

Bill ID 610025808196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61036768358

1006584419
Date : 09-22-2016
BC01/318.1/9109/1409102/80

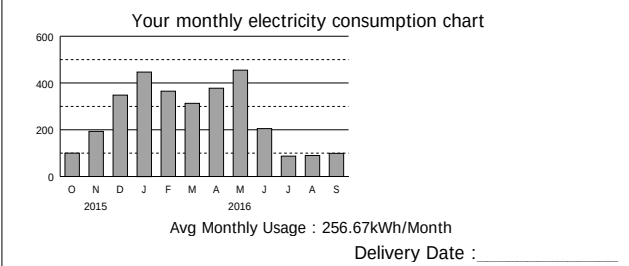
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6103676835-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-18-356-6		PREVIOUS BALANCE				1,016.78	
Customer Information-----				CURRENT CHARGES			
Name : EASTLAND PROPERTY VENTURES INC.		Generation & Transmission					
Premise Address : CIELO BLOCK16 LOT10-B,YATI,LILOAN		Generation Charge		5.3438/kWh		529.04	
		Transmission Charge		0.3755/kWh		37.17	
		System Loss Charge		0.8712/kWh		86.25	
		Sub-Total				652.46	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		173.31	
		Supply Charge		0.4118/kWh		40.77	
		Metering Charge		0.6989/kWh		69.19	
				5.00/month		5.00	
		Sub-Total				288.27	
		Others					
		Subsidy on Lifeline Discount		-0.05 of 940.73		- 47.04	
		Sub-Total				- 47.04	
		Government Charges					
		Franchise Tax - Local				4.47	
		Value Added Tax					
		Generation				33.95	
		Transmission				0.98	
		System Loss				5.30	
		Distribution				34.59	
		Others				- 3.20	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		15.45	
		Environmental Charge		0.0025/kWh		0.25	
		NPC Stranded Contract Costs		0.1938/kWh		19.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		12.28	
		Sub-Total				123.26	
		CURRENT BILL - SEPTEMBER 2016				1,016.95	
		Advance Payment/Credit Adjustments				- 1,016.95	
		TOTAL AMOUNT DUE				1,016.78	
		Please Pay on Due Date - 10/05/2016					
		LAST PAYMENT - SEPTEMBER 14, 2016 - 1,020.00					

To our valued customers,

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)	1,016.95	
Less : VAT	71.62	
Amount Net of VAT	945.33	
Less: BIR 2306	29.86	
BIR 2307	17.96	VATable Sales 945.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	897.51	VAT Zero Rated Sales 0.00
Add : VAT	71.62	VAT Amount 71.62
TOTAL AMOUNT DUE	969.13	TOTAL SALES 1,016.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/318.1/9109/0/23/09-22-2016/80

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 : 610025808196				
EASTLAND PROPERTY VENTURES INC. Premise Address : CIELO BLOCK16 LOT10-B,YATI,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 1863-18-356-6	Account ID 6103676835-8	Due Date 10/05/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,016.78

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

Thank you for paying on time.

61036768358

BC01/318.1/9109/0/23/09-22-2016/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.