charge		0.3456/kWh	11.75
		System Loss Charge		0.8751/kWh	29.75
TIN :		Sub-Total		228.33	
Metering Information-----					
Meter No : 014259 EFS6	Pole No : 0499296	Distribution Charges			
Serial No : 121446451	Multiplier : 1	Distribution Charge		1.7506/kWh	59.52
Period To : 02-19-2016	Pres Rdg : 74	Supply Charge		0.4118/kWh	14.00
Period From : 01-19-2016	Prev Rdg : 40	Metering Charge		0.6989/kWh	23.76
No of Days : 31	Diff Rdg : 34			5.00/month	5.00
Avg kWh/day : 1.10	Registered : 34	Sub-Total		102.28	
Conn Load : 177	Billed kWh : 34	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.5 of 330.61	- 165.31
		Sub-Total		- 165.31	
		Government Charges			
		Franchise Tax - Local		1.24	
		Value Added Tax			
		Generation		11.12	
		Transmission		0.26	
		System Loss		1.69	
		Distribution		12.27	
		Others		- 12.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
		Sub-Total		27.43	
		CURRENT BILL - FEBRUARY 2016		192.73	
		TOTAL AMOUNT DUE		- 272.08	
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - DECEMBER 31, 2015 - 500.00			



Total Sales (VAT Inclusive)	192.73	
Less : VAT	12.82	
Amount Net of VAT	179.91	
Less: BIR 2306	5.48	
BIR 2307	3.33	VATable Sales 179.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.10	VAT Zero Rated Sales 0.00
Add : VAT	12.82	VAT Amount 12.82
TOTAL AMOUNT DUE	183.92	TOTAL SALES 192.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/2535/0/10/03-21-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397259414342				
TIBAY,RENATO BERIOSO Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-64-368-3	Account ID 3978597984-8	Due Date 04/04/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 272.08

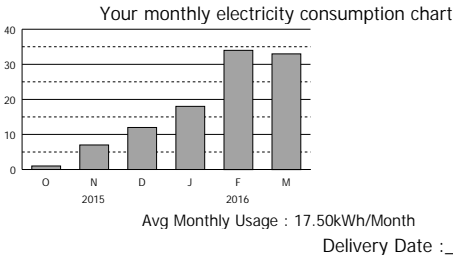
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39785979848

39785979848

1004159964
Date : 03-21-2016
BC14/180.3/2535/0499296/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 3978597984-8		Rate Schedule : 02-R-20		Business Style :							
Collection Ref. Code : 1861-64-368-3		PREVIOUS BALANCE				- 487.85					
Customer Information-----				CURRENT CHARGES							
Name : TIBAY,RENATO BERIOSO		Generation & Transmission									
Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO		Generation Charge		5.086/kWh		61.03					
		Transmission Charge		0.4158/kWh		4.99					
		System Loss Charge		0.8201/kWh		9.84					
TIN :		Sub-Total				75.86					
Metering Information-----				Distribution Charges							
Meter No : 014259 EFS6	Pole No : 0499296	Distribution Charge		1.7506/kWh		21.01					
Serial No : 121446451	Multiplier : 1	Supply Charge		0.4118/kWh		4.94					
Period To : 12-19-2015	Pres Rdg : 22	Metering Charge		0.6989/kWh		8.39					
Period From : 11-19-2015	Prev Rdg : 10			5.00/month		5.00					
No of Days : 30	Diff Rdg : 12	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.02					
Avg kWh/day : 0.40	Registered : 12	Sub-Total				39.32					
Conn Load : 177	Billed kWh : 12	Others									
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		-1. of 110.20					
				Sub-Total				- 110.20			
				Government Charges							
				Franchise Tax - Local				0.04			
				Value Added Tax							
				Generation				3.47			
				Transmission				0.11			
				System Loss				0.54			
				Distribution				4.72			
				Others				- 8.24			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		1.88			
				Environmental Charge		0.0025/kWh		0.03			
				NPC Stranded Contract Costs		0.1938/kWh		2.33			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.49			
				Sub-Total				5.37			
				CURRENT BILL - DECEMBER 2015				10.35			
				TOTAL AMOUNT DUE						- 477.50	
				Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - DECEMBER 31, 2015 - 500.00											



Total Sales (VAT Inclusive)	10.35	
Less : VAT	0.60	
Amount Net of VAT	9.75	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 9.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.36	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.96	TOTAL SALES 10.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/2535/0/10/03-21-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397403572133				
TIBAY,RENATO BERIOSO Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-64-368-3	Account ID 3978597984-8	Due Date 04/04/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 477.50

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

39785979848

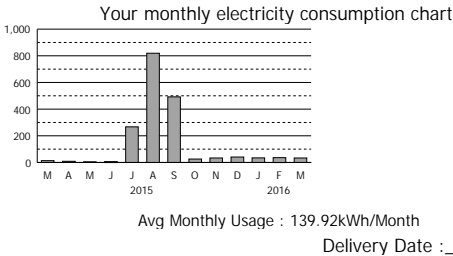
Bill ID 127115644850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12736704466

1004160101
Date : 03-21-2016
BC01/307.2/6148/1333450/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1273670446-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-58-902-8		PREVIOUS BALANCE		- 0.01			
Customer Information-----							
Name : NARA,DONATO HAYAG		CURRENT CHARGES					
Premise Address : LOT 1 BLOCK 8,JIMSVILLE SUBDV.,TAYUD,LILO-AN, CEBU		Generation & Transmission					
TIN :		Generation Charge		5.4951/kWh	186.83		
		Transmission Charge		0.3456/kWh	11.75		
		System Loss Charge		0.8751/kWh	29.75		
Metering Information-----		Sub-Total			228.33		
Meter No : 2787EVS6 Pole No : 1333450		Distribution Charges					
Serial No : 01576809 Multiplier : 1		Distribution Charge		1.7506/kWh	59.52		
Period To : 03-04-2016 Pres Rdg : 2763		Supply Charge		0.4118/kWh	14.00		
Period From : 02-04-2016 Prev Rdg : 2729		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 : 1878 Billed kWh : 34		Others					
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Discount		-0.5 of 330.61	- 165.31		
		Sub-Total			- 165.31		
		Government Charges					
		Franchise Tax - Local			0.83		
		Value Added Tax					
		Generation			11.12		
		Transmission			0.26		
		System Loss			1.69		
		Distribution			12.27		
		Others			- 12.57		
		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			26.97		
		CURRENT BILL - MARCH 2016			192.27		
		TOTAL AMOUNT DUE			192.26		
		Please Pay on Due Date - 04/04/2016					
		LAST PAYMENT - MARCH 16, 2016 - 193.00					



Total Sales (VAT Inclusive)	192.27	
Less : VAT	12.77	
Amount Net of VAT	179.50	
Less: BIR 2306	5.45	
BIR 2307	3.32	VATable Sales 179.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	170.73	VAT Zero Rated Sales 0.00
Add : VAT	12.77	VAT Amount 12.77
TOTAL AMOUNT DUE	183.50	TOTAL SALES 192.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.2/6148/0/23/03-21-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 127115644850				
NARA,DONATO HAYAG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 1 BLOCK 8,JIMSVILLE SUBDV.,TAYUD,LILO-AN, CEBU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-902-8	1273670446-6	04/04/2016	MARCH/2016	192.26

