

Bill ID 063734991657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

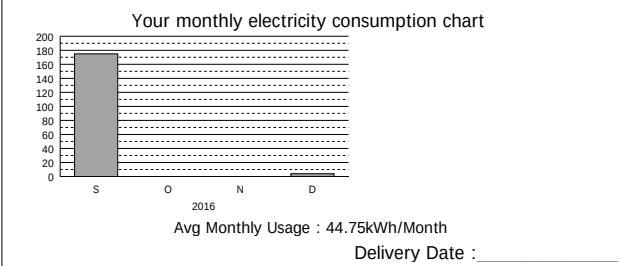
06372265246

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Date : 12-13-2016

BC01/318.1/0/1024845/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0637226524-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1865-36-011-2		PREVIOUS BALANCE				307.18	
Customer Information-----				CURRENT CHARGES			
Name : EASTLAND PROPERTY VENTURES INC.		Generation & Transmission					
Premise Address : BLOCK 15 LOT 9A,EASTLAND ESTATE SUBDIVISION,YATI,LILOAN		Generation Charge		5.0942/kWh		20.38	
TIN :		Transmission Charge		0.4416/kWh		1.77	
Metering Information-----		System Loss Charge		0.7643/kWh		3.06	
Meter No : MTR1173687 Pole No : 1024845		Sub-Total				25.21	
Serial No : 84459511 Multiplier : 1		Distribution Charges					
Period To : 12-04-2016 Pres Rdg : 182		Distribution Charge		1.7506/kWh		7.00	
Period From : 11-04-2016 Prev Rdg : 178		Supply Charge		0.4118/kWh		1.65	
No of Days : 30 Diff Rdg : 4		Metering Charge		0.6989/kWh		2.80	
Avg kWh/day : 0.13 Registered : 4				5.00/month		5.00	
Conn Load : 1165 Billed kWh : 4		Sub-Total				16.45	
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 Discount		-1. of 36.66	
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		- 36.66	
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		0.03	
				Value Added Tax			
				Generation		1.25	
				Transmission		0.05	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		2.55	
				CURRENT BILL - DECEMBER 2016		7.55	
				Advance Payment/Credit Adjustments		- 7.55	
				TOTAL AMOUNT DUE		307.18	
				Please Pay on Due Date - 12/26/2016			
				LAST PAYMENT - DECEMBER 8, 2016 - 8.00			



Total Sales (VAT Inclusive)	7.55	
Less : VAT	0.60	
Amount Net of VAT	6.95	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.60	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES 7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/318.1/0/0/23/12-13-2016/-1	
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 : 063734991657				
EASTLAND PROPERTY VENTURES INC. Premise Address : BLOCK 15 LOT 9A,EASTLAND ESTATE SUBDIVISION,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 1865-36-011-2	Account ID 0637226524-6	Due Date 12/26/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 307.18

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

06372265246

BC01/318.1/0/0/23/12-13-2016/-1