

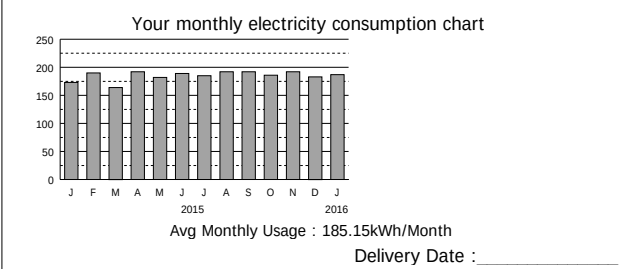
Bill ID 705776631367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70595300008

1004272719
Date : 04-01-2016
BC04/557.0/800201/0943986/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7059530000-8		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1835-34-098-9		PREVIOUS BALANCE				1,692.58	
Customer Information-----				CURRENT CHARGES			
Name : PLDT SOUTH SLC 166		Generation & Transmission					
Premise Address : MINGLANILLA		Generation Charge		5.086/kWh		951.08	
		Transmission Charge		0.6318/kWh		118.15	
		System Loss Charge		0.8025/kWh		150.07	
		Sub-Total				1,219.30	
Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM		Distribution Charges					
TIN :		Distribution Charge		1.7506/kWh		327.36	
Metering Information-----		Supply Charge		0.4118/kWh		77.01	
Period To : 01-07-2016 Pres Rdg :		Metering Charge		0.6989/kWh		130.69	
Period From : 12-07-2015 Prev Rdg :				5.00/month		5.00	
No of Days : 31 Diff Rdg :		Reinstated Prompt Payment Discount		-0.0019/kWh		- 0.36	
Avg kWh/day : 6.03 Registered :		Sub-Total				539.70	
Conn Load : 1540 Billed kWh : 187		Others					
Additional Metering Information-----		Subsidy on Lifeline Charge		0.098/kWh		18.33	
Meter No : MTR1081629 Pole No : 0943986		Senior Citizen Subsidy Charge		0.000115/kWh		0.02	
Serial No : 40012329 Multiplier : 1		Surcharge		0.02 of 5,700.50		114.01	
Period To : 01-07-2016 Pres Reading : 176		Sub-Total				132.36	
Period From : 12-09-2015 Prev Reading : 3		Government Charges					
No of Days : 28 Consumption : 173		Franchise Tax - Local				9.46	
		Value Added Tax					
Meter No : 113097DS6 Pole No : 0943986		Generation				54.11	
Serial No : 28849295 Multiplier : 1		Transmission				2.54	
Period To : 12-09-2015 Pres Reading : 1863		System Loss				7.90	
Period From : 12-07-2015 Prev Reading : 1849		Distribution				64.76	
No of Days : 2 Consumption : 14		Others				17.02	
		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				229.28	
		CURRENT BILL - JANUARY 2016				2,120.64	
		Adjustment for PBR Guaranteed Service Level				- 107.66	
		TOTAL AMOUNT DUE				3,705.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 27, 2016 - 1,976.75					



Total Sales (VAT Inclusive)	2,120.64		
Less : VAT	146.33		
Amount Net of VAT	1,974.31		
Less: BIR 2306	62.18		
BIR 2307	38.02	VATable Sales	1,974.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.11	VAT Zero Rated Sales	0.00
Add : VAT	146.33	VAT Amount	146.33
TOTAL AMOUNT DUE	2,020.44	TOTAL SALES	2,120.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/800201/0/10/04-01-2016/19

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. : 705776631367		
Collection Ref. Code	: 1835-34-098-9	Premise Address	: MINGLANILLA		
Account ID	: 7059530000-8				
Customer Name	: PLDT SOUTH SLC 166	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM		
Meter Number	:				
Period	: Dec 2015	TOTAL AMOUNT DUE	: 3,705.56	Overdue Bill	: 1
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.					

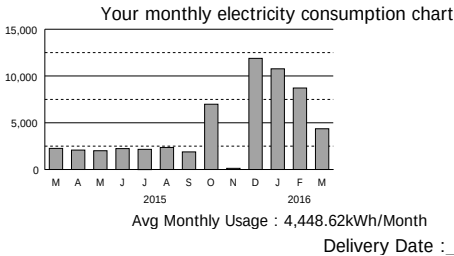
Bill ID 517003401232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51703300007

Date : 04-01-2016
BC21/179.2/888000/0425594/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5170330000-7		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1825-95-767-3		PREVIOUS BALANCE		85,624.30	
Customer Information-----					
Name : AGRICULTURAL TRNG INSTITUTE		CURRENT CHARGES			
Premise Address : BFAR BLDG.,ARELLANO BOULEVARD		Generation & Transmission			
		Generation Charge		5.0038/kWh	21,811.56
		Transmission Charge		0.5695/kWh	2,482.45
		System Loss Charge		0.8952/kWh	3,902.18
TIN : 000-845-895-001		Sub-Total			28,196.19
Metering Information-----		Distribution Charges			
Meter No : MTR1124397	Pole No : 0425594	Distribution Charge		1.3692/kWh	5,968.34
Serial No : 15866918	Multiplier : 1	Supply Charge		460.54/month	460.54
Period To : 03-27-2016	Pres Rdg : 35755	Metering Charge		525.08/month	525.08
Period From : 02-27-2016	Prev Rdg : 31396	Sub-Total			6,953.96
No of Days : 29	Diff Rdg : 4359	Others			
Avg kWh/day : 150.31	Registered : 4359	Subsidy on Lifeline Charge		0.097/kWh	422.82
Conn Load : 8952	Billed kWh : 4359	Senior Citizen Subsidy Charge		0.000106/kWh	0.46
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.		Surcharge		0.02 of 85,624.50	1,712.49
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 26.59
		Sub-Total			2,109.18
		Government Charges			
		Franchise Tax - Local			279.44
		Value Added Tax			
		Generation			1,214.54
		Transmission			80.61
		System Loss			207.62
		Distribution			834.48
		Others			286.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	680.44
		Environmental Charge		0.0025/kWh	10.90
		NPC Stranded Contract Costs		0.1938/kWh	844.77
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	176.98
		Sub-Total			4,616.41
		CURRENT BILL - MARCH 2016			41,875.74
		TOTAL AMOUNT DUE			127,500.04
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 2, 2016 - 94,342.93					



Total Sales (VAT Inclusive)	41,875.74	
Less : VAT	2,623.88	
Amount Net of VAT	39,251.86	
Less: BIR 2306	1,132.30	
BIR 2307	750.78	VATable Sales 39,251.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	37,368.78	VAT Zero Rated Sales 0.00
Add : VAT	2,623.88	VAT Amount 2,623.88
TOTAL AMOUNT DUE	39,992.66	TOTAL SALES 41,875.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/179.2/888000/0/10/04-01-2016/19
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. : 517003401232			
Collection Ref. Code	: 1825-95-767-3	Premise Address	: BFAR BLDG.,ARELLANO BOULEVARD
Account ID	: 5170330000-7		
Customer Name	: AGRICULTURAL TRNG INSTITUTE	TOTAL AMOUNT DUE	: 127,500.04
Meter Number	: MTR1124397	Overdue Bill	: 1
Period	: Feb 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.			

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

51703300007

BC21/179.2/888000/0/10/04-01-2016/19

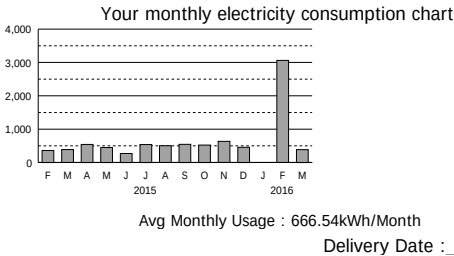
Bill ID 489330883547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48982100009

1004272647
Date : 03-31-2016
BC20/85.0/3510/0348632/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4898210000-9		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1825-22-197-9		PREVIOUS BALANCE		83.63	
Customer Information-----					
Name : SAN ROQUE SPORTS COMPLEX		CURRENT CHARGES			
Premise Address : LOGARTA COR URDANETA STS,SAN ROQUE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,931.47
		Transmission Charge		0.6731/kWh	259.82
		System Loss Charge		0.863/kWh	333.12
TIN : 204-622-284-000		Sub-Total		2,524.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1137107	Pole No : 0348632	Distribution Charge		1.7506/kWh	675.73
Serial No : 84449743	Multiplier : 1	Supply Charge		0.4118/kWh	158.95
Period To : 03-26-2016	Pres Rdg : 3263	Metering Charge		0.6989/kWh	269.78
Period From : 02-26-2016	Prev Rdg : 2877			5.00/month	5.00
No of Days : 29	Diff Rdg : 386	Sub-Total		1,109.46	
Avg kWh/day : 13.31	Registered : 386	Others			
Conn Load : 8000	Billed kWh : 386	Subsidy on Lifeline Charge		0.097/kWh	37.44
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	0.04
		Surcharge		0.02 of 83.50	1.67
		Sub-Total		39.15	
		Government Charges			
		Franchise Tax - Local		27.55	
		Value Added Tax			
		Generation		107.54	
		Transmission		8.43	
		System Loss		17.56	
		Distribution		133.14	
Others		8.00			
Universal Charge					
		Missionary Electrification		0.1561/kWh	60.26
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	74.81
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.67
		Sub-Total		453.93	
		CURRENT BILL - MARCH 2016			
		4,126.95			
		TOTAL AMOUNT DUE			
		4,210.58			
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 4, 2016 - 34,131.64					



Total Sales (VAT Inclusive)	4,126.95		
Less : VAT	274.67		
Amount Net of VAT	3,852.28		
Less: BIR 2306	118.50		
BIR 2307	74.01	VATable Sales	3,852.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,659.77	VAT Zero Rated Sales	0.00
Add : VAT	274.67	VAT Amount	274.67
TOTAL AMOUNT DUE	3,934.44	TOTAL SALES	4,126.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/85.0/3510/0/10/03-31-2016/3
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. : 489330883547	
Collection Ref. Code	: 1825-22-197-9	Premise Address	: LOGARTA COR URDANETA STS,SAN ROQUE,CEBU CITY	
Account ID	: 4898210000-9			
Customer Name	: SAN ROQUE SPORTS COMPLEX	TOTAL AMOUNT DUE	: 4,210.58	Overdue Bill : 1
Meter Number	: MTR1137107			
Period	: Feb 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.				

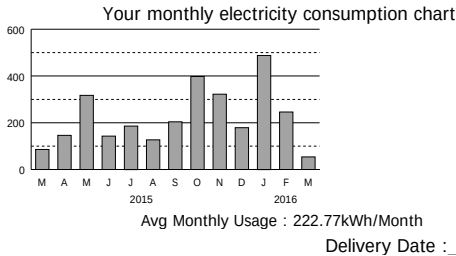
Bill ID 541091288251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54141788262

1004272761
Date : 04-01-2016
BC21/1.3/725/0194074/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5414178826-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-86-836-9		PREVIOUS BALANCE		2,862.46	
Customer Information-----					
Name : FATIMA CHAPEL		CURRENT CHARGES			
Premise Address : C/O DACAYANA,ENRIQUE,B RODRIGUEZ EXT, LOWER KAWAYAN,SAMBAG II		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	270.21
		Transmission Charge		0.6731/kWh	36.35
		System Loss Charge		0.863/kWh	46.60
Metering Information-----		Sub-Total		353.16	
Meter No : 457514 GS6	Pole No : 0194074	Distribution Charges			
Serial No : 54645347	Multiplier : 1	Distribution Charge		1.7506/kWh	94.53
Period To : 03-27-2016	Pres Rdg : 5324	Supply Charge		0.4118/kWh	22.24
Period From : 02-27-2016	Prev Rdg : 5270	Metering Charge		0.6989/kWh	37.74
No of Days : 29	Diff Rdg : 54			5.00/month	5.00
Avg kWh/day : 1.86	Registered : 54	Sub-Total		159.51	
Conn Load : 254	Billed kWh : 54	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Subsidy on Lifeline Charge		0.097/kWh	5.24
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 2,862.50	57.25
		Sub-Total		62.50	
		Government Charges			
		Franchise Tax - Local		4.31	
		Value Added Tax			
		Generation		15.04	
		Transmission		1.18	
		System Loss		2.45	
		Distribution		19.14	
		Others		8.02	
		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		71.37	
		CURRENT BILL - MARCH 2016		646.54	
		TOTAL AMOUNT DUE		3,509.00	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 12, 2016 - 5,136.00			



Total Sales (VAT Inclusive)	646.54	
Less : VAT	45.83	
Amount Net of VAT	600.71	
Less: BIR 2306	19.67	
BIR 2307	11.59	VATable Sales 600.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	569.45	VAT Zero Rated Sales 0.00
Add : VAT	45.83	VAT Amount 45.83
TOTAL AMOUNT DUE	615.28	TOTAL SALES 646.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/1.3/725/0/10/04-01-2016/33
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

Collection Ref. Code : 1855-86-836-9		Premise Address : C/O DACAYANA,ENRIQUE,B RODRIGUEZ EXT, LOWER KAWAYAN,SAMBAG II		Bill ID. : 541091288251
Account ID : 5414178826-2		TOTAL AMOUNT DUE : 3,509.00	Overdue Bill : 1	
Customer Name : FATIMA CHAPEL				
Meter Number : 457514 GS6				
Period : Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