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

12736704466

BC01/307.2/6148/0/23/03-21-2016/97

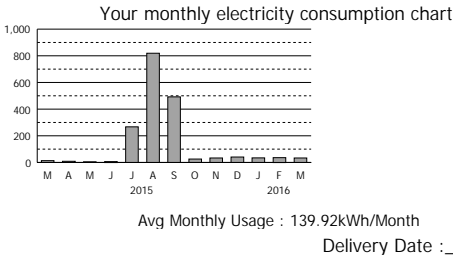
Bill ID 127563764423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12736704466

1004160098
Date : 03-21-2016
BC01/307.2/6148/1333450/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1273670446-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-58-902-8		PREVIOUS BALANCE				- 193.55	
Customer Information-----				CURRENT CHARGES			
Name : NARA,DONATO HAYAG				Generation & Transmission			
Premise Address : LOT 1 BLOCK 8,JIMSVILLE SUBDV.,TAYUD,LILO-AN, CEBU				Generation Charge		4.7905/kWh	175.40
TIN :				Transmission Charge		0.4111/kWh	15.05
Metering Information-----				System Loss Charge		0.8499/kWh	31.12
Meter No : 2787EVS6 Pole No : 1333450				Sub-Total			221.57
Serial No : 01576809 Multiplier : 1				Distribution Charges			
Period To : 02-04-2016 Pres Rdg : 2729				Distribution Charge		1.7506/kWh	64.10
Period From : 01-04-2016 Prev Rdg : 2692				Supply Charge		0.4118/kWh	15.08
No of Days : 31 Diff Rdg : 37				Metering Charge		0.6989/kWh	25.59
Avg kWh/day : 1.18 Registered : 37				5.00/month		5.00	5.00
Conn Load : 1878 Billed kWh : 37				Reinstated Prompt Payment Discount		-0.0016/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			109.71
				Others			
				Subsidy on Lifeline Discount		-0.5 of 331.34	- 165.67
				Sub-Total			- 165.67
				Government Charges			
				Franchise Tax - Local			0.83
				Value Added Tax			
				Generation			9.98
				Transmission			0.44
				System Loss			1.64
				Distribution			13.17
				Others			- 12.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.71
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.49
				Sub-Total			27.93
				CURRENT BILL - FEBRUARY 2016			193.54
				TOTAL AMOUNT DUE			- 0.01
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - MARCH 16, 2016		- 193.00	



Total Sales (VAT Inclusive)	193.54	
Less : VAT	12.71	
Amount Net of VAT	180.83	
Less: BIR 2306	5.52	
BIR 2307	3.33	VATable Sales 180.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.98	VAT Zero Rated Sales 0.00
Add : VAT	12.71	VAT Amount 12.71
TOTAL AMOUNT DUE	184.69	TOTAL SALES 193.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.2/6148/0/23/03-21-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 127563764423

NARA,DONATO HAYAG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 1 BLOCK 8,JIMSVILLE SUBDV.,TAYUD,LILO-AN, CEBU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-902-8	1273670446-6	04/04/2016	FEBRUARY/2016	- 0.01

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

12736704466

BC01/307.2/6148/0/23/03-21-2016/97

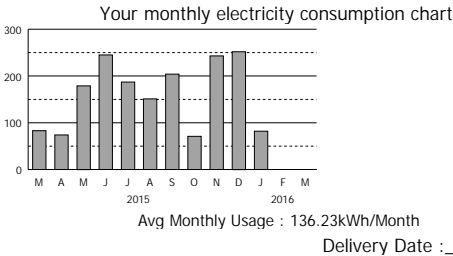
Bill ID 429861131855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42964108676

1004159936
Date : 03-21-2016
BC05/330.6/924/0689732/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4296410867-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-164-2		PREVIOUS BALANCE		5.63	
Customer Information-----					
Name : MIDEL,VIRGINIA DORIA		CURRENT CHARGES			
Premise Address : M3 PUROK 5, CEBU CANE COMPOUND,TUGBONGAN, CONSOLACION		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1044331 Pole No : 0689732		Sub-Total 5.00			
Serial No : 121753770 Multiplier : 1		Others			
Period To : 03-08-2016 Pres Rdg : 1775		Surcharge 0.02 of 5.50 0.11			
Period From : 02-08-2016 Prev Rdg : 1775		Sub-Total 0.11			
No of Days : 29 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 2490 Billed kWh : 0		Value Added Tax			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Distribution 0.60			
		Others 0.02			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.00			
		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
		Sub-Total 0.65			
		CURRENT BILL - MARCH 2016 5.76			
		TOTAL AMOUNT DUE 11.39			
		Please Pay on Due Date - 04/04/2016			
		LAST PAYMENT - JANUARY 26, 2016 - 769.27			



Total Sales (VAT Inclusive)	5.76
Less : VAT	0.62
Amount Net of VAT	5.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.78
Add : VAT	0.62
TOTAL AMOUNT DUE	5.40
VATable Sales	5.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC05/330.6/924/0/22/03-21-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429861131855				
MIDEL,VIRGINIA DORIA Premise Address : M3 PUROK 5, CEBU CANE COMPOUND,TUGBONGAN, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-59-164-2	Account ID 4296410867-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 11.39

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

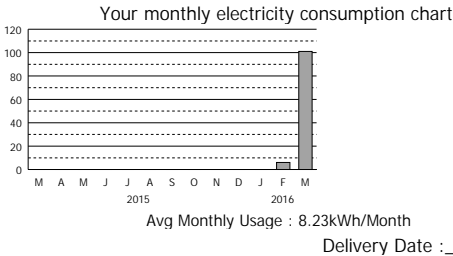
42964108676

BC05/330.6/924/0/22/03-21-2016/97

86783325524

1004160128
Date : 03-21-2016
BC09/435.0/18814/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8678332552-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-91-689-9				PREVIOUS BALANCE		- 8.51	
Customer Information-----				CURRENT CHARGES			
Name : FECHNER,CARMELITA JAYME				Generation & Transmission			
Premise Address : BLDG.12, UNIT 220,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.4951/kWh	555.01
TIN :				Transmission Charge		0.3456/kWh	34.91
Metering Information-----				System Loss Charge		0.8751/kWh	88.39
Meter No : MTR1039874 Pole No : 1370271				Sub-Total		678.31	
Serial No : 126812165 Multiplier : 1				Distribution Charges			
Period To : 03-13-2016 Pres Rdg : 110				Distribution Charge		1.7506/kWh	176.81
Period From : 02-13-2016 Prev Rdg : 9				Supply Charge		0.4118/kWh	41.59
No of Days : 29 Diff Rdg : 101				Metering Charge		0.6989/kWh	70.59
Avg kWh/day : 3.48 Registered : 101						5.00/month	5.00
Conn Load : 1860 Billed kWh : 101				Sub-Total		293.99	
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.				Others			
				Subsidy on Lifeline Charge		0.1005/kWh	10.15
				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Surcharge		0.02 of 6.50	0.13
				Sub-Total		10.29	
Government Charges							
Franchise Tax - Local				4.91			
Value Added Tax							
Generation				33.04			
Transmission				0.77			
System Loss				5.01			
Distribution				35.28			
Others				1.82			
Universal Charge							
Missionary Electrification				0.1561/kWh	15.77		
Environmental Charge				0.0025/kWh	0.25		
NPC Stranded Contract Costs				0.1938/kWh	19.57		
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh	4.10		
Sub-Total				120.52			
CURRENT BILL - MARCH 2016				1,103.11			
TOTAL AMOUNT DUE				1,094.60			
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - MARCH 12, 2016 - 15.00							



