

54084356580

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Date : 02-19-2017
BC12/207.1/4300/0578151/36

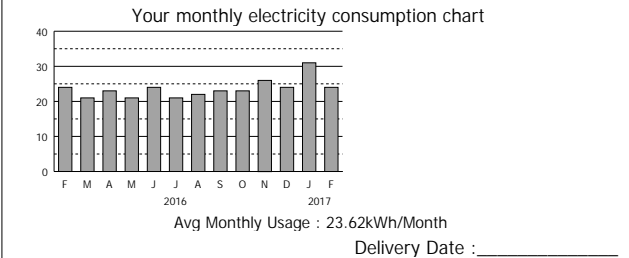
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5408435658-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-57-545-6				PREVIOUS BALANCE		- 1.68	
Customer Information-----				CURRENT CHARGES			
Name : REPUELA,RODOLFO RODRIGUEZ				Generation & Transmission			
Premise Address : 017 F. JACA ST.,VILLA CAIMITO,INAYAWAN				Generation Charge		4.657/kWh	111.77
				Transmission Charge		0.4094/kWh	9.83
				System Loss Charge		0.6734/kWh	16.16
TIN :				Sub-Total		137.76	
Metering Information-----				Distribution Charges			
Meter No :	524751 GS6	Pole No :	0578151	Distribution Charge		1.7506/kWh	42.01
Serial No :	25827205	Multiplier :	1	Supply Charge		0.4118/kWh	9.88
Period To :	02-17-2017	Pres Rdg :	2080	Metering Charge		0.6989/kWh	16.77
Period From :	01-17-2017	Prev Rdg :	2056			5.00/month	5.00
No of Days :	31	Diff Rdg :	24	Sub-Total		73.66	
Avg kWh/day :	0.77	Registered :	24	Others			
Conn Load :	360	Billed kWh :	24	Subsidy on Lifeline Discount		-0.65 of 211.42	- 137.42
To our valued customers,				Senior Citizen Discount			- 3.70
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.				Sub-Total		- 141.12	
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.				Government Charges			
Thank you.				Franchise Tax - Local		0.56	
				Value Added Tax			
				Generation			7.27
				Transmission			0.30
				System Loss			1.00
				Distribution			8.84
				Others			- 11.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		18.15	
				CURRENT BILL - FEBRUARY 2017		88.45	
				Advance Payment/Credit Adjustments		- 53.37	
				TOTAL AMOUNT DUE		33.40	
				Please Pay on Due Date - 03/04/2017			
				LAST PAYMENT - JANUARY 29, 2017 - 170.00			

To our valued customers,

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Thank you.



Total Sales (VAT Inclusive)	88.45	
Less : VAT	6.16	
Amount Net of VAT	82.29	
Less: BIR 2306	2.57	
BIR 2307	1.42	VATable Sales 82.29
SC/PWD DISCOUNT	3.70	VAT Exempt Sales 0.00
Amount Due	74.60	VAT Zero Rated Sales 0.00
Add : VAT	6.16	VAT Amount 6.16
TOTAL AMOUNT DUE	80.76	TOTAL SALES 88.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/207.1/4300/0/10/02-19-2017/36

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 : 540052324114				
REPUELA,RODOLFO RODRIGUEZ Premise Address : 017 F. JACA ST.,VILLA CAIMITO,INAYAWAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-57-545-6	Account ID 5408435658-0	Due Date 03/04/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 33.40

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

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