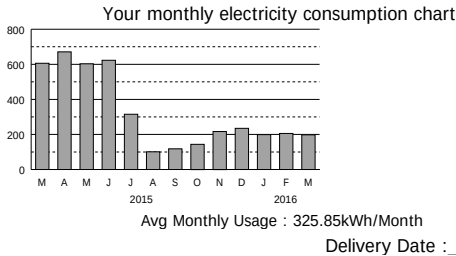
Bill ID 767379886810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76740834064

1004272677
Date : 03-31-2016
BC15/55.6/2720/0025392/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7674083406-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-96-227-1				PREVIOUS BALANCE		3,992.82	
Customer Information-----				CURRENT CHARGES			
Name : TUASON,CIELO MACOROL				Generation & Transmission			
Premise Address : LOWER CALVARY HILLS,APAS				Generation Charge		5.2666/kWh	621.46
				Transmission Charge		0.428/kWh	50.50
				System Loss Charge		0.8381/kWh	98.90
TIN :				Sub-Total		770.86	
Metering Information-----				Distribution Charges			
Meter No	:	257538 GS6	Pole No	:	0025392		
Serial No	:	46146468	Multiplier	:	1		
Period To	:	09-20-2015	Pres Rdg	:	17318		
Period From	:	08-20-2015	Prev Rdg	:	17200		
No of Days	:	31	Diff Rdg	:	118		
Avg kWh/day	:	3.81	Registered	:	118		
Conn Load	:	233	Billed kWh	:	118		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure 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	- 0.19
				Sub-Total		342.44	
				Others			
				Subsidy on Lifeline Charge		0.1036/kWh	12.22
				Senior Citizen Subsidy Charge		0.000115/kWh	0.01
				Surcharge		0.02 of 5,178.00	103.56
				Sub-Total		115.79	
				Government Charges			
				Franchise Tax - Local		9.22	
				Value Added Tax			
				Generation		34.59	
				Transmission		0.78	
				System Loss		5.11	
				Distribution		41.09	
				Others		15.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.79
				Sub-Total		152.17	
				CURRENT BILL - SEPTEMBER 2015		1,381.26	
				TOTAL AMOUNT DUE		5,374.08	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 1, 2015 - 1,185.00							



Total Sales (VAT Inclusive)	1,381.26	
Less : VAT	96.57	
Amount Net of VAT	1,284.69	
Less: BIR 2306	40.62	
BIR 2307	24.77	VATable Sales 1,284.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,219.30	VAT Zero Rated Sales 0.00
Add : VAT	96.57	VAT Amount 96.57
TOTAL AMOUNT DUE	1,315.87	TOTAL SALES 1,381.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.6/2720/0/10/03-31-2016/36	
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. : 767379886810	
Collection Ref. Code	: 1851-96-227-1	Premise Address	: LOWER CALVARY HILLS,APAS	
Account ID	: 7674083406-4			
Customer Name	: TUASON,CIELO MACOROL	TOTAL AMOUNT DUE	: 5,374.08	Overdue Bill : 1
Meter Number	: 257538 GS6			
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.				

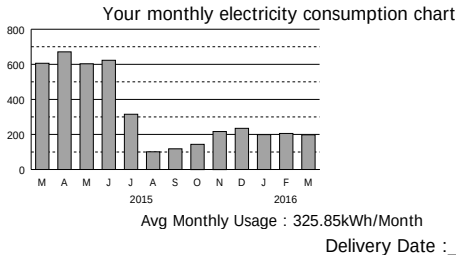
Bill ID 767971682769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76740834064

1004272693
Date : 03-31-2016
BC15/55.6/2720/0025392/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 7674083406-4		Rate Schedule : 02-R-20		Business Style :							
Collection Ref. Code : 1851-96-227-1		PREVIOUS BALANCE				11,476.56					
Customer Information-----				CURRENT CHARGES							
Name : TUASON,CIELO MACOROL		Generation & Transmission									
Premise Address : LOWER CALVARY HILLS,APAS		Generation Charge		4.7905/kWh		953.31					
		Transmission Charge		0.4111/kWh		81.81					
		System Loss Charge		0.8499/kWh		169.13					
TIN :		Sub-Total				1,204.25					
Metering Information-----				Distribution Charges							
Meter No : 257538 GS6	Pole No : 0025392	Distribution Charge		1.7506/kWh		348.37					
Serial No : 46146468	Multiplier : 1	Supply Charge		0.4118/kWh		81.95					
Period To : 01-20-2016	Pres Rdg : 18113	Metering Charge		0.6989/kWh		139.08					
Period From : 12-20-2015	Prev Rdg : 17914			5.00/month		5.00					
No of Days : 31	Diff Rdg : 199	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.32					
Avg kWh/day : 6.42	Registered : 199	Sub-Total				574.08					
Conn Load : 233	Billed kWh : 199	Others									
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.0991/kWh		19.72			
				Senior Citizen Subsidy Charge		0.00011/kWh		0.02			
				Sub-Total				19.74			
				Government Charges							
				Franchise Tax - Local				13.49			
				Value Added Tax							
				Generation				54.25			
				Transmission				2.42			
				System Loss				8.92			
				Distribution				68.89			
				Others				3.99			
				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				230.17			
				CURRENT BILL - JANUARY 2016				2,028.24			
				TOTAL AMOUNT DUE						13,504.80	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 1, 2015 - 1,185.00											



Total Sales (VAT Inclusive)	2,028.24	
Less : VAT	138.47	
Amount Net of VAT	1,889.77	
Less: BIR 2306	58.90	
BIR 2307	36.23	VATable Sales 1,889.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,794.64	VAT Zero Rated Sales 0.00
Add : VAT	138.47	VAT Amount 138.47
TOTAL AMOUNT DUE	1,933.11	TOTAL SALES 2,028.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.6/2720/0/10/03-31-2016/36	
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. : 767971682769	
Collection Ref. Code	: 1851-96-227-1	Premise Address	: LOWER CALVARY HILLS,APAS	
Account ID	: 7674083406-4			
Customer Name	: TUASON,CIELO MACOROL	TOTAL AMOUNT DUE	: 13,504.80	Overdue Bill : 2
Meter Number	: 257538 GS6			
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.				

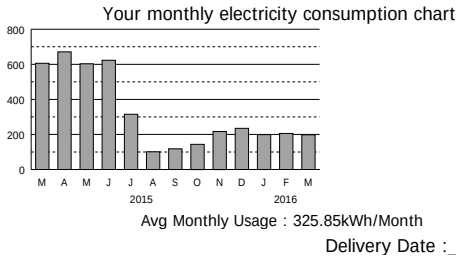
Bill ID 767814988052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76740834064

1004272684
Date : 03-31-2016
BC15/55.6/2720/0025392/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7674083406-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-96-227-1				PREVIOUS BALANCE		6,808.59	
Customer Information-----				CURRENT CHARGES			
Name : TUASON,CIELO MACOROL				Generation & Transmission			
Premise Address : LOWER CALVARY HILLS,APAS				Generation Charge		4.7911/kWh	1,039.67
				Transmission Charge		0.4531/kWh	98.32
				System Loss Charge		0.7915/kWh	171.76
TIN :				Sub-Total		1,309.75	
Metering Information-----				Distribution Charges			
Meter No :	257538 GS6	Pole No :	0025392	Distribution Charge		1.7506/kWh	379.88
Serial No :	46146468	Multiplier :	1	Supply Charge		0.4118/kWh	89.36
Period To :	11-20-2015	Pres Rdg :	17679	Metering Charge		0.6989/kWh	151.66
Period From :	10-20-2015	Prev Rdg :	17462			5.00/month	5.00
No of Days :	31	Diff Rdg :	217	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.35
Avg kWh/day :	7.00	Registered :	217	Sub-Total		625.55	
Conn Load :	233	Billed kWh :	217	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.1038/kWh	22.52
				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Sub-Total		22.54	
				Government Charges			
				Franchise Tax - Local		14.68	
				Value Added Tax			
				Generation		58.93	
				Transmission		2.06	
				System Loss		8.81	
				Distribution		75.07	
				Others		4.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.88
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	42.05
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.81
				Sub-Total		249.30	
				CURRENT BILL - NOVEMBER 2015		2,207.14	
				TOTAL AMOUNT DUE		9,015.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 1, 2015 - 1,185.00			



Total Sales (VAT Inclusive)	2,207.14	
Less : VAT	149.34	
Amount Net of VAT	2,057.80	
Less: BIR 2306	63.24	
BIR 2307	39.45	VATable Sales 2,057.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,955.11	VAT Zero Rated Sales 0.00
Add : VAT	149.34	VAT Amount 149.34
TOTAL AMOUNT DUE	2,104.45	TOTAL SALES 2,207.14

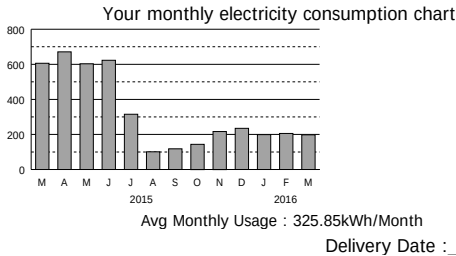
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.6/2720/0/10/03-31-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 767814988052	
Collection Ref. Code	: 1851-96-227-1	Premise Address	: LOWER CALVARY HILLS,APAS	
Account ID	: 7674083406-4			
Customer Name	: TUASON,CIELO MACOROL	TOTAL AMOUNT DUE	: 9,015.73	Overdue Bill : 2
Meter Number	: 257538 GS6			
Period	: Sep 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

76740834064

1004272697
Date : 03-31-2016
BC15/55.6/2720/0025392/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7674083406-4		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1851-96-227-1		PREVIOUS BALANCE				15,754.15			
Customer Information-----				CURRENT CHARGES					
Name : TUASON,CIELO MACOROL		Generation & Transmission							
Premise Address : LOWER CALVARY HILLS,APAS		Generation Charge		5.0038/kWh		990.75			
		Transmission Charge		0.3978/kWh		78.76			
		System Loss Charge		0.8854/kWh		175.31			
TIN :		Sub-Total				1,244.82			
Metering Information-----				Distribution Charges					
Meter No : 257538 GS6	Pole No : 0025392	Distribution Charge		1.7506/kWh		346.62			
Serial No : 46146468	Multiplier : 1	Supply Charge		0.4118/kWh		81.54			
Period To : 03-20-2016	Pres Rdg : 18517	Metering Charge		0.6989/kWh		138.38			
Period From : 02-20-2016	Prev Rdg : 18319			5.00/month		5.00			
No of Days : 29	Diff Rdg : 198	Sub-Total				571.54			
Avg kWh/day : 6.83	Registered : 198	Others							
Conn Load : 233	Billed kWh : 198	Subsidy on Lifeline Charge		0.097/kWh		19.21			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
				Sub-Total				19.23	
				Government Charges					
				Franchise Tax - Local				13.77	
				Value Added Tax					
				Generation				55.17	
				Transmission				2.56	
				System Loss				9.39	
				Distribution				68.58	
				Others				3.96	
Universal Charge									
Missionary Electrification		0.1561/kWh				30.91			
Environmental Charge		0.0025/kWh				0.50			
NPC Stranded Contract Costs		0.1938/kWh				38.37			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				8.04			
Sub-Total						231.25			
CURRENT BILL - MARCH 2016						2,066.84			
		TOTAL AMOUNT DUE				17,820.99			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof							
		LAST PAYMENT - SEPTEMBER 1, 2015 - 1,185.00							



Total Sales (VAT Inclusive)	2,066.84	
Less : VAT	139.66	
Amount Net of VAT	1,927.18	
Less: BIR 2306	59.48	
BIR 2307	36.99	VATable Sales 1,927.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,830.71	VAT Zero Rated Sales 0.00
Add : VAT	139.66	VAT Amount 139.66
TOTAL AMOUNT DUE	1,970.37	TOTAL SALES 2,066.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.6/2720/0/10/03-31-2016/36

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. : 767334823636	
Collection Ref. Code	: 1851-96-227-1	Premise Address	: LOWER CALVARY HILLS,APAS	
Account ID	: 7674083406-4			
Customer Name	: TUASON,CIELO MACOROL	TOTAL AMOUNT DUE	: 17,820.99	Overdue Bill : 2
Meter Number	: 257538 GS6			
Period	: Jan 2016 to Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

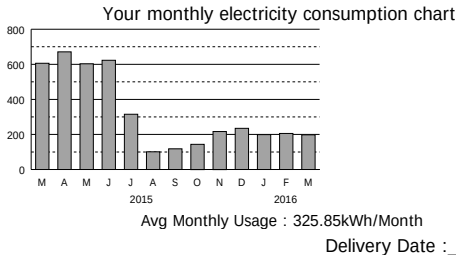
Bill ID 767625654971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76740834064

1004272682
Date : 03-31-2016
BC15/55.6/2720/0025392/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7674083406-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-96-227-1				PREVIOUS BALANCE		5,374.08	
Customer Information-----				CURRENT CHARGES			
Name : TUASON,CIELO MACOROL				Generation & Transmission			
Premise Address : LOWER CALVARY HILLS,APAS				Generation Charge		4.5825/kWh	659.88
				Transmission Charge		0.4798/kWh	69.09
				System Loss Charge		0.7769/kWh	111.87
TIN :				Sub-Total		840.84	
Metering Information-----				Distribution Charges			
Meter No :	257538 GS6	Pole No :	0025392	Distribution Charge		1.7506/kWh	252.09
Serial No :	46146468	Multiplier :	1	Supply Charge		0.4118/kWh	59.30
Period To :	10-20-2015	Pres Rdg :	17462	Metering Charge		0.6989/kWh	100.64
Period From :	09-20-2015	Prev Rdg :	17318			5.00/month	5.00
No of Days :	30	Diff Rdg :	144	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.23
Avg kWh/day :	4.80	Registered :	144	Sub-Total		416.80	
Conn Load :	233	Billed kWh :	144	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.0928/kWh	13.36
				Senior Citizen Subsidy Charge		0.000107/kWh	0.02
				Sub-Total		13.38	
				Government Charges			
				Franchise Tax - Local		9.53	
				Value Added Tax			
				Generation		37.23	
				Transmission		1.79	
				System Loss		5.57	
				Distribution		50.02	
Others		2.75					
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.85
				Sub-Total		163.49	
				CURRENT BILL - OCTOBER 2015		1,434.51	
				TOTAL AMOUNT DUE		6,808.59	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 1, 2015 - 1,185.00							



Total Sales (VAT Inclusive)	1,434.51	
Less : VAT	97.36	
Amount Net of VAT	1,337.15	
Less: BIR 2306	41.45	
BIR 2307	25.61	VATable Sales 1,337.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,270.09	VAT Zero Rated Sales 0.00
Add : VAT	97.36	VAT Amount 97.36
TOTAL AMOUNT DUE	1,367.45	TOTAL SALES 1,434.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.6/2720/0/10/03-31-2016/36
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. : 767625654971	
Collection Ref. Code	: 1851-96-227-1	Premise Address	: LOWER CALVARY HILLS,APAS	
Account ID	: 7674083406-4			
Customer Name	: TUASON,CIELO MACOROL	TOTAL AMOUNT DUE	: 6,808.59	Overdue Bill : 2
Meter Number	: 257538 GS6			
Period	: Aug 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.				

