

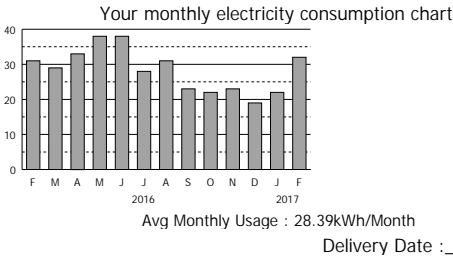
Bill ID 473467199245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47349100009

1008609566
Date : 02-21-2017
BC01/596.2/2530/0758804/55

| | | | | | |
|--|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4734910000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1815-61-116-2 | | PREVIOUS BALANCE | | - 0.24 | |
| Customer Information----- | | | | | |
| Name : GERUNDIO,VICTORIA TM A. | | CURRENT CHARGES | | | |
| Premise Address : SANGAT,SUBA,SAN FERNANDO | | Generation & Transmission | | | |
| | | Generation Charge | | 5.4344/kWh | 173.90 |
| | | Transmission Charge | | 0.3546/kWh | 11.35 |
| | | System Loss Charge | | 0.7862/kWh | 25.16 |
| TIN : | | Sub-Total | | 210.41 | |
| Metering Information----- | | | | | |
| Meter No : 011627 EFS6 | Pole No : 0758804 | | | | |
| Serial No : 121438557 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 02-04-2017 | Pres Rdg : 1361 | Distribution Charge | | 1.7506/kWh | 56.02 |
| Period From : 01-04-2017 | Prev Rdg : 1329 | Supply Charge | | 0.4118/kWh | 13.18 |
| No of Days : 30 | Diff Rdg : 32 | Metering Charge | | 0.6989/kWh | 22.36 |
| Avg kWh/day : 1.07 | Registered : 32 | | | 5.00/month | 5.00 |
| Conn Load : 120 | Billed kWh : 32 | Sub-Total | | 96.56 | |
| To our valued customers, | | Others | | | |
| | | Subsidy on Lifeline Discount | | -0.5 of 306.97 | - 153.49 |
| | | Sub-Total | | - 153.49 | |
| Government Charges | | | | | |
| | | Franchise Tax - Local | | 0.77 | |
| | | Value Added Tax | | | |
| | | Generation | | 10.87 | |
| | | Transmission | | 0.24 | |
| | | System Loss | | 1.50 | |
| | | Distribution | | 11.59 | |
| | | Others | | - 12.01 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.99 |
| | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.20 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.97 |
| | | Sub-Total | | 28.20 | |
| | | CURRENT BILL - FEBRUARY 2017 | | 181.68 | |
| | | TOTAL AMOUNT DUE | | 181.44 | |
| | | Please Pay on Due Date - 03/06/2017 | | | |
| | | LAST PAYMENT - JANUARY 18, 2017 - 303.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 181.68 | |
| Less : VAT | 12.19 | |
| Amount Net of VAT | 169.49 | |
| Less: BIR 2306 | 5.08 | |
| BIR 2307 | 3.09 | VATable Sales 169.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 161.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 12.19 | VAT Amount 12.19 |
| TOTAL AMOUNT DUE | 173.51 | TOTAL SALES 181.68 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC01/596.2/2530/0/34/02-21-2017/55 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 473467199245

| | | | | |
|---|----------------------------|--|--------------------------------|----------------------------|
| GERUNDIO,VICTORIA TM A. Premise Address : SANGAT,SUBA,SAN FERNANDO | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1815-61-116-2 | Account ID 4734910000-9 | Due Date 03/06/2017 | Bill MONTH/YR FEBRUARY/2017 | Total Amount Due 181.44 |

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

47349100009

BC01/596.2/2530/0/34/02-21-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.