

Bill ID 150143812721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

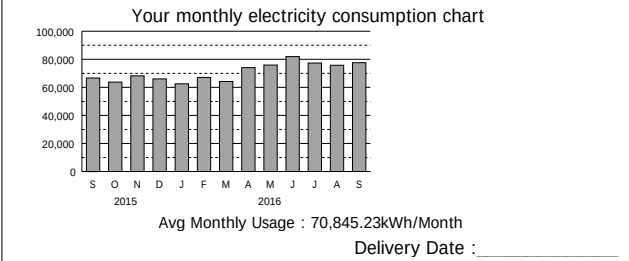
15068000007

1006396018

Date : 09-11-2016

BC06/961.1/10/0384846/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1506800000-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1841-20-755-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MCWD / PAREDES		CURRENT CHARGES	
Premise Address : M.C. BRIONES COR.,P BURGOS ST.,CEBU CITY		Generation & Transmission	
		Generation Charge	5.3438/kWh 414,379.63
		Transmission Charge	268.09/kW 64,373.77
		System Loss Charge	0.157/kWh 12,174.41
		Sub-Total	490,927.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 13,655.50
Period To : 09-10-2016	Pres Rdg : 8300.700		137.56/kW 33,030.91
Period From : 08-10-2016	Prev Rdg : 8085.300		0.0428/kWh 3,318.88
No of Days : 31	Diff Rdg : 215.400	Supply Charge	6,699.84/month 6,699.84
Avg kWh/day : 2,501.42	Registered : 77544		0.0304/kWh 2,357.34
Conn Load : 425850	Billed kWh : 77544	Metering Charge	4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	63,813.83
Meter No : 2390 ELA0	Pole No : 0384846	Others	
Serial No : 93986945	Multiplier : 360	Subsidy on Lifeline Charge	0.0929/kWh 7,203.84
		Senior Citizen Subsidy Charge	0.000139/kWh 10.78
Pres Reading 09-10-2016	Prev Reading 08-10-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 473.02
Demand : 30.035	29.368	Sub-Total	6,741.60
kWh : 8300.700	8085.300	Government Charges	
kVAR : 3980.500	3868.000	Franchise Tax - Local	4,211.12
Billed Demand : 240.120	Billed kVAR : 40500	Value Added Tax	
Power Factor Value : 0.8864		Generation	26,587.89
To our valued customers,		Transmission	1,699.21
Please be advised that the Energy Regulatory Commission (ERC) has		System Loss	741.31
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Distribution	7,657.66
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Others	1,314.33
per kWh over the existing rate of P0.0406 per kWh, for all customer		Universal Charge	
classes effective this billing cycle.		Missionary Electrification	0.1561/kWh 12,104.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Environmental Charge	0.0025/kWh 193.86
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs	0.1938/kWh 15,028.03
The collection is remitted to the National Transmission Corporation		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9,615.46
(Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	79,153.49
Thank you.		CURRENT BILL - SEPTEMBER 2016	640,636.73
		TOTAL AMOUNT DUE	640,636.73
		Please Pay on Due Date - 09/24/2016	
		LAST PAYMENT - AUGUST 24, 2016 - 622,714.25	



Total Sales (VAT Inclusive)	640,636.73	
Less : VAT	38,000.40	
Amount Net of VAT	602,636.33	
Less: BIR 2306	15,833.51	
BIR 2307	11,313.89	VATable Sales 602,636.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	575,488.93	VAT Zero Rated Sales 0.00
Add : VAT	38,000.40	VAT Amount 38,000.40
TOTAL AMOUNT DUE	613,489.33	TOTAL SALES 640,636.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/961.1/10/0/10/09-11-2016/87
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 : 150143812721				
MCWD / PAREDES Premise Address : M.C. BRIONES COR.,P BURGOS ST.,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-20-755-1	Account ID 1506800000-7	Due Date 09/24/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 640,636.73

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

15068000007

BC06/961.1/10/0/10/09-11-2016/87