Total Sales (VAT Inclusive)	1,103.11	
Less : VAT	75.92	
Amount Net of VAT	1,027.19	
Less: BIR 2306	32.00	
BIR 2307	19.75	VATable Sales 1,027.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	975.44	VAT Zero Rated Sales 0.00
Add : VAT	75.92	VAT Amount 75.92
TOTAL AMOUNT DUE	1,051.36	TOTAL SALES 1,103.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18814/0/21/03-21-2016/97

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

Bill ID : 867514495188				
FECHNER,CARMELITA JAYME Premise Address : BLDG.12, UNIT 220,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-91-689-9	Account ID 8678332552-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,094.60

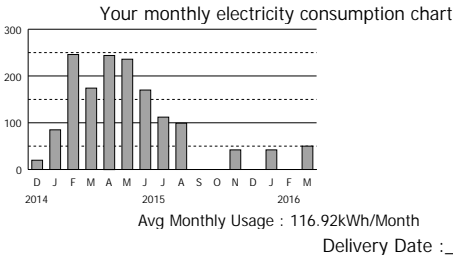
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86783325524

06369576829

1004159861
Date : 03-21-2016
BC09/435.0/18815/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0636957682-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-28-752-6		PREVIOUS BALANCE	- 0.57
Customer Information-----			
Name : MUNOZ,IVY ALCORESA		CURRENT CHARGES	
Premise Address : BLDG. 11 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN : 456-509-889-000		Generation Charge	5.4951/kWh 274.76
Metering Information-----		Transmission Charge	0.3456/kWh 17.28
Meter No : MTR1067874	Pole No : 1370215	System Loss Charge	0.8751/kWh 43.76
Serial No : 121451414	Multiplier : 1	Sub-Total	335.80
Period To : 03-13-2016	Pres Rdg : 1481	Distribution Charges	
Period From : 02-13-2016	Prev Rdg : 1431	Distribution Charge	1.7506/kWh 87.53
No of Days : 29	Diff Rdg : 50	Supply Charge	0.4118/kWh 20.59
Avg kWh/day : 1.72	Registered : 50	Metering Charge	0.6989/kWh 34.95
Conn Load : 1860	Billed kWh : 50	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	148.07
		Subsidy on Lifeline Discount	-0.4 of 483.87 - 193.55
		Sub-Total	- 193.55
		Government Charges	
		Franchise Tax - Local	1.45
		Value Added Tax	
		Generation	16.37
		Transmission	0.38
		System Loss	2.49
		Distribution	17.77
		Others	- 14.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.03
		Sub-Total	43.50
		CURRENT BILL - MARCH 2016	333.82
		TOTAL AMOUNT DUE	333.25
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 10, 2016 - 107.00	



Total Sales (VAT Inclusive)	333.82	
Less : VAT	22.38	
Amount Net of VAT	311.44	
Less: BIR 2306	9.51	
BIR 2307	5.84	VATable Sales 311.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.09	VAT Zero Rated Sales 0.00
Add : VAT	22.38	VAT Amount 22.38
TOTAL AMOUNT DUE	318.47	TOTAL SALES 333.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18815/0/21/03-21-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063692108024				
MUNOZ,IVY ALCORESA Premise Address : BLDG. 11 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-28-752-6	Account ID 0636957682-9	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 333.25

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

06369576829

68337415050

1004160212
Date : 03-21-2016
BC14/420.4/450/1307712/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6833741505-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-37-503-1		PREVIOUS BALANCE	637.15
Customer Information-----		CURRENT CHARGES	
Name : SANJORJO,EMMANUEL PEPITO		Generation & Transmission	
Premise Address : A.S FORTUNA ST.,BANILAD		Distribution Charges	
TIN :		Metering Charge	0.67000/month 0.67
Metering Information-----		Sub-Total	0.67
Meter No : 513478 GS6	Pole No : 1307712	Others	
Serial No : 62666477	Multiplier : 1	Government Charges	
Period To : 03-19-2016	Pres Rdg : 2861	Value Added Tax	
Period From : 03-15-2016	Prev Rdg : 2861	Distribution	0.08
No of Days : 4	Diff Rdg : 0	Universal Charge	
Avg kWh/day : 0.00	Registered : 0	Missionary Electrification	0.1561/kWh 0.00
Conn Load : 148	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	0.08
		CURRENT BILL - MARCH 2016	0.75
		Advance Payment/Credit Adjustments	- 263.06
		TOTAL AMOUNT DUE	374.84
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - JUNE 22, 2015 - 434.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 18.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	0.75
Less : VAT	0.08
Amount Net of VAT	0.67
Less: BIR 2306	0.03
BIR 2307	0.01
SC/PWD DISCOUNT	0.00
Amount Due	0.63
Add : VAT	0.08
TOTAL AMOUNT DUE	0.71

VATable Sales	0.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.08
TOTAL SALES	0.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/420.4/450/0/21/03-21-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 683807841164

SANJORJO,EMMANUEL PEPITO
Premise Address : A.S FORTUNA ST.,BANILAD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-503-1	6833741505-0	04/04/2016	MARCH/2016	374.84

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

Thank you for paying on time.

Bill ID 824923730321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

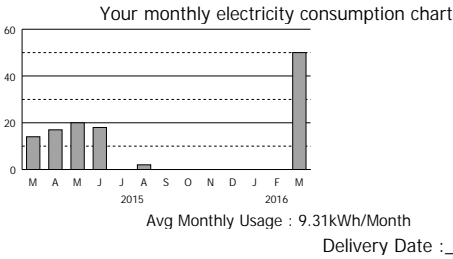
82404100008

1004159884

Date : 03-21-2016

BC02/323.0/530/0981491/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8240410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-56-908-3				PREVIOUS BALANCE		- 93.96	
Customer Information-----				CURRENT CHARGES			
Name : BACONG,VICENTA S.				Generation & Transmission			
Premise Address : ANTOGOP,TABLA,LILOAN				Generation Charge		5.4951/kWh	274.76
				Transmission Charge		0.3456/kWh	17.28
				System Loss Charge		0.8751/kWh	43.76
				Sub-Total			335.80
				Distribution Charges			
				Distribution Charge		1.7506/kWh	87.53
				Supply Charge		0.4118/kWh	20.59
				Metering Charge		0.6989/kWh	34.95
						5.00/month	5.00
				Sub-Total			148.07
				Others			
				Subsidy on Lifeline Discount		-0.4 of 483.87	- 193.55
				Sub-Total			- 193.55
				Government Charges			
				Franchise Tax - Local			1.45
				Value Added Tax			
				Generation			16.37
				Transmission			0.38
				System Loss			2.49
				Distribution			17.77
				Others			- 14.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total			43.50
				CURRENT BILL - MARCH 2016			333.82
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			132.20
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - NOVEMBER 13, 2015 - 60.00			



Total Sales (VAT Inclusive)	333.82	
Less : VAT	22.38	
Amount Net of VAT	311.44	
Less: BIR 2306	9.51	
BIR 2307	5.84	VATable Sales 311.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.09	VAT Zero Rated Sales 0.00
Add : VAT	22.38	VAT Amount 22.38
TOTAL AMOUNT DUE	318.47	TOTAL SALES 333.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/323.0/530/0/23/03-21-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 824923730321

BACONG,VICENTA S. Premise Address : ANTOGOP,TABLA,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-56-908-3	Account ID 8240410000-8	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 132.20

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

Thank you for paying on time.

