

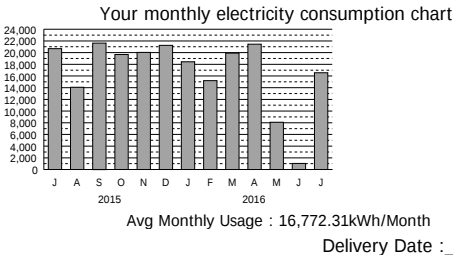
Bill ID 711396107872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71158000001

1005529532
Date : 07-12-2016
BC01/900.0/899904/0485076/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7115800000-1		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1845-26-980-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MCWD		CURRENT CHARGES	
Premise Address : METER#3 JACLUPAN, TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.0868/kWh 84,237.41
Metering Information-----		Transmission Charge	0.5305/kWh 8,785.08
Meter No : 2637ETA0	Pole No : 0485076	System Loss Charge	0.8405/kWh 13,918.68
Serial No : 07970640	Multiplier : 40	Sub-Total	106,941.17
Period To : 07-04-2016	Pres Rdg : 28975	Distribution Charges	
Period From : 06-04-2016	Prev Rdg : 28561	Distribution Charge	1.3692/kWh 22,673.95
No of Days : 30	Diff Rdg : 414	Supply Charge	460.54/month 460.54
Avg kWh/day : 552.00	Registered : 16560	Metering Charge	525.08/month 525.08
Conn Load : 29840	Billed kWh : 16560	Sub-Total	23,659.57
To our valued customers,		Others	
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.		Subsidy on Lifeline Charge	0.0787/kWh 1,303.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000098/kWh 1.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 101.02
Thank you.		Sub-Total	1,203.87
		Government Charges	
		Franchise Tax - Local	640.18
		Value Added Tax	
		Generation	5,449.56
		Transmission	224.19
		System Loss	851.24
		Distribution	2,839.15
		Others	- 230.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,585.02
		Environmental Charge	0.0025/kWh 41.40
		NPC Stranded Contract Costs	0.1938/kWh 3,209.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,053.44
		Sub-Total	17,662.69
		CURRENT BILL - JULY 2016	148,994.10
		Debit Adjustments	473.20
		TOTAL AMOUNT DUE	149,467.30
		Please Pay on Due Date - 07/25/2016	
		LAST PAYMENT - JUNE 20, 2016 - 10,571.07	



Total Sales (VAT Inclusive)	148,994.10	
Less : VAT	9,133.32	
Amount Net of VAT	139,860.78	
Less: BIR 2306	3,913.06	
BIR 2307	2,573.54	VATable Sales 139,860.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	133,374.18	VAT Zero Rated Sales 0.00
Add : VAT	9,133.32	VAT Amount 9,133.32
TOTAL AMOUNT DUE	142,507.50	TOTAL SALES 148,994.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/900.0/899904/0/31/07-12-2016/19

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 : 711396107872				
MCWD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : METER#3 JACLUPAN, TALISAY		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
1845-26-980-2	7115800000-1	07/25/2016	JULY/2016	149,467.30

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

Thank you for paying on time.

71158000001

BC01/900.0/899904/0/31/07-12-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.