

Bill ID 150497176617
(Call Center : (032) 230-8326
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BILLING STATEMENT

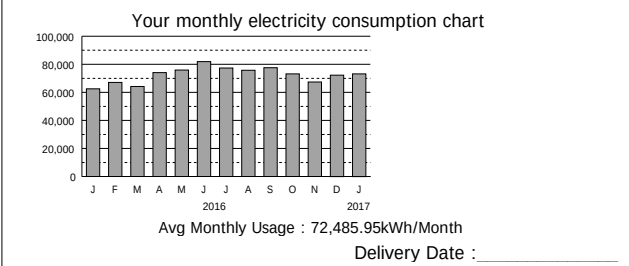
15068000007

1008025110
Date : 01-11-2017
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	5.427/kWh 397,285.05
		Transmission Charge	233.74/kW 56,967.11
		System Loss Charge	0.1213/kWh 8,879.80
		Sub-Total	463,131.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 12,891.45
Period To : 01-10-2017	Pres Rdg : 9095.248		137.56/kW 33,526.12
Period From : 12-10-2016	Prev Rdg : 8891.900		
No of Days : 31	Diff Rdg : 203.348	Supply Charge	0.0428/kWh 3,133.19
Avg kWh/day : 2,361.46	Registered : 73205		6,699.84/month 6,699.84
Conn Load : 425850	Billed kWh : 73205	Metering Charge	0.0304/kWh 2,225.44
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	63,227.40
Meter No : 2390 ELA0	Pole No : 0384846	Others	
Serial No : 93986945	Multiplier : 360	Subsidy on Lifeline Charge	0.0999/kWh 7,313.21
		Senior Citizen Subsidy Charge	0.000124/kWh 9.08
Pres Reading 01-10-2017	Prev Reading 12-10-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 446.55
Demand : 32.712	32.035	Sub-Total	6,875.74
kWh : 9095.248	8891.900	Government Charges	
kVAR : 4384.494	4281.100	Franchise Tax - Local	3,999.26
Billed Demand : 243.720	Billed kVAR : 37222	Value Added Tax	
Power Factor Value : 0.8914		Generation	24,200.27
To our valued customers,		Transmission	1,252.82
		System Loss	503.15
		Distribution	7,587.29
		Others	1,305.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11,427.34
		Environmental Charge	0.0025/kWh 183.01
		NPC Stranded Contract Costs	0.1938/kWh 14,187.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9,077.45
		Sub-Total	73,722.77
		CURRENT BILL - JANUARY 2017(ESTIMATE)	606,957.87
		TOTAL AMOUNT DUE	606,957.87
		Please Pay on Due Date - 01/24/2017	
		LAST PAYMENT - DECEMBER 22, 2016 - 579,385.76	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	606,957.87	
Less : VAT	34,848.53	
Amount Net of VAT	572,109.34	
Less: BIR 2306	14,520.24	
BIR 2307	10,744.69	VATable Sales 572,109.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	546,844.41	VAT Zero Rated Sales 0.00
Add : VAT	34,848.53	VAT Amount 34,848.53
TOTAL AMOUNT DUE	581,692.94	TOTAL SALES 606,957.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/961.1/10/0/10/01-11-2017/87

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 : 150497176617				
MCWD / PAREDES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M.C. BRIONES COR.,P BURGOS ST.,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-755-1	1506800000-7	01/24/2017	JANUARY/2017	606,957.87

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

15068000007 BC06/961.1/10/0/10/01-11-2017/87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.