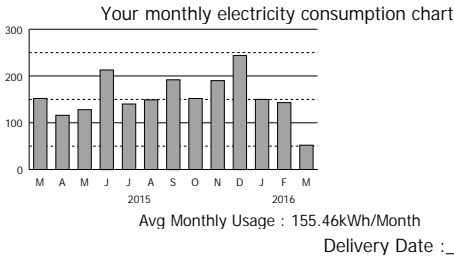
82404100008

BC02/323.0/530/0/23/03-21-2016/98

51601764866

1004159926
Date : 03-21-2016
BC06/343.3/3883/0302554/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5160176486-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-25-944-9		PREVIOUS BALANCE	- 0.15
Customer Information-----			
Name : VEGA,ANDRESA ARNAIZ		CURRENT CHARGES	
Premise Address : M11 7-099,PAGSABUNGAN		Generation & Transmission	
		Generation Charge	5.4951/kWh 285.75
		Transmission Charge	0.3456/kWh 17.97
		System Loss Charge	0.8751/kWh 45.51
		Sub-Total	349.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Meter No : 509292 GS6	Pole No : 0302554	Supply Charge	0.4118/kWh 21.41
Serial No : 59875950	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 03-09-2016	Pres Rdg : 8092		5.00/month 5.00
Period From : 02-09-2016	Prev Rdg : 8040	Sub-Total	153.78
No of Days : 29	Diff Rdg : 52	Others	
Avg kWh/day : 1.79	Registered : 52	Subsidy on Lifeline Discount	-0.3 of 503.01 - 150.90
Conn Load : 545	Billed kWh : 52	Sub-Total	- 150.90
Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2014 to June 30, 2015. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).			
		Government Charges	
		Franchise Tax - Local	1.76
		Value Added Tax	
		Generation	17.02
		Transmission	0.40
		System Loss	2.57
		Distribution	18.45
		Others	- 11.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.11
		Sub-Total	49.32
		CURRENT BILL - MARCH 2016	401.43
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	293.62
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 18, 2016 - 1,455.00	



Total Sales (VAT Inclusive)	401.43	
Less : VAT	27.12	
Amount Net of VAT	374.31	
Less: BIR 2306	11.51	
BIR 2307	7.08	VATable Sales 374.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	355.72	VAT Zero Rated Sales 0.00
Add : VAT	27.12	VAT Amount 27.12
TOTAL AMOUNT DUE	382.84	TOTAL SALES 401.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/3883/0/21/03-21-2016/98

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

Bill ID : 516937805543				
VEGA,ANDRESA ARNAIZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M11 7-099,PAGSABUNGAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-944-9	5160176486-6	04/04/2016	MARCH/2016	293.62

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

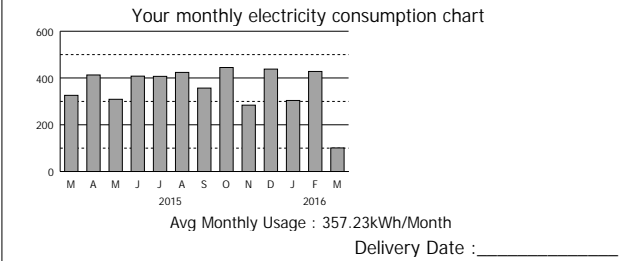
51601764866

01043857174

1004160126
Date : 03-21-2016
BC10/420.1/2070/0002266/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0104385717-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-80-971-5		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : SIM,CHRISTOPHER IAN CAW		CURRENT CHARGES	
Premise Address : M7 A.S. FORTUNA ST.,BANILAD, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 505.38
		Transmission Charge	0.3978/kWh 40.18
		System Loss Charge	0.8854/kWh 89.43
		Sub-Total	634.99
		Distribution Charges	
		Distribution Charge	1.7506/kWh 176.81
		Supply Charge	0.4118/kWh 41.59
		Metering Charge	0.6989/kWh 70.59
			5.00/month 5.00
		Sub-Total	293.99
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 9.80
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
		Surcharge	0.02 of 4,727.50 94.55
		Sub-Total	104.36
		Government Charges	
		Franchise Tax - Local	5.17
		Value Added Tax	
		Generation	28.15
		Transmission	1.31
		System Loss	4.78
		Distribution	35.28
		Others	13.14
		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	127.52
		CURRENT BILL - MARCH 2016	1,160.86
		TOTAL AMOUNT DUE	1,160.85
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - MARCH 3, 2016 - 4,727.50	

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.



Total Sales (VAT Inclusive)	1,160.86	
Less : VAT	82.66	
Amount Net of VAT	1,078.20	
Less: BIR 2306	35.10	
BIR 2307	20.77	VATable Sales 1,078.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,022.33	VAT Zero Rated Sales 0.00
Add : VAT	82.66	VAT Amount 82.66
TOTAL AMOUNT DUE	1,104.99	TOTAL SALES 1,160.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/420.1/2070/0/21/03-21-2016/98

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

Bill ID : 010670876239				
SIM,CHRISTOPHER IAN CAW Premise Address : M7 A.S. FORTUNA ST.,BANILAD, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-80-971-5	Account ID 0104385717-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,160.85

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

01043857174

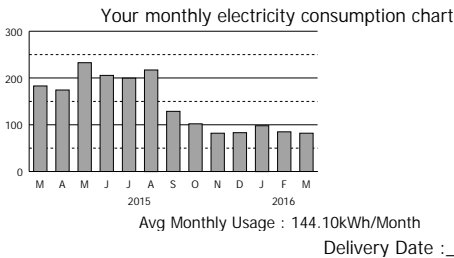
Bill ID 432368077424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43240300004

1004159881
Date : 03-21-2016
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-008-5				PREVIOUS BALANCE		- 2,297.54	
Customer Information-----				CURRENT CHARGES			
Name : BALBUENA,CARLITO FERROLINO				Generation & Transmission			
Premise Address : PARDO				Generation Charge		5.0038/kWh	410.31
				Transmission Charge		0.3978/kWh	32.62
				System Loss Charge		0.8854/kWh	72.60
TIN :				Sub-Total		515.53	
Metering Information-----				Distribution Charges			
Meter No : MTR1120172		Pole No : 0569122		Distribution Charge		1.7506/kWh	143.55
Serial No : 40070918		Multiplier : 1		Supply Charge		0.4118/kWh	33.77
Period To : 03-17-2016		Pres Rdg : 636		Metering Charge		0.6989/kWh	57.31
Period From : 02-17-2016		Prev Rdg : 554				5.00/month	5.00
No of Days : 29		Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.83		Registered : 82		Others			
Conn Load : 100		Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 755.16	- 75.52
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		- 75.51	
				Government Charges			
				Franchise Tax - Local		5.10	
				Value Added Tax			
				Generation		22.85	
				Transmission		1.06	
				System Loss		3.89	
				Distribution		28.76	
				Others		- 5.05	
Universal Charge							
Missionary Electrification		0.1561/kWh	12.80				
Environmental Charge		0.0025/kWh	0.21				
NPC Stranded Contract Costs		0.1938/kWh	15.89				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.33				
Sub-Total		88.84					
CURRENT BILL - MARCH 2016		768.49					
TOTAL AMOUNT DUE		- 1,529.05					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00							



