

Bill ID 439032793615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

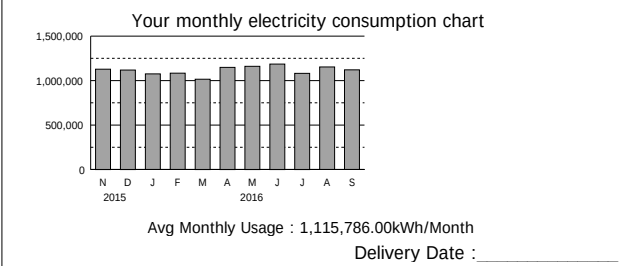
43992423657

1006697245

Date : 09-30-2016

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	2,452,283.55
Customer Information-----		CURRENT CHARGES	
Name : WATERFRONT AIRPORT HOTEL & CASINO INC.		Generation & Transmission	
Premise Address : WCCH #1 Salinas Drive,LAHUG,CEBU CITY		Generation Charge - OGA	0.0127/kWh 14,230.89
		Transmission Charge	352.1934/kW 823,428.17
		System Loss Charge	0.0856/kWh 95,918.44
TIN : 003-978-239-000		Sub-Total	933,577.50
Metering Information-----		Distribution Charges	
Meter No : 2855 ELA0	Pole No : 0032770	Distribution Charge	258.94/kW 605,401.72
Serial No : 50456919	Multiplier : 3500	Supply Charge	0.0039/kWh 4,370.12
Period To : 09-25-2016	Pres Rdg : 12706		18,314.91/month 18,314.91
Period From : 08-25-2016	Prev Rdg : 12386		
No of Days : 31	Diff Rdg : 320	Metering Charge	0.0013/kWh 1,456.71
Avg kWh/day : 36,146.53	Registered : 1120543		6,331.13/month 6,331.13
Conn Load :	Billed kWh : 1120543	Sub-Total	635,874.59
To our valued customers,		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 101,297.04
		Senior Citizen Subsidy Charge	0.00012/kWh 134.47
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 6,835.31
		Sub-Total	94,596.20
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	12,480.36
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	1,707.71
		Transmission	21,278.21
		System Loss	6,011.71
		Distribution	76,304.95
		Others	12,849.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 174,916.68
		Environmental Charge	0.0025/kWh 2,801.36
		NPC Stranded Contract Costs	0.1938/kWh 217,161.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 138,947.27
		Sub-Total	664,458.58
Thank you.		CURRENT BILL - SEPTEMBER 2016	2,328,506.87
		TOTAL AMOUNT DUE	4,780,790.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 5, 2016 - 2,249,832.24	



Total Sales (VAT Inclusive)	2,328,506.87	
Less : VAT	118,151.77	
Amount Net of VAT	2,210,355.10	
Less: BIR 2306	39,532.23	
BIR 2307	33,503.70	VATable Sales 2,210,355.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,137,319.17	VAT Zero Rated Sales 0.00
Add : VAT	118,151.77	VAT Amount 118,151.77
TOTAL AMOUNT DUE	2,255,470.94	TOTAL SALES 2,328,506.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.9/0/0/10/09-30-2016/-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. : 439032793615	
Collection Ref. Code	: 1863-46-806-4	Premise Address	: WCCH #1 Salinas Drive,LAHUG,CEBU CITY		
Account ID	: 4399242365-7				
Customer Name	: WATERFRONT AIRPORT HOTEL & CASINO INC.	TOTAL AMOUNT DUE	: 4,780,790.42	Overdue Bill	: 1
Meter Number	: 2855 ELA0				
Period	: Aug 2016				
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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					