

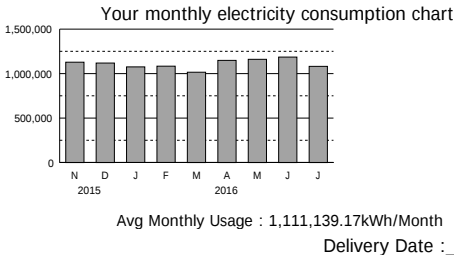
Bill ID 439508131591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43992423657

1005843544
Date : 08-01-2016
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
Collection Ref. Code	: 1863-46-806-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	2,438,021.54
Name	: WATERFRONT AIRPORT HOTEL & CASINO INC.	CURRENT CHARGES	
Premise Address	: WCCH #1 Salinas Drive,LAHUG,CEBU CITY	Generation & Transmission	
TIN	: 003-978-239-000	Generation Charge - OGA	0.0127/kWh 13,735.76
Metering Information-----		Transmission Charge	349.4277/kW 792,502.02
Meter No	: 2855 ELA0	System Loss Charge	0.0854/kWh 92,364.88
Serial No	: 50456919	Sub-Total	898,602.66
Period To	: 07-25-2016	Distribution Charges	
Period From	: 06-26-2016	Distribution Charge	258.94/kW 587,275.92
No of Days	: 29	Supply Charge	0.0039/kWh 4,218.07
Avg kWh/day	: 37,295.03		18,314.91/month 18,314.91
Conn Load	: 1081556	Metering Charge	0.0013/kWh 1,406.02
To our valued customers,			6,331.13/month 6,331.13
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	617,546.05
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.		Others	
Thank you.		Subsidy on Lifeline Charge	0.0822/kWh 88,903.90
		Senior Citizen Subsidy Charge	0.000115/kWh 124.38
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 6,597.49
		Sub-Total	82,430.79
		Government Charges	
		Franchise Tax - Local	11,989.35
		Value Added Tax	
		Generation	1,648.29
		Transmission	16,818.48
		System Loss	5,676.02
		Distribution	74,105.53
		Others	11,330.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 168,830.89
		Environmental Charge	0.0025/kWh 2,703.89
		NPC Stranded Contract Costs	0.1938/kWh 209,605.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 134,112.94
		Sub-Total	636,821.36
		CURRENT BILL - JULY 2016	2,235,400.86
		TOTAL AMOUNT DUE	4,673,422.40
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	JUNE 30, 2016 - 2,479,924.97



Total Sales (VAT Inclusive)	2,235,400.86	
Less : VAT	109,578.74	
Amount Net of VAT	2,125,822.12	
Less: BIR 2306	44,604.80	
BIR 2307	32,187.89	VATable Sales 2,125,822.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,049,029.43	VAT Zero Rated Sales 0.00
Add : VAT	109,578.74	VAT Amount 109,578.74
TOTAL AMOUNT DUE	2,158,608.17	TOTAL SALES 2,235,400.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.9/0/0/10/08-01-2016/-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

Collection Ref. Code : 1863-46-806-4		Premise Address	: WCCH #1 Salinas Drive,LAHUG,CEBU CITY
Account ID	: 4399242365-7	TOTAL AMOUNT DUE	: 4,673,422.40
Customer Name	: WATERFRONT AIRPORT HOTEL & CASINO INC.	Overdue Bill	: 1
Meter Number	: 2855 ELA0		
Period	: Jun 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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43992423657

BC20/999.9/0/0/10/08-01-2016/-1