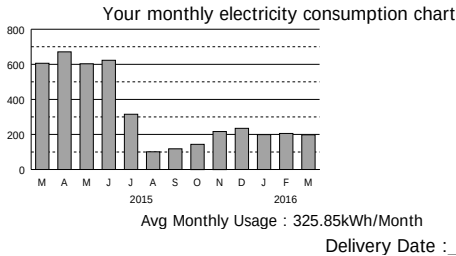
Bill ID 767723449485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76740834064

1004272691
Date : 03-31-2016
BC15/55.6/2720/0025392/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7674083406-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-96-227-1				PREVIOUS BALANCE				9,015.73			
Customer Information-----				CURRENT CHARGES							
Name : TUASON,CIELO MACOROL				Generation & Transmission							
Premise Address : LOWER CALVARY HILLS,APAS				Generation Charge				5.086/kWh		1,195.21	
				Transmission Charge				0.4158/kWh		97.71	
				System Loss Charge				0.8201/kWh		192.72	
TIN :				Sub-Total						1,485.64	
Metering Information-----				Distribution Charges							
Meter No : 257538 GS6		Pole No : 0025392		Distribution Charge				1.7506/kWh		411.39	
Serial No : 46146468		Multiplier : 1		Supply Charge				0.4118/kWh		96.77	
Period To : 12-20-2015		Pres Rdg : 17914		Metering Charge				0.6989/kWh		164.24	
Period From : 11-20-2015		Prev Rdg : 17679						5.00/month		5.00	
No of Days : 30		Diff Rdg : 235		Reinstated Prompt Payment Discount				-0.0016/kWh		- 0.38	
Avg kWh/day : 7.83		Registered : 235		Sub-Total						677.02	
Conn Load : 233		Billed kWh : 235		Others							
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of 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		23.03	
				Senior Citizen Subsidy Charge				0.000115/kWh		0.03	
				Sub-Total						23.06	
				Government Charges							
				Franchise Tax - Local						16.39	
				Value Added Tax							
				Generation						67.98	
				Transmission						2.11	
				System Loss						10.31	
				Distribution						81.24	
				Others						4.73	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		36.68	
				Environmental Charge				0.0025/kWh		0.59	
				NPC Stranded Contract Costs				0.1938/kWh		45.54	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		9.54	
				Sub-Total						275.11	
				CURRENT BILL - DECEMBER 2015						2,460.83	
				TOTAL AMOUNT DUE						11,476.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - SEPTEMBER 1, 2015 - 1,185.00							



Total Sales (VAT Inclusive)	2,460.83	
Less : VAT	166.37	
Amount Net of VAT	2,294.46	
Less: BIR 2306	70.35	
BIR 2307	44.04	VATable Sales 2,294.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,180.07	VAT Zero Rated Sales 0.00
Add : VAT	166.37	VAT Amount 166.37
TOTAL AMOUNT DUE	2,346.44	TOTAL SALES 2,460.83

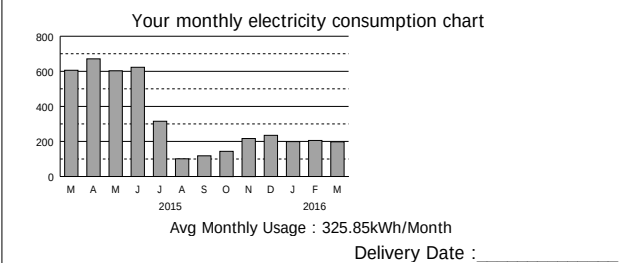
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.6/2720/0/10/03-31-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 767723449485		
Collection Ref. Code	: 1851-96-227-1	Premise Address	: LOWER CALVARY HILLS,APAS		
Account ID	: 7674083406-4				
Customer Name	: TUASON,CIELO MACOROL	TOTAL AMOUNT DUE	: 11,476.56	Overdue Bill	: 2
Meter Number	: 257538 GS6				
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.					

76740834064

1004272695
Date : 03-31-2016
BC15/55.6/2720/0025392/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7674083406-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-96-227-1				PREVIOUS BALANCE		13,504.80	
Customer Information-----				CURRENT CHARGES			
Name : TUASON,CIELO MACOROL				Generation & Transmission			
Premise Address : LOWER CALVARY HILLS,APAS				Generation Charge		5.4951/kWh	1,131.99
				Transmission Charge		0.3456/kWh	71.19
				System Loss Charge		0.8751/kWh	180.27
TIN :				Sub-Total		1,383.45	
Metering Information-----				Distribution Charges			
Meter No : 257538 GS6		Pole No : 0025392		Distribution Charge		1.7506/kWh	360.62
Serial No : 46146468		Multiplier : 1		Supply Charge		0.4118/kWh	84.83
Period To : 02-20-2016		Pres Rdg : 18319		Metering Charge		0.6989/kWh	143.97
Period From : 01-20-2016		Prev Rdg : 18113				5.00/month	5.00
No of Days : 31		Diff Rdg : 206		Sub-Total		594.42	
Avg kWh/day : 6.65		Registered : 206		Others			
Conn Load : 233		Billed kWh : 206		Subsidy on Lifeline Charge		0.1005/kWh	20.70
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		20.72	
				Government Charges			
				Franchise Tax - Local		14.99	
				Value Added Tax			
				Generation		67.40	
				Transmission		1.58	
				System Loss		10.21	
				Distribution		71.33	
				Others		4.29	
Universal Charge							
Missionary Electrification		0.1561/kWh	32.16				
Environmental Charge		0.0025/kWh	0.52				
NPC Stranded Contract Costs		0.1938/kWh	39.92				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.36				
Sub-Total		250.76					
CURRENT BILL - FEBRUARY 2016						2,249.35	
				TOTAL AMOUNT DUE		15,754.15	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 1, 2015 - 1,185.00							



Total Sales (VAT Inclusive)	2,249.35	
Less : VAT	154.81	
Amount Net of VAT	2,094.54	
Less: BIR 2306	65.29	
BIR 2307	40.27	VATable Sales 2,094.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,988.98	VAT Zero Rated Sales 0.00
Add : VAT	154.81	VAT Amount 154.81
TOTAL AMOUNT DUE	2,143.79	TOTAL SALES 2,249.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.6/2720/0/10/03-31-2016/36

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. : 767866316953	
Collection Ref. Code	: 1851-96-227-1	Premise Address	: LOWER CALVARY HILLS,APAS	
Account ID	: 7674083406-4			
Customer Name	: TUASON,CIELO MACOROL	TOTAL AMOUNT DUE	: 15,754.15	Overdue Bill : 2
Meter Number	: 257538 GS6			
Period	: Dec 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.				

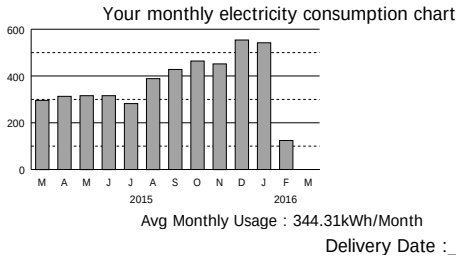
Bill ID 271521519630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27146000008

1004272656
Date : 03-31-2016
BC01/305.0/1740/0807120/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2714600000-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1821-36-809-6		PREVIOUS BALANCE				18,037.34	
Customer Information-----				CURRENT CHARGES					
Name		: ANOOS,ANANIAS		Generation & Transmission					
Premise Address		: CATARMAN LILOAN		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1109945		Pole No		: 0807120			
Serial No		: 40049395		Multiplier		: 1			
Period To		: 03-04-2016		Pres Rdg		: 3163			
Period From		: 02-04-2016		Prev Rdg		: 3163			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 150		Billed kWh		: 0			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.									
				Sub-Total				0.63	
				CURRENT BILL - MARCH 2016				5.63	
				TOTAL AMOUNT DUE				18,042.97	
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - FEBRUARY 12, 2016 - 2,000.00									



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.0/1740/0/23/03-31-2016/48
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. : 271521519630	
Collection Ref. Code	: 1821-36-809-6	Premise Address	: CATARMAN LILOAN	
Account ID	: 2714600000-8			
Customer Name	: ANOOS,ANANIAS	TOTAL AMOUNT DUE	: 18,042.97	Overdue Bill : 3
Meter Number	: MTR1109945			
Period	: Dec 2015 to Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

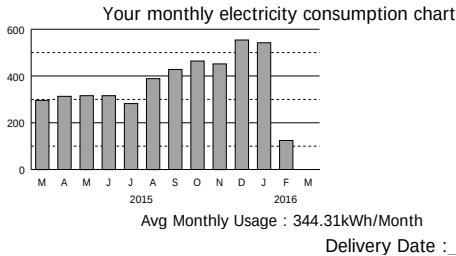
Bill ID 271087881431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27146000008

1004272651
Date : 03-31-2016
BC01/305.0/1740/0807120/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2714600000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-36-809-6		PREVIOUS BALANCE		16,361.20	
Customer Information-----					
Name : ANOOS,ANANIAS		CURRENT CHARGES			
Premise Address : CATARMAN LILOAN		Generation & Transmission			
		Generation Charge		4.7905/kWh	594.02
		Transmission Charge		0.4111/kWh	50.98
		System Loss Charge		0.8499/kWh	105.39
TIN :		Sub-Total			750.39
Metering Information-----					
Meter No :	MTR1109945	Pole No :	0807120		
Serial No :	40049395	Multiplier :	1		
Period To :	02-04-2016	Pres Rdg :	3163		
Period From :	01-04-2016	Prev Rdg :	3039		
No of Days :	31	Diff Rdg :	124		
Avg kWh/day :	4.00	Registered :	124		
Conn Load :	150	Billed kWh :	124		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Sub-Total		359.59	
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	12.29
		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
		Surcharge		0.02 of 18,361.00	367.22
		Sub-Total		379.52	
		Government Charges			
		Franchise Tax - Local		7.45	
		Value Added Tax			
		Generation		33.81	
		Transmission		1.51	
		System Loss		5.56	
		Distribution		43.15	
		Others		46.44	
		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		186.64	
		CURRENT BILL - FEBRUARY 2016		1,676.14	
		TOTAL AMOUNT DUE		18,037.34	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - FEBRUARY 12, 2016 - 2,000.00					



Total Sales (VAT Inclusive)	1,676.14	
Less : VAT	130.47	
Amount Net of VAT	1,545.67	
Less: BIR 2306	55.12	
BIR 2307	29.94	VATable Sales 1,545.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,460.61	VAT Zero Rated Sales 0.00
Add : VAT	130.47	VAT Amount 130.47
TOTAL AMOUNT DUE	1,591.08	TOTAL SALES 1,676.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.0/1740/0/23/03-31-2016/48
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. : 271087881431	
Collection Ref. Code	: 1821-36-809-6	Premise Address	: CATARMAN LILOAN	
Account ID	: 2714600000-8			
Customer Name	: ANOOS,ANANIAS	TOTAL AMOUNT DUE	: 18,037.34	Overdue Bill : 3
Meter Number	: MTR1109945			
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

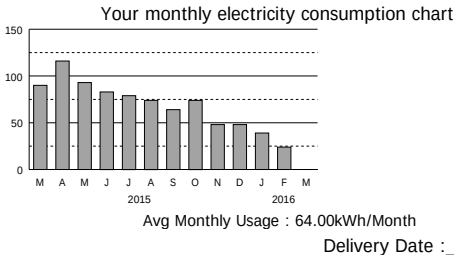
Bill ID 618268965932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61809985833

1004272723
Date : 04-01-2016
BC02/312.1/680/0878483/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6180998583-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-97-788-7				PREVIOUS BALANCE		2,315.18	
Customer Information-----				CURRENT CHARGES			
Name : TAUTOAN,BERNARDO PUTOT				Generation & Transmission			
Premise Address : JUBAY				Generation Charge		4.7905/kWh	114.97
				Transmission Charge		0.6845/kWh	16.43
				System Loss Charge		0.8284/kWh	19.88
TIN :				Sub-Total		151.28	
Metering Information-----				Distribution Charges			
Meter No : MTR1121058	Pole No : 0878483			Distribution Charge		1.7506/kWh	42.01
Serial No : 40073303	Multiplier : 1			Supply Charge		0.4118/kWh	9.88
Period To : 02-05-2016	Pres Rdg : 236			Metering Charge		0.6989/kWh	16.77
Period From : 01-05-2016	Prev Rdg : 212					5.00/month	5.00
No of Days : 31	Diff Rdg : 24			Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.05
Avg kWh/day : 0.77	Registered : 24			Sub-Total		73.61	
Conn Load : 360	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 Charge		0.0991/kWh	2.38
				Surcharge		0.02 of 2,315.00	46.30
				Sub-Total		48.68	
				Government Charges			
				Franchise Tax - Local		1.37	
				Value Added Tax			
				Generation		6.54	
				Transmission		0.49	
				System Loss		1.03	
				Distribution		8.83	
Others		6.01					
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		33.69					
CURRENT BILL - FEBRUARY 2016		307.26					
TOTAL AMOUNT DUE		2,622.44					
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 30, 2015 - 725.00							



Total Sales (VAT Inclusive)	307.26	
Less : VAT	22.90	
Amount Net of VAT	284.36	
Less: BIR 2306	9.77	
BIR 2307	5.50	VATable Sales 284.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	269.09	VAT Zero Rated Sales 0.00
Add : VAT	22.90	VAT Amount 22.90
TOTAL AMOUNT DUE	291.99	TOTAL SALES 307.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/312.1/680/0/23/04-01-2016/48	
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. : 618268965932	
Collection Ref. Code	: 1849-97-788-7	Premise Address	: JUBAY
Account ID	: 6180998583-3		
Customer Name	: TAUTOAN,BERNARDO PUTOT	TOTAL AMOUNT DUE	: 2,622.44
Meter Number	: MTR1121058	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.			

