

Bill ID 358290035620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35803689427

1008329507
Date : 02-02-2017
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	5,147,731.07
Customer Information-----		CURRENT CHARGES	
Name : GLOBAL ENERGY SUPPLY CORPORATION		Generation & Transmission	
Premise Address : SOUTH POBLACION,SAN FERNANDO		Generation Charge - OGA	0.0509/kWh 118,004.78
		Transmission Charge	338.8277/kW 1,944,871.00
		System Loss Charge	0.0497/kWh 115,222.74
		Sub-Total	2,178,098.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	258.94/kW 1,486,315.60
Meter No : MTR1025180	Pole No : 1313576	Supply Charge	0.0039/kWh 9,041.62
Serial No : 50457052	Multiplier : 7000		18,314.91/month 18,314.91
Period To : 01-25-2017	Pres Rdg : 6616	Metering Charge	0.0013/kWh 3,013.87
Period From : 12-26-2016	Prev Rdg : 6284		6,331.13/month 6,331.13
No of Days : 30	Diff Rdg : 331	Sub-Total	1,523,017.13
Avg kWh/day : 77,278.83	Registered : 2318365	Others	
Conn Load : 12000000	Billed kWh : 2318365	Subsidy on Lifeline Charge	0.1071/kWh 248,296.89
To our valued customers,		Senior Citizen Subsidy Charge	0.000122/kWh 282.84
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 14,142.03
		Sub-Total	234,437.70
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.		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	19,677.77
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	14,160.57
		Transmission	41,460.76
		System Loss	6,709.34
		Distribution	182,762.06
		Others	30,493.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 361,896.78
		Environmental Charge	0.0025/kWh 5,795.91
		NPC Stranded Contract Costs	0.1938/kWh 449,299.14
		Sub-Total	1,112,256.19
		CURRENT BILL - JANUARY 2017	5,047,809.54
		TOTAL AMOUNT DUE	10,195,540.61
		Please Pay on Due Date - 02/15/2017	
		LAST PAYMENT - OCTOBER 20, 2016 - 8,582,445.00	

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 2,496,420.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 5,047,809.54

Less : VAT 275,586.59

Amount Net of VAT 4,772,222.95

Less: BIR 2306 93,255.80

BIR 2307 79,070.08

SC/PWD DISCOUNT 0.00

Amount Due 4,599,897.07

Add : VAT 275,586.59

TOTAL AMOUNT DUE 4,875,483.66

VATable Sales 4,772,222.95

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 275,586.59

TOTAL SALES 5,047,809.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.9/0/0/34/02-02-2017/-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 : 358290035620

GLOBAL ENERGY SUPPLY CORPORATION
Premise Address : SOUTH POBLACION,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3580-36-894-2	3580368942-7	02/15/2017	JANUARY/2017	10,195,540.61

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

Thank you for paying on time.