Total Sales (VAT Inclusive)	768.49	
Less : VAT	51.51	
Amount Net of VAT	716.98	
Less: BIR 2306	21.99	
BIR 2307	13.70	VATable Sales 716.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	681.29	VAT Zero Rated Sales 0.00
Add : VAT	51.51	VAT Amount 51.51
TOTAL AMOUNT DUE	732.80	TOTAL SALES 768.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/460/0/10/03-21-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 432368077424				
BALBUENA,CARLITO FERROLINO Premise Address : PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-37-008-5	Account ID 4324030000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,529.05

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

43240300004

BC12/201.5/460/0/10/03-21-2016/98

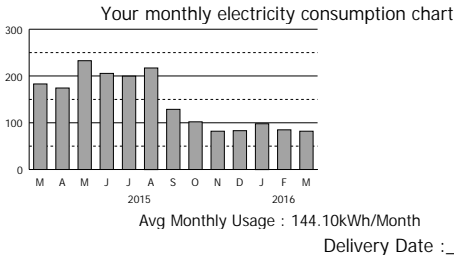
Bill ID 432745471217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43240300004

1004159879
Date : 03-21-2016
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-008-5				PREVIOUS BALANCE		- 3,130.50	
Customer Information-----				CURRENT CHARGES			
Name : BALBUENA,CARLITO FERROLINO				Generation & Transmission			
Premise Address : PARDO				Generation Charge		5.4951/kWh	467.08
				Transmission Charge		0.3456/kWh	29.38
				System Loss Charge		0.8751/kWh	74.38
TIN :				Sub-Total		570.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1120172		Pole No : 0569122		Distribution Charge		1.7506/kWh	148.80
Serial No : 40070918		Multiplier : 1		Supply Charge		0.4118/kWh	35.00
Period To : 02-17-2016		Pres Rdg : 554		Metering Charge		0.6989/kWh	59.41
Period From : 01-17-2016		Prev Rdg : 469				5.00/month	5.00
No of Days : 31		Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.74		Registered : 85		Others			
Conn Load : 100		Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 819.05	- 81.91
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		0.000118/kWh	0.01
				Sub-Total		- 81.90	
				Government Charges			
				Franchise Tax - Local		5.53	
				Value Added Tax			
				Generation		27.81	
				Transmission		0.65	
				System Loss		4.22	
				Distribution		29.79	
				Others		- 5.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.45
				Sub-Total		95.81	
				CURRENT BILL - FEBRUARY 2016		832.96	
				TOTAL AMOUNT DUE		- 2,297.54	
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	832.96	
Less : VAT	56.88	
Amount Net of VAT	776.08	
Less: BIR 2306	24.01	
BIR 2307	14.85	VATable Sales 776.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	737.22	VAT Zero Rated Sales 0.00
Add : VAT	56.88	VAT Amount 56.88
TOTAL AMOUNT DUE	794.10	TOTAL SALES 832.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/460/0/10/03-21-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432745471217

BALBUENA,CARLITO FERROLINO
Premise Address : PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-008-5	4324030000-4	04/04/2016	FEBRUARY/2016	- 2,297.54

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

Thank you for paying on time.

43240300004

BC12/201.5/460/0/10/03-21-2016/98

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

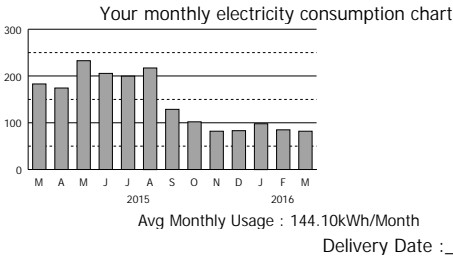
Bill ID 432062147147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43240300004

1004159864
Date : 03-21-2016
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-008-5				PREVIOUS BALANCE		- 6,620.22	
Customer Information-----				CURRENT CHARGES			
Name : BALBUENA,CARLITO FERROLINO				Generation & Transmission			
Premise Address : PARDO				Generation Charge		4.5825/kWh	467.42
				Transmission Charge		0.4798/kWh	48.94
				System Loss Charge		0.7769/kWh	79.24
				Sub-Total			595.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1120172	Pole No : 0569122			Supply Charge		0.4118/kWh	42.00
Serial No : 40070918	Multiplier : 1			Metering Charge		0.6989/kWh	71.29
Period To : 10-17-2015	Pres Rdg : 206			5.00/month			5.00
Period From : 09-17-2015	Prev Rdg : 104			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.16
No of Days : 30	Diff Rdg : 102			Sub-Total			296.69
Avg kWh/day : 3.40	Registered : 102			Others			
Conn Load : 100	Billed kWh : 102			Subsidy on Lifeline Charge		0.0928/kWh	9.47
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000107/kWh	0.01
				Sub-Total			9.48
				Government Charges			
				Franchise Tax - Local			6.76
				Value Added Tax			
				Generation			26.38
				Transmission			1.27
				System Loss			3.94
				Distribution			35.60
				Others			1.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.14
				Sub-Total			115.99
				CURRENT BILL - OCTOBER 2015			1,017.76
				TOTAL AMOUNT DUE			- 5,602.46
				Please Pay on Due Date - 04/04/2016			
				LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	1,017.76	
Less : VAT	69.14	
Amount Net of VAT	948.62	
Less: BIR 2306	29.44	
BIR 2307	18.17	VATable Sales 948.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	901.01	VAT Zero Rated Sales 0.00
Add : VAT	69.14	VAT Amount 69.14
TOTAL AMOUNT DUE	970.15	TOTAL SALES 1,017.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/460/0/10/03-21-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432062147147

BALBUENA,CARLITO FERROLINO Premise Address : PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-37-008-5	Account ID 4324030000-4	Due Date 04/04/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 5,602.46

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

43240300004

BC12/201.5/460/0/10/03-21-2016/98

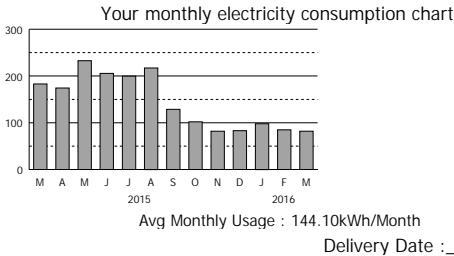
Bill ID 432503084106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43240300004

