

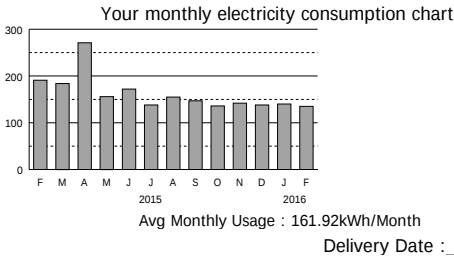
Bill ID 086320541572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08638000003

1003899142
Date : 03-05-2016
BC14/181.4/36200/0960520/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0863800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-95-032-3				PREVIOUS BALANCE		323.11	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,CARLITO S				Generation & Transmission			
Premise Address : PHASE2, JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY				Generation Charge		4.7905/kWh	670.67
TIN :				Transmission Charge		0.4111/kWh	57.55
Metering Information-----				System Loss Charge		0.8499/kWh	118.99
Period To : 01-19-2016 Pres Rdg :				Sub-Total		847.21	
Period From : 12-19-2015 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	245.08
Avg kWh/day : 4.52 Registered :				Supply Charge		0.4118/kWh	57.65
Conn Load : 1250 Billed kWh : 140				Metering Charge		0.6989/kWh	97.85
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1159705 Pole No : 0960520				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.22
Serial No : 40107955 Multiplier : 1				Sub-Total		405.36	
Period To : 01-19-2016 Pres Reading : 60				Others			
Period From : 01-06-2016 Prev Reading : 3				Subsidy on Lifeline Charge		0.0991/kWh	13.87
No of Days : 12 Consumption : 57				Senior Citizen Subsidy Charge		0.00011/kWh	0.02
Meter No : MTR1105278 Pole No : 0960520				Surcharge		0.02 of 323.00	6.46
Serial No : 40024082 Multiplier : 1				Sub-Total		20.35	
Period To : 01-06-2016 Pres Reading : 686				Government Charges			
Period From : 12-19-2015 Prev Reading : 603				Franchise Tax - Local		9.55	
No of Days : 19 Consumption : 83				Value Added Tax			
				Generation		38.17	
				Transmission		1.70	
				System Loss		6.28	
				Distribution		48.64	
				Others		3.59	
				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		162.94	
				CURRENT BILL - JANUARY 2016		1,435.86	
				TOTAL AMOUNT DUE		1,758.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2015 - 4,313.00			



Total Sales (VAT Inclusive)	1,435.86	
Less : VAT	98.38	
Amount Net of VAT	1,337.48	
Less: BIR 2306	41.84	
BIR 2307	25.65	VATable Sales 1,337.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,269.99	VAT Zero Rated Sales 0.00
Add : VAT	98.38	VAT Amount 98.38
TOTAL AMOUNT DUE	1,368.37	TOTAL SALES 1,435.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/36200/0/10/03-05-2016/52	
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	

Collection Ref. Code : 1839-95-032-3			Premise Address : PHASE2, JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY		
Account ID : 0863800000-3					
Customer Name : MINOZA,CARLITO S			TOTAL AMOUNT DUE : 1,758.97		Overdue Bill : 1
Meter Number :					
Period : Dec 2015					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

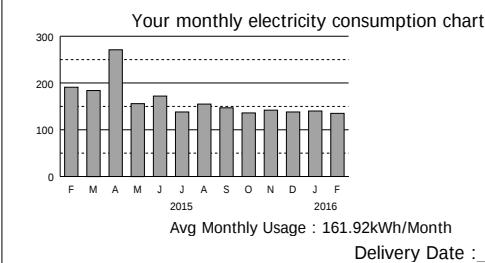
Bill ID 086212651168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08638000003

1003899145
Date : 03-05-2016
BC14/181.4/36200/0960520/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0863800000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-95-032-3		PREVIOUS BALANCE		1,758.97			
Customer Information-----							
Name : MINOZA,CARLITO S		CURRENT CHARGES					
Premise Address : PHASE2, JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY		Generation & Transmission					
		Generation Charge		5.4951/kWh		741.84	
		Transmission Charge		0.3456/kWh		46.66	
		System Loss Charge		0.8751/kWh		118.14	
TIN :		Sub-Total				906.64	
Metering Information-----		Distribution Charges					
Meter No : MTR1159705	Pole No : 0960520	Distribution Charge		1.7506/kWh		236.33	
Serial No : 40107955	Multiplier : 1	Supply Charge		0.4118/kWh		55.59	
Period To : 02-19-2016	Pres Rdg : 195	Metering Charge		0.6989/kWh		94.35	
Period From : 01-19-2016	Prev Rdg : 60			5.00/month		5.00	
No of Days : 31	Diff Rdg : 135	Sub-Total				391.27	
Avg kWh/day : 4.36	Registered : 135	Others					
Conn Load : 1250	Billed kWh : 135	Subsidy on Lifeline Charge		0.1005/kWh		13.57	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Senior Citizen Subsidy Charge		0.000118/kWh		0.02	
		Sub-Total				13.59	
		Government Charges					
		Franchise Tax - Local				9.84	
		Value Added Tax					
		Generation				44.17	
		Transmission				1.03	
		System Loss				6.69	
		Distribution				46.95	
		Others				2.81	
		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				164.54	
		CURRENT BILL - FEBRUARY 2016				1,476.04	
		TOTAL AMOUNT DUE				3,235.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 28, 2015 - 4,313.00					



Total Sales (VAT Inclusive)	1,476.04	
Less : VAT	101.65	
Amount Net of VAT	1,374.39	
Less: BIR 2306	42.86	
BIR 2307	26.43	VATable Sales 1,374.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,305.10	VAT Zero Rated Sales 0.00
Add : VAT	101.65	VAT Amount 101.65
TOTAL AMOUNT DUE	1,406.75	TOTAL SALES 1,476.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/36200/0/10/03-05-2016/52
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

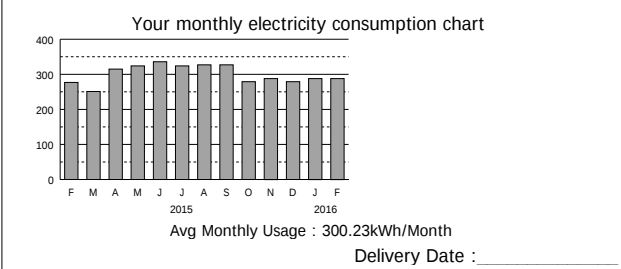
			BILL ID. : 086212651168	
Collection Ref. Code	: 1839-95-032-3	Premise Address	: PHASE2, JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY	
Account ID	: 0863800000-3			
Customer Name	: MINOZA,CARLITO S	TOTAL AMOUNT DUE	: 3,235.01	Overdue Bill : 1
Meter Number	: MTR1159705			
Period	: Jan 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

