Bill ID 019558486219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006275919

01901429314

Date : 08-30-2016

BC20/999.9/1/1313576/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190142931-4

Collection Ref. Code : 1849-36-674-8

Customer Information----------

Name : MABUHAY FILCEMENT INC.

Premise Address : SOUTH POBLACION

Billing Address : Doña Emilia Benedicto Bldg., 7 E. Benedicto St.,,Zapatera Cebu City, email add: info@mfcement.co

TIN :

Metering Information----------

Period To	:	08-26-2016	Pres Rdg	:	4683.800
Period From	:	07-26-2016	Prev Rdg	:	4277.800
No of Days	:	31	Diff Rdg	:	406.000
Avg kWh/day	:	91,677.42	Registered	:	2842000
Conn Load	:	12000000	Billed kWh	:	2842000

Power Metering Information----------

Meter No : MTR1025180 Pole No : 1313576

Serial No : 50457052 Multiplier : 7000

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2016	07-26-2016	
Demand :	11.315	10.594	5047.000
kWh :	4683.800	4277.800	2842000.000
kVAR :	2900.600	2727.300	1213100.000

Billed Demand : 5047.000 Billed kVAR : 1213100

Power Factor Value : 0.9197

To our valued customers,

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.

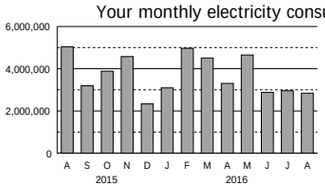
Rate Schedule : 07-P-70 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,187,079.60
Transmission Charge	181.37/kW	915,374.39
System Loss Charge	0.0834/kWh	237,022.80
Sub-Total		16,339,476.79
Distribution Charges		
Distribution Charge	258.94/kW	1,306,870.18
Supply Charge	0.0039/kWh	11,083.80
	18,314.91/month	18,314.91
Metering Charge	0.0013/kWh	3,694.60
	6,331.13/month	6,331.13
Sub-Total		1,346,294.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	264,021.80
Senior Citizen Subsidy Charge	0.000139/kWh	395.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17,336.20
Sub-Total		247,080.64
Government Charges		
Franchise Tax - Local		89,664.26
Value Added Tax		
Generation		974,450.76
Transmission		24,162.22
System Loss		14,954.61
Distribution		161,555.35
Others		40,409.39
Universal Charge		
Missionary Electrification	0.1561/kWh	443,636.20
Environmental Charge	0.0025/kWh	7,105.00
NPC Stranded Contract Costs	0.1938/kWh	550,779.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	352,408.00
Sub-Total		2,659,125.39
CURRENT BILL - AUGUST 2016		20,591,977.44
TOTAL AMOUNT DUE		20,591,977.44

Please Pay on Due Date - 09/12/2016

LAST PAYMENT - AUGUST 5, 2016 - 21,339,465.96

Your monthly electricity consumption chart



Avg Monthly Usage : 3,710,646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,591,977.44		
Less : VAT	1,215,532.33		
Amount Net of VAT	19,376,445.11		
Less: BIR 2306	516,761.26		
BIR 2307	360,450.33	VATable Sales	19,376,445.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,499,233.52	VAT Zero Rated Sales	0.00
Add : VAT	1,215,532.33	VAT Amount	1,215,532.33
TOTAL AMOUNT DUE	19,714,765.85	TOTAL SALES	20,591,977.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/1/0/10/08-30-2016/88

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 : 019558486219

MABUHAY FILCEMENT INC.
Premise Address : SOUTH POBLACION

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
1849-36-674-8	0190142931-4	09/12/2016	AUGUST/2016	20,591,977.44

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

Thank you for paying on time.

01901429314

BC20/999.9/1/0/10/08-30-2016/88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.