

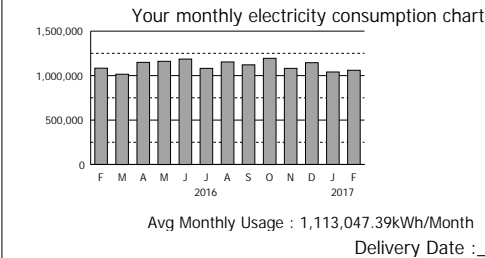
Bill ID 439701642264  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43992423657\*

1008731945  
Date : 02-28-2017  
BC20/999.9/0/0032770/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4399242365-7		Rate Schedule : 07-P-70W	Business Style :
Collection Ref. Code : 1863-46-806-4		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : WATERFRONT AIRPORT HOTEL & CASINO INC.		CURRENT CHARGES	
Premise Address : WCCH #1 SALINAS DRIVE,LAHUG, CEBU CITY		Generation & Transmission	
		Generation Charge - OGA	0.0509/kWh 53,932.77
		Transmission Charge	397.9087/kW 795,817.40
		System Loss Charge	0.041/kWh 43,442.90
		Sub-Total	893,193.07
TIN : 003-978-239-000		Distribution Charges	
Metering Information-----		Distribution Charge	258.94/kW 517,880.00
Meter No : 2855 ELA0	Pole No : 0032770	Supply Charge	0.0039/kWh 4,132.37
Serial No : 50456919	Multiplier : 3500		18,314.91/month 18,314.91
Period To : 02-25-2017	Pres Rdg : 14283	Metering Charge	0.0013/kWh 1,377.46
Period From : 01-25-2017	Prev Rdg : 13980		6,331.13/month 6,331.13
No of Days : 31	Diff Rdg : 303	Sub-Total	548,035.87
Avg kWh/day : 34,180.10	Registered : 1059583	Others	
Conn Load :	Billed kWh : 1059583	Subsidy on Lifeline Charge	0.096/kWh 101,719.97
To our valued customers,		Senior Citizen Subsidy Charge	0.000113/kWh 119.73
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 6,463.46
		Sub-Total	95,376.24
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	11,524.54
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	6,471.93
		Transmission	24,023.34
		System Loss	2,595.97
		Distribution	65,764.30
		Others	12,828.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 165,400.90
		Environmental Charge	0.0025/kWh 2,648.96
		NPC Stranded Contract Costs	0.1938/kWh 205,347.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 131,388.29
		Sub-Total	627,993.51
		CURRENT BILL - FEBRUARY 2017	2,164,598.69
		TOTAL AMOUNT DUE	2,164,598.68
		Please Pay on Due Date - 03/13/2017	
		LAST PAYMENT - FEBRUARY 15, 2017 -	2,163,100.71



Total Sales (VAT Inclusive)	2,164,598.69	
Less : VAT	111,683.63	
Amount Net of VAT	2,052,915.06	
Less: BIR 2306	36,620.08	
BIR 2307	30,947.02	VATable Sales 2,052,915.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,985,347.96	VAT Zero Rated Sales 0.00
Add : VAT	111,683.63	VAT Amount 111,683.63
TOTAL AMOUNT DUE	2,097,031.59	TOTAL SALES 2,164,598.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/02-28-2017/-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 : 439701642264				
WATERFRONT AIRPORT HOTEL & CASINO INC. Premise Address : WCCH #1 SALINAS DRIVE,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-46-806-4	Account ID 4399242365-7	Due Date 03/13/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,164,598.68

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

\*43992423657\*

BC20/999.9/0/0/10/02-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.