45880283655

Date :03-05-2016

BC04/320.3/7340/1145950/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4588028365-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-72-305-8		PREVIOUS BALANCE		3,610.76	
Customer Information-----					
Name : SANDOVAL,JOMAR ANTHONY CABUS		CURRENT CHARGES			
Premise Address : BLOCK 6 LOT 8,GRAND TERRACE		Generation & Transmission			
SUBDIVISION,CASILI, CONSOLACION		Generation Charge 6.2557/kWh 2,045.61			
TIN :		Transmission Charge 0.3742/kWh 122.36			
		System Loss Charge 0.971/kWh 317.52			
Metering Information-----		Sub-Total 2,485.49			
Meter No : 014813 EFS6	Pole No : 1145950	Distribution Charges			
Serial No : 121446366	Multiplier : 1	Distribution Charge 1.7506/kWh 572.45			
Period To : 08-08-2015	Pres Rdg : 5760	Supply Charge 0.4118/kWh 134.66			
Period From : 07-08-2015	Prev Rdg : 5433	Metering Charge 0.6989/kWh 228.54			
No of Days : 30	Diff Rdg : 327	5.00/month 5.00			
Avg kWh/day : 10.90	Registered : 327	Reinstated Prompt Payment Discount -0.0016/kWh - 0.52			
Conn Load : 681	Billed kWh : 327	Sub-Total 940.13			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
Others					
Subsidy on Lifeline Charge 0.1013/kWh 33.13					
Senior Citizen Subsidy Charge 0.000129/kWh 0.04					
Surcharge 0.02 of 7,189.50 143.79					
Sub-Total 176.96					
Government Charges					
Franchise Tax - Local 18.01					
Value Added Tax					
Generation 81.59					
Transmission 1.20					
System Loss 12.45					
Distribution 112.82					
Others 23.40					
Universal Charge					
Missionary Electrification 0.1561/kWh 51.05					
Environmental Charge 0.0025/kWh 0.82					
NPC Stranded Contract Costs 0.1938/kWh 63.37					
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 13.28					
Sub-Total 377.99					
CURRENT BILL - AUGUST 2015 3,980.57					
TOTAL AMOUNT DUE 7,591.33					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 7, 2015 - 3,578.86					



Total Sales (VAT Inclusive)	3,980.57	
Less : VAT	231.46	
Amount Net of VAT	3,749.11	
Less: BIR 2306	97.04	
BIR 2307	72.41	VATable Sales 3,749.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,579.66	VAT Zero Rated Sales 0.00
Add : VAT	231.46	VAT Amount 231.46
TOTAL AMOUNT DUE	3,811.12	TOTAL SALES 3,980.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.3/7340/0/22/03-05-2016/75

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. : 458987885572

Collection Ref. Code : 1857-72-305-8	Premise Address : BLOCK 6 LOT 8,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID : 4588028365-5	
Customer Name : SANDOVAL,JOMAR ANTHONY CABUS	TOTAL AMOUNT DUE : 7,591.33
Meter Number : 014813 EFS6	Overdue Bill : 1
Period : Jul 2015	

NOTICE OF DISCONNECTION

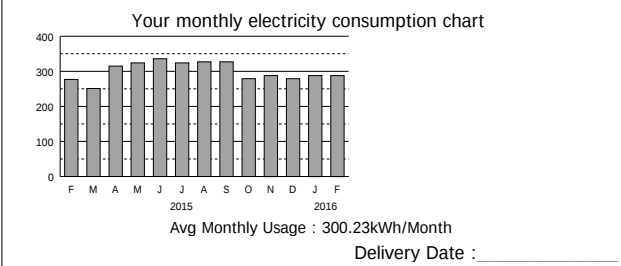
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

45880283655

Date : 03-05-2016

BC04/320.3/7340/1145950/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4588028365-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-72-305-8		PREVIOUS BALANCE				14,086.85	
Customer Information-----				CURRENT CHARGES			
Name : SANDOVAL,JOMAR ANTHONY CABUS				Generation & Transmission			
Premise Address : BLOCK 6 LOT 8,GRAND TERRACE				Generation Charge		4.5825/kWh	1,319.76
SUBDIVISION,CASILI, CONSOLACION				Transmission Charge		0.4798/kWh	138.18
TIN :				System Loss Charge		0.7769/kWh	223.75
Metering Information-----				Sub-Total		1,681.69	
Meter No :	014813 EFS6	Pole No :	1145950	Distribution Charges			
Serial No :	121446366	Multiplier :	1	Distribution Charge		1.7506/kWh	504.17
Period To :	11-08-2015	Pres Rdg :	6654	Supply Charge		0.4118/kWh	118.60
Period From :	10-08-2015	Prev Rdg :	6366	Metering Charge		0.6989/kWh	201.28
No of Days :	31	Diff Rdg :	288			5.00/month	5.00
Avg kWh/day :	9.29	Registered :	288	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.46
Conn Load :	681	Billed kWh :	288	Sub-Total		828.59	
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		0.0928/kWh	26.73
				Senior Citizen Subsidy Charge		0.000107/kWh	0.03
				Sub-Total		26.76	
				Government Charges			
				Franchise Tax - Local		12.69	
				Value Added Tax			
				Generation		74.48	
				Transmission		3.58	
				System Loss		11.11	
				Distribution		99.43	
				Others		4.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.95
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	55.81
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.69
				Sub-Total		319.19	
				CURRENT BILL - NOVEMBER 2015		2,856.23	
				TOTAL AMOUNT DUE		16,943.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 7, 2015 - 3,578.86			



Total Sales (VAT Inclusive)	2,856.23	
Less : VAT	193.33	
Amount Net of VAT	2,662.90	
Less: BIR 2306	82.30	
BIR 2307	50.99	VATable Sales 2,662.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,529.61	VAT Zero Rated Sales 0.00
Add : VAT	193.33	VAT Amount 193.33
TOTAL AMOUNT DUE	2,722.94	TOTAL SALES 2,856.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.3/7340/0/22/03-05-2016/75

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. : 458792912304			
Collection Ref. Code	: 1857-72-305-8	Premise Address	: BLOCK 6 LOT 8,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 4588028365-5		
Customer Name	: SANDOVAL,JOMAR ANTHONY CABUS	TOTAL AMOUNT DUE	: 16,943.08
Meter Number	: 014813 EFS6	Overdue Bill	: 1
Period	: Oct 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

