

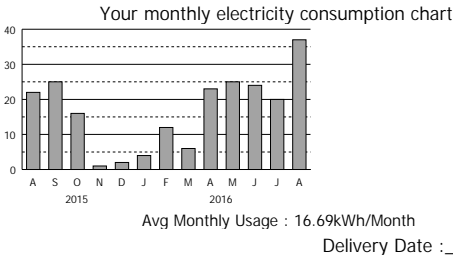
Bill ID 650427124438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65034757933

1006068880
Date : 08-16-2016
BC01/305.4/4731/0790560/34

| | | | | | |
|--|-------------------|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6503475793-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-47-173-9 | | PREVIOUS BALANCE | | - 284.22 | |
| Customer Information----- | | | | | |
| Name : SATINITIGAN,MARIE ANN VILLEGAS | | CURRENT CHARGES | | | |
| Premise Address : BAGACAY,CATARMAN LILO-AN | | Generation & Transmission | | | |
| | | Generation Charge | | 5.3944/kWh | 199.59 |
| | | Transmission Charge | | 0.3063/kWh | 11.33 |
| | | System Loss Charge | | 0.885/kWh | 32.75 |
| TIN : | | Sub-Total | | 243.67 | |
| Metering Information----- | | | | | |
| Meter No : 551288 GS6 | Pole No : 0790560 | Distribution Charges | | | |
| Serial No : 69542838 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 64.77 |
| Period To : 08-04-2016 | Pres Rdg : 3314 | Supply Charge | | 0.4118/kWh | 15.24 |
| Period From : 07-04-2016 | Prev Rdg : 3277 | Metering Charge | | 0.6989/kWh | 25.86 |
| No of Days : 30 | Diff Rdg : 37 | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.23 | Registered : 37 | Sub-Total | | 110.87 | |
| Conn Load : 230 | Billed kWh : 37 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.5 of 354.54 | - 177.27 |
| | | Sub-Total | | - 177.27 | |
| Government Charges | | | | | |
| | | Franchise Tax - Local | | 0.89 | |
| | | Value Added Tax | | | |
| | | Generation | | 12.65 | |
| | | Transmission | | 0.27 | |
| | | System Loss | | 1.99 | |
| | | Distribution | | 13.30 | |
| | | Others | | - 14.00 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.77 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.17 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.59 |
| | | Sub-Total | | 32.72 | |
| | | CURRENT BILL - AUGUST 2016 | | 209.99 | |
| | | TOTAL AMOUNT DUE | | - 74.23 | |
| | | Please Pay on Due Date - 08/29/2016 | | | |
| | | LAST PAYMENT - MAY 16, 2016 - 84.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 209.99 | |
| Less : VAT | 14.21 | |
| Amount Net of VAT | 195.78 | |
| Less: BIR 2306 | 6.04 | |
| BIR 2307 | 3.56 | VATable Sales 195.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 186.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14.21 | VAT Amount 14.21 |
| TOTAL AMOUNT DUE | 200.39 | TOTAL SALES 209.99 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC01/305.4/4731/0/23/08-16-2016/34 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

Bill ID : 650427124438

| | | | | |
|--|----------------------------|--|------------------------------|-----------------------------|
| SATINITIGAN,MARIE ANN VILLEGAS Premise Address : BAGACAY,CATARMAN LILO-AN | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1853-47-173-9 | Account ID 6503475793-3 | Due Date 08/29/2016 | Bill MONTH/YR AUGUST/2016 | Total Amount Due - 74.23 |

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

65034757933

BC01/305.4/4731/0/23/08-16-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.