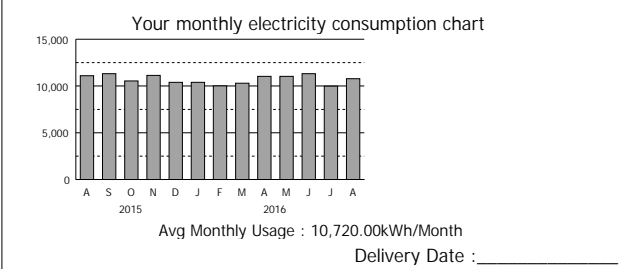


03258000003

1005985212
Date : 08-11-2016
BC06/972.1/899900/1099280/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0325800000-3		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1845-35-746-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : METROPOLITAN CEBU WATER DISTRICT		CURRENT CHARGES	
Premise Address : VILLA AZUL COMPOUND, NASIPIT, TALAMBAN,		Generation & Transmission	
TIN :		Generation Charge	5.3944/kWh 58,173.21
Metering Information-----		Transmission Charge	337.20/kW 16,860.00
Period To : 08-10-2016 Pres Rdg : 5712.900		System Loss Charge	0.234/kWh 2,523.46
Period From : 07-10-2016 Prev Rdg : 5578.100		Sub-Total	77,556.67
No of Days : 31 Diff Rdg : 134.800		Distribution Charges	
Avg kWh/day : 347.87 Registered : 10784		Distribution Charge	0.2922/kWh 3,151.08
Conn Load : 133700 Billed kWh : 10784			205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 476.65
Meter No : 1760 ETA0 Pole No : 1099280			1,131.63/month 1,131.63
Serial No : 05975531 Multiplier : 80		Metering Charge	0.023/kWh 248.03
RdgDate: 08-10-2016 Pres Reading Prev Reading Consumption		Sub-Total	589.19/month 589.19
Demand : 19.886 19.482 32.320		Others	15,878.58
kWh : 5712.900 5578.100 10784.000		Subsidy on Lifeline Charge	0.0822/kWh 886.44
kVAR : 1952.100 1908.900 3456.000		Senior Citizen Subsidy Charge	0.000115/kWh 1.24
Billed Demand : 50.000 Billed kVAR : 3456		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 65.78
Power Factor Value : 0.9523		Sub-Total	821.90
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	471.28
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	3,688.29
Thank you.		Transmission	401.42
		System Loss	143.32
		Distribution	1,905.43
		Others	155.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,683.38
		Environmental Charge	0.0025/kWh 26.96
		NPC Stranded Contract Costs	0.1938/kWh 2,089.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,337.22
		Sub-Total	11,902.42
		CURRENT BILL - AUGUST 2016	106,159.57
		TOTAL AMOUNT DUE	106,159.57
		Please Pay on Due Date - 08/24/2016	
		LAST PAYMENT - JULY 24, 2016 - 97,614.99	



Total Sales (VAT Inclusive)	106,159.57	
Less : VAT	6,293.64	
Amount Net of VAT	99,865.93	
Less: BIR 2306	2,794.30	
BIR 2307	1,894.57	VATable Sales 99,865.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	95,177.06	VAT Zero Rated Sales 0.00
Add : VAT	6,293.64	VAT Amount 6,293.64
TOTAL AMOUNT DUE	101,470.70	TOTAL SALES 106,159.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/972.1/899900/0/21/08-11-2016/19

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 : 032233867281				
METROPOLITAN CEBU WATER DISTRICT Premise Address : VILLA AZUL COMPOUND, NASIPIT, TALAMBAN,			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-35-746-9	Account ID 0325800000-3	Due Date 08/24/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 106,159.57

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

03258000003