

Bill ID 681520610585  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68197000000\*

1008741151  
Date : 03-01-2017  
BC01/318.1/7060/0933405/80

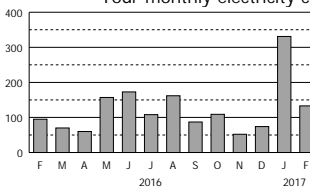
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6819700000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-38-434-5				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : EASTLAND PROPERTY VENTURES INC.				Generation & Transmission			
Premise Address : B10 LOT 11,12,13 EASTLAND ESTATE,LILOAN				Generation Charge 5.4344/kWh 722.78			
				Transmission Charge 0.3546/kWh 47.16			
				System Loss Charge 0.7862/kWh 104.56			
TIN :				Sub-Total 874.50			
Metering Information-----				Distribution Charges			
Meter No : 131298WS6 Pole No : 0933405				Distribution Charge 1.7506/kWh 232.83			
Serial No : 61116737 Multiplier : 1				Supply Charge 0.4118/kWh 54.77			
Period To : 02-04-2017 Pres Rdg : 22969				Metering Charge 0.6989/kWh 92.95			
Period From : 01-04-2017 Prev Rdg : 22836				5.00/month 5.00			
No of Days : 31 Diff Rdg : 133				Sub-Total 385.55			
Avg kWh/day : 4.29 Registered : 133				Others			
Conn Load : 898 Billed kWh : 133				Subsidy on Lifeline Charge 0.1071/kWh 14.24			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
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.				Surcharge 0.02 of 3,612.50 72.25			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total 86.51			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local 6.73			
				Value Added Tax			
				Generation 45.14			
				Transmission 1.01			
				System Loss 6.22			
				Distribution 46.27			
				Others 11.19			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 20.77			
				Environmental Charge 0.0025/kWh 0.33			
				NPC Stranded Contract Costs 0.1938/kWh 25.78			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.49			
				Sub-Total 179.93			
				CURRENT BILL - FEBRUARY 2017 1,526.49			
				TOTAL AMOUNT DUE 1,526.11			
				Please Pay on Due Date - 03/14/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 3,613.00			

To our valued customers,

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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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,526.49	
 <p>Avg Monthly Usage : 123.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		109.83	
		Amount Net of VAT		1,416.66	
		Less: BIR 2306		45.77	
		BIR 2307		27.07	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,343.82	
		Add : VAT		109.83	
		TOTAL AMOUNT DUE		1,453.65	
		VATable Sales		1,416.66	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		109.83			
TOTAL SALES		1,526.49			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC01/318.1/7060/0/23/03-01-2017/80	
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 : 681520610585				
EASTLAND PROPERTY VENTURES INC. Premise Address : B10 LOT 11,12,13 EASTLAND ESTATE,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-38-434-5	Account ID 6819700000-0	Due Date 03/14/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,526.11

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

\*68197000000\*

BC01/318.1/7060/0/23/03-01-2017/80