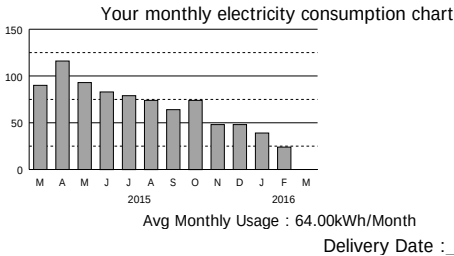
Bill ID 618650563911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61809985833

1004272729
Date : 04-01-2016
BC02/312.1/680/0878483/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6180998583-3		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1849-97-788-7		PREVIOUS BALANCE				2,622.44	
Customer Information-----				CURRENT CHARGES					
Name		: TAUTOAN,BERNARDO PUTOT		Generation & Transmission					
Premise Address		: JUBAY		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1121058		Pole No		: 0878483			
Serial No		: 40073303		Multiplier		: 1			
Period To		: 03-05-2016		Pres Rdg		: 236			
Period From		: 02-05-2016		Prev Rdg		: 236			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 360		Billed kWh		: 0			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.									
				Sub-Total				0.63	
				CURRENT BILL - MARCH 2016				5.63	
				TOTAL AMOUNT DUE				2,628.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - SEPTEMBER 30, 2015 - 725.00					



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

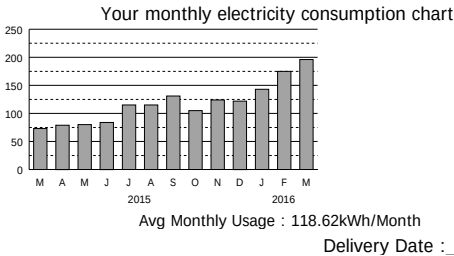
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/312.1/680/0/23/04-01-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618650563911		
Collection Ref. Code : 1849-97-788-7	Premise Address : JUBAY	
Account ID : 6180998583-3		
Customer Name : TAUTOAN,BERNARDO PUTOT	TOTAL AMOUNT DUE : 2,628.07	Overdue Bill : 3
Meter Number : MTR1121058		
Period : Dec 2015 to Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

07443015487

1004272681
Date : 03-31-2016
BC18/155.2/200/0110652/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0744301548-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-67-794-6		PREVIOUS BALANCE		1,944.83	
Customer Information-----					
Name : ARNAIZ,MARIO OSTIA		CURRENT CHARGES			
Premise Address : 125-B CABANTAN STREET,MABOLO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	980.74
		Transmission Charge		0.3978/kWh	77.97
		System Loss Charge		0.8854/kWh	173.54
		Sub-Total			1,232.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	343.12
Meter No : 3395 EVS6	Pole No : 0110652	Supply Charge		0.4118/kWh	80.71
Serial No : 01549495	Multiplier : 1	Metering Charge		0.6989/kWh	136.98
Period To : 03-24-2016	Pres Rdg : 2731			5.00/month	5.00
Period From : 02-24-2016	Prev Rdg : 2535	Sub-Total			565.81
No of Days : 29	Diff Rdg : 196	Others			
Avg kWh/day : 6.76	Registered : 196	Subsidy on Lifeline Charge		0.097/kWh	19.01
Conn Load : 245	Billed kWh : 196	Senior Citizen Subsidy Charge		0.000106/kWh	0.02
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Surcharge		0.02 of 1,945.00	38.90
		Sub-Total			57.93
		Government Charges			
		Franchise Tax - Local			13.92
		Value Added Tax			
		Generation			54.61
		Transmission			2.53
		System Loss			9.28
		Distribution			67.90
		Others			8.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.96
		Sub-Total			233.88
		CURRENT BILL - MARCH 2016			2,089.87
		TOTAL AMOUNT DUE			4,034.70
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - FEBRUARY 22, 2016 - 1,489.13					



Total Sales (VAT Inclusive)	2,089.87	
Less : VAT	142.94	
Amount Net of VAT	1,946.93	
Less: BIR 2306	60.82	
BIR 2307	37.40	VATable Sales 1,946.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,848.71	VAT Zero Rated Sales 0.00
Add : VAT	142.94	VAT Amount 142.94
TOTAL AMOUNT DUE	1,991.65	TOTAL SALES 2,089.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/200/0/10/03-31-2016/59

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

Collection Ref. Code : 1855-67-794-6		Premise Address : 125-B CABANTAN STREET,MABOLO, CEBU CITY			
Account ID : 0744301548-7					
Customer Name : ARNAIZ,MARIO OSTIA		TOTAL AMOUNT DUE : 4,034.70	Overdue Bill : 1		
Meter Number : 3395 EVS6					
Period : Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

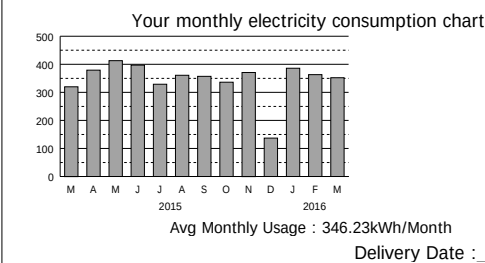
39510100009

1004272660

Date : 03-31-2016

BC15/182.0/1420/0451283/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3951010000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-43-569-9		PREVIOUS BALANCE		7,135.44	
Customer Information-----					
Name : REDOBLE,ANTONIO M4 R		CURRENT CHARGES			
Premise Address : FATIMA APARTELLE/FAIRVIEW HOMES,E. SABELLANO ST.,/BASAK,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.7911/kWh	1,777.50
		Transmission Charge		0.4531/kWh	168.10
		System Loss Charge		0.7915/kWh	293.65
Metering Information-----		Sub-Total		2,239.25	
Meter No : MTR1008685	Pole No : 0451283	Distribution Charges			
Serial No : 121570642	Multiplier : 1	Distribution Charge		1.7506/kWh	649.47
Period To : 11-20-2015	Pres Rdg : 750	Supply Charge		0.4118/kWh	152.78
Period From : 10-20-2015	Prev Rdg : 379	Metering Charge		0.6989/kWh	259.29
No of Days : 31	Diff Rdg : 371			5.00/month	5.00
Avg kWh/day : 11.97	Registered : 371	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.59
Conn Load : 944	Billed kWh : 371	Sub-Total		1,065.95	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.1038/kWh	38.51
		Senior Citizen Subsidy Charge		0.000113/kWh	0.04
		Sub-Total		38.55	
		Government Charges			
		Franchise Tax - Local		25.08	
		Value Added Tax			
		Generation		100.78	
		Transmission		3.53	
		System Loss		15.05	
		Distribution		127.91	
		Others		7.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.92
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	71.90
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.06
		Sub-Total		425.80	
		CURRENT BILL - NOVEMBER 2015		3,769.55	
		TOTAL AMOUNT DUE		10,904.99	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 3, 2015 - 3,986.00					



Total Sales (VAT Inclusive)	3,769.55	
Less : VAT	254.91	
Amount Net of VAT	3,514.64	
Less: BIR 2306	107.96	
BIR 2307	67.38	VATable Sales 3,514.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,339.30	VAT Zero Rated Sales 0.00
Add : VAT	254.91	VAT Amount 254.91
TOTAL AMOUNT DUE	3,594.21	TOTAL SALES 3,769.55

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

BC15/182.0/1420/0/10/03-31-2016/61

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

Collection Ref. Code : 1845-43-569-9		Premise Address : FATIMA APARTELLE/FAIRVIEW HOMES,E. SABELLANO ST.,/BASAK,CEBU CITY	
Account ID : 3951010000-9			
Customer Name : REDOBLE,ANTONIO M4 R		TOTAL AMOUNT DUE : 10,904.99	
Meter Number : MTR1008685		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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

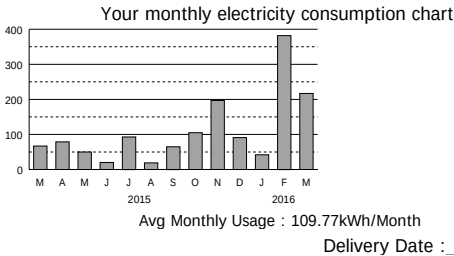
Bill ID 024024100570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02457100002

1004272680
Date : 03-31-2016
BC06/344.6/28700/0395523/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0245710000-2		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1813-66-185-5		PREVIOUS BALANCE				5,157.31			
Customer Information-----				CURRENT CHARGES					
Name : SUSON,BENEDICTA		Generation & Transmission							
Premise Address : PAGSABUNGAN-MANDAUE		Generation Charge		5.4951/kWh		1,192.44			
		Transmission Charge		0.3456/kWh		75.00			
		System Loss Charge		0.8751/kWh		189.90			
TIN :		Sub-Total				1,457.34			
Metering Information-----				Distribution Charges					
Meter No : MTR1050692	Pole No : 0395523	Distribution Charge		1.7506/kWh		379.88			
Serial No : 121448135	Multiplier : 1	Supply Charge		0.4118/kWh		89.36			
Period To : 03-09-2016	Pres Rdg : 371	Metering Charge		0.6989/kWh		151.66			
Period From : 02-09-2016	Prev Rdg : 154			5.00/month		5.00			
No of Days : 29	Diff Rdg : 217	Sub-Total				625.90			
Avg kWh/day : 7.48	Registered : 217	Others							
Conn Load : 0	Billed kWh : 217	Subsidy on Lifeline Charge		0.1005/kWh		21.81			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Senior Citizen Subsidy Charge		0.000118/kWh		0.03	
				Sub-Total				21.84	
				Government Charges					
				Franchise Tax - Local				10.53	
				Value Added Tax					
				Generation				71.00	
				Transmission				1.66	
				System Loss				10.76	
				Distribution				75.11	
				Others				3.88	
Universal Charge									
Missionary Electrification		0.1561/kWh				33.88			
Environmental Charge		0.0025/kWh				0.54			
NPC Stranded Contract Costs		0.1938/kWh				42.05			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				8.81			
Sub-Total						258.22			
CURRENT BILL - MARCH 2016						2,363.30			
TOTAL AMOUNT DUE						7,520.61			
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - DECEMBER 30, 2015 - 1,982.00									



Total Sales (VAT Inclusive)	2,363.30	
Less : VAT	162.41	
Amount Net of VAT	2,200.89	
Less: BIR 2306	68.49	
BIR 2307	42.31	VATable Sales 2,200.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,090.09	VAT Zero Rated Sales 0.00
Add : VAT	162.41	VAT Amount 162.41
TOTAL AMOUNT DUE	2,252.50	TOTAL SALES 2,363.30

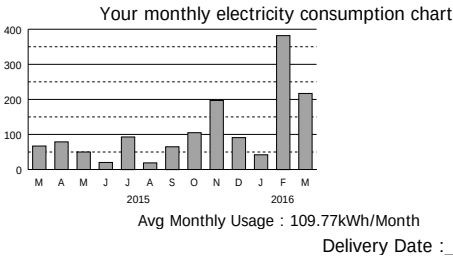
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC06/344.6/28700/0/21/03-31-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 024024100570	
Collection Ref. Code	: 1813-66-185-5	Premise Address	: PAGSABUNGAN-MANDAUE	
Account ID	: 0245710000-2			
Customer Name	: SUSON,BENEDICTA	TOTAL AMOUNT DUE	: 7,520.61	Overdue Bill : 6
Meter Number	: MTR1050692			
Period	: Sep 2015 to Feb 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.				

