

Bill ID 371646785318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37149000004

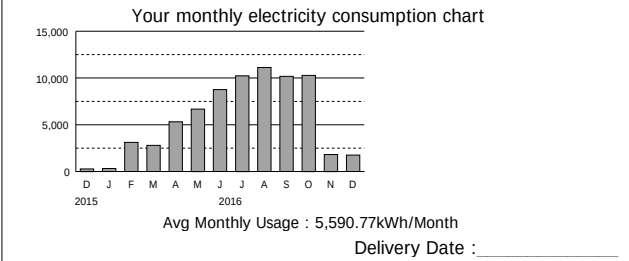
1007690533
Date : 12-14-2016
BC03/954.1/130/0407172/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3714900000-4		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1843-37-119-7		PREVIOUS BALANCE	- 80,374.28
Customer Information-----			
Name : TUXEDO BUSINESS SUITES INC.		CURRENT CHARGES	
Premise Address : METER 2, #60 PELAEZ ST.,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 8,965.79
		Transmission Charge	0.5324/kWh 937.02
		System Loss Charge	0.7744/kWh 1,362.94
		Sub-Total	11,265.75
		Distribution Charges	
		Distribution Charge	1.3692/kWh 2,409.79
		Supply Charge	460.54/month 460.54
		Metering Charge	525.08/month 525.08
		Sub-Total	3,395.41
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 174.59
		Senior Citizen Subsidy Charge	0.000121/kWh 0.21
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 10.74
		Sub-Total	164.06
		Government Charges	
		Franchise Tax - Local	111.19
		Value Added Tax	
		Generation	553.59
		Transmission	27.55
		System Loss	79.40
		Distribution	407.45
		Others	33.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 274.74
		Environmental Charge	0.0025/kWh 4.40
		NPC Stranded Contract Costs	0.1938/kWh 341.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 218.24
		Sub-Total	2,050.68
		CURRENT BILL - DECEMBER 2016	16,875.90
		TOTAL AMOUNT DUE	- 63,498.38
		Please Pay on Due Date - 12/27/2016	
		LAST PAYMENT - NOVEMBER 19, 2016 - 98,064.17	

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	16,875.90	
Less : VAT	1,101.02	
Amount Net of VAT	15,774.88	
Less: BIR 2306	458.76	
BIR 2307	298.73	VATable Sales 15,774.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,017.39	VAT Zero Rated Sales 0.00
Add : VAT	1,101.02	VAT Amount 1,101.02
TOTAL AMOUNT DUE	16,118.41	TOTAL SALES 16,875.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/954.1/130/0/10/12-14-2016/88

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 : 371646785318				
TUXEDO BUSINESS SUITES INC. Premise Address : METER 2, #60 PELAEZ ST.,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 1843-37-119-7	Account ID 3714900000-4	Due Date 12/27/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 63,498.38

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

Thank you for paying on time.

37149000004

BC03/954.1/130/0/10/12-14-2016/88