

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-----				CURRENT CHARGES			
Name : MCWD/W1.3				Generation & Transmission			
Premise Address : LAGTANG				Generation Charge		5.427/kWh	124,343.42
				Transmission Charge		319.77/kW	15,988.50
				System Loss Charge		0.1929/kWh	4,419.72
TIN :				Sub-Total		144,751.64	
Metering Information-----				Distribution Charges			
Period To : 01-10-2017 Pres Rdg : 40307.900				Distribution Charge		0.2922/kWh	6,694.89
Period From : 12-10-2016 Prev Rdg : 39735.100						205.64/kW	10,282.00
No of Days : 31 Diff Rdg : 572.800				Supply Charge		0.0442/kWh	1,012.71
Avg kWh/day : 739.10 Registered : 22912						1,131.63/month	1,131.63
Conn Load : 127000 Billed kWh : 22912				Metering Charge		0.023/kWh	526.98
						589.19/month	589.19
Power Metering Information-----				Sub-Total		20,237.40	
Meter No : 2437 EGA0 Pole No : 1001470				Others			
Serial No : 09954354 Multiplier : 40				Subsidy on Lifeline Charge		0.0999/kWh	2,288.91
Pres Reading		Prev Reading		Consumption		Senior Citizen Subsidy Charge	
RdgDate: 01-10-2017		12-10-2016				0.000124/kWh	
Demand : 60.655		59.830		33.000		Power Factor Penalty	
kWh : 40307.900		39735.100		22912.000		Interclass Cross Subsidy Adjustment	
kVAR : 27777.200		27366.500		16428.000		-0.0061/kWh	
Billed Demand : 50.000		Billed kVAR : 16428		Sub-Total			
Power Factor Value : 0.8127				Government Charges			
To our valued customers,				Franchise Tax - Local		841.72	
				Value Added Tax			
				Generation		7,574.28	
				Transmission		351.62	
				System Loss		234.66	
				Distribution		2,428.49	
				Others		503.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3,576.57
				Environmental Charge		0.0025/kWh	57.28
				NPC Stranded Contract Costs		0.1938/kWh	4,440.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2,841.09
				Sub-Total		22,850.00	
				CURRENT BILL - JANUARY 2017		191,196.85	
				TOTAL AMOUNT DUE		191,196.85	
				Please Pay on Due Date - 01/24/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 179,973.84			