

15928000007

Date : 01-11-2017

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	0.00
Customer Information-----			
Name : METROPOLITAN CEBU WATER DISTRICT		CURRENT CHARGES	
Premise Address : M.J. CUENCO AVE., TALAMBAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 47,084.65
Metering Information-----		Transmission Charge	233.74/kW 15,146.35
Period To : 01-10-2017	Pres Rdg : 1740.200	System Loss Charge	0.1213/kWh 1,052.40
Period From : 12-10-2016	Prev Rdg : 1716.100	Sub-Total	63,283.40
No of Days : 31	Diff Rdg : 24.100	Distribution Charges	
Avg kWh/day : 279.87	Registered : 8676	Distribution Charge	0.1761/kWh 1,527.84
Conn Load : 425850	Billed kWh : 8676		137.56/kW 8,913.89
Power Metering Information-----		Supply Charge	0.0428/kWh 371.33
Meter No : 2664 ELA0	Pole No : 0176744		6,699.84/month 6,699.84
Serial No : 96600301	Multiplier : 360	Metering Charge	0.0304/kWh 263.75
			4,751.36/month 4,751.36
		Sub-Total	22,528.01
RdgDate : 01-10-2017	Prev Reading 12-10-2016	Consumption	Others
Demand : 12.999	12.819	64.800	Subsidy on Lifeline Charge 0.0999/kWh 866.73
kWh : 1740.200	1716.100	8676.000	Senior Citizen Subsidy Charge 0.000124/kWh 1.08
kVAR : 1008.800	996.100	4572.000	Surcharge 0.02 of 102,679.00 2,053.58
Billed Demand : 64.800	Billed kVAR : 4572		Interclass Cross Subsidy Adjustment -0.0061/kWh - 52.92
Power Factor Value : 0.8847			Sub-Total 2,868.47
To our valued customers,		Government Charges	
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.		Franchise Tax - Local	443.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	2,868.12
Thank you.		Transmission	333.10
		System Loss	59.64
		Distribution	2,703.36
		Others	397.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,354.33
		Environmental Charge	0.0025/kWh 21.69
		NPC Stranded Contract Costs	0.1938/kWh 1,681.41
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,075.82
		Sub-Total	10,938.29
		CURRENT BILL - JANUARY 2017	99,618.17
		TOTAL AMOUNT DUE	99,618.17
		Please Pay on Due Date - 01/24/2017	
		LAST PAYMENT - JANUARY 4, 2017 - 102,679.03	

Your monthly electricity consumption chart

Avg Monthly Usage : 10,539.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)99,618.17

Less : VAT6,361.64

Amount Net of VAT93,256.53

Less: BIR 23062,650.69

BIR 23071,782.47

SC/PWD DISCOUNT0.00

Amount Due88,823.37

Add : VAT6,361.64

TOTAL AMOUNT DUE95,185.01

VATable Sales93,256.53

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6,361.64

TOTAL SALES99,618.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/972.1/899907/0/21/01-11-2017/19

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 : 159086352068

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-833-9	1592800000-7	01/24/2017	JANUARY/2017	99,618.17

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

Thank you for paying on time.