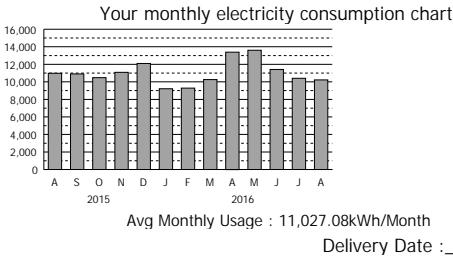


\*15928000007\*

1005983509  
Date : 08-11-2016  
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	5.3944/kWh 55,152.35
		Transmission Charge	236.60/kW 18,738.72
		System Loss Charge	0.1594/kWh 1,629.71
		Sub-Total	75,520.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 1,800.45
Period To : 08-10-2016	Pres Rdg : 1603.500		137.56/kW 10,894.75
Period From : 07-10-2016	Prev Rdg : 1575.100		0.0428/kWh 437.59
No of Days : 31	Diff Rdg : 28.400	Supply Charge	6,699.84/month 6,699.84
Avg kWh/day : 329.81	Registered : 10224		0.0304/kWh 310.81
Conn Load : 425850	Billed kWh : 10224	Metering Charge	4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	24,894.80
Meter No : 2664 ELA0	Pole No : 0176744	Others	
Serial No : 96600301	Multiplier : 360	Subsidy on Lifeline Charge	0.0822/kWh 840.41
		Senior Citizen Subsidy Charge	0.000115/kWh 1.18
RdgDate: 08-10-2016	Prev Reading 07-10-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 62.37
Demand : 11.922	11.702	Sub-Total	779.22
kWh : 1603.500	1575.100	Government Charges	
kVAR : 927.800	910.300	Franchise Tax - Local	505.97
Billed Demand : 79.200	Billed kVAR : 6300	Value Added Tax	
Power Factor Value : 0.8514		Generation	3,496.76
To our valued customers,		Transmission	446.15
Please be advised that the Energy Regulatory Commission (ERC) has		System Loss	98.39
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Distribution	2,987.38
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Others	154.22
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 1,595.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Environmental Charge	0.0025/kWh 25.56
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs	0.1938/kWh 1,981.41
The collection is remitted to the National Transmission Corporation		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,267.78
(Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	12,559.58
Thank you.		CURRENT BILL - AUGUST 2016	113,754.38
		TOTAL AMOUNT DUE	113,754.38
		Please Pay on Due Date - 08/24/2016	
		LAST PAYMENT - JULY 24, 2016 - 105,605.54	



Total Sales (VAT Inclusive)	113,754.38		
Less : VAT	7,182.90		
Amount Net of VAT	106,571.48		
Less: BIR 2306	3,180.49		
BIR 2307	2,034.02	VATable Sales	106,571.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101,356.97	VAT Zero Rated Sales	0.00
Add : VAT	7,182.90	VAT Amount	7,182.90
TOTAL AMOUNT DUE	108,539.87	TOTAL SALES	113,754.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/972.1/899907/0/21/08-11-2016/19
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 : 159875880011				
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 08/24/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 113,754.38

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

\*15928000007\*