

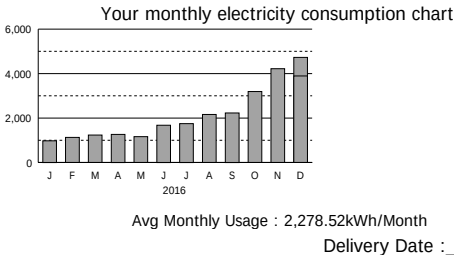
Bill ID 188586318866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18849561883

1007918434
Date : 12-30-2016
BC01/900.0/88888/0524533/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1884956188-3		Rate Schedule : 04-P-47	Business Style :
Collection Ref. Code : 1859-62-473-1		PREVIOUS BALANCE	- 0.10
Customer Information-----			
Name : TOYOTA CEBU CITY INC.		CURRENT CHARGES	
Premise Address : CEBU SOUTH COASTAL ROAD,LAWAAN I, TALISAY CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 21,120.26
Metering Information-----		Transmission Charge	0.4934/kWh 1,920.16
Meter No : MTR1000407	Pole No : 0524533	System Loss Charge	0.7978/kWh 3,104.80
Serial No : 13861634	Multiplier : 1	Sub-Total	26,145.22
Period To : 12-28-2016	Pres Rdg : 47486	Distribution Charges	
Period From : 12-04-2016	Prev Rdg : 43594	Distribution Charge	1.3692/kWh 5,328.52
No of Days : 24	Diff Rdg : 3892	Supply Charge	368.43000/month 368.43
Avg kWh/day : 162.15	Registered : 3892	Metering Charge	420.06000/month 420.06
Conn Load : 8500	Billed kWh : 3892	Sub-Total	6,117.01
To our valued customers,		Others	
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.		Subsidy on Lifeline Charge	0.0999/kWh 388.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000124/kWh 0.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 23.74
Thank you.		Sub-Total	365.52
		Government Charges	
		Franchise Tax - Local	163.14
		Value Added Tax	
		Generation	1,286.52
		Transmission	42.23
		System Loss	177.69
		Distribution	734.04
		Others	63.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 607.49
		Environmental Charge	0.0025/kWh 9.73
		NPC Stranded Contract Costs	0.1938/kWh 754.21
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 482.57
		Sub-Total	4,321.06
		CURRENT BILL - DECEMBER 2016	36,948.81
		TOTAL AMOUNT DUE	36,948.71
		Please Pay on Due Date - 01/12/2017	
		LAST PAYMENT - DECEMBER 17, 2016 - 43,361.36	



Total Sales (VAT Inclusive)	36,948.81	
Less : VAT	2,303.92	
Amount Net of VAT	34,644.89	
Less: BIR 2306	959.97	
BIR 2307	655.82	VATable Sales 34,644.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33,029.10	VAT Zero Rated Sales 0.00
Add : VAT	2,303.92	VAT Amount 2,303.92
TOTAL AMOUNT DUE	35,333.02	TOTAL SALES 36,948.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/900.0/88888/0/31/12-30-2016/89
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 : 188586318866				
TOYOTA CEBU CITY INC. Premise Address : CEBU SOUTH COASTAL ROAD,LAWAAN I, TALISAY 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 1859-62-473-1	Account ID 1884956188-3	Due Date 01/12/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 36,948.71

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

18849561883

BC01/900.0/88888/0/31/12-30-2016/89