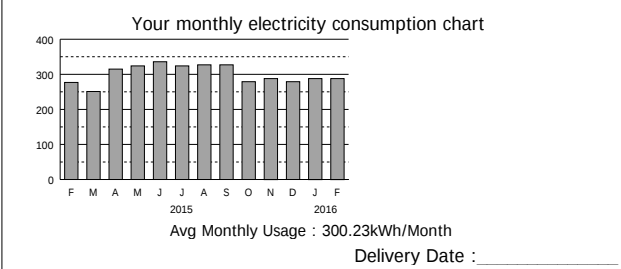
Bill ID 458465199303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45880283655

1003899176
Date : 03-05-2016
BC04/320.3/7340/1145950/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4588028365-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-72-305-8				PREVIOUS BALANCE		16,943.08	
Customer Information-----				CURRENT CHARGES			
Name : SANDOVAL,JOMAR ANTHONY CABUS				Generation & Transmission			
Premise Address : BLOCK 6 LOT 8,GRAND TERRACE				Generation Charge		4.7911/kWh	1,336.72
SUBDIVISION,CASILI, CONSOLACION				Transmission Charge		0.4531/kWh	126.41
TIN :				System Loss Charge		0.7915/kWh	220.83
Metering Information-----				Sub-Total		1,683.96	
Meter No : 014813 EFS6		Pole No : 1145950		Distribution Charges			
Serial No : 121446366		Multiplier : 1		Distribution Charge		1.7506/kWh	488.42
Period To : 12-08-2015		Pres Rdg : 6933		Supply Charge		0.4118/kWh	114.89
Period From : 11-08-2015		Prev Rdg : 6654		Metering Charge		0.6989/kWh	194.99
No of Days : 30		Diff Rdg : 279				5.00/month	5.00
Avg kWh/day : 9.30		Registered : 279		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.45
Conn Load : 681		Billed kWh : 279		Sub-Total		802.85	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.							
				Others			
				Subsidy on Lifeline Charge		0.1038/kWh	28.96
				Senior Citizen Subsidy Charge		0.000113/kWh	0.03
				Sub-Total		28.99	
				Government Charges			
				Franchise Tax - Local		12.58	
				Value Added Tax			
				Generation		75.77	
				Transmission		2.65	
				System Loss		11.32	
				Distribution		96.34	
				Others		4.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.55
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.07
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.33
				Sub-Total		313.30	
				CURRENT BILL - DECEMBER 2015		2,829.10	
				TOTAL AMOUNT DUE		19,772.18	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 7, 2015 - 3,578.86							



Total Sales (VAT Inclusive)	2,829.10	
Less : VAT	191.07	
Amount Net of VAT	2,638.03	
Less: BIR 2306	80.92	
BIR 2307	50.57	VATable Sales 2,638.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,506.54	VAT Zero Rated Sales 0.00
Add : VAT	191.07	VAT Amount 191.07
TOTAL AMOUNT DUE	2,697.61	TOTAL SALES 2,829.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/7340/0/22/03-05-2016/75

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

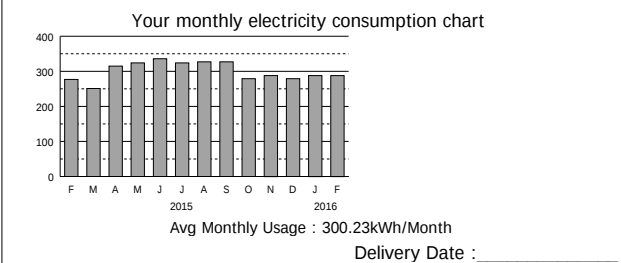
Bill ID. : 458465199303			
Collection Ref. Code	: 1857-72-305-8	Premise Address	: BLOCK 6 LOT 8,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 4588028365-5		
Customer Name	: SANDOVAL,JOMAR ANTHONY CABUS	TOTAL AMOUNT DUE	: 19,772.18
Meter Number	: 014813 EFS6	Overdue Bill	: 2
Period	: Oct 2015 to Nov 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45880283655

Date :03-05-2016

BC04/320.3/7340/1145950/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4588028365-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-72-305-8				PREVIOUS BALANCE		19,772.18	
Customer Information-----				CURRENT CHARGES			
Name : SANDOVAL,JOMAR ANTHONY CABUS				Generation & Transmission			
Premise Address : BLOCK 6 LOT 8,GRAND TERRACE				Generation Charge		5.086/kWh	1,464.77
SUBDIVISION,CASILI, CONSOLACION				Transmission Charge		0.4158/kWh	119.75
TIN :				System Loss Charge		0.8201/kWh	236.19
Metering Information-----				Sub-Total		1,820.71	
Meter No : 014813 EFS6		Pole No : 1145950		Distribution Charges			
Serial No : 121446366		Multiplier : 1		Distribution Charge		1.7506/kWh	504.17
Period To : 01-08-2016		Pres Rdg : 7221		Supply Charge		0.4118/kWh	118.60
Period From : 12-08-2015		Prev Rdg : 6933		Metering Charge		0.6989/kWh	201.28
No of Days : 31		Diff Rdg : 288				5.00/month	5.00
Avg kWh/day : 9.29		Registered : 288		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.46
Conn Load : 681		Billed kWh : 288		Sub-Total		828.59	
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		0.098/kWh	28.22
				Senior Citizen Subsidy Charge		0.000115/kWh	0.03
				Sub-Total 28.25			
				Government Charges			
				Franchise Tax - Local		13.39	
				Value Added Tax			
				Generation		83.33	
				Transmission		2.59	
				System Loss		12.64	
				Distribution		99.43	
				Others		5.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.95
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	55.81
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.69
				Sub-Total		329.55	
				CURRENT BILL - JANUARY 2016		3,007.10	
				TOTAL AMOUNT DUE		22,779.28	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 7, 2015 - 3,578.86							



Total Sales (VAT Inclusive)	3,007.10	
Less : VAT	202.99	
Amount Net of VAT	2,804.11	
Less: BIR 2306	85.84	
BIR 2307	53.82	VATable Sales 2,804.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,664.45	VAT Zero Rated Sales 0.00
Add : VAT	202.99	VAT Amount 202.99
TOTAL AMOUNT DUE	2,867.44	TOTAL SALES 3,007.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.3/7340/0/22/03-05-2016/75

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. : 458345483675			
Collection Ref. Code	: 1857-72-305-8	Premise Address	: BLOCK 6 LOT 8,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 4588028365-5		
Customer Name	: SANDOVAL,JOMAR ANTHONY CABUS	TOTAL AMOUNT DUE	: 22,779.28
Meter Number	: 014813 EFS6	Overdue Bill	: 2
Period	: Nov 2015 to Dec 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

