

Bill ID 439377235564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43992423657

Date : 12-26-2016

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		2,191,685.64
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	58,250.77
	Transmission Charge	328.7226/kW	782,359.79
	System Loss Charge	0.0533/kWh	60,997.37
TIN : 003-978-239-000	Sub-Total		901,607.93
Metering Information-----			
Meter No : 2855 ELA0	Pole No : 0032770		
Serial No : 50456919	Multiplier : 3500		
Period To : 12-25-2016	Pres Rdg : 13683		
Period From : 11-25-2016	Prev Rdg : 13356		
No of Days : 30	Diff Rdg : 327		
Avg kWh/day : 38,147.20	Registered : 1144416		
Conn Load :	Billed kWh : 1144416		
To our valued customers,			
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.			
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.			
Thank you.			
	Sub-Total		646,874.20
	Others		
	Subsidy on Lifeline Charge	0.0999/kWh	114,327.16
	Senior Citizen Subsidy Charge	0.000124/kWh	141.91
	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6,980.94
	Sub-Total		107,488.13
	Government Charges		
	Franchise Tax - Local		12,419.78
	Value Added Tax		
	Generation		6,990.09
	Transmission		17,205.66
	System Loss		3,506.49
	Distribution		77,624.90
	Others		14,388.95
	Universal Charge		
	Missionary Electrification	0.1561/kWh	178,643.34
	Environmental Charge	0.0025/kWh	2,861.04
	NPC Stranded Contract Costs	0.1938/kWh	221,787.82
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141,907.58
	Sub-Total		677,335.65
	CURRENT BILL - DECEMBER 2016		2,333,305.91
	TOTAL AMOUNT DUE		4,524,991.55
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 30, 2016 - 37,329.11		

Your monthly electricity consumption chart

Avg Monthly Usage : 1,120,363.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,333,305.91

Less : VAT119,716.09

Amount Net of VAT2,213,589.82

Less: BIR 230640,034.68

BIR 230733,349.38

SC/PWD DISCOUNT0.00

Amount Due2,140,205.76

Add : VAT119,716.09

TOTAL AMOUNT DUE2,259,921.85

VATable Sales2,213,589.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount119,716.09

TOTAL SALES2,333,305.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/999.9/0/0/10/12-26-2016/-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. : 439377235564			
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	: 4,524,991.55
Meter Number	: 2855 ELA0	Overdue Bill	: 1
Period	: Nov 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.			