

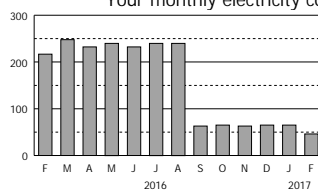
Bill ID 542709990682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54214905736

1008723513
Date : 02-27-2017
BC19/300.9/77235//35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5421490573-6		Rate Schedule : 01-F-12		Business Style :			
Collection Ref. Code : 1849-69-080-4		PREVIOUS BALANCE				1,779.52	
Customer Information-----				CURRENT CHARGES			
Name : KENRICH DEVELOPMENT CORPORATION				Generation & Transmission			
Premise Address : VILLA LORENA 2 SUBDIVISION,SITIO BAS,YATI, LILO-AN				Generation Charge		1.6765/Watt	293.39
Billing Address : 3rd Floor, Un Heng Realty Corp., M. L. Quezon Street				Transmission Charge		0.1702/Watt	29.79
,,Casuntingan, Mandaue City, Tel.#345-3437,345-3493,				System Loss Charge		0.2572/Watt	45.01
TIN :				Sub-Total		368.19	
Metering Information-----				Distribution Charges			
Meter No : Pole No :				Distribution Charge		0.4489/Watt	78.56
Serial No : Multiplier :				Supply Charge		821.96000/month	821.96
Period To : 02-28-2017		Pres Rdg : 0		Sub-Total		900.52	
Period From : 01-31-2017		Prev Rdg : 0		Others			
No of Days : 28		Diff Rdg : 0		Subsidy on Lifeline Charge		0.0346/Watt	6.06
Avg kWh/day : 1.65		Registered : 46		Senior Citizen Subsidy Charge		0.000041/Watt	0.01
Conn Load : 175		Billed kWh : 46		Interclass Cross Subsidy Adjustment		-0.0022/Watt	- 0.39
To our valued customers,				Sub-Total		5.68	
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		6.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.10	
				Transmission		0.90	
				System Loss		2.77	
				Distribution		108.06	
				Others		1.45	
				Universal Charge			
				Missionary Electrification		0.0562/Watt	9.84
				Environmental Charge		0.0009/Watt	0.16
				NPC Stranded Contract Costs		0.0698/Watt	12.22
				Feed In Tariff Allowance - FIT-ALL		0.0446/Watt	7.81
				Sub-Total		168.68	
				CURRENT BILL - FEBRUARY 2017		1,443.07	
				Advance Payment/Credit Adjustments		- 4,014.65	
				TOTAL AMOUNT DUE		- 792.06	
				Please Pay on Due Date - 03/12/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 1,834.61			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,443.07	
		Less : VAT		132.28	
Avg Monthly Usage : 155.09kWh/Month		Amount Net of VAT		1,310.79	
Delivery Date : _____		Less: BIR 2306		55.11	
		BIR 2307		25.62	VATable Sales 1,310.79
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,230.06	VAT Zero Rated Sales 0.00
		Add : VAT		132.28	VAT Amount 132.28
		TOTAL AMOUNT DUE		1,362.34	TOTAL SALES 1,443.07
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC19/300.9/77235/0/21/02-27-2017/35
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 : 542709990682				
KENRICH DEVELOPMENT CORPORATION Premise Address : VILLA LORENA 2 SUBDIVISION,SITIO BAS,YATI, LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-69-080-4	Account ID 5421490573-6	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 792.06

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

54214905736