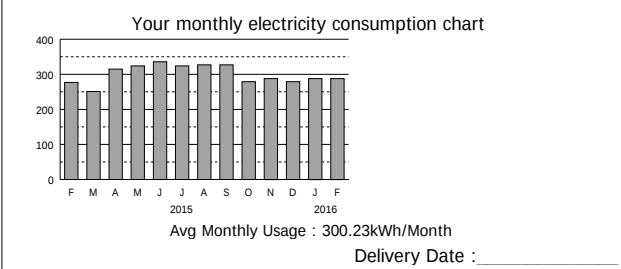
Bill ID 458528589556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45880283655

1003899171
Date : 03-05-2016
BC04/320.3/7340/1145950/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4588028365-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-72-305-8				PREVIOUS BALANCE		11,112.45	
Customer Information-----				CURRENT CHARGES			
Name : SANDOVAL,JOMAR ANTHONY CABUS				Generation & Transmission			
Premise Address : BLOCK 6 LOT 8,GRAND TERRACE				Generation Charge		5.2666/kWh	1,469.38
SUBDIVISION,CASILI, CONSOLACION				Transmission Charge		0.428/kWh	119.41
TIN :				System Loss Charge		0.8381/kWh	233.83
Metering Information-----				Sub-Total		1,822.62	
Meter No : 014813 EFS6		Pole No : 1145950		Distribution Charges			
Serial No : 121446366		Multiplier : 1		Distribution Charge		1.7506/kWh	488.42
Period To : 10-08-2015		Pres Rdg : 6366		Supply Charge		0.4118/kWh	114.89
Period From : 09-08-2015		Prev Rdg : 6087		Metering Charge		0.6989/kWh	194.99
No of Days : 30		Diff Rdg : 279				5.00/month	5.00
Avg kWh/day : 9.30		Registered : 279		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.45
Conn Load : 681		Billed kWh : 279		Sub-Total		802.85	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.							
				Others			
				Subsidy on Lifeline Charge		0.1036/kWh	28.90
				Senior Citizen Subsidy Charge		0.000115/kWh	0.03
				Sub-Total		28.93	
				Government Charges			
				Franchise Tax - Local		13.27	
				Value Added Tax			
				Generation		81.78	
				Transmission		1.83	
				System Loss		12.07	
				Distribution		96.34	
				Others		5.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.55
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.07
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.33
				Sub-Total		320.00	
				CURRENT BILL - OCTOBER 2015		2,974.40	
				TOTAL AMOUNT DUE		14,086.85	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 7, 2015 - 3,578.86							



Total Sales (VAT Inclusive)	2,974.40	
Less : VAT	197.08	
Amount Net of VAT	2,777.32	
Less: BIR 2306	83.02	
BIR 2307	53.35	VATable Sales 2,777.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,640.95	VAT Zero Rated Sales 0.00
Add : VAT	197.08	VAT Amount 197.08
TOTAL AMOUNT DUE	2,838.03	TOTAL SALES 2,974.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/7340/0/22/03-05-2016/75

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

Collection Ref. Code : 1857-72-305-8		Premise Address : BLOCK 6 LOT 8,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION	
Account ID : 4588028365-5			
Customer Name : SANDOVAL,JOMAR ANTHONY CABUS		TOTAL AMOUNT DUE : 14,086.85	Overdue Bill : 1
Meter Number : 014813 EFS6			
Period : Sep 2015			

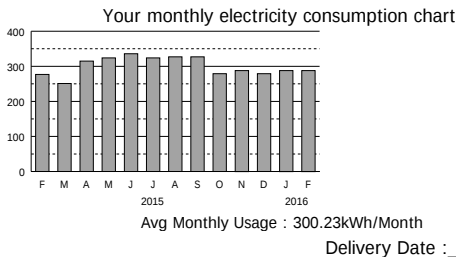
NOTICE OF DISCONNECTION

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

45880283655

1003899170
Date : 03-05-2016
BC04/320.3/7340/1145950/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4588028365-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-72-305-8		PREVIOUS BALANCE				7,591.33	
Customer Information-----				CURRENT CHARGES			
Name : SANDOVAL,JOMAR ANTHONY CABUS		Generation & Transmission					
Premise Address : BLOCK 6 LOT 8,GRAND TERRACE		Generation Charge		5.2908/kWh		1,730.09	
SUBDIVISION,CASILI, CONSOLACION		Transmission Charge		0.4633/kWh		151.50	
TIN :		System Loss Charge		0.8683/kWh		283.93	
Metering Information-----		Sub-Total				2,165.52	
Meter No : 014813 EFS6	Pole No : 1145950	Distribution Charges					
Serial No : 121446366	Multiplier : 1	Distribution Charge		1.7506/kWh		572.45	
Period To : 09-08-2015	Pres Rdg : 6087	Supply Charge		0.4118/kWh		134.66	
Period From : 08-08-2015	Prev Rdg : 5760	Metering Charge		0.6989/kWh		228.54	
No of Days : 31	Diff Rdg : 327			5.00/month		5.00	
Avg kWh/day : 10.55	Registered : 327	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.52	
Conn Load : 681	Billed kWh : 327	Sub-Total				940.13	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Others			
				Subsidy on Lifeline Charge		0.1118/kWh	
				Senior Citizen Subsidy Charge		0.000126/kWh	
				Sub-Total		36.60	
				Government Charges			
				Franchise Tax - Local		15.71	
				Value Added Tax			
				Generation		98.12	
				Transmission		2.48	
				System Loss		14.94	
				Distribution		112.82	
				Others		6.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		378.87	
				CURRENT BILL - SEPTEMBER 2015		3,521.12	
				TOTAL AMOUNT DUE		11,112.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 7, 2015 - 3,578.86			



Total Sales (VAT Inclusive)	3,521.12	
Less : VAT	234.64	
Amount Net of VAT	3,286.48	
Less: BIR 2306	98.99	
BIR 2307	63.16	VATable Sales 3,286.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,124.33	VAT Zero Rated Sales 0.00
Add : VAT	234.64	VAT Amount 234.64
TOTAL AMOUNT DUE	3,358.97	TOTAL SALES 3,521.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/7340/0/22/03-05-2016/75