1004159870
Date : 03-21-2016
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-008-5				PREVIOUS BALANCE		- 5,602.46	
Customer Information-----				CURRENT CHARGES			
Name : BALBUENA,CARLITO FERROLINO				Generation & Transmission			
Premise Address : PARDO				Generation Charge		4.7911/kWh	392.87
				Transmission Charge		0.4531/kWh	37.15
				System Loss Charge		0.7915/kWh	64.90
TIN :				Sub-Total		494.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1120172	Pole No : 0569122			Distribution Charge		1.7506/kWh	143.55
Serial No : 40070918	Multiplier : 1			Supply Charge		0.4118/kWh	33.77
Period To : 11-17-2015	Pres Rdg : 288			Metering Charge		0.6989/kWh	57.31
Period From : 10-17-2015	Prev Rdg : 206					5.00/month	5.00
No of Days : 31	Diff Rdg : 82			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.13
Avg kWh/day : 2.65	Registered : 82			Sub-Total		239.50	
Conn Load : 100	Billed kWh : 82			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		-0.1 of 734.55	- 73.46
				Senior Citizen Subsidy Charge		0.000113/kWh	0.01
				Sub-Total		- 73.45	
				Government Charges			
				Franchise Tax - Local		4.96	
				Value Added Tax			
				Generation		22.26	
				Transmission		0.78	
				System Loss		3.32	
				Distribution		28.74	
Others		- 4.91					
Universal Charge							
Missionary Electrification		0.1561/kWh	12.80				
Environmental Charge		0.0025/kWh	0.21				
NPC Stranded Contract Costs		0.1938/kWh	15.89				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.33				
Sub-Total		87.38					
CURRENT BILL - NOVEMBER 2015		748.35					
TOTAL AMOUNT DUE						- 4,854.11	
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00							



Total Sales (VAT Inclusive)	748.35	
Less : VAT	50.19	
Amount Net of VAT	698.16	
Less: BIR 2306	21.30	
BIR 2307	13.32	VATable Sales 698.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	663.54	VAT Zero Rated Sales 0.00
Add : VAT	50.19	VAT Amount 50.19
TOTAL AMOUNT DUE	713.73	TOTAL SALES 748.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/460/0/10/03-21-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432503084106

BALBUENA,CARLITO FERROLINO
Premise Address : PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-008-5	4324030000-4	04/04/2016	NOVEMBER/2015	- 4,854.11

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

Thank you for paying on time.

43240300004

BC12/201.5/460/0/10/03-21-2016/98

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

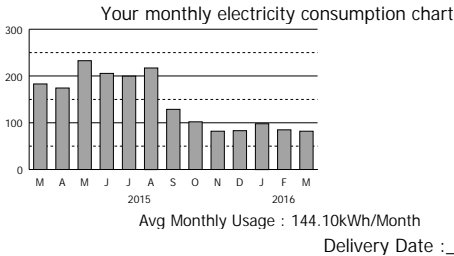
Bill ID 432195997617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43240300004

1004159877
Date : 03-21-2016
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-008-5				PREVIOUS BALANCE		- 4,073.60	
Customer Information-----				CURRENT CHARGES			
Name : BALBUENA,CARLITO FERROLINO				Generation & Transmission			
Premise Address : PARDO				Generation Charge		4.7905/kWh	469.47
				Transmission Charge		0.4111/kWh	40.29
				System Loss Charge		0.8499/kWh	83.29
TIN :				Sub-Total		593.05	
Metering Information-----				Distribution Charges			
Meter No : MTR1120172	Pole No : 0569122			Distribution Charge		1.7506/kWh	171.56
Serial No : 40070918	Multiplier : 1			Supply Charge		0.4118/kWh	40.36
Period To : 01-17-2016	Pres Rdg : 469			Metering Charge		0.6989/kWh	68.49
Period From : 12-17-2015	Prev Rdg : 371					5.00/month	5.00
No of Days : 31	Diff Rdg : 98			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.16
Avg kWh/day : 3.16	Registered : 98			Sub-Total		285.25	
Conn Load : 100	Billed kWh : 98			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Discount		-0.05 of 878.46	- 43.92
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Sub-Total		- 43.91	
				Government Charges			
				Franchise Tax - Local		6.26	
				Value Added Tax			
				Generation		26.70	
				Transmission		1.19	
				System Loss		4.39	
				Distribution		34.23	
Others		- 2.58					
Universal Charge							
Missionary Electrification		0.1561/kWh	15.30				
Environmental Charge		0.0025/kWh	0.25				
NPC Stranded Contract Costs		0.1938/kWh	18.99				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.98				
Sub-Total		108.71					
CURRENT BILL - JANUARY 2016		943.10					
TOTAL AMOUNT DUE		- 3,130.50					
Please Pay on Due Date - 04/04/2016							
LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00							



Total Sales (VAT Inclusive)	943.10	
Less : VAT	63.93	
Amount Net of VAT	879.17	
Less: BIR 2306	27.24	
BIR 2307	16.81	VATable Sales 879.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	835.12	VAT Zero Rated Sales 0.00
Add : VAT	63.93	VAT Amount 63.93
TOTAL AMOUNT DUE	899.05	TOTAL SALES 943.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/460/0/10/03-21-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 432195997617

BALBUENA,CARLITO FERROLINO Premise Address : PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-37-008-5	Account ID 4324030000-4	Due Date 04/04/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 3,130.50

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

43240300004

BC12/201.5/460/0/10/03-21-2016/98

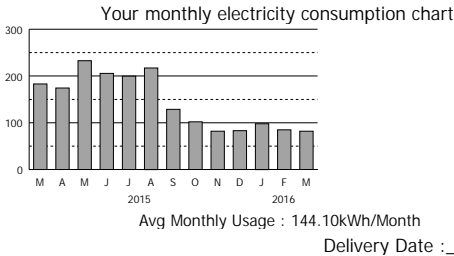
Bill ID 432359738201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43240300004

1004159862
Date : 03-21-2016
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4324030000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-37-008-5		PREVIOUS BALANCE	- 7,999.85
Customer Information-----			
Name : BALBUENA,CARLITO FERROLINO		CURRENT CHARGES	
Premise Address : PARDO		Generation & Transmission	
		Generation Charge	5.2666/kWh 678.34
		Transmission Charge	0.428/kWh 55.13
		System Loss Charge	0.8381/kWh 107.95
		Sub-Total	841.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 225.48
Period To : 09-17-2015	Pres Rdg :	Supply Charge	0.4118/kWh 53.04
Period From : 08-17-2015	Prev Rdg :	Metering Charge	0.6989/kWh 90.02
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.16	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.21
Conn Load : 100	Billed kWh : 129	Sub-Total	373.33
Additional Metering Information -----		Others	
Meter No : MTR1120172	Pole No : 0569122	Subsidy on Lifeline Charge	0.1036/kWh 13.34
Serial No : 40070918	Multiplier : 1	Senior Citizen Subsidy Charge	0.000115/kWh 0.01
Period To : 09-17-2015	Pres Reading : 104	Sub-Total	13.35
Period From : 08-26-2015	Prev Reading : 3	Government Charges	
No of Days : 22	Consumption : 101	Franchise Tax - Local	9.21
		Value Added Tax	
Meter No : 230975DS6	Pole No : 0569122	Generation	37.76
Serial No : 13970444	Multiplier : 1	Transmission	0.85
Period To : 08-26-2015	Pres Reading : 34727	System Loss	5.58
Period From : 08-17-2015	Prev Reading : 34699	Distribution	44.80
No of Days : 9	Consumption : 28	Others	2.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.11
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.96
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.23
		Sub-Total	151.53
		CURRENT BILL - SEPTEMBER 2015	1,379.63
		TOTAL AMOUNT DUE	- 6,620.22
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	1,379.63
Less : VAT	91.70
Amount Net of VAT	1,287.93
Less: BIR 2306	38.64
BIR 2307	24.75
SC/PWD DISCOUNT	0.00
Amount Due	1,224.54
Add : VAT	91.70
TOTAL AMOUNT DUE	1,316.24
VATable Sales	1,287.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	91.70
TOTAL SALES	1,379.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.5/460/0/10/03-21-2016/98

