

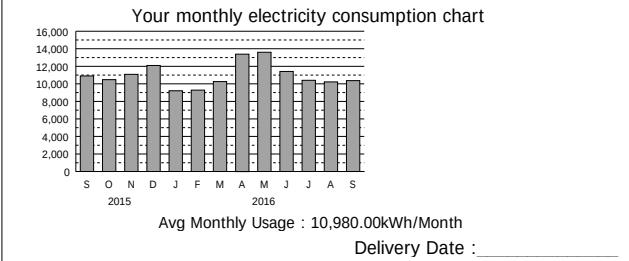
Bill ID 159193139868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15928000007

1006401523
Date : 09-11-2016
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	0.00
Customer Information-----			
Name : METROPOLITAN CEBU WATER DISTRICT		CURRENT CHARGES	
Premise Address : M.J. CUENCO AVE., TALAMBAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.3438/kWh 55,404.52
		Transmission Charge	268.09/kW 19,881.55
		System Loss Charge	0.157/kWh 1,627.78
		Sub-Total	76,913.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 1,825.80
Period To : 09-10-2016	Pres Rdg : 1632.300		137.56/kW 10,201.45
Period From : 08-10-2016	Prev Rdg : 1603.500		0.0428/kWh 443.75
No of Days : 31	Diff Rdg : 28.800	Supply Charge	6,699.84/month 6,699.84
Avg kWh/day : 334.45	Registered : 10368		0.0304/kWh 315.19
Conn Load : 425850	Billed kWh : 10368	Metering Charge	4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	24,237.39
Meter No : 2664 ELA0	Pole No : 0176744	Others	
Serial No : 96600301	Multiplier : 360	Subsidy on Lifeline Charge	0.0929/kWh 963.19
		Senior Citizen Subsidy Charge	0.000139/kWh 1.44
Pres Reading 09-10-2016	Prev Reading 08-10-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 63.24
Demand : 12.128	11.922	Sub-Total	901.39
kWh : 1632.300	1603.500	Government Charges	
kVAR : 945.500	927.800	Franchise Tax - Local	510.26
Billed Demand : 74.160	Billed kVAR : 6372	Value Added Tax	
Power Factor Value : 0.8519		Generation	3,554.93
To our valued customers,		Transmission	524.80
Please be advised that the Energy Regulatory Commission (ERC) has		System Loss	99.12
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Distribution	2,908.49
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Others	169.40
per kWh over the existing rate of P0.0406 per kWh, for all customer		Universal Charge	
classes effective this billing cycle.		Missionary Electrification	0.1561/kWh 1,618.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Environmental Charge	0.0025/kWh 25.92
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs	0.1938/kWh 2,009.32
The collection is remitted to the National Transmission Corporation		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,285.63
(Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	12,706.32
Thank you.		CURRENT BILL - SEPTEMBER 2016	114,758.95
		TOTAL AMOUNT DUE	114,758.95
		Please Pay on Due Date - 09/24/2016	
		LAST PAYMENT - AUGUST 19, 2016 - 113,754.38	



Total Sales (VAT Inclusive)	114,758.95	
Less : VAT	7,256.74	
Amount Net of VAT	107,502.21	
Less: BIR 2306	3,023.66	
BIR 2307	2,051.26	VATable Sales 107,502.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	102,427.29	VAT Zero Rated Sales 0.00
Add : VAT	7,256.74	VAT Amount 7,256.74
TOTAL AMOUNT DUE	109,684.03	TOTAL SALES 114,758.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/972.1/899907/0/21/09-11-2016/19

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 : 159193139868				
METROPOLITAN CEBU WATER DISTRICT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M.J. CUENCO AVE., TALAMBAN, CEBU CITY		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
1843-85-833-9	1592800000-7	09/24/2016	SEPTEMBER/2016	114,758.95

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

15928000007

BC06/972.1/899907/0/21/09-11-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.