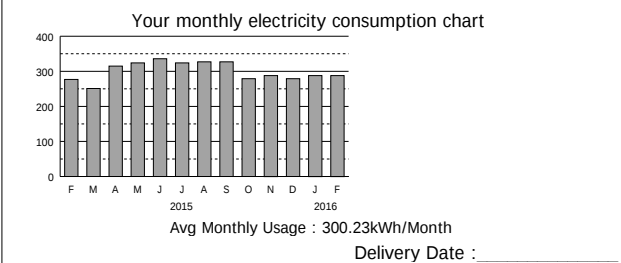
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458516673698			
Collection Ref. Code	: 1857-72-305-8	Premise Address	: BLOCK 6 LOT 8,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 4588028365-5		
Customer Name	: SANDOVAL,JOMAR ANTHONY CABUS	TOTAL AMOUNT DUE	: 11,112.45
Meter Number	: 014813 EFS6	Overdue Bill	: 1
Period	: Aug 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45880283655

1003899181
Date : 03-05-2016
BC04/320.3/7340/1145950/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4588028365-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-72-305-8				PREVIOUS BALANCE		22,779.28	
Customer Information-----				CURRENT CHARGES			
Name : SANDOVAL,JOMAR ANTHONY CABUS				Generation & Transmission			
Premise Address : BLOCK 6 LOT 8,GRAND TERRACE				Generation Charge		4.7905/kWh	1,379.66
SUBDIVISION,CASILI, CONSOLACION				Transmission Charge		0.4111/kWh	118.40
TIN :				System Loss Charge		0.8499/kWh	244.77
Metering Information-----				Sub-Total		1,742.83	
Meter No : 014813 EFS6		Pole No : 1145950		Distribution Charges			
Serial No : 121446366		Multiplier : 1		Distribution Charge		1.7506/kWh	504.17
Period To : 02-08-2016		Pres Rdg : 7509		Supply Charge		0.4118/kWh	118.60
Period From : 01-08-2016		Prev Rdg : 7221		Metering Charge		0.6989/kWh	201.28
No of Days : 31		Diff Rdg : 288				5.00/month	5.00
Avg kWh/day : 9.29		Registered : 288		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.46
Conn Load : 681		Billed kWh : 288		Sub-Total		828.59	
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		0.0991/kWh	28.54
				Senior Citizen Subsidy Charge		0.00011/kWh	0.03
				Sub-Total 28.57			
				Government Charges			
				Franchise Tax - Local		13.00	
				Value Added Tax			
				Generation		78.51	
				Transmission		3.50	
				System Loss		12.92	
				Distribution		99.43	
				Others		4.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.95
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	55.81
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.69
				Sub-Total		325.52	
				CURRENT BILL - FEBRUARY 2016		2,925.51	
				TOTAL AMOUNT DUE		25,704.79	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 7, 2015 - 3,578.86							



Total Sales (VAT Inclusive)	2,925.51	
Less : VAT	199.35	
Amount Net of VAT	2,726.16	
Less: BIR 2306	84.81	
BIR 2307	52.26	VATable Sales 2,726.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,589.09	VAT Zero Rated Sales 0.00
Add : VAT	199.35	VAT Amount 199.35
TOTAL AMOUNT DUE	2,788.44	TOTAL SALES 2,925.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/7340/0/22/03-05-2016/75

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. : 458392255812			
Collection Ref. Code	: 1857-72-305-8	Premise Address	: BLOCK 6 LOT 8,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 4588028365-5		
Customer Name	: SANDOVAL,JOMAR ANTHONY CABUS	TOTAL AMOUNT DUE	: 25,704.79
Meter Number	: 014813 EFS6	Overdue Bill	: 3
Period	: Nov 2015 to Jan 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

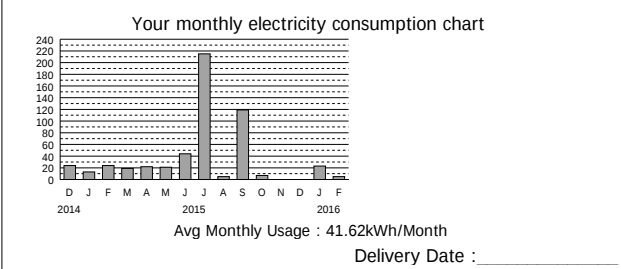
Bill ID 251852437064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25138139487

1003899226
Date : 03-05-2016
BC21/102.0/560/1316195/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2513813948-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-34-848-3				PREVIOUS BALANCE		2,637.04	
Customer Information-----				CURRENT CHARGES			
Name : YONTING,BERNARDINA GONGB				Generation & Transmission			
Premise Address : TRES DE ABRIL,SAN NICOLAS CENTRAL,CEBU CITY				Generation Charge		5.2908/kWh	26.45
				Transmission Charge		0.4633/kWh	2.32
				System Loss Charge		0.8683/kWh	4.34
TIN :				Sub-Total		33.11	
Metering Information-----				Distribution Charges			
Period To : 08-27-2015 Pres Rdg :				Distribution Charge		1.7506/kWh	8.75
Period From : 07-27-2015 Prev Rdg :				Supply Charge		0.4118/kWh	2.06
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.16 Registered :						5.00/month	5.00
Conn Load : 236 Billed kWh : 5				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Additional Metering Information -----				Sub-Total		19.29	
Meter No : MTR1016013 Pole No : 1316195				Others			
Serial No : 121517750 Multiplier : 1				Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
Period To : 08-27-2015 Pres Reading : 3				Sub-Total		- 47.41	
Period From : 08-25-2015 Prev Reading : 3				Government Charges			
No of Days : 2 Consumption : 0				Franchise Tax - Local		0.04	
				Value Added Tax			
Meter No : MTR1011867 Pole No : 1316195				Generation		1.50	
Serial No : 83347708 Multiplier : 1				Transmission		0.04	
Period To : 08-25-2015 Pres Reading : 516				System Loss		0.23	
Period From : 07-27-2015 Prev Reading : 511				Distribution		2.31	
No of Days : 29 Consumption : 5				Others		- 3.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
				Sub-Total		2.60	
				CURRENT BILL - AUGUST 2015		7.59	
				Advance Payment/Credit Adjustments		- 1,137.27	
				TOTAL AMOUNT DUE		1,507.36	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 31, 2015 - 2,520.00			



Total Sales (VAT Inclusive)	7.59	
Less : VAT	0.60	
Amount Net of VAT	6.99	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.62	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES 7.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/560/0/10/03-05-2016/91

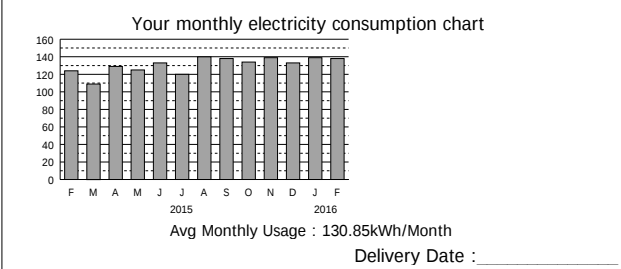
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-34-848-3			Premise Address : TRES DE ABRIL,SAN NICOLAS CENTRAL,CEBU CITY		Bill ID. : 251852437064
Account ID : 2513813948-7					
Customer Name : YONTING,BERNARDINA GONGOB			TOTAL AMOUNT DUE : 1,507.36		Overdue Bill : 5
Meter Number : 014813 EFS6					
Period : Mar 2015 to Jul 2015					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