02457100002

1004272675
Date : 03-31-2016
BC06/344.6/28700/0395523/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0245710000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-66-185-5		PREVIOUS BALANCE	1,250.60
Customer Information-----		CURRENT CHARGES	
Name : SUSON,BENEDICTA		Generation & Transmission	
Premise Address : PAGSABUNGAN-MANDAUE		Generation Charge	4.7905/kWh 1,829.97
TIN :		Transmission Charge	0.4111/kWh 157.04
Metering Information-----		System Loss Charge	0.8499/kWh 324.66
Period To : 02-09-2016 Pres Rdg :		Sub-Total	2,311.67
Period From : 01-09-2016 Prev Rdg :		Distribution Charges	
No of Days : 31 Diff Rdg :		Distribution Charge	1.7506/kWh 668.73
Avg kWh/day : 12.32 Registered :		Supply Charge	0.4118/kWh 157.31
Conn Load : 0 Billed kWh : 382		Metering Charge	0.6989/kWh 266.98
Additional Metering Information -----			5.00/month 5.00
Meter No : MTR1050692 Pole No : 0395523		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.61
Serial No : 121448135 Multiplier : 1		Sub-Total	1,097.41
Period To : 02-09-2016 Pres Reading : 154		Others	
Period From : 01-19-2016 Prev Reading : 3		Subsidy on Lifeline Charge	0.0991/kWh 37.86
No of Days : 21 Consumption : 151		Senior Citizen Subsidy Charge	0.00011/kWh 0.04
Meter No : 330354GS6 Pole No : 0395523		Surcharge	0.02 of 1,250.50 25.01
Serial No : 46389025 Multiplier : 1		Sub-Total	62.91
Period To : 01-19-2016 Pres Reading : 15376		Government Charges	
Period From : 01-09-2016 Prev Reading : 15145		Franchise Tax - Local	17.36
No of Days : 10 Consumption : 231		Value Added Tax	
		Generation	104.14
		Transmission	4.64
		System Loss	17.13
		Distribution	131.69
		Others	9.63
		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	434.72
		CURRENT BILL - FEBRUARY 2016	3,906.71
		TOTAL AMOUNT DUE	5,157.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 30, 2015 - 1,982.00	



Total Sales (VAT Inclusive)	3,906.71	
Less : VAT	267.23	
Amount Net of VAT	3,639.48	
Less: BIR 2306	113.64	
BIR 2307	69.79	VATable Sales 3,639.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,456.05	VAT Zero Rated Sales 0.00
Add : VAT	267.23	VAT Amount 267.23
TOTAL AMOUNT DUE	3,723.28	TOTAL SALES 3,906.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/28700/0/21/03-31-2016/63

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

Collection Ref. Code : 1813-66-185-5		Premise Address : PAGSABUNGAN-MANDAUE	Bill ID. : 024831560153
Account ID : 0245710000-2		TOTAL AMOUNT DUE : 5,157.31	Overdue Bill : 2
Customer Name : SUSON,BENEDICTA			
Meter Number : MTR1050692			
Period : Dec 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

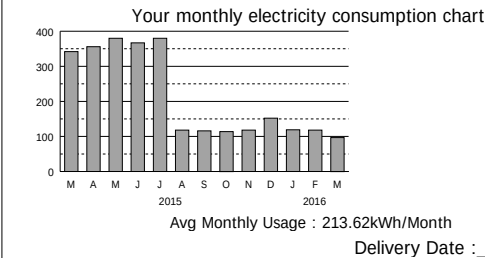
Bill ID 584058005195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58432403820

1004272715
Date : 04-01-2016
BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5843240382-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-17-779-8		PREVIOUS BALANCE	16,892.38
Customer Information-----			
Name : ORAIS,JACQUELINE CELO		CURRENT CHARGES	
Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		Generation & Transmission	
		Generation Charge	5.2908/kWh 624.31
		Transmission Charge	0.4633/kWh 54.67
		System Loss Charge	0.8683/kWh 102.46
		Sub-Total	781.44
		Distribution Charges	
		Distribution Charge	1.7506/kWh 206.57
		Supply Charge	0.4118/kWh 48.59
		Metering Charge	0.6989/kWh 82.47
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.19
		Sub-Total	342.44
		Others	
		Subsidy on Lifeline Charge	0.1118/kWh 13.19
		Senior Citizen Subsidy Charge	0.000126/kWh 0.01
		Surcharge	0.02 of 51,697.50 1,033.95
		Sub-Total	1,047.15
		Government Charges	
		Franchise Tax - Local	16.28
		Value Added Tax	
		Generation	35.41
		Transmission	0.90
		System Loss	5.40
		Distribution	41.09
		Others	127.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.42
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 22.87
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.79
		Sub-Total	273.07
		CURRENT BILL - AUGUST 2015	2,444.10
		TOTAL AMOUNT DUE	19,336.48
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - APRIL 29, 2015 - 4,070.00			



Total Sales (VAT Inclusive)	2,444.10	
Less : VAT	210.41	
Amount Net of VAT	2,233.69	
Less: BIR 2306	88.11	
BIR 2307	43.75	VATable Sales 2,233.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,101.83	VAT Zero Rated Sales 0.00
Add : VAT	210.41	VAT Amount 210.41
TOTAL AMOUNT DUE	2,312.24	TOTAL SALES 2,444.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC12/199.1/220/0/10/04-01-2016/72
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. : 584058005195	
Collection Ref. Code	: 1861-17-779-8	Premise Address	: SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY
Account ID	: 5843240382-0		
Customer Name	: ORAIS,JACQUELINE CELO	TOTAL AMOUNT DUE	: 19,336.48
Meter Number	: MTR1058038	Overdue Bill	: 2
Period	: Jun 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

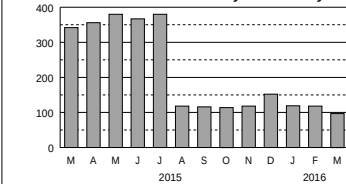
58432403820

1004272733
Date : 04-01-2016
BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5843240382-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-17-779-8		PREVIOUS BALANCE				24,512.85	
Customer Information-----				CURRENT CHARGES			
Name : ORAIS,JACQUELINE CELO		Generation & Transmission					
Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		Generation Charge		4.7905/kWh		570.07	
		Transmission Charge		0.4111/kWh		48.92	
		System Loss Charge		0.8499/kWh		101.14	
TIN :		Sub-Total				720.13	
Metering Information-----				Distribution Charges			
Meter No : MTR1118364	Pole No : 0245676	Distribution Charge		1.7506/kWh		208.32	
Serial No : 84440782	Multiplier : 1	Supply Charge		0.4118/kWh		49.00	
Period To : 01-17-2016	Pres Rdg : 573	Metering Charge		0.6989/kWh		83.17	
Period From : 12-17-2015	Prev Rdg : 454			5.00/month		5.00	
No of Days : 31	Diff Rdg : 119	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.19	
Avg kWh/day : 3.84	Registered : 119	Sub-Total				345.30	
Conn Load : 122	Billed kWh : 119	Others					
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.0991/kWh 11.79	
				Senior Citizen Subsidy Charge		0.00011/kWh 0.01	
				Sub-Total		11.80	
				Government Charges			
				Franchise Tax - Local		8.08	
				Value Added Tax			
				Generation		32.44	
				Transmission		1.44	
				System Loss		5.33	
				Distribution		41.44	
				Others		2.39	
				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		137.88	
				CURRENT BILL - JANUARY 2016		1,215.11	
				TOTAL AMOUNT DUE		25,727.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 29, 2015 - 4,070.00			

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

Your monthly electricity consumption chart



Avg Monthly Usage : 213.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,215.11	
Less : VAT	83.04	
Amount Net of VAT	1,132.07	
Less: BIR 2306	35.30	
BIR 2307	21.71	VATable Sales 1,132.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,075.06	VAT Zero Rated Sales 0.00
Add : VAT	83.04	VAT Amount 83.04
TOTAL AMOUNT DUE	1,158.10	TOTAL SALES 1,215.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC12/199.1/220/0/10/04-01-2016/72
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

Collection Ref. Code : 1861-17-779-8		Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		Bill ID. : 584560579858	
Account ID : 5843240382-0					
Customer Name : ORAIS,JACQUELINE CELO		TOTAL AMOUNT DUE : 25,727.96		Overdue Bill : 3	
Meter Number : MTR1118364					
Period : Oct 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

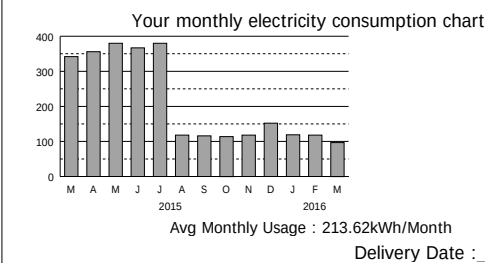
SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58432403820 BC12/199.1/220/0/10/04-01-2016/72 21

58432403820

1004272737
Date : 04-01-2016
BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5843240382-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-17-779-8				PREVIOUS BALANCE		25,727.96	
Customer Information-----				CURRENT CHARGES			
Name : ORAIS,JACQUELINE CELO				Generation & Transmission			
Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY				Generation Charge		5.4951/kWh	648.42
				Transmission Charge		0.3456/kWh	40.78
				System Loss Charge		0.8751/kWh	103.26
				Sub-Total			792.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1118364	Pole No : 0245676			Supply Charge		0.4118/kWh	48.59
Serial No : 84440782	Multiplier : 1			Metering Charge		0.6989/kWh	82.47
Period To : 02-17-2016	Pres Rdg : 691			5.00/month			5.00
Period From : 01-17-2016	Prev Rdg : 573			Sub-Total			342.63
No of Days : 31	Diff Rdg : 118			Others			
Avg kWh/day : 3.81	Registered : 118			Subsidy on Lifeline Charge		0.1005/kWh	11.86
Conn Load : 122	Billed kWh : 118			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			11.87
				Government Charges			
				Franchise Tax - Local			8.60
				Value Added Tax			
				Generation			38.60
				Transmission			0.90
				System Loss			5.85
				Distribution			41.12
				Others			2.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.79
				Sub-Total			143.91
				CURRENT BILL - FEBRUARY 2016			1,290.87
				TOTAL AMOUNT DUE			27,018.83
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - APRIL 29, 2015 - 4,070.00							



Total Sales (VAT Inclusive)	1,290.87	
Less : VAT	88.93	
Amount Net of VAT	1,201.94	
Less: BIR 2306	37.51	
BIR 2307	23.11	VATable Sales 1,201.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,141.32	VAT Zero Rated Sales 0.00
Add : VAT	88.93	VAT Amount 88.93
TOTAL AMOUNT DUE	1,230.25	TOTAL SALES 1,290.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.
BC12/199.1/220/0/10/04-01-2016/72

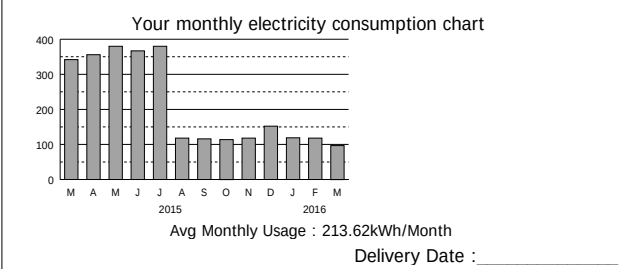
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584585321621			
Collection Ref. Code	: 1861-17-779-8	Premise Address	: SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY
Account ID	: 5843240382-0		
Customer Name	: ORAIS,JACQUELINE CELO	TOTAL AMOUNT DUE	: 27,018.83
Meter Number	: MTR1118364	Overdue Bill	: 4
Period	: Oct 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.			

58432403820

1004272724
Date : 04-01-2016
BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5843240382-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-17-779-8				PREVIOUS BALANCE		21,716.37	
Customer Information-----				CURRENT CHARGES			
Name : ORAIS,JACQUELINE CELO				Generation & Transmission			
Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY				Generation Charge		4.7911/kWh	565.35
				Transmission Charge		0.4531/kWh	53.47
				System Loss Charge		0.7915/kWh	93.40
TIN :				Sub-Total		712.22	
Metering Information-----				Distribution Charges			
Meter No :	MTR1118364	Pole No :	0245676	Distribution Charge		1.7506/kWh	206.57
Serial No :	84440782	Multiplier :	1	Supply Charge		0.4118/kWh	48.59
Period To :	11-17-2015	Pres Rdg :	302	Metering Charge		0.6989/kWh	82.47
Period From :	10-17-2015	Prev Rdg :	184			5.00/month	5.00
No of Days :	32	Diff Rdg :	118	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.19
Avg kWh/day :	3.69	Registered :	118	Sub-Total		342.44	
Conn Load :	122	Billed kWh :	118	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Subsidy on Lifeline Charge		0.1038/kWh	12.25
				Senior Citizen Subsidy Charge		0.000113/kWh	0.01
				Sub-Total		12.26	
				Government Charges			
				Franchise Tax - Local		8.00	
				Value Added Tax			
				Generation		32.04	
				Transmission		1.12	
				System Loss		4.78	
				Distribution		41.09	
				Others		2.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.79
				Sub-Total		135.84	
				CURRENT BILL - NOVEMBER 2015		1,202.76	
				TOTAL AMOUNT DUE		22,919.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 29, 2015 - 4,070.00			



Total Sales (VAT Inclusive)	1,202.76	
Less : VAT	81.46	
Amount Net of VAT	1,121.30	
Less: BIR 2306	34.49	
BIR 2307	21.50	VATable Sales 1,121.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,065.31	VAT Zero Rated Sales 0.00
Add : VAT	81.46	VAT Amount 81.46
TOTAL AMOUNT DUE	1,146.77	TOTAL SALES 1,202.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/220/0/10/04-01-2016/72

