

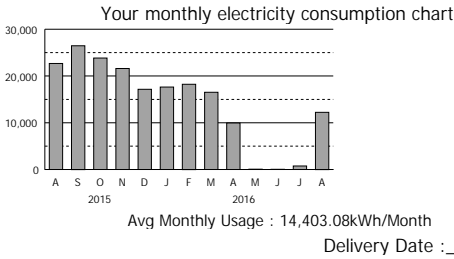
Bill ID 021497133354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02158000006

1006057230
Date : 08-14-2016
BC01/900.0/899906/0485230/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0215800000-6		Rate Schedule : 04-P-48		Business Style :			
Collection Ref. Code : 1845-26-767-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MCWD		Generation & Transmission					
Premise Address : METER#6 JACLUPAN, JACLUPAN, TALISAY		Generation Charge		5.3944/kWh		66,027.46	
		Transmission Charge		0.5301/kWh		6,488.42	
		System Loss Charge		0.9022/kWh		11,042.93	
TIN :		Sub-Total				83,558.81	
Metering Information-----				Distribution Charges			
Meter No : 2239 EGA0	Pole No : 0485230	Distribution Charge		1.3692/kWh		16,759.01	
Serial No : 28883883	Multiplier : 40	Supply Charge		460.54/month		460.54	
Period To : 08-04-2016	Pres Rdg : 14649	Metering Charge		525.08/month		525.08	
Period From : 07-04-2016	Prev Rdg : 14343	Sub-Total				17,744.63	
No of Days : 31	Diff Rdg : 306	Others					
Avg kWh/day : 394.84	Registered : 12240	Subsidy on Lifeline Charge		0.0822/kWh		1,006.13	
Conn Load : 29840	Billed kWh : 12240	Senior Citizen Subsidy Charge		0.000115/kWh		1.41	
To our valued customers,		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 74.66	
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.		Sub-Total				932.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				511.17	
Thank you.		Value Added Tax					
		Generation				4,186.27	
		Transmission				154.49	
		System Loss				663.28	
		Distribution				2,129.36	
		Others				173.29	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1,910.66	
		Environmental Charge		0.0025/kWh		30.60	
		NPC Stranded Contract Costs		0.1938/kWh		2,372.11	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1,517.76	
		Sub-Total				13,648.99	
		CURRENT BILL - AUGUST 2016				115,885.31	
		TOTAL AMOUNT DUE				115,885.31	
		Please Pay on Due Date - 08/27/2016					
		LAST PAYMENT - JULY 24, 2016 - 7,939.83					



Total Sales (VAT Inclusive)	115,885.31		
Less : VAT	7,306.69		
Amount Net of VAT	108,578.62		
Less: BIR 2306	3,118.69		
BIR 2307	2,054.95	VATable Sales	108,578.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103,404.98	VAT Zero Rated Sales	0.00
Add : VAT	7,306.69	VAT Amount	7,306.69
TOTAL AMOUNT DUE	110,711.67	TOTAL SALES	115,885.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/900.0/899906/0/31/08-14-2016/19	
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 : 021497133354				
MCWD Premise Address : METER#6 JACLUPAN, 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 1845-26-767-2	Account ID 0215800000-6	Due Date 08/27/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 115,885.31

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

02158000006

BC01/900.0/899906/0/31/08-14-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.