81099100000

1003899198
Date : 03-05-2016
BC07/337.1/4500/0300472/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8109910000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-94-677-3		PREVIOUS BALANCE				1,372.62	
Customer Information-----				CURRENT CHARGES			
Name : DABON,EDEN C.		Generation & Transmission					
Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY		Generation Charge		6.2557/kWh		875.80	
		Transmission Charge		0.3742/kWh		52.39	
		System Loss Charge		0.971/kWh		135.94	
TIN :		Sub-Total				1,064.13	
Metering Information-----				Distribution Charges			
Period To : 08-11-2015		Pres Rdg :		Distribution Charge		1.7506/kWh 245.08	
Period From : 07-11-2015		Prev Rdg :		Supply Charge		0.4118/kWh 57.65	
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh 97.85	
Avg kWh/day : 4.52		Registered :				5.00/month 5.00	
Conn Load : 244		Billed kWh : 140		Reinstated Prompt Payment Discount		-0.0016/kWh - 0.22	
Additional Metering Information -----				Sub-Total		405.36	
Meter No : MTR1100401		Pole No : 0300472		Others			
Serial No : 50957		Multiplier : 1		Subsidy on Lifeline Charge		0.1013/kWh 14.18	
Period To : 08-11-2015		Pres Reading : 125		Senior Citizen Subsidy Charge		0.000129/kWh 0.02	
Period From : 07-15-2015		Prev Reading : 3		Surcharge		0.02 of 1,372.50 27.45	
No of Days : 26		Consumption : 122		Sub-Total		41.65	
Meter No : 139753WS6		Pole No : 0300472		Government Charges			
Serial No : 57713925		Multiplier : 1		Franchise Tax - Local		7.56	
Period To : 07-15-2015		Pres Reading : 13538		Value Added Tax			
Period From : 07-11-2015		Prev Reading : 13520		Generation		34.93	
No of Days : 4		Consumption : 18		Transmission		0.51	
				System Loss		5.34	
				Distribution		48.64	
				Others		5.91	
				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		157.90	
				CURRENT BILL - AUGUST 2015		1,669.04	
				TOTAL AMOUNT DUE		3,041.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 27, 2015 - 1,454.00			



Total Sales (VAT Inclusive)	1,669.04
Less : VAT	95.33
Amount Net of VAT	1,573.71
Less: BIR 2306	39.97
BIR 2307	30.37
SC/PWD DISCOUNT	0.00
Amount Due	1,503.37
Add : VAT	95.33
TOTAL AMOUNT DUE	1,598.70
VATable Sales	1,573.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	95.33
TOTAL SALES	1,669.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4500/0/21/03-05-2016/97

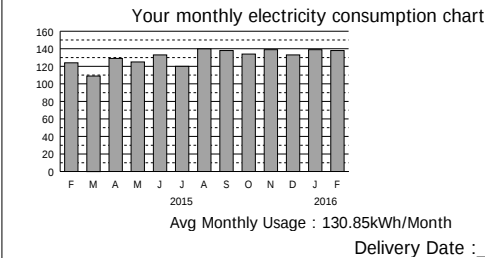
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-94-677-3		Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY		Bill ID. : 810754483622							
Account ID : 8109910000-0		TOTAL AMOUNT DUE : 3,041.66		Overdue Bill : 1							
Customer Name : DABON,EDEN C.											
Meter Number : 014813 EFS6											
Period : Jul 2015											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

81099100000

1003899200
Date : 03-05-2016
BC07/337.1/4500/0300472/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8109910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-94-677-3				PREVIOUS BALANCE		3,041.66	
Customer Information-----				CURRENT CHARGES			
Name : DABON,EDEN C.				Generation & Transmission			
Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY				Generation Charge		5.2908/kWh	730.13
				Transmission Charge		0.4633/kWh	63.94
				System Loss Charge		0.8683/kWh	119.83
TIN :				Sub-Total		913.90	
Metering Information-----				Distribution Charges			
Meter No : MTR1100401	Pole No : 0300472			Distribution Charge		1.7506/kWh	241.58
Serial No : 50957	Multiplier : 1			Supply Charge		0.4118/kWh	56.83
Period To : 09-11-2015	Pres Rdg : 263			Metering Charge		0.6989/kWh	96.45
Period From : 08-11-2015	Prev Rdg : 125			5.00/month		5.00	5.00
No of Days : 31	Diff Rdg : 138			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.22
Avg kWh/day : 4.45	Registered : 138			Sub-Total		399.64	
Conn Load : 244	Billed kWh : 138			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of 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		0.1118/kWh	15.43
				Senior Citizen Subsidy Charge		0.000126/kWh	0.02
				Sub-Total		15.45	
				Government Charges			
				Franchise Tax - Local		6.64	
				Value Added Tax			
				Generation		41.41	
				Transmission		1.05	
				System Loss		6.32	
				Distribution		47.96	
Others		2.65					
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		160.26					
CURRENT BILL - SEPTEMBER 2015		1,489.25					
TOTAL AMOUNT DUE		4,530.91					
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 27, 2015 - 1,454.00							



Total Sales (VAT Inclusive)	1,489.25	
Less : VAT	99.39	
Amount Net of VAT	1,389.86	
Less: BIR 2306	41.94	
BIR 2307	26.71	VATable Sales 1,389.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,321.21	VAT Zero Rated Sales 0.00
Add : VAT	99.39	VAT Amount 99.39
TOTAL AMOUNT DUE	1,420.60	TOTAL SALES 1,489.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4500/0/21/03-05-2016/97

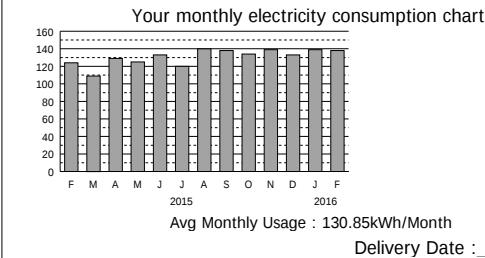
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-94-677-3		Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY		Bill ID. : 810258746759			
Account ID : 8109910000-0		TOTAL AMOUNT DUE : 4,530.91		Overdue Bill : 2			
Customer Name : DABON,EDEN C.							
Meter Number : MTR1100401							
Period : Jul 2015 to Aug 2015							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

