

64158000006

Date : 12-16-2016

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				5.0942/kWh		199,896.41	
				Transmission Charge				348.86/kW		19,898.97	
				System Loss Charge				0.186/kWh		7,298.64	
TIN :				Sub-Total						227,094.02	
Metering Information-----				Distribution Charges							
Period To : 12-10-2016		Pres Rdg : 14689.200		Distribution Charge		0.2922/kWh		11,465.93			
Period From : 11-10-2016		Prev Rdg : 14198.700				205.64/kW		11,729.71			
No of Days : 30		Diff Rdg : 490.500		Supply Charge		0.0442/kWh		1,734.41			
Avg kWh/day : 1,308.00		Registered : 39240				1,131.63/month		1,131.63			
Conn Load : 74600		Billed kWh : 39240		Metering Charge		0.023/kWh		902.52			
						589.19/month		589.19			
Power Metering Information-----				Sub-Total				27,553.39			
Meter No : MTR1124326		Pole No : 0485384		Others							
Serial No : 61022265		Multiplier : 80		Subsidy on Lifeline Charge		0.0992/kWh		3,892.61			
Pres Reading		Prev Reading		Consumption		Senior Citizen Subsidy Charge		0.000121/kWh		4.75	
RdgDate : 12-10-2016		11-10-2016				Power Factor Penalty		6.33			
Demand : 22.323		21.610		57.040		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 239.36	
kWh : 14689.200		14198.700		39240.000		Sub-Total				3,664.33	
kVAR : 9113.500		8809.300		24336.000		Government Charges					
Billed Demand : 57.040		Billed kVAR : 24336				Franchise Tax - Local				1,291.53	
Power Factor Value : 0.8498						Value Added Tax					
To our valued customers,				Generation				12,342.52			
				Transmission				585.07			
				System Loss				400.59			
				Distribution				3,306.41			
				Others				594.70			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		6,125.36			
				Environmental Charge		0.0025/kWh		98.10			
				NPC Stranded Contract Costs		0.1938/kWh		7,604.71			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		4,865.76			
				Sub-Total				37,214.75			
				CURRENT BILL - DECEMBER 2016				295,526.49			
				TOTAL AMOUNT DUE				295,526.49			
				Please Pay on Due Date - 12/29/2016							
				LAST PAYMENT - NOVEMBER 25, 2016 - 308,137.66							

Your monthly electricity consumption chart

Avg Monthly Usage : 79,383.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)295,526.49

Less : VAT17,229.29

Amount Net of VAT278,297.20

Less: BIR 23067,178.88

BIR 23075,192.07

SC/PWD DISCOUNT0.00

Amount Due265,926.25

Add : VAT17,229.29

TOTAL AMOUNT DUE283,155.54

VATable Sales278,297.20

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount17,229.29

TOTAL SALES295,526.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/960.1/899902/0/31/12-16-2016/19

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 : 641194497563

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	12/29/2016	DECEMBER/2016	295,526.49

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

Thank you for paying on time.