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. : 584303446235		
Collection Ref. Code	: 1861-17-779-8	Premise Address	: SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		
Account ID	: 5843240382-0				
Customer Name	: ORAIS,JACQUELINE CELO	TOTAL AMOUNT DUE	: 22,919.13	Overdue Bill	: 3
Meter Number	: MTR1118364				
Period	: Aug 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

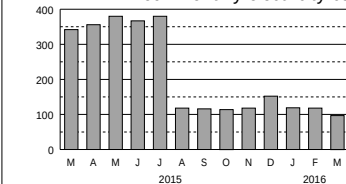
58432403820

1004272727
Date : 04-01-2016
BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5843240382-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-17-779-8				PREVIOUS BALANCE		22,919.13	
Customer Information-----				CURRENT CHARGES			
Name : ORAIS,JACQUELINE CELO				Generation & Transmission			
Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY				Generation Charge		5.086/kWh	773.07
				Transmission Charge		0.4158/kWh	63.20
				System Loss Charge		0.8201/kWh	124.66
TIN :				Sub-Total		960.93	
Metering Information-----				Distribution Charges			
Meter No : MTR1118364		Pole No : 0245676		Distribution Charge		1.7506/kWh	266.09
Serial No : 84440782		Multiplier : 1		Supply Charge		0.4118/kWh	62.59
Period To : 12-17-2015		Pres Rdg : 454		Metering Charge		0.6989/kWh	106.23
Period From : 11-17-2015		Prev Rdg : 302				5.00/month	5.00
No of Days : 30		Diff Rdg : 152		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.24
Avg kWh/day : 5.07		Registered : 152		Sub-Total		439.67	
Conn Load : 122		Billed kWh : 152		Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of 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	14.90
				Senior Citizen Subsidy Charge		0.000115/kWh	0.02
				Sub-Total		14.92	
				Government Charges			
				Franchise Tax - Local		10.62	
				Value Added Tax			
				Generation		43.97	
				Transmission		1.37	
				System Loss		6.68	
				Distribution		52.76	
				Others		3.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.17
				Sub-Total		178.20	
				CURRENT BILL - DECEMBER 2015		1,593.72	
				TOTAL AMOUNT DUE		24,512.85	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 29, 2015 - 4,070.00							

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

Your monthly electricity consumption chart



Avg Monthly Usage : 213.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,593.72	
Less : VAT	107.84	
Amount Net of VAT	1,485.88	
Less: BIR 2306	45.63	
BIR 2307	28.52	VATable Sales 1,485.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,411.73	VAT Zero Rated Sales 0.00
Add : VAT	107.84	VAT Amount 107.84
TOTAL AMOUNT DUE	1,519.57	TOTAL SALES 1,593.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC12/199.1/220/0/10/04-01-2016/72
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

Collection Ref. Code : 1861-17-779-8			Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		Bill ID. : 584518954270	
Account ID : 5843240382-0						
Customer Name : ORAIS,JACQUELINE CELO			TOTAL AMOUNT DUE : 24,512.85		Overdue Bill : 3	
Meter Number : MTR1118364						
Period : Sep 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 watthour 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 _____

58432403820 BC12/199.1/220/0/10/04-01-2016/72 24

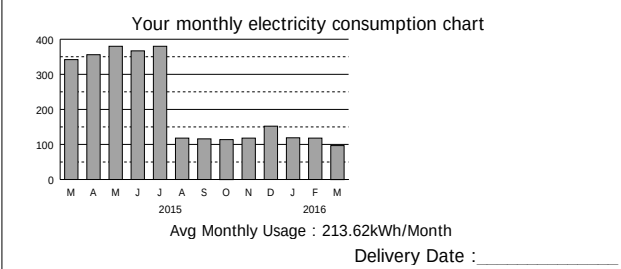
Bill ID 584738871690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58432403820

1004272739
Date : 04-01-2016
BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5843240382-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-17-779-8		PREVIOUS BALANCE		27,018.83	
Customer Information-----		CURRENT CHARGES			
Name : ORAIS,JACQUELINE CELO		Generation & Transmission			
Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		Generation Charge		5.0038/kWh	485.37
		Transmission Charge		0.3978/kWh	38.59
		System Loss Charge		0.8854/kWh	85.88
		Sub-Total			609.84
		Distribution Charges			
		Distribution Charge		1.7506/kWh	169.81
		Supply Charge		0.4118/kWh	39.94
		Metering Charge		0.6989/kWh	67.79
				5.00/month	5.00
		Sub-Total			282.54
		Others			
		Subsidy on Lifeline Discount		-0.05 of 892.38	- 44.62
		Sub-Total			- 44.62
		Government Charges			
		Franchise Tax - Local			6.36
		Value Added Tax			
		Generation			27.02
		Transmission			1.25
		System Loss			4.61
		Distribution			33.90
		Others			- 2.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.94
		Sub-Total			108.68
		CURRENT BILL - MARCH 2016			956.44
		TOTAL AMOUNT DUE			27,975.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2015 - 4,070.00			



Total Sales (VAT Inclusive)	956.44	
Less : VAT	64.20	
Amount Net of VAT	892.24	
Less: BIR 2306	27.39	
BIR 2307	17.08	VATable Sales 892.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	847.77	VAT Zero Rated Sales 0.00
Add : VAT	64.20	VAT Amount 64.20
TOTAL AMOUNT DUE	911.97	TOTAL SALES 956.44

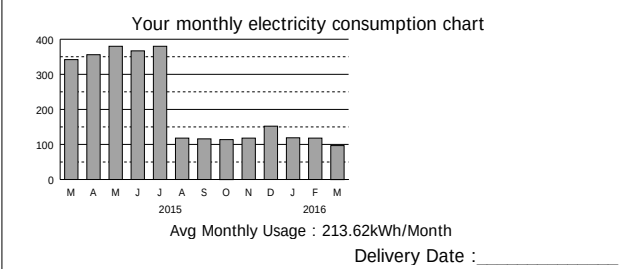
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC12/199.1/220/0/10/04-01-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 584738871690	
Collection Ref. Code	: 1861-17-779-8	Premise Address	: SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY
Account ID	: 5843240382-0		
Customer Name	: ORAIS,JACQUELINE CELO	TOTAL AMOUNT DUE	: 27,975.27
Meter Number	: MTR1118364	Overdue Bill	: 4
Period	: Nov 2015 to Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

58432403820

1004272716
Date : 04-01-2016
BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5843240382-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-17-779-8		PREVIOUS BALANCE		19,336.48	
Customer Information-----					
Name : ORAIS,JACQUELINE CELO		CURRENT CHARGES			
Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		Generation & Transmission			
		Generation Charge		5.2666/kWh	610.93
		Transmission Charge		0.428/kWh	49.65
		System Loss Charge		0.8381/kWh	97.22
TIN :		Sub-Total		757.80	
Metering Information-----					
Period To : 09-17-2015		Pres Rdg :			
Period From : 08-17-2015		Prev Rdg :			
No of Days : 31		Diff Rdg :			
Avg kWh/day : 3.74		Registered :			
Conn Load : 122		Billed kWh : 116			
Additional Metering Information -----					
Meter No : MTR1118364		Pole No : 0245676			
Serial No : 84440782		Multiplier : 1			
Period To : 09-17-2015		Pres Reading : 70			
Period From : 08-30-2015		Prev Reading : 3			
No of Days : 18		Consumption : 67			
Meter No : MTR1058038		Pole No : 0245676			
Serial No : 121751963		Multiplier : 1			
Period To : 08-30-2015		Pres Reading : 3404			
Period From : 08-17-2015		Prev Reading : 3355			
No of Days : 13		Consumption : 49			
		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.19
		Sub-Total		336.72	
		Others			
		Subsidy on Lifeline Charge		0.1036/kWh	12.02
		Senior Citizen Subsidy Charge		0.000115/kWh	0.01
		Sub-Total		12.03	
		Government Charges			
		Franchise Tax - Local		8.30	
		Value Added Tax			
		Generation		34.00	
		Transmission		0.76	
		System Loss		5.02	
		Distribution		40.41	
		Others		2.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.71
		Sub-Total		136.52	
		CURRENT BILL - SEPTEMBER 2015		1,243.07	
		TOTAL AMOUNT DUE		20,579.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2015 - 4,070.00			



Total Sales (VAT Inclusive)	1,243.07	
Less : VAT	82.63	
Amount Net of VAT	1,160.44	
Less: BIR 2306	34.80	
BIR 2307	22.30	VATable Sales 1,160.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,103.34	VAT Zero Rated Sales 0.00
Add : VAT	82.63	VAT Amount 82.63
TOTAL AMOUNT DUE	1,185.97	TOTAL SALES 1,243.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/220/0/10/04-01-2016/72

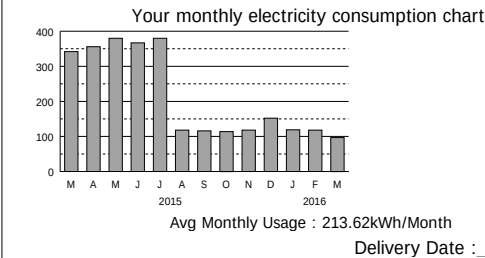
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-17-779-8		Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		Bill ID. : 584576239745
Account ID : 5843240382-0		TOTAL AMOUNT DUE : 20,579.55	Overdue Bill : 2	
Customer Name : ORAIS,JACQUELINE CELO				
Meter Number : MTR1118364				
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.				

58432403820

1004272721
Date : 04-01-2016
BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5843240382-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-17-779-8		PREVIOUS BALANCE		20,579.55	
Customer Information-----					
Name : ORAIS,JACQUELINE CELO		CURRENT CHARGES			
Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		Generation & Transmission			
		Generation Charge		4.5825/kWh	522.41
		Transmission Charge		0.4798/kWh	54.70
		System Loss Charge		0.7769/kWh	88.57
TIN :		Sub-Total		665.68	
Metering Information-----					
Meter No :	MTR1118364	Pole No :	0245676		
Serial No :	84440782	Multiplier :	1		
Period To :	10-17-2015	Pres Rdg :	184		
Period From :	09-17-2015	Prev Rdg :	70		
No of Days :	30	Diff Rdg :	114		
Avg kWh/day :	3.80	Registered :	114		
Conn Load :	122	Billed kWh :	114		
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.0928/kWh	10.58
		Senior Citizen Subsidy Charge		0.000107/kWh	0.01
		Sub-Total		10.59	
		Government Charges			
		Franchise Tax - Local		7.55	
		Value Added Tax			
		Generation		29.47	
		Transmission		1.42	
		System Loss		4.40	
		Distribution		39.72	
		Others		2.18	
		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		129.54	
		CURRENT BILL - OCTOBER 2015		1,136.82	
		TOTAL AMOUNT DUE		21,716.37	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 29, 2015 - 4,070.00					



Total Sales (VAT Inclusive)	1,136.82	
Less : VAT	77.19	
Amount Net of VAT	1,059.63	
Less: BIR 2306	32.86	
BIR 2307	20.30	VATable Sales 1,059.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,006.47	VAT Zero Rated Sales 0.00
Add : VAT	77.19	VAT Amount 77.19
TOTAL AMOUNT DUE	1,083.66	TOTAL SALES 1,136.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/220/0/10/04-01-2016/72

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

Collection Ref. Code : 1861-17-779-8		Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY
Account ID : 5843240382-0		
Customer Name : ORAIS,JACQUELINE CELO	TOTAL AMOUNT DUE : 21,716.37	Overdue Bill : 2
Meter Number : MTR1118364		
Period : Aug 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.		

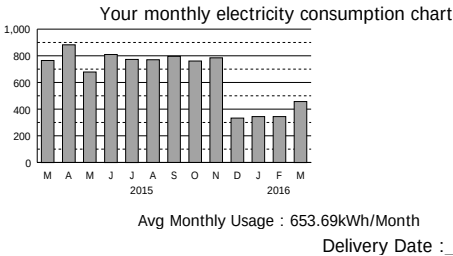
Bill ID 877232071194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87722100002

1004272730
Date : 04-01-2016
BC18/43.0/5460/0175822/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8772210000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-26-170-3		PREVIOUS BALANCE				33,669.40	
Customer Information-----				CURRENT CHARGES			
Name : BORROMEIO,MILAGROS N		Generation & Transmission					
Premise Address : 115 J OSMENA,OPP PELOTA COURT		Generation Charge		5.086/kWh		1,694.54	
		Transmission Charge		0.4158/kWh		138.54	
		System Loss Charge		0.8201/kWh		273.24	
TIN :		Sub-Total				2,106.32	
Metering Information-----				Distribution Charges			
Meter No : 006426 EFS6	Pole No : 0175822	Distribution Charge		1.7506/kWh		583.26	
Serial No : 121428710	Multiplier : 1	Supply Charge		0.4118/kWh		137.20	
Period To : 12-24-2015	Pres Rdg : 16441	Metering Charge		0.6989/kWh		232.86	
Period From : 11-24-2015	Prev Rdg : 16108			5.00/month		5.00	
No of Days : 29	Diff Rdg : 333	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.53	
Avg kWh/day : 11.49	Registered : 333	Sub-Total				957.79	
Conn Load : 0	Billed kWh : 333	Others					
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of 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		32.65	
		Senior Citizen Subsidy Charge		0.000115/kWh		0.04	
		Sub-Total				32.69	
		Government Charges					
		Franchise Tax - Local				23.23	
		Value Added Tax					
		Generation				96.40	
		Transmission				2.99	
		System Loss				14.61	
		Distribution				114.93	
Others				6.71			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		52.01	
		Environmental Charge		0.0025/kWh		0.83	
		NPC Stranded Contract Costs		0.1938/kWh		64.57	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		13.53	
		Sub-Total				389.81	
		CURRENT BILL - DECEMBER 2015				3,486.61	
		Advance Payment/Credit Adjustments				- 25,396.10	
		TOTAL AMOUNT DUE				11,759.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 8, 2015 - 8,141.33					



Total Sales (VAT Inclusive)	3,486.61	
Less : VAT	235.64	
Amount Net of VAT	3,250.97	
Less: BIR 2306	99.66	
BIR 2307	62.40	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,088.91	VAT Zero Rated Sales
Add : VAT	235.64	VAT Amount
TOTAL AMOUNT DUE	3,324.55	TOTAL SALES
		3,486.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/43.0/5460/0/10/04-01-2016/72
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. : 877232071194		
Collection Ref. Code	: 1805-26-170-3	Premise Address	: 115 J OSMENA,OPP PELOTA COURT		
Account ID	: 8772210000-2				
Customer Name	: BORROMEIO,MILAGROS N	TOTAL AMOUNT DUE	: 11,759.91	Overdue Bill	: 2
Meter Number	: 006426 EFS6				
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.					

