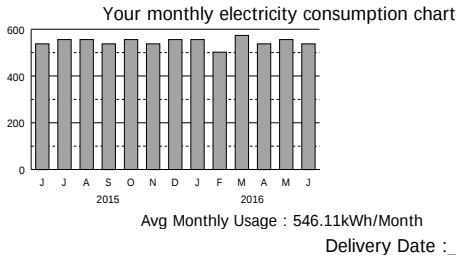


97708300005

1005653659
Date : 07-15-2016
BU15/300.9/77230/135

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9770830000-5		Rate Schedule : 01-F-11		Business Style :	
Collection Ref. Code : 1827-50-146-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AGRO MACRO DEV CORP		CURRENT CHARGES			
Premise Address : ST LIGHTING,CABANCALAN MANDAUE CITY,C/O FELIPE REGALADO JR.		Generation & Transmission			
TIN :		Generation Charge		1.942/Watt	2,901.35
Metering Information-----		Transmission Charge		0.1643/Watt	245.46
Meter No : Pole No :		System Loss Charge		0.3426/Watt	511.84
Serial No : Multiplier :		Sub-Total		3,658.65	
Period To : 07-31-2016 Pres Rdg : 0		Distribution Charges			
Period From : 06-30-2016 Prev Rdg : 0		Distribution Charge		0.4489/Watt	670.66
No of Days : 31 Diff Rdg : 0		Supply Charge		1,120.86/month	1,120.86
Avg kWh/day : 17.93 Registered :		Sub-Total		1,791.52	
Conn Load : 1494 Billed kWh : 556		Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0296/Watt	44.22
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.		Senior Citizen Subsidy Charge		0.000041/Watt	0.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Interclass Cross Subsidy Adjustment		-0.0022/Watt	- 3.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		40.99	
Thank you.		Government Charges			
		Franchise Tax - Local		27.46	
		Value Added Tax			
		Generation		183.94	
		Transmission		5.85	
		System Loss		30.97	
		Distribution		214.98	
		Others		8.21	
		Universal Charge			
		Missionary Electrification		0.0562/Watt	83.97
		Environmental Charge		0.0009/Watt	1.34
		NPC Stranded Contract Costs		0.0698/Watt	104.28
		Feed In Tariff Allowance - FIT-ALL		0.124/Watