

Bill ID 196249302758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

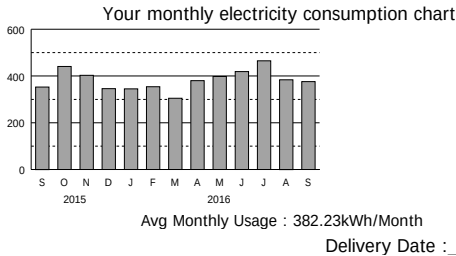
19643424047

1006435643

Date : 09-13-2016

BC05/342.2/31940/1351011/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1964342404-7		Rate Schedule : 04-P-47	Business Style :
Collection Ref. Code : 1853-35-182-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : STA. LUCIA REALTY & DEV'T, INC.		CURRENT CHARGES	
Premise Address : WATER PUMP PHASE 2, VISTA MONTANA,UPPER CUBACUB, MANDAUE		Generation & Transmission	
TIN :		Generation Charge	5.3438/kWh 2,009.27
Metering Information-----		Transmission Charge	0.5807/kWh 218.34
Meter No : 1485 EGS6	Pole No : 1351011	System Loss Charge	0.8853/kWh 332.87
Serial No : 12858859	Multiplier : 1	Sub-Total	2,560.48
Period To : 09-10-2016	Pres Rdg : 14412	Distribution Charges	
Period From : 08-08-2016	Prev Rdg : 14036	Distribution Charge	1.3692/kWh 514.82
No of Days : 33	Diff Rdg : 376	Supply Charge	460.54/month 460.54
Avg kWh/day : 11.39	Registered : 376	Metering Charge	525.08/month 525.08
Conn Load : 12000	Billed kWh : 376	Sub-Total	1,500.44
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	0.0929/kWh 34.93
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	0.000139/kWh 0.05
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 - 2.29
Thank you.		Sub-Total	32.69
		Government Charges	
		Franchise Tax - Local	20.47
		Value Added Tax	
		Generation	128.93
		Transmission	5.76
		System Loss	20.18
		Distribution	180.05
		Others	6.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.70
		Environmental Charge	0.0025/kWh 0.94
		NPC Stranded Contract Costs	0.1938/kWh 72.87
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 46.62
		Sub-Total	540.90
		CURRENT BILL - SEPTEMBER 2016	4,634.51
		TOTAL AMOUNT DUE	4,634.51
		Please Pay on Due Date - 09/26/2016	
		LAST PAYMENT - AUGUST 19, 2016 - 4,710.24	



Total Sales (VAT Inclusive)	4,634.51	
Less : VAT	341.30	
Amount Net of VAT	4,293.21	
Less: BIR 2306	142.21	
BIR 2307	82.28	VATable Sales 4,293.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,068.72	VAT Zero Rated Sales 0.00
Add : VAT	341.30	VAT Amount 341.30
TOTAL AMOUNT DUE	4,410.02	TOTAL SALES 4,634.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.2/31940/0/21/09-13-2016/52
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 : 196249302758

STA. LUCIA REALTY & DEV'T, INC.
Premise Address : WATER PUMP PHASE 2, VISTA MONTANA,UPPER CUBACUB, MANDAUE

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
1853-35-182-2	1964342404-7	09/26/2016	SEPTEMBER/2016	4,634.51

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

Thank you for paying on time.

19643424047

BC05/342.2/31940/0/21/09-13-2016/52