

ACCOUNT NO. 007-650-02879-8
ACCOUNT NAME MAYIMO MARASIGAN



024

CHECK NO. 6500187332

38026
0023

DATE January 12, 2021

PAY TO THE ORDER OF MAYIMO MARASIGAN

P 13,574.59

PESOS *THIRTEEN THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS AND 59/100 ONLY

I/We allow the electronic clearing of this check and hereby waive the presentation for payment of this check to Metrobank

Metrobank ACCOUNT ONE
METROPOLITAN BANK & TRUST COMPANY

ORIENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.

[Signature]
ENRILO BRIAN ANI

[Signature]
ANALYN PURIO

⑈6500187332⑈38026⑈0023⑈007650028798⑈000

- ORMECO - MHEC Temporary Office at Nabualet (Nov 22 - Dec 22) ₱ 174.34
- ORMECO - Staff House at Nabualet (Nov 22 - Dec 22) ₱ 167.34
- RS Drugstore - PD-MHEC-2021-001 ₱ 254.00
- Pharma Shoppe Pinamalayan PD-MHEC-2021-002 ₱ 6,380.00
- Globe Telecom - Plan 999 Postpaid (Nov 24 - Dec 23) ₱ 998.66
- Im Purio - PCF Jan 03-08, 2021 ₱ 4,300.00
- representation - BFP Employee Jan 09, 2021 ₱ 1,200.00

1/12/2021

**PHP 167.59

ORMECO

One Hundred Sixty-Seven and 59/100*****

ORMECO

Power consumption MHEC- Staffhouse at Nabuslot

ORMECO

1/12/2021

E100 · Cost of Goods Sold:E125 · COS- Power consumption MHEC- Staffhouse at Nabuslot f

PHP 167.59

Metrobank - Site 2879 Power consumption MHEC- Staffhouse at Nabus

PHP 167.59

ORMECO

1/12/2021

E100 · Cost of Goods Sold:E125 · COS- Power consumption MHEC- Staffhouse at Nabuslot f

PHP 167.59

Metrobank - Site 2879 Power consumption MHEC- Staffhouse at Nabus

PHP 167.59



ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)
Simaron Calapan City, Oriental Mindoro
Ormeco Hotline No. 09-30000-1043
VAT REG. TIN: 001-062-744-000

Consumer's Copy

Date: 01/06/2021
TR No. 20485992 A

MIN: 20485992
01/06/2021

TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style:

OSCA/PWD ID No.:

Cardholder's

Signature: _____

09-30000-1043 / 701095
MELAYA, EDGAR-B
NABUSLOT, PINAMALAYAN

20201230000000032 202012 19.00 153.56 VAT 14.03
REFERENCE 6500187328 METRO BANK

PAID

CHARMAINE N. MAYO

TOTAL AMOUNT

167.59

2,080 BXS. (2000 x 2 PLY) SN: 19860001 A to 24020000 A
BIR Authority to Print No. OCN 1AU0002099533
Date Issued 10-08-19; Valid Until 10-08-24
TAMARAW COMPUTER SUPPLIES TRADING
TIN 130-467-625-000 VAT



Teller/Authorized Representative

Printer's Accreditation No. 046MP-2019-0000000032
Date Issued: 02/28/2019

"THIS TELLER'S RECEIPT SHALL BE VALID UP TO MARCH 07, 2021."

12/23/2020

MINDORO HARVEST ENERGY CO. INC

REQUEST FOR DISBURSEMENT

SENDER : MHECO – PINAMALAYAN SITE
 PAY TO : ORMECO

RFCD No. : MHEC-01-2104-PIN
 Date Requested: January 06, 2021
 Due Date : January 08, 2021

Cash



Bank Check



Power Consumption – Buho Staff House
 For Nov. 21-Dec. 22, 2020

167.59

}

167.59

Prepared by:

RAYLYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

JOY F. NAJITO

Request Initiated by:

Payment Received by:

ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
Simaron, Calapan City, Oriental Mindoro
TIN : 001-002-741-000 VAT
(043) 288-7801 / 288-7802 / 288-7803
HOTLINE (0917-894-0170 / 0947-539-2424)



STATEMENT OF ACCOUNT

Ref # : 20201230000000032

Tue Dec 22, 2020 12:15 PM

Account Code

Sequence

09-30000-1043

0640

MELAYA, EDGAR-B
NABUSLOT, PINAMALAYAN

Billing Month : December 2020 Mult: 1.00 | Tsf Mult: 1.00000

Meter No. : 701095

Rate Type : RESIDENTIAL

Period To : 12/22/2020

Pres Reading : 1278.0

Period From : 11/21/2020

Prev Reading : 1259.0

Total KWH Used : 19.00

LINE COMPONENTS	RATE	AMOUNT
Generation System Charge	@ 6.3614/kwh	120.87
Power Cost Adj	@ 0.0000/kwh	0.00
Transmission Demand	@ 0.0000/kwh	0.00
Transmission System	@ 0.0000/kwh	0.00
System Loss	@ 0.8773/kwh	16.67
Transmission Demand	@ 0.0000/kwh	0.00
Distribution System	@ 1.0979/kwh	20.86
Supply Retail Charge	@ 0.0000	0.00
Supply System Charge	@ 0.5313/kwh	10.09
Securing Retail Charge	@ 5.0000	5.00
Metering System Charge	@ 0.1448/kwh	2.75
Uniclass Cross Subs	@ 0.0000/kwh	0.00
Low Volt Reduction	@ 0.0000/kwh	0.00
Loan Condonation	@ 0.0000/kwh	0.00
Lifeline (Disc/Subs)	@ 0.0900/kwh	(26.44)
Senior (Disc/Subs)	@ 0.0000/kwh	0.00

VALUE ADDED TAX

Generation VAT		8.66
Transmission VAT		0.00
System Loss VAT		1.22
Distribution VAT		3.94
Lifeline VAT		0.00
Senior VAT		0.00
Missionary Elec. Charge	@ 0.1544/kwh	2.93
Environmental Charge	@ 0.0000/kwh	0.00
NPC Stranded Const Cost	@ 0.0000/kwh	0.00
NPC Stranded Debt	@ 0.0428/kwh	0.81
Cross Subsidy Removal	@ 0.0000/kwh	0.00
ME Cash Incentive Charge	@ 0.0017/kwh	0.03

CURRENT GROSS AMOUNT

Php 167.59

CURRENT MONTH BILL @

Php 167.59

EXPIRATION DATE : 01/04/2021

NOTE : Please pay this bill on or before Expiry
Date otherwise we will discontinue serving
your electric needs.

** PLEASE PRESENT THIS UPON PAYMENT **

Meter Reader : Warren V. Aclan

Bill Number : 20201230000000032

Account Code : 09-30000-1043

Old Route Code : 1010