87722100002

1004272732

Date : 04-01-2016

BC18/43.0/5460/0175822/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8772210000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-26-170-3		PREVIOUS BALANCE	11,759.91
Customer Information-----			
Name : BORROME0,MILAGROS N		CURRENT CHARGES	
Premise Address : 115 J OSMENA,OPP PELOTA COURT		Generation & Transmission	
		Generation Charge	4.7905/kWh 1,647.93
		Transmission Charge	0.4111/kWh 141.42
		System Loss Charge	0.8499/kWh 292.37
		Sub-Total	2,081.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 602.21
Meter No : 006426 EFS6	Pole No : 0175822	Supply Charge	0.4118/kWh 141.66
Serial No : 121428710	Multiplier : 1	Metering Charge	0.6989/kWh 240.42
Period To : 01-24-2016	Pres Rdg : 16785		5.00/month 5.00
Period From : 12-24-2015	Prev Rdg : 16441	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.55
No of Days : 31	Diff Rdg : 344	Sub-Total	988.74
Avg kWh/day : 11.10	Registered : 344	Others	
Conn Load : 0	Billed kWh : 344	Subsidy on Lifeline Charge	0.0991/kWh 34.09
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	0.00011/kWh 0.04
		Sub-Total	34.13
		Government Charges	
		Franchise Tax - Local	23.28
		Value Added Tax	
		Generation	93.77
		Transmission	4.18
		System Loss	15.42
		Distribution	118.65
		Others	6.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.70
		Environmental Charge	0.0025/kWh 0.86
		NPC Stranded Contract Costs	0.1938/kWh 66.67
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.97
		Sub-Total	397.39
		CURRENT BILL - JANUARY 2016	3,501.98
		TOTAL AMOUNT DUE	15,261.89
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - DECEMBER 8, 2015 - 8,141.33			

Your monthly electricity consumption chart

Avg Monthly Usage : 653.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,501.98

Less : VAT238.91

Amount Net of VAT3,263.07

Less: BIR 2306101.62

BIR 230762.56

SC/PWD DISCOUNT0.00

Amount Due3,098.89

Add : VAT238.91

TOTAL AMOUNT DUE3,337.80

VATable Sales3,263.07

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount238.91

TOTAL SALES3,501.98

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

BC18/43.0/5460/0/10/04-01-2016/72

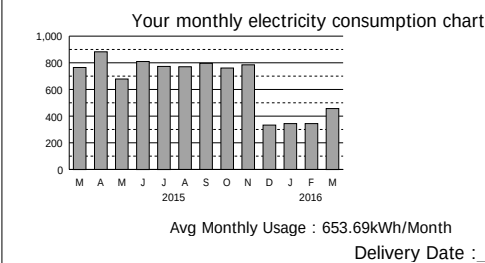
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

				Bill ID. : 877931734960	
Collection Ref. Code	: 1805-26-170-3	Premise Address	: 115 J OSMENA,OPP PELOTA COURT		
Account ID	: 8772210000-2				
Customer Name	: BORROME0,MILAGROS N	TOTAL AMOUNT DUE	: 15,261.89	Overdue Bill	: 1
Meter Number	: 006426 EFS6				
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

87722100002

1004272736
Date : 04-01-2016
BC18/43.0/5460/0175822/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8772210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-26-170-3		PREVIOUS BALANCE		15,261.89	
Customer Information-----					
Name : BORROMEIO,MILAGROS N		CURRENT CHARGES			
Premise Address : 115 J OSMENA,OPP PELOTA COURT		Generation & Transmission			
		Generation Charge		5.4951/kWh	1,890.31
		Transmission Charge		0.3456/kWh	118.89
		System Loss Charge		0.8751/kWh	301.03
		Sub-Total		2,310.23	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	602.21
Meter No : 006426 EFS6	Pole No : 0175822	Supply Charge		0.4118/kWh	141.66
Serial No : 121428710	Multiplier : 1	Metering Charge		0.6989/kWh	240.42
Period To : 02-24-2016	Pres Rdg : 17129			5.00/month	5.00
Period From : 01-24-2016	Prev Rdg : 16785	Sub-Total		989.29	
No of Days : 32	Diff Rdg : 344	Others			
Avg kWh/day : 10.75	Registered : 344	Subsidy on Lifeline Charge		0.1005/kWh	34.57
Conn Load : 0	Billed kWh : 344	Senior Citizen Subsidy Charge		0.000118/kWh	0.04
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.					
		Sub-Total		34.61	
		Government Charges			
		Franchise Tax - Local		25.01	
		Value Added Tax			
		Generation		112.55	
		Transmission		2.63	
		System Loss		17.06	
		Distribution		118.71	
		Others		7.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.70
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.67
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.97
		Sub-Total		418.31	
		CURRENT BILL - FEBRUARY 2016		3,752.44	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 8, 2015 - 8,141.33			
		19,014.33			



Total Sales (VAT Inclusive)	3,752.44	
Less : VAT	258.10	
Amount Net of VAT	3,494.34	
Less: BIR 2306	108.85	
BIR 2307	67.18	VATable Sales 3,494.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,318.31	VAT Zero Rated Sales 0.00
Add : VAT	258.10	VAT Amount 258.10
TOTAL AMOUNT DUE	3,576.41	TOTAL SALES 3,752.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.0/5460/0/10/04-01-2016/72

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

Collection Ref. Code : 1805-26-170-3		Premise Address : 115 J OSMENA,OPP PELOTA COURT	
Account ID : 8772210000-2			
Customer Name : BORROMEIO,MILAGROS N		TOTAL AMOUNT DUE : 19,014.33	Overdue Bill : 1
Meter Number : 006426 EFS6			
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

87722100002

1004272740

Date : 04-01-2016

BC18/43.0/5460/0175822/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8772210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-26-170-3		PREVIOUS BALANCE		19,014.33	
Customer Information-----					
Name : BORROMEIO,MILAGROS N		CURRENT CHARGES			
Premise Address : 115 J OSMENA,OPP PELOTA COURT		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,286.74
		Transmission Charge		0.3978/kWh	181.79
		System Loss Charge		0.8854/kWh	404.63
TIN :		Sub-Total		2,873.16	
Metering Information-----					
Meter No : 006426 EFS6	Pole No : 0175822	Distribution Charges			
Serial No : 121428710	Multiplier : 1	Distribution Charge		1.7506/kWh	800.02
Period To : 03-24-2016	Pres Rdg : 17586	Supply Charge		0.4118/kWh	188.19
Period From : 02-24-2016	Prev Rdg : 17129	Metering Charge		0.6989/kWh	319.40
No of Days : 28	Diff Rdg : 457			5.00/month	5.00
Avg kWh/day : 16.32	Registered : 457	Sub-Total		1,312.61	
Conn Load : 0	Billed kWh : 457	Others			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of 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	44.33
		Senior Citizen Subsidy Charge		0.000106/kWh	0.05
		Surcharge		0.02 of 25,396.00	507.92
		Sub-Total		552.30	
		Government Charges			
		Franchise Tax - Local		31.73	
		Value Added Tax			
		Generation		127.33	
		Transmission		5.90	
		System Loss		21.66	
		Distribution		157.51	
		Others		9.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.34
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	88.57
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.55
		Sub-Total		532.86	
		CURRENT BILL - MARCH 2016		5,270.93	
		Advance Payment/Credit Adjustments		- 8,273.30	
		TOTAL AMOUNT DUE		16,011.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 8, 2015 - 8,141.33			

Your monthly electricity consumption chart

Avg Monthly Usage : 653.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5,270.93

Less : VAT321.53

Amount Net of VAT4,949.40

Less: BIR 2306136.93

BIR 230785.24

SC/PWD DISCOUNT0.00

Amount Due4,727.23

Add : VAT321.53

TOTAL AMOUNT DUE5,048.76

VATable Sales4,949.40

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount321.53

TOTAL SALES5,270.93

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

BC18/43.0/5460/0/10/04-01-2016/72

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. : 877242727256	
Collection Ref. Code	: 1805-26-170-3	Premise Address	: 115 J OSMENA,OPP PELOTA COURT		
Account ID	: 8772210000-2				
Customer Name	: BORROMEIO,MILAGROS N	TOTAL AMOUNT DUE	: 16,011.96	Overdue Bill	: 1
Meter Number	: 006426 EFS6				
Period	: Feb 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.					

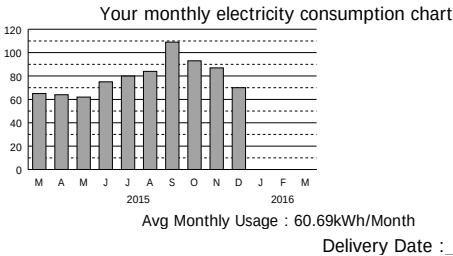
Bill ID 003368785233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00347000002

1004272654
Date : 03-31-2016
BC02/310.1/3270/1062602/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0034700000-2		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1841-68-200-4		PREVIOUS BALANCE		1,741.73			
Customer Information-----							
Name : SALONGA,NORMA M1 C		CURRENT CHARGES					
Premise Address : 1105,POBLACION,LILOAN		Generation & Transmission					
		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1095687 Pole No : 1062602		Others					
Serial No : 129122370 Multiplier : 1		Government Charges					
Period To : 03-04-2016 Pres Rdg : 494		Franchise Tax - Local				0.03	
Period From : 02-04-2016 Prev Rdg : 494		Value Added Tax					
No of Days : 29 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 770 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.		Sub-Total				0.63	
		CURRENT BILL - MARCH 2016				5.63	
		TOTAL AMOUNT DUE				1,747.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 11, 2015 - 1,039.00					



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/310.1/3270/0/23/03-31-2016/80
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. : 003368785233	
Collection Ref. Code	: 1841-68-200-4	Premise Address	: 1105,POBLACION,LILOAN	
Account ID	: 0034700000-2			
Customer Name	: SALONGA,NORMA M1 C	TOTAL AMOUNT DUE	: 1,747.36	Overdue Bill : 3
Meter Number	: MTR1095687			
Period	: Dec 2015 to Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

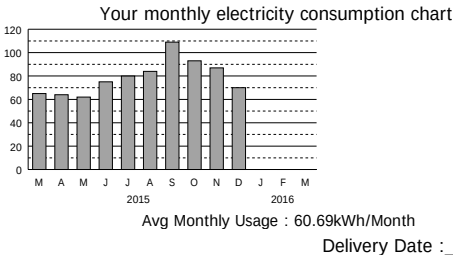
Bill ID 003064867558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00347000002

1004272649
Date : 03-31-2016
BC02/310.1/3270/1062602/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0034700000-2		Rate Schedule :		03-S-31		Business Style :	
Collection Ref. Code		: 1841-68-200-4		PREVIOUS BALANCE				1,697.88	
Customer Information-----				CURRENT CHARGES					
Name		: SALONGA,NORMA M1 C		Generation & Transmission					
Premise Address : 1105,POBLACION,LILOAN				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1095687		Pole No		: 1062602			
Serial No		: 129122370		Multiplier		: 1			
Period To		: 02-04-2016		Pres Rdg		: 494			
Period From		: 01-05-2016		Prev Rdg		: 494			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 770		Billed kWh		: 0			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.									
				Sub-Total				4.89	
				CURRENT BILL - FEBRUARY 2016				43.85	
				TOTAL AMOUNT DUE				1,741.73	
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - NOVEMBER 11, 2015 - 1,039.00									



Total Sales (VAT Inclusive)	43.85
Less : VAT	4.70
Amount Net of VAT	39.15
Less: BIR 2306	1.96
BIR 2307	0.78
SC/PWD DISCOUNT	0.00
Amount Due	36.41
Add : VAT	4.70
TOTAL AMOUNT DUE	41.11
VATable Sales	39.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.70
TOTAL SALES	43.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/310.1/3270/0/23/03-31-2016/80
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. : 003064867558		
Collection Ref. Code	: 1841-68-200-4	Premise Address	: 1105,POBLACION,LILOAN		
Account ID	: 0034700000-2				
Customer Name	: SALONGA,NORMA M1 C	TOTAL AMOUNT DUE	: 1,741.73	Overdue Bill	: 3
Meter Number	: MTR1095687				
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