81099100000

1003899203
Date : 03-05-2016
BC07/337.1/4500/0300472/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8109910000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-94-677-3		PREVIOUS BALANCE		4,530.91	
Customer Information-----					
Name : DABON,EDEN C.		CURRENT CHARGES			
Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2666/kWh	705.72
		Transmission Charge		0.428/kWh	57.35
		System Loss Charge		0.8381/kWh	112.31
TIN :		Sub-Total		875.38	
Metering Information-----					
Meter No :	MTR1100401	Pole No :	0300472		
Serial No :	50957	Multiplier :	1		
Period To :	10-11-2015	Pres Rdg :	397		
Period From :	09-11-2015	Prev Rdg :	263		
No of Days :	30	Diff Rdg :	134		
Avg kWh/day :	4.47	Registered :	134		
Conn Load :	244	Billed kWh :	134		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure 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		0.1036/kWh	13.88
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Sub-Total		13.90	
Government Charges					
		Franchise Tax - Local		6.39	
		Value Added Tax			
		Generation		39.29	
		Transmission		0.88	
		System Loss		5.79	
		Distribution		46.58	
		Others		2.43	
		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		154.03	
		CURRENT BILL - OCTOBER 2015		1,431.51	
		TOTAL AMOUNT DUE		5,962.42	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 27, 2015 - 1,454.00					



Total Sales (VAT Inclusive)	1,431.51	
Less : VAT	94.97	
Amount Net of VAT	1,336.54	
Less: BIR 2306	40.01	
BIR 2307	25.68	VATable Sales 1,336.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,270.85	VAT Zero Rated Sales 0.00
Add : VAT	94.97	VAT Amount 94.97
TOTAL AMOUNT DUE	1,365.82	TOTAL SALES 1,431.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4500/0/21/03-05-2016/97

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

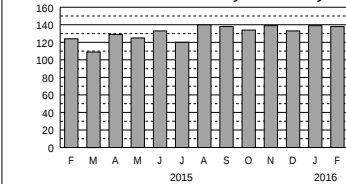
Collection Ref. Code : 1817-94-677-3		Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY		Bill ID. : 810145282998			
Account ID : 8109910000-0		TOTAL AMOUNT DUE : 5,962.42		Overdue Bill : 3			
Customer Name : DABON,EDEN C.							
Meter Number : MTR1100401							
Period : Jul 2015 to Sep 2015							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

81099100000

1003899207
Date : 03-05-2016
BC07/337.1/4500/0300472/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8109910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-94-677-3				PREVIOUS BALANCE		5,962.42	
Customer Information-----				CURRENT CHARGES			
Name : DABON,EDEN C.				Generation & Transmission			
Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY				Generation Charge		4.5825/kWh	636.97
				Transmission Charge		0.4798/kWh	66.69
				System Loss Charge		0.7769/kWh	107.99
TIN :				Sub-Total		811.65	
Metering Information-----				Distribution Charges			
Meter No :	MTR1100401	Pole No :	0300472	Distribution Charge		1.7506/kWh	243.33
Serial No :	50957	Multiplier :	1	Supply Charge		0.4118/kWh	57.24
Period To :	11-11-2015	Pres Rdg :	536	Metering Charge		0.6989/kWh	97.15
Period From :	10-11-2015	Prev Rdg :	397			5.00/month	5.00
No of Days :	31	Diff Rdg :	139	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.22
Avg kWh/day :	4.48	Registered :	139	Sub-Total		402.50	
Conn Load :	244	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		0.0928/kWh	12.90
				Senior Citizen Subsidy Charge		0.000107/kWh	0.01
				Sub-Total		12.91	
				Government Charges			
				Franchise Tax - Local		6.14	
				Value Added Tax			
				Generation		35.96	
				Transmission		1.73	
				System Loss		5.36	
				Distribution		48.30	
Others		2.29					
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		154.42					
CURRENT BILL - NOVEMBER 2015						1,381.48	
TOTAL AMOUNT DUE						7,343.90	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 27, 2015 - 1,454.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 130.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,381.48	
Less : VAT	93.64	
Amount Net of VAT	1,287.84	
Less: BIR 2306	39.86	
BIR 2307	24.66	VATable Sales 1,287.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,223.32	VAT Zero Rated Sales 0.00
Add : VAT	93.64	VAT Amount 93.64
TOTAL AMOUNT DUE	1,316.96	TOTAL SALES 1,381.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/337.1/4500/0/21/03-05-2016/97	
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	

Collection Ref. Code : 1817-94-677-3		Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY		Bill ID. : 810609638075	
Account ID : 8109910000-0					
Customer Name : DABON,EDEN C.		TOTAL AMOUNT DUE : 7,343.90		Overdue Bill : 4	
Meter Number : MTR1100401					
Period : Jul 2015 to Oct 2015					

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

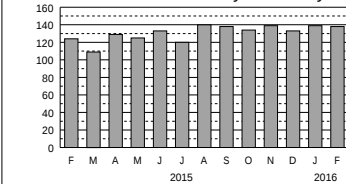
SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81099100000

1003899219
Date : 03-05-2016
BC07/337.1/4500/0300472/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8109910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-94-677-3				PREVIOUS BALANCE		8,695.51	
Customer Information-----				CURRENT CHARGES			
Name : DABON,EDEN C.				Generation & Transmission			
Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY				Generation Charge		5.086/kWh	706.95
				Transmission Charge		0.4158/kWh	57.80
				System Loss Charge		0.8201/kWh	113.99
TIN :				Sub-Total		878.74	
Metering Information-----				Distribution Charges			
Meter No :	MTR1100401	Pole No :	0300472	Distribution Charge		1.7506/kWh	243.33
Serial No :	50957	Multiplier :	1	Supply Charge		0.4118/kWh	57.24
Period To :	01-11-2016	Pres Rdg :	808	Metering Charge		0.6989/kWh	97.15
Period From :	12-11-2015	Prev Rdg :	669			5.00/month	5.00
No of Days :	31	Diff Rdg :	139	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.22
Avg kWh/day :	4.48	Registered :	139	Sub-Total		402.50	
Conn Load :	244	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		0.098/kWh	13.62
				Senior Citizen Subsidy Charge		0.000115/kWh	0.02
				Sub-Total		13.64	
				Government Charges			
				Franchise Tax - Local		6.47	
				Value Added Tax			
				Generation		40.22	
				Transmission		1.25	
				System Loss		6.09	
				Distribution		48.30	
				Others		2.41	
				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		159.38	
				CURRENT BILL - JANUARY 2016		1,454.26	
				TOTAL AMOUNT DUE		10,149.77	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 27, 2015 - 1,454.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 130.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,454.26	
Less : VAT	98.27	
Amount Net of VAT	1,355.99	
Less: BIR 2306	41.56	
BIR 2307	26.03	VATable Sales 1,355.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,288.40	VAT Zero Rated Sales 0.00
Add : VAT	98.27	VAT Amount 98.27
TOTAL AMOUNT DUE	1,386.67	TOTAL SALES 1,454.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/337.1/4500/0/21/03-05-2016/97
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. : 810611911403	
Collection Ref. Code	: 1817-94-677-3	Premise Address	: NR. CADIZ STEEL,TINGUB,MANDAUE CITY	
Account ID	: 8109910000-0			
Customer Name	: DABON,EDEN C.	TOTAL AMOUNT DUE	: 10,149.77	Overdue Bill : 6
Meter Number	: MTR1100401			
Period	: Jul 2015 to Dec 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

