

\*15928000007\*

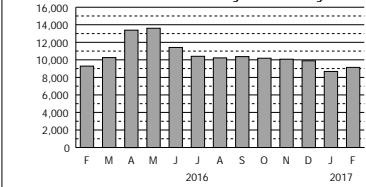
1008443751

Date : 02-11-2017

BC06/972.1/899907/0176744/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1592800000-7				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1843-85-833-9				PREVIOUS BALANCE				2,053.58			
Customer Information-----				CURRENT CHARGES							
Name : METROPOLITAN CEBU WATER DISTRICT				Generation & Transmission							
Premise Address : M.J. CUENCO AVE., TALAMBAN, CEBU CITY				Generation Charge				5.4344/kWh		49,692.15	
				Transmission Charge				255.38/kW		16,732.50	
				System Loss Charge				0.1135/kWh		1,037.84	
TIN :				Sub-Total						67,462.49	
Metering Information-----				Distribution Charges							
Period To : 02-10-2017		Pres Rdg : 1765.600		Distribution Charge		0.1761/kWh		1,610.26			
Period From : 01-10-2017		Prev Rdg : 1740.200				137.56/kW		9,012.93			
No of Days : 31		Diff Rdg : 25.400				Supply Charge		0.0428/kWh		391.36	
Avg kWh/day : 294.97		Registered : 9144						6,699.84/month		6,699.84	
Conn Load : 425850		Billed kWh : 9144				Metering Charge		0.0304/kWh		277.98	
Power Metering Information-----						4,751.36/month		4,751.36			
Meter No : 2664 ELA0		Pole No : 0176744		Sub-Total				22,743.73			
Serial No : 96600301		Multiplier : 360		Others							
Pres Reading		Prev Reading		Consumption		Subsidy on Lifeline Charge		0.1071/kWh		979.32	
RdgDate : 02-10-2017		01-10-2017				Senior Citizen Subsidy Charge		0.000122/kWh		1.12	
Demand : 13.181		12.999		65.520		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 55.78	
kWh : 1765.600		1740.200		9144.000		Sub-Total				924.66	
kVAR : 1023.100		1008.800		5148.000		Government Charges					
Billed Demand : 65.520		Billed kVAR : 5148				Franchise Tax - Local				445.39	
Power Factor Value : 0.8714						Value Added Tax					
To our valued customers,				Generation				3,104.01			
Please be advised that the Energy Regulatory Commission (ERC) has				Transmission				356.70			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				System Loss				59.65			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Distribution				2,729.25			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Others				- 82.02			
classes effective this billing cycle.				Universal Charge							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Missionary Electrification		0.1561/kWh		1,427.38			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Environmental Charge		0.0025/kWh		22.86			
The collection is remitted to the National Transmission Corporation				NPC Stranded Contract Costs		0.1938/kWh		1,772.11			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1,133.86			
Thank you.				Sub-Total				10,969.19			
				CURRENT BILL - FEBRUARY 2017				102,100.07			
				Advance Payment/Credit Adjustments				- 2,053.58			
				TOTAL AMOUNT DUE				102,100.07			
				Please Pay on Due Date - 02/24/2017							
				LAST PAYMENT - JANUARY 18, 2017 - 97,564.59							

Your monthly electricity consumption chart



Avg Monthly Usage : 10,534.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	102,100.07		
Less : VAT	6,167.59		
Amount Net of VAT	95,932.48		
Less: BIR 2306	2,569.83		
BIR 2307	1,790.45	VATable Sales	95,932.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91,572.20	VAT Zero Rated Sales	0.00
Add : VAT	6,167.59	VAT Amount	6,167.59
TOTAL AMOUNT DUE	97,739.79	TOTAL SALES	102,100.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/972.1/899907/0/21/02-11-2017/19	
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 : 159110702680

METROPOLITAN CEBU WATER DISTRICT Premise Address : M.J. CUENCO AVE., TALAMBAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-85-833-9	Account ID 1592800000-7	Due Date 02/24/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 102,100.07

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

Thank you for paying on time.

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