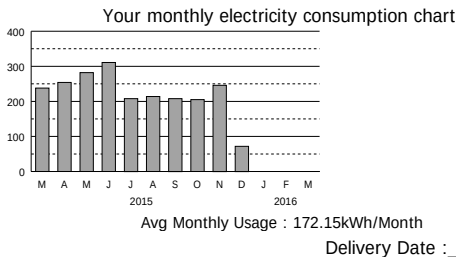
Bill ID 103419358339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10347000001

1004272662
Date : 03-31-2016
BC02/310.1/3280/1062602/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1034700000-1		Rate Schedule :		03-S-31		Business Style :	
Collection Ref. Code		: 1841-68-203-9		PREVIOUS BALANCE				3,430.90	
Customer Information-----				CURRENT CHARGES					
Name		: SALONGA,NORMA M2 C		Generation & Transmission					
Premise Address		: POBLACION,LILOAN		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1095701		Pole No		: 1062602			
Serial No		: 129128435		Multiplier		: 1			
Period To		: 02-04-2016		Pres Rdg		: 1041			
Period From		: 01-05-2016		Prev Rdg		: 1041			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 770		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 3,431.00		68.62	
				Sub-Total				68.62	
				Government Charges					
				Franchise Tax - Local				0.37	
				Value Added Tax					
				Distribution				0.60	
				Others				8.28	
				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				9.25	
				CURRENT BILL - FEBRUARY 2016				82.87	
				TOTAL AMOUNT DUE				3,513.77	
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - OCTOBER 29, 2015 - 2,274.74									



Total Sales (VAT Inclusive)	82.87
Less : VAT	8.88
Amount Net of VAT	73.99
Less: BIR 2306	3.70
BIR 2307	1.48
SC/PWD DISCOUNT	0.00
Amount Due	68.81
Add : VAT	8.88
TOTAL AMOUNT DUE	77.69
VATable Sales	73.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.88
TOTAL SALES	82.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/310.1/3280/0/23/03-31-2016/80	
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. : 103419358339		
Collection Ref. Code	: 1841-68-203-9	Premise Address	: POBLACION,LILOAN		
Account ID	: 1034700000-1				
Customer Name	: SALONGA,NORMA M2 C	TOTAL AMOUNT DUE	: 3,513.77	Overdue Bill	: 3
Meter Number	: MTR1095701				
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

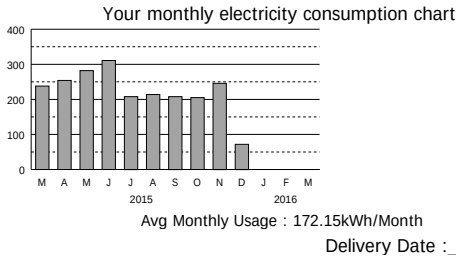
Bill ID 103892425435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10347000001

1004272663
Date : 03-31-2016
BC02/310.1/3280/1062602/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1034700000-1		Rate Schedule :		03-S-31		Business Style :	
Collection Ref. Code		: 1841-68-203-9		PREVIOUS BALANCE		3,513.77			
Customer Information-----									
Name		: SALONGA,NORMA M2 C		CURRENT CHARGES					
Premise Address		: POBLACION,LILOAN		Generation & Transmission					
				Distribution Charges					
				Metering Charge		5.00/month		5.00	
TIN		:		Sub-Total				5.00	
Metering Information-----				Others					
Meter No		: MTR1095701		Pole No		: 1062602			
Serial No		: 129128435		Multiplier		: 1			
Period To		: 03-04-2016		Pres Rdg		: 1041			
Period From		: 02-04-2016		Prev Rdg		: 1041			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 770		Billed kWh		: 0			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.									
				Sub-Total				0.63	
				CURRENT BILL - MARCH 2016				5.63	
				TOTAL AMOUNT DUE				3,519.40	
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - OCTOBER 29, 2015 - 2,274.74									



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
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

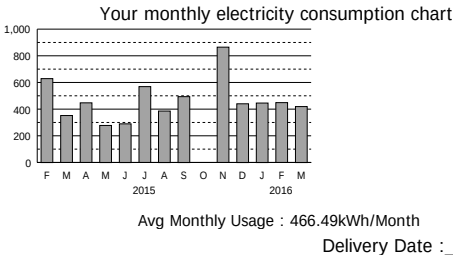
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/310.1/3280/0/23/03-31-2016/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 103892425435	
Collection Ref. Code	: 1841-68-203-9	Premise Address	: POBLACION,LILOAN	
Account ID	: 1034700000-1			
Customer Name	: SALONGA,NORMA M2 C	TOTAL AMOUNT DUE	: 3,519.40	Overdue Bill : 3
Meter Number	: MTR1095701			
Period	: Dec 2015 to Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

75911100008

1004272714
Date : 04-01-2016
BC20/56.0/77780/0260835/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7591110000-8		Rate Schedule : 04-P-46	Business Style :
Collection Ref. Code : 1821-43-317-3		PREVIOUS BALANCE	5,464.13
Customer Information-----			
Name : ESTRADA,EDGARDO L.		CURRENT CHARGES	
Premise Address : 82 J C ZAMORA ST,PARI-AN,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 2,099.59
Metering Information-----		Transmission Charge	0.5695/kWh 238.96
Meter No : 747EGS6	Pole No : 0260835	System Loss Charge	0.8952/kWh 375.63
Serial No : 08750935	Multiplier : 1	Sub-Total	2,714.18
Period To : 03-26-2016	Pres Rdg : 36178	Distribution Charges	
Period From : 02-26-2016	Prev Rdg : 35759	Distribution Charge	1.3692/kWh 574.52
No of Days : 29	Diff Rdg : 420	Supply Charge	460.54/month 460.54
Avg kWh/day : 14.47	Registered : 420	Metering Charge	525.08/month 525.08
Conn Load : 6192	Billed kWh : 420	Sub-Total	1,560.14
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		Others	
		Subsidy on Lifeline Charge	0.097/kWh 40.70
		Senior Citizen Subsidy Charge	0.000106/kWh 0.04
		Surcharge	0.02 of 5,464.00 109.28
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 2.56
		Sub-Total	147.46
		Government Charges	
		Franchise Tax - Local	33.16
		Value Added Tax	
		Generation	116.91
		Transmission	7.76
		System Loss	19.98
		Distribution	187.22
		Others	21.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 65.50
		Environmental Charge	0.0025/kWh 1.05
		NPC Stranded Contract Costs	0.1938/kWh 81.32
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 17.04
		Sub-Total	551.61
		CURRENT BILL - MARCH 2016(ESTIMATE)	4,973.39
		TOTAL AMOUNT DUE	10,437.52
DISCONNECTION / DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - MARCH 9, 2016 - 5,098.52			



Total Sales (VAT Inclusive)	4,973.39	
Less : VAT	353.54	
Amount Net of VAT	4,619.85	
Less: BIR 2306	151.07	
BIR 2307	89.10	VATable Sales 4,619.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,379.68	VAT Zero Rated Sales 0.00
Add : VAT	353.54	VAT Amount 353.54
TOTAL AMOUNT DUE	4,733.22	TOTAL SALES 4,973.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/77780/0/10/04-01-2016/88

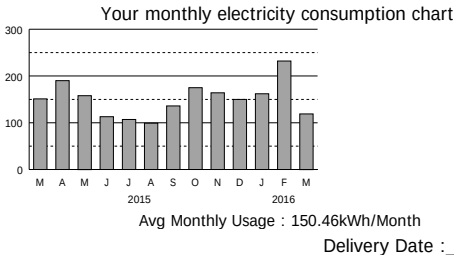
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-43-317-3		Premise Address : 82 J C ZAMORA ST,PARI-AN,CEBU CITY		Bill ID. : 759763954486			
Account ID : 7591110000-8		TOTAL AMOUNT DUE : 10,437.52		Overdue Bill : 1			
Customer Name : ESTRADA,EDGARDO L.							
Meter Number : 747EGS6							
Period : Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

81352100002

1004272686
Date : 03-31-2016
BC21/41.0/1140/0387521/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8135210000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1821-59-878-4		PREVIOUS BALANCE	6,374.83
Customer Information-----			
Name : UNGAB,JONNAH JOHN M1 TM B.		CURRENT CHARGES	
Premise Address : 430-N P DEL ROSARIO EXT, ARRIOLA SUBD,SAMBAG I,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 1,274.86
Metering Information-----		Transmission Charge	0.6174/kWh 143.24
Meter No : MTR1116370	Pole No : 0387521	System Loss Charge	0.8506/kWh 197.34
Serial No : 40052482	Multiplier : 1	Sub-Total	1,615.44
Period To : 02-12-2016	Pres Rdg : 937	Distribution Charges	
Period From : 01-27-2016	Prev Rdg : 854	Distribution Charge	1.7506/kWh 406.14
No of Days : 16	Diff Rdg : 83	Supply Charge	0.4118/kWh 95.54
Avg kWh/day : 14.50	Registered : 83	Metering Charge	0.6989/kWh 162.14
Conn Load : 400	Billed kWh : 232		5.00/month 5.00
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		Sub-Total	668.82
		Others	
		Subsidy on Lifeline Charge	0.1005/kWh 23.32
		Senior Citizen Subsidy Charge	0.000118/kWh 0.03
		Surcharge	0.02 of 19,510.00 390.20
		Sub-Total	413.55
		Government Charges	
		Franchise Tax - Local	20.23
		Value Added Tax	
		Generation	75.91
		Transmission	3.17
		System Loss	10.98
		Distribution	80.26
		Others	52.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.21
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 44.96
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.42
		Sub-Total	333.77
		CURRENT BILL - FEBRUARY 2016	3,031.58
		TOTAL AMOUNT DUE	9,406.41
DISCONNECTION / DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - FEBRUARY 16, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	3,031.58	
Less : VAT	222.37	
Amount Net of VAT	2,809.21	
Less: BIR 2306	94.16	
BIR 2307	54.36	VATable Sales 2,809.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,660.69	VAT Zero Rated Sales 0.00
Add : VAT	222.37	VAT Amount 222.37
TOTAL AMOUNT DUE	2,883.06	TOTAL SALES 3,031.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1140/0/10/03-31-2016/99

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

Collection Ref. Code : 1821-59-878-4		Premise Address : 430-N P DEL ROSARIO EXT, ARRIOLA SUBD,SAMBAG I,CEBU CITY	
Account ID : 8135210000-2			
Customer Name : UNGAB,JONNAH JOHN M1 TM B.		TOTAL AMOUNT DUE : 9,406.41	Overdue Bill : 1
Meter Number : MTR1116370			
Period : Jan 2016			

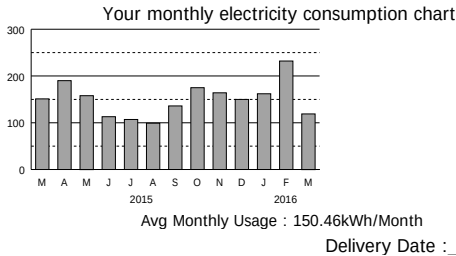
NOTICE OF DISCONNECTION

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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

81352100002

1004272689
Date : 03-31-2016
BC21/41.0/1140/0387521/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8135210000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-59-878-4		PREVIOUS BALANCE		9,406.41	
Customer Information-----					
Name : UNGAB,JONNAH JOHN M1 TM B.		CURRENT CHARGES			
Premise Address : 430-N P DEL ROSARIO EXT, ARRIOLA SUBD,SAMBAG I,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	595.45
Metering Information-----		Transmission Charge		0.6731/kWh	80.10
Meter No : MTR1116370 Pole No : 0387521		System Loss Charge		0.863/kWh	102.70
Serial No : 40052482 Multiplier : 1		Sub-Total		778.25	
Period To : 03-27-2016 Pres Rdg : 1205		Distribution Charges			
Period From : 02-27-2016 Prev Rdg : 1086		Distribution Charge		1.7506/kWh	208.32
No of Days : 29 Diff Rdg : 119		Supply Charge		0.4118/kWh	49.00
Avg kWh/day : 4.10 Registered : 119		Metering Charge		0.6989/kWh	83.17
Conn Load : 400 Billed kWh : 119		Sub-Total		5.00/month	5.00
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		Subsidy on Lifeline Charge		0.097/kWh	11.54
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total		11.55	
		Government Charges			
		Franchise Tax - Local		8.51	
		Value Added Tax			
		Generation		33.16	
		Transmission		2.60	
		System Loss		5.41	
		Distribution		41.46	
		Others		2.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.83
		Sub-Total		140.31	
		CURRENT BILL - MARCH 2016		1,275.60	
		TOTAL AMOUNT DUE		10,682.01	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - FEBRUARY 16, 2016 - 3,000.00					



Total Sales (VAT Inclusive)	1,275.60
Less : VAT	85.04
Amount Net of VAT	1,190.56
Less: BIR 2306	36.69
BIR 2307	22.88
SC/PWD DISCOUNT	0.00
Amount Due	1,130.99
Add : VAT	85.04
TOTAL AMOUNT DUE	1,216.03
VATable Sales	1,190.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	85.04
TOTAL SALES	1,275.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/41.0/1140/0/10/03-31-2016/99
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

Collection Ref. Code : 1821-59-878-4		Premise Address : 430-N P DEL ROSARIO EXT, ARRIOLA SUBD,SAMBAG I,CEBU CITY	Bill ID. : 813196098152
Account ID : 8135210000-2			
Customer Name : UNGAB,JONNAH JOHN M1 TM B.	TOTAL AMOUNT DUE : 10,682.01	Overdue Bill : 1	
Meter Number : MTR1116370			
Period : Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			