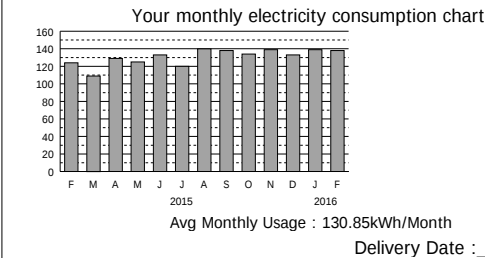
Bill ID 810616415639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81099100000

1003899223
Date : 03-05-2016
BC07/337.1/4500/0300472/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8109910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-94-677-3				PREVIOUS BALANCE		10,149.77	
Customer Information-----				CURRENT CHARGES			
Name : DABON,EDEN C.				Generation & Transmission			
Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY				Generation Charge		4.7905/kWh	661.09
				Transmission Charge		0.4111/kWh	56.73
				System Loss Charge		0.8499/kWh	117.29
TIN :				Sub-Total		835.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1100401	Pole No : 0300472			Distribution Charge		1.7506/kWh	241.58
Serial No : 50957	Multiplier : 1			Supply Charge		0.4118/kWh	56.83
Period To : 02-11-2016	Pres Rdg : 946			Metering Charge		0.6989/kWh	96.45
Period From : 01-11-2016	Prev Rdg : 808					5.00/month	5.00
No of Days : 31	Diff Rdg : 138			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.22
Avg kWh/day : 4.45	Registered : 138			Sub-Total		399.64	
Conn Load : 244	Billed kWh : 138			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of 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	13.68
				Senior Citizen Subsidy Charge		0.00011/kWh	0.02
				Sub-Total		13.70	
				Government Charges			
				Franchise Tax - Local		6.24	
				Value Added Tax			
				Generation		37.61	
				Transmission		1.68	
				System Loss		6.20	
				Distribution		47.96	
Others		2.39					
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		156.31					
CURRENT BILL - FEBRUARY 2016						1,404.76	
TOTAL AMOUNT DUE						11,554.53	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 27, 2015 - 1,454.00							



Total Sales (VAT Inclusive)	1,404.76	
Less : VAT	95.84	
Amount Net of VAT	1,308.92	
Less: BIR 2306	40.77	
BIR 2307	25.09	VATable Sales 1,308.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,243.06	VAT Zero Rated Sales 0.00
Add : VAT	95.84	VAT Amount 95.84
TOTAL AMOUNT DUE	1,338.90	TOTAL SALES 1,404.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4500/0/21/03-05-2016/97

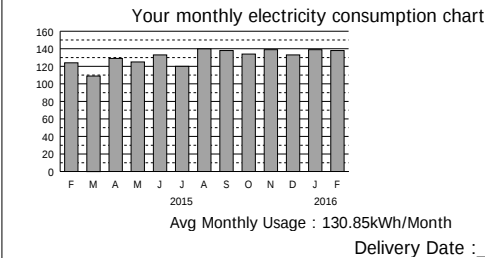
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-94-677-3		Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY			
Account ID : 8109910000-0					
Customer Name : DABON,EDEN C.		TOTAL AMOUNT DUE : 11,554.53			
Meter Number : MTR1100401		Overdue Bill : 7			
Period : Jul 2015 to Jan 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

81099100000

1003899209
Date : 03-05-2016
BC07/337.1/4500/0300472/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8109910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-94-677-3				PREVIOUS BALANCE		7,343.90	
Customer Information-----				CURRENT CHARGES			
Name : DABON,EDEN C.				Generation & Transmission			
Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY				Generation Charge		4.7911/kWh	637.22
				Transmission Charge		0.4531/kWh	60.26
				System Loss Charge		0.7915/kWh	105.27
TIN :				Sub-Total		802.75	
Metering Information-----				Distribution Charges			
Meter No : MTR1100401	Pole No : 0300472			Distribution Charge		1.7506/kWh	232.83
Serial No : 50957	Multiplier : 1			Supply Charge		0.4118/kWh	54.77
Period To : 12-11-2015	Pres Rdg : 669			Metering Charge		0.6989/kWh	92.95
Period From : 11-11-2015	Prev Rdg : 536					5.00/month	5.00
No of Days : 30	Diff Rdg : 133			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.21
Avg kWh/day : 4.43	Registered : 133			Sub-Total		385.34	
Conn Load : 244	Billed kWh : 133			Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of 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	13.81
				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Sub-Total		13.83	
				Government Charges			
				Franchise Tax - Local		6.01	
				Value Added Tax			
				Generation		36.14	
				Transmission		1.26	
				System Loss		5.38	
				Distribution		46.24	
Others		2.38					
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.40
				Sub-Total		149.69	
				CURRENT BILL - DECEMBER 2015		1,351.61	
				TOTAL AMOUNT DUE		8,695.51	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 27, 2015 - 1,454.00			



Total Sales (VAT Inclusive)	1,351.61	
Less : VAT	91.40	
Amount Net of VAT	1,260.21	
Less: BIR 2306	38.71	
BIR 2307	24.16	VATable Sales 1,260.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,197.34	VAT Zero Rated Sales 0.00
Add : VAT	91.40	VAT Amount 91.40
TOTAL AMOUNT DUE	1,288.74	TOTAL SALES 1,351.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4500/0/21/03-05-2016/97

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. : 81058898389	
Collection Ref. Code	: 1817-94-677-3	Premise Address	: NR. CADIZ STEEL,TINGUB,MANDAUE CITY	
Account ID	: 8109910000-0			
Customer Name	: DABON,EDEN C.	TOTAL AMOUNT DUE	: 8,695.51	Overdue Bill : 5
Meter Number	: MTR1100401			
Period	: Jul 2015 to Nov 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

