

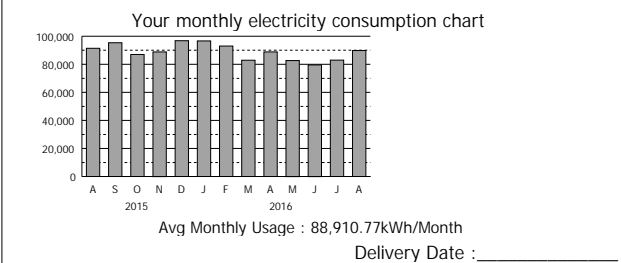
Bill ID 64149492227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64158000006

1005979335
Date : 08-11-2016
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-----			
Name : MCWD		CURRENT CHARGES	
Premise Address : METER#14, JACLUPAN TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.3944/kWh 484,373.96
Metering Information-----		Transmission Charge	337.20/kW 41,785.82
Period To : 08-10-2016	Pres Rdg : 11704.200	System Loss Charge	0.234/kWh 21,011.33
Period From : 07-10-2016	Prev Rdg : 10581.800	Sub-Total	547,171.11
No of Days : 31	Diff Rdg : 1122.400	Distribution Charges	
Avg kWh/day : 2,896.52	Registered : 89792	Distribution Charge	0.2922/kWh 26,237.22
Conn Load : 74600	Billed kWh : 89792		205.64/kW 25,482.91
Power Metering Information-----		Supply Charge	0.0442/kWh 3,968.81
Meter No : MTR1124326	Pole No : 0485384		1,131.63/month 1,131.63
Serial No : 61022265	Multiplier : 80	Metering Charge	0.023/kWh 2,065.22
			589.19/month 589.19
RdgDate : 08-10-2016	Prev Reading 07-10-2016	Sub-Total	59,474.98
Demand : 17.762	16.213	Others	
kWh : 11704.200	10581.800	Subsidy on Lifeline Charge	0.0822/kWh 7,380.90
kVAR : 7259.800	6560.000	Senior Citizen Subsidy Charge	0.000115/kWh 10.33
Billed Demand : 123.920	Billed kVAR : 55984	Power Factor Penalty	114.36
Power Factor Value : 0.8486		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 547.73
To our valued customers,		Sub-Total	6,957.86
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.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3,067.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	30,710.20
		Transmission	994.88
		System Loss	1,193.43
		Distribution	7,137.00
		Others	1,203.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14,016.54
		Environmental Charge	0.0025/kWh 224.48
		NPC Stranded Contract Costs	0.1938/kWh 17,401.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11,134.21
		Sub-Total	87,083.50
		CURRENT BILL - AUGUST 2016	700,687.45
		TOTAL AMOUNT DUE	700,687.45
		Please Pay on Due Date - 08/24/2016	
		LAST PAYMENT - JULY 24, 2016 - 629,541.36	



Total Sales (VAT Inclusive)	700,687.45	
Less : VAT	41,238.61	
Amount Net of VAT	659,448.84	
Less: BIR 2306	17,636.24	
BIR 2307	12,333.44	VATable Sales 659,448.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	629,479.16	VAT Zero Rated Sales 0.00
Add : VAT	41,238.61	VAT Amount 41,238.61
TOTAL AMOUNT DUE	670,717.77	TOTAL SALES 700,687.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/960.1/899902/0/31/08-11-2016/19

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 : 64149492227				
MCWD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : METER#14, 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
1845-26-971-3	6415800000-6	08/24/2016	AUGUST/2016	700,687.45

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

Thank you for paying on time.

64158000006

BC06/960.1/899902/0/31/08-11-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.