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

Bill ID : 432359738201				
BALBUENA,CARLITO FERROLINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-008-5	4324030000-4	04/04/2016	SEPTEMBER/2015	- 6,620.22

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

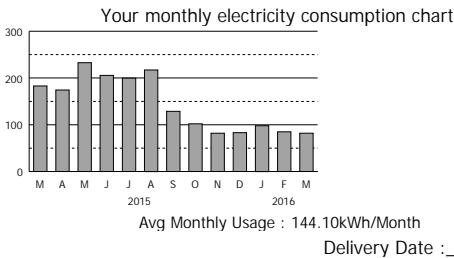
43240300004

BC12/201.5/460/0/10/03-21-2016/98

43240300004

1004159876
Date : 03-21-2016
BC12/201.5/460/0569122/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4324030000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-37-008-5		PREVIOUS BALANCE	- 4,854.11
Customer Information-----		CURRENT CHARGES	
Name : BALBUENA,CARLITO FERROLINO		Generation & Transmission	
Premise Address : PARDO		Generation Charge	5.086/kWh 422.14
		Transmission Charge	0.4158/kWh 34.51
		System Loss Charge	0.8201/kWh 68.07
		Sub-Total	524.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : MTR1120172	Pole No : 0569122	Supply Charge	0.4118/kWh 34.18
Serial No : 40070918	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 12-17-2015	Pres Rdg : 371		5.00/month 5.00
Period From : 11-17-2015	Prev Rdg : 288	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.13
No of Days : 30	Diff Rdg : 83	Sub-Total	242.36
Avg kWh/day : 2.77	Registered : 83	Others	
Conn Load : 100	Billed kWh : 83	Subsidy on Lifeline Discount	-0.1 of 767.21 - 76.72
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Senior Citizen Subsidy Charge	0.000115/kWh 0.01
		Sub-Total	- 76.71
		Government Charges	
		Franchise Tax - Local	5.18
		Value Added Tax	
		Generation	24.01
		Transmission	0.74
		System Loss	3.64
		Distribution	29.08
		Others	- 5.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.95
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.37
		Sub-Total	90.14
		CURRENT BILL - DECEMBER 2015	780.51
		TOTAL AMOUNT DUE	- 4,073.60
		Please Pay on Due Date - 04/04/2016	
		LAST PAYMENT - FEBRUARY 1, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	780.51	
Less : VAT	52.34	
Amount Net of VAT	728.17	
Less: BIR 2306	22.17	
BIR 2307	13.91	VATable Sales 728.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	692.09	VAT Zero Rated Sales 0.00
Add : VAT	52.34	VAT Amount 52.34
TOTAL AMOUNT DUE	744.43	TOTAL SALES 780.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.5/460/0/10/03-21-2016/98

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

Bill ID : 432375346171				
BALBUENA,CARLITO FERROLINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-008-5	4324030000-4	04/04/2016	DECEMBER/2015	- 4,073.60

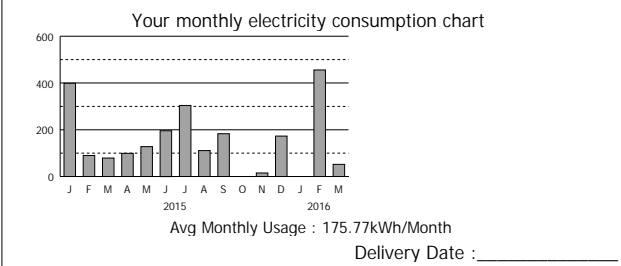
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43240300004

20811200003

1004159924
Date : 03-21-2016
BC06/343.5/3570/0356186/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2081120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-72-056-8		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : JUDILLA,ISMAEL		CURRENT CHARGES			
Premise Address : PAGSABUNGAN MANDAUE		Generation & Transmission			
		Generation Charge		5.4951/kWh	285.75
		Transmission Charge		0.3456/kWh	17.97
		System Loss Charge		0.8751/kWh	45.51
TIN :		Sub-Total		349.23	
Metering Information-----		Distribution Charges			
Meter No : 231867DS6	Pole No : 0356186	Distribution Charge		1.7506/kWh	91.03
Serial No : 12105441	Multiplier : 1	Supply Charge		0.4118/kWh	21.41
Period To : 03-09-2016	Pres Rdg : 38876	Metering Charge		0.6989/kWh	36.34
Period From : 02-09-2016	Prev Rdg : 38824			5.00/month	5.00
No of Days : 29	Diff Rdg : 52	Sub-Total		153.78	
Avg kWh/day : 1.79	Registered : 52	Others			
Conn Load : 0	Billed kWh : 52	Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Sub-Total		- 150.90	
		Government Charges			
		Franchise Tax - Local		1.76	
		Value Added Tax			
		Generation		17.02	
		Transmission		0.40	
		System Loss		2.57	
		Distribution		18.45	
		Others		- 11.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total		49.32	
		CURRENT BILL - MARCH 2016		401.43	
		TOTAL AMOUNT DUE		401.30	
Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - FEBRUARY 22, 2016 - 4,628.00					



Total Sales (VAT Inclusive)	401.43	
Less : VAT	27.12	
Amount Net of VAT	374.31	
Less: BIR 2306	11.51	
BIR 2307	7.08	VATable Sales 374.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	355.72	VAT Zero Rated Sales 0.00
Add : VAT	27.12	VAT Amount 27.12
TOTAL AMOUNT DUE	382.84	TOTAL SALES 401.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/3570/0/21/03-21-2016/99

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

Bill ID : 208802610203				
JUDILLA,ISMAEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAGSABUNGAN MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-72-056-8	2081120000-3	04/04/2016	MARCH/2016	401.30

