

Bill ID 655000769415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65543059235

1008329510
Date : 02-02-2017
BC01/318.1/9140/0904880/80

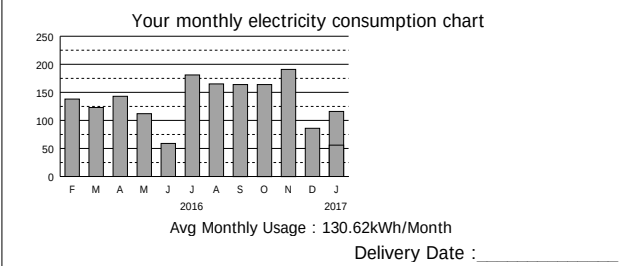
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6554305923-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-49-944-2				PREVIOUS BALANCE		- 0.26	
Customer Information-----							
Name : EASTLAND PROPERTY VENTURES INC.				CURRENT CHARGES			
Premise Address : CEILO BLOCK 17 LOT 2,EASTLAND PROPERTY VENTURES,YATI,LILOAN				Generation & Transmission			
TIN :				Generation Charge		5.427/kWh	303.91
				Transmission Charge		0.4065/kWh	22.76
				System Loss Charge		0.7887/kWh	44.17
Metering Information-----				Sub-Total		370.84	
Meter No : MTR1120126		Pole No : 0904880		Distribution Charges			
Serial No : 40075041		Multiplier : 1		Distribution Charge		1.7506/kWh	98.03
Period To : 01-19-2017		Pres Rdg : 2169		Supply Charge		0.4118/kWh	23.06
Period From : 01-04-2017		Prev Rdg : 2113		Metering Charge		0.6989/kWh	39.14
No of Days : 15		Diff Rdg : 56				2.50000/month	2.50
Avg kWh/day : 3.73		Registered : 56		Sub-Total		162.73	
Conn Load : 2532		Billed kWh : 56		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	5.59
				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		5.60	
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.				Government Charges			
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.				Franchise Tax - Local		2.70	
				Value Added Tax			
				Generation		18.52	
				Transmission		0.50	
				System Loss		2.54	
				Distribution		19.53	
				Others		1.00	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		71.46	
				CURRENT BILL - JANUARY 2017		610.63	
				Advance Payment/Credit Adjustments		- 1,784.60	
				TOTAL AMOUNT DUE		- 1,174.23	
				Please Pay on Due Date - 02/15/2017			
				LAST PAYMENT - JANUARY 18, 2017 - 126.40			

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)	610.63
Less : VAT	42.09
Amount Net of VAT	568.54
Less: BIR 2306	17.54
BIR 2307	10.84
SC/PWD DISCOUNT	0.00
Amount Due	540.16
Add : VAT	42.09
TOTAL AMOUNT DUE	582.25
VATable Sales	568.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	42.09
TOTAL SALES	610.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/318.1/9140/0/23/02-02-2017/80	
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 : 655000769415				
EASTLAND PROPERTY VENTURES INC. Premise Address : CEILO BLOCK 17 LOT 2,EASTLAND PROPERTY VENTURES,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 1861-49-944-2	Account ID 6554305923-5	Due Date 02/15/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 1,174.23

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

65543059235

BC01/318.1/9140/0/23/02-02-2017/80