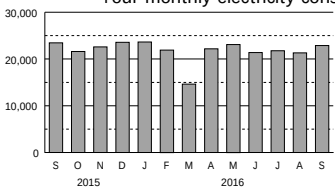


Bill ID 010176971652 (Call Center : (032) 230-8326 * E-mail : info@veco.com.ph			BILLING STATEMENT		
1006391468			Date : 09-11-2016		
01052016423			BC06/960.1/899900/1001470/19		
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0105201642-3		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1849-80-905-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MCWD/W1.3		CURRENT CHARGES			
Premise Address : LAGTANG		Generation & Transmission			
		Generation Charge		5.3438/kWh	122,287.52
		Transmission Charge		356.18/kW	17,809.00
		System Loss Charge		0.233/kWh	5,331.97
TIN :		Sub-Total		145,428.49	
Metering Information-----					
Period To : 09-10-2016	Pres Rdg : 38119.800	Distribution Charges			
Period From : 08-10-2016	Prev Rdg : 37547.700	Distribution Charge		0.2922/kWh	6,686.70
No of Days : 31	Diff Rdg : 572.100			205.64/kW	10,282.00
Avg kWh/day : 738.19	Registered : 22884	Supply Charge		0.0442/kWh	1,011.47
Conn Load : 127000	Billed kWh : 22884			1,131.63/month	1,131.63
Power Metering Information-----		Metering Charge		0.023/kWh	526.33
Meter No : 2437 EGA0		Pole No : 1001470		589.19/month	
Serial No : 09954354		Multiplier : 40		Sub-Total	
Pres Reading		Prev Reading		Consumption	
RdgDate : 09-10-2016		08-10-2016			
Demand : 57.359		56.542		32.680	
kWh : 38119.800		37547.700		22884.000	
kVAR : 26200.700		25809.600		15644.000	
Billed Demand : 50.000		Billed kVAR : 15644			
Power Factor Value : 0.8256		Sub-Total		20,227.32	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0929/kWh	2,125.92
		Senior Citizen Subsidy Charge		0.000139/kWh	3.18
		Power Factor Penalty			831.49
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 139.59
		Sub-Total		2,821.00	
		Government Charges			
		Franchise Tax - Local		842.37	
		Value Added Tax			
		Generation		7,846.35	
		Transmission		470.09	
		System Loss		304.81	
		Distribution		2,427.28	
		Others		439.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3,572.19
		Environmental Charge		0.0025/kWh	57.21
		NPC Stranded Contract Costs		0.1938/kWh	4,434.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2,837.62
		Sub-Total		23,232.44	
		CURRENT BILL - SEPTEMBER 2016		191,709.25	
		TOTAL AMOUNT DUE		191,709.25	
		Please Pay on Due Date - 09/24/2016			
		LAST PAYMENT - AUGUST 19, 2016 - 180,604.35			
Your monthly electricity consumption chart					
					
Avg Monthly Usage : 21,849.23kWh/Month					
Delivery Date : _____					
Total Sales (VAT Inclusive)		191,709.25			
Less : VAT		11,488.13			
Amount Net of VAT		180,221.12			
Less: BIR 2306		4,786.72			
BIR 2307		3,386.38		VATable Sales	180,221.12
SC/PWD DISCOUNT		0.00		VAT Exempt Sales	0.00
Amount Due		172,048.02		VAT Zero Rated Sales	0.00
Add : VAT		11,488.13		VAT Amount	11,488.13
TOTAL AMOUNT DUE		183,536.15		TOTAL SALES	191,709.25

Bill ID : 010176971652				
MCWD/W1.3 Premise Address : LAGTANG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-80-905-4	Account ID 0105201642-3	Due Date 09/24/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 191,709.25
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				
01052016423				
BC06/960.1/899900/0/31/09-11-2016/19				