

64158000006

Date : 01-13-2017

BC06/960.1/899902/0485384/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6415800000-6		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1845-26-971-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MCWD		Generation & Transmission					
Premise Address : METER#14, JACLUPAN TALISAY		Generation Charge		5.427/kWh		218,686.39	
		Transmission Charge		319.77/kW		19,723.41	
		System Loss Charge		0.1929/kWh		7,773.10	
TIN :		Sub-Total				246,182.90	
Metering Information-----				Distribution Charges			
Period To : 01-10-2017		Pres Rdg : 15192.900		Distribution Charge		0.2922/kWh	
Period From : 12-10-2016		Prev Rdg : 14689.200				205.64/kW	
No of Days : 31		Diff Rdg : 503.700		Supply Charge		0.0442/kWh	
Avg kWh/day : 1,299.87		Registered : 40296				1,131.63/month	
Conn Load : 74600		Billed kWh : 40296		Metering Charge		0.023/kWh	
						589.19/month	
Power Metering Information-----				Sub-Total		28,887.08	
Meter No : MTR1124326		Pole No : 0485384		Others			
Serial No : 61022265		Multiplier : 80		Subsidy on Lifeline Charge		0.0999/kWh	
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000124/kWh	
RdgDate: 01-10-2017		12-10-2016		Surcharge		0.02 of 295,526.50	
Demand : 23.094		22.323		Interclass Cross Subsidy Adjustment		-0.0061/kWh	
kWh : 15192.900		14689.200		Sub-Total		9,695.29	
kVAR : 9424.300		9113.500		Government Charges			
Billed Demand : 61.680		Billed kVAR : 24864		Franchise Tax - Local		1,423.80	
Power Factor Value : 0.8511				Value Added Tax			
To our valued customers,				Generation		13,321.10	
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.				Transmission		433.75	
				System Loss		412.71	
				Distribution		3,466.45	
				Others		1,334.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		39,589.10	
Thank you.				CURRENT BILL - JANUARY 2017		324,354.37	
				TOTAL AMOUNT DUE		324,354.37	
				Please Pay on Due Date - 01/26/2017			
				LAST PAYMENT - JANUARY 4, 2017 - 295,526.49			

Your monthly electricity consumption chart

Avg Monthly Usage : 75,037.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)324,354.37

Less : VAT18,968.30

Amount Net of VAT305,386.07

Less: BIR 23067,903.48

BIR 23075,723.78

SC/PWD DISCOUNT0.00

Amount Due291,758.81

Add : VAT18,968.30

TOTAL AMOUNT DUE310,727.11

VATable Sales305,386.07

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount18,968.30

TOTAL SALES324,354.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/960.1/899902/0/31/01-13-2017/19

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 : 641820234622

MCWD
Premise Address : METER#14, JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
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
1845-26-971-3	6415800000-6	01/26/2017	JANUARY/2017	324,354.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.