

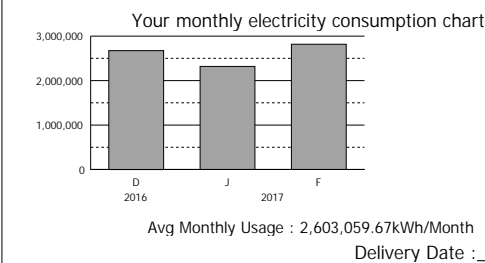
Bill ID 358325877905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35803689427

1008731923
Date : 02-28-2017
BC20/999.9/0/1313576/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3580368942-7		Rate Schedule : 07-P-70W	Business Style :
Collection Ref. Code : 3580-36-894-2		PREVIOUS BALANCE	10,195,540.61
Customer Information-----			
Name : GLOBAL ENERGY SUPPLY CORPORATION		CURRENT CHARGES	
Premise Address : SOUTH POBLACION,SAN FERNANDO		Generation & Transmission	
		Generation Charge - OGA	0.0509/kWh 143,351.60
		Transmission Charge	397.9087/kW 2,239,430.16
		System Loss Charge	0.041/kWh 115,469.86
		Sub-Total	2,498,251.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	258.94/kW 1,457,314.32
Meter No : MTR1025180	Pole No : 1313576	Supply Charge	0.0039/kWh 10,983.72
Serial No : 50457052	Multiplier : 7000		18,314.91/month 18,314.91
Period To : 02-25-2017	Pres Rdg : 7018	Metering Charge	0.0013/kWh 3,661.24
Period From : 01-25-2017	Prev Rdg : 6616		6,331.13/month 6,331.13
No of Days : 31	Diff Rdg : 402	Sub-Total	1,496,605.32
Avg kWh/day : 90,849.61	Registered : 2816338	Others	
Conn Load : 12000000	Billed kWh : 2816338	Subsidy on Lifeline Charge	0.096/kWh 270,368.45
To our valued customers,		Senior Citizen Subsidy Charge	0.000113/kWh 318.25
		Surcharge	0.02 of 31,202,432.50 624,048.65
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 17,179.66
		Sub-Total	877,555.69
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..		Franchise Tax - Local	24,362.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	17,202.19
Thank you.		Transmission	67,601.68
		System Loss	6,900.03
		Distribution	179,592.64
		Others	108,230.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 439,630.36
		Environmental Charge	0.0025/kWh 7,040.85
		NPC Stranded Contract Costs	0.1938/kWh 545,806.30
		Sub-Total	1,396,366.24
		CURRENT BILL - FEBRUARY 2017	6,268,778.87
		Advance Payment/Credit Adjustments	- 4,193.91
		TOTAL AMOUNT DUE	16,460,125.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 20, 2016 - 8,582,445.00	



Total Sales (VAT Inclusive)	6,268,778.87	
Less : VAT	379,526.67	
Amount Net of VAT	5,889,252.20	
Less: BIR 2306	130,778.35	
BIR 2307	97,894.09	VATable Sales 5,889,252.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,660,579.76	VAT Zero Rated Sales 0.00
Add : VAT	379,526.67	VAT Amount 379,526.67
TOTAL AMOUNT DUE	6,040,106.43	TOTAL SALES 6,268,778.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/34/02-28-2017/-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. : 358325877905			
Collection Ref. Code	: 3580-36-894-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 3580368942-7		
Customer Name	: GLOBAL ENERGY SUPPLY CORPORATION	TOTAL AMOUNT DUE	: 16,460,125.57
Meter Number	: MTR1025180	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			