

Bill ID 439770423973
(Call Center : (032) 230-8326
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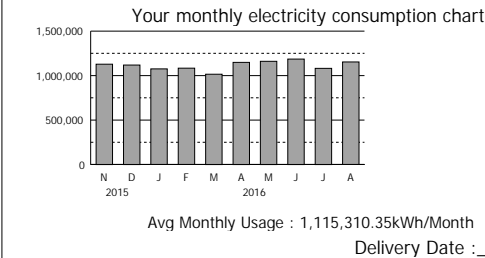
BILLING STATEMENT

43992423657

1006287581
Date : 08-31-2016
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	2,249,832.24
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 14,641.21
		Transmission Charge	354.4908/kW 883,391.07
		System Loss Charge	0.0834/kWh 96,147.77
TIN : 003-978-239-000		Sub-Total	994,180.05
Metering Information-----		Distribution Charges	
Meter No : 2855 ELA0 Pole No : 0032770		Distribution Charge	258.94/kW 645,278.48
Serial No : 50456919 Multiplier : 3500		Supply Charge	0.0039/kWh 4,496.12
Period To : 08-25-2016 Pres Rdg : 12386			18,314.91/month 18,314.91
Period From : 07-25-2016 Prev Rdg : 12056			
No of Days : 31 Diff Rdg : 329		Metering Charge	0.0013/kWh 1,498.71
Avg kWh/day : 37,188.74 Registered : 1152851			6,331.13/month 6,331.13
Conn Load : Billed kWh : 1152851		Sub-Total	675,919.35
To our valued customers,		Others	
		Subsidy on Lifeline Charge	0.0929/kWh 107,099.86
		Senior Citizen Subsidy Charge	0.000139/kWh 160.25
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 7,032.39
		Sub-Total	100,227.72
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	13,277.45
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	1,756.95
		Transmission	21,578.58
		System Loss	5,971.77
		Distribution	81,110.32
		Others	13,620.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 179,960.04
		Environmental Charge	0.0025/kWh 2,882.13
		NPC Stranded Contract Costs	0.1938/kWh 223,422.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 142,953.52
		Sub-Total	686,533.90
		CURRENT BILL - AUGUST 2016	2,456,861.02
		TOTAL AMOUNT DUE	4,706,693.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 18, 2016 - 1,829,359.07	

Thank you.



Total Sales (VAT Inclusive)	2,456,861.02	
Less : VAT	124,038.24	
Amount Net of VAT	2,332,822.78	
Less: BIR 2306	50,313.76	
BIR 2307	35,646.50	VATable Sales 2,332,822.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,246,862.52	VAT Zero Rated Sales 0.00
Add : VAT	124,038.24	VAT Amount 124,038.24
TOTAL AMOUNT DUE	2,370,900.76	TOTAL SALES 2,456,861.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/08-31-2016/-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		Bill ID. : 439770423973
Account ID : 4399242365-7		Customer Name : WATERFRONT AIRPORT HOTEL & CASINO INC.		
Meter Number : 2855 ELA0		TOTAL AMOUNT DUE : 4,706,693.26	Overdue Bill : 1	
Period : Jul 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 watthour 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

BC20/999.9/0/0/10/08-31-2016/-1