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

Bill ID 316415810550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

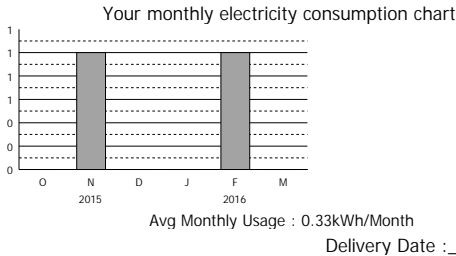
BILLING STATEMENT

31601270171

1004160001
Date : 03-21-2016
BC09/410.4/1705/0224271/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 3160127017-1		Rate Schedule :		03-S-33		Business Style :	
Collection Ref. Code		: 1863-26-620-8		PREVIOUS BALANCE				- 0.73	
Customer Information-----				CURRENT CHARGES					
Name		: CANETE,MARIEVIC CAGASAN		Generation & Transmission					
Premise Address		: M2 M.L. QUEZON ST.,ALONG GREENHILLS		Distribution Charges					
		RD,CASUNTINGAN, MANDAUE CITY		Metering Charge		5.00/month		5.00	
TIN		:		Sub-Total				5.00	
Metering Information-----				Others					
Meter No		: MTR1128077		Pole No		: 0224271			
Serial No		: 40094243		Multiplier		: 1			
Period To		: 03-13-2016		Pres Rdg		: 5			
Period From		: 02-13-2016		Prev Rdg		: 5			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 5220		Billed kWh		: 0			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.									
				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - MARCH 2016				5.63	
				TOTAL AMOUNT DUE				4.90	
				Please Pay on Due Date - 04/04/2016					
				LAST PAYMENT - FEBRUARY 26, 2016 - 16.00					

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



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1705/0/21/03-21-2016/99

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

Bill ID : 316415810550				
CANETE,MARIEVIC CAGASAN Premise Address : M2 M.L. QUEZON ST.,ALONG GREENHILLS RD,CASUNTINGAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-26-620-8	Account ID 3160127017-1	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4.90

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

31601270171

BC09/410.4/1705/0/21/03-21-2016/99

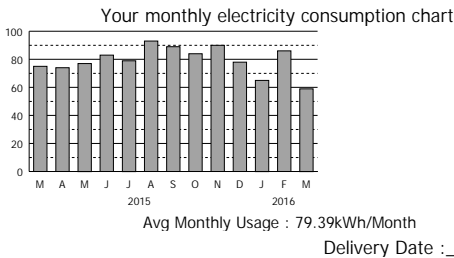
Bill ID 905433005626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90508100006

1004160172
Date : 03-21-2016
BC13/241.8/370/0061281/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9050810000-6				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-67-896-8				PREVIOUS BALANCE		- 0.98			
Customer Information-----				CURRENT CHARGES					
Name : UMPAD,BIENVENIDO S				Generation & Transmission					
Premise Address : BABAG II				Generation Charge		5.0038/kWh	295.22		
				Transmission Charge		0.3978/kWh	23.47		
				System Loss Charge		0.8854/kWh	52.24		
				Sub-Total		370.93			
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	103.29		
Meter No : 458536GS6	Pole No : 0061281			Supply Charge		0.4118/kWh	24.30		
Serial No : 87124148	Multiplier : 1			Metering Charge		0.6989/kWh	41.24		
Period To : 03-18-2016	Pres Rdg : 4012					5.00/month	5.00		
Period From : 02-18-2016	Prev Rdg : 3953			Sub-Total		173.83			
No of Days : 29	Diff Rdg : 59			Others					
Avg kWh/day : 2.03	Registered : 59			Subsidy on Lifeline Discount		-0.3 of 544.76	- 163.43		
Conn Load : 150	Billed kWh : 59			Surcharge		0.02 of 1,438.50	28.77		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Sub-Total		- 134.66			
				Government Charges					
				Franchise Tax - Local				3.08	
				Value Added Tax					
				Generation				16.44	
				Transmission				0.76	
				System Loss				2.79	
				Distribution				20.86	
				Others				- 8.44	
				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		58.68			
				CURRENT BILL - MARCH 2016		468.78			
				TOTAL AMOUNT DUE		467.80			
				Please Pay on Due Date - 04/04/2016					
LAST PAYMENT - MARCH 15, 2016 - 1,439.61									



Total Sales (VAT Inclusive)	468.78	
Less : VAT	32.41	
Amount Net of VAT	436.37	
Less: BIR 2306	13.89	
BIR 2307	8.26	VATable Sales 436.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	414.22	VAT Zero Rated Sales 0.00
Add : VAT	32.41	VAT Amount 32.41
TOTAL AMOUNT DUE	446.63	TOTAL SALES 468.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/241.8/370/0/10/03-21-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905433005626				
UMPAD,BIENVENIDO S Premise Address : BABAG 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 1827-67-896-8	Account ID 9050810000-6	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 467.80

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

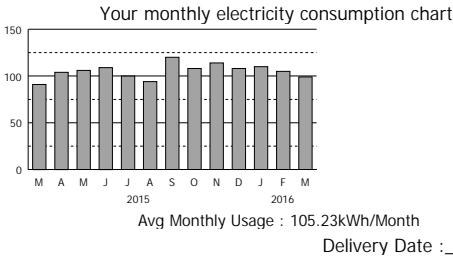
90508100006

BC13/241.8/370/0/10/03-21-2016/99

58372200004

1004160211
Date : 03-21-2016
BC15/55.7/127/0258953/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 5837220000-4				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1835-47-509-4				PREVIOUS BALANCE		- 0.28		
Customer Information-----				CURRENT CHARGES				
Name : CIMAFRANCA,JOSE TM				Generation & Transmission				
Premise Address : 6TH ST APAS SITIO,MAHAYAHAY				Generation Charge		5.0038/kWh	495.38	
				Transmission Charge		0.3978/kWh	39.38	
				System Loss Charge		0.8854/kWh	87.65	
TIN :				Sub-Total		622.41		
Metering Information-----				Distribution Charges				
Meter No : 492458 GS6	Pole No : 0258953			Distribution Charge		1.7506/kWh	173.31	
Serial No : 94646622	Multiplier : 1			Supply Charge		0.4118/kWh	40.77	
Period To : 03-20-2016	Pres Rdg : 9291			Metering Charge		0.6989/kWh	69.19	
Period From : 02-20-2016	Prev Rdg : 9192					5.00/month	5.00	
No of Days : 29	Diff Rdg : 99			Sub-Total		288.27		
Avg kWh/day : 3.41	Registered : 99			Others				
Conn Load : 150	Billed kWh : 99			Subsidy on Lifeline Discount		-0.05 of 910.68	- 45.53	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 2,324.00	46.48	
				Sub-Total				0.95
				Government Charges				
				Franchise Tax - Local				6.84
				Value Added Tax				
				Generation				27.58
				Transmission				1.28
				System Loss				4.70
				Distribution				34.59
				Others				2.99
				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		116.89		
				CURRENT BILL - MARCH 2016		1,028.52		
				TOTAL AMOUNT DUE		1,028.24		
				Please Pay on Due Date - 04/04/2016				
				LAST PAYMENT - MARCH 10, 2016 - 983.51				



Total Sales (VAT Inclusive)	1,028.52	
Less : VAT	71.14	
Amount Net of VAT	957.38	
Less: BIR 2306	30.30	
BIR 2307	18.37	VATable Sales 957.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	908.71	VAT Zero Rated Sales 0.00
Add : VAT	71.14	VAT Amount 71.14
TOTAL AMOUNT DUE	979.85	TOTAL SALES 1,028.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/127/0/10/03-21-2016/99

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

Bill ID : 583657171548				
CIMAFRANCA,JOSE TM Premise Address : 6TH ST APAS SITIO,MAHAYAHAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-47-509-4	Account ID 5837220000-4	Due Date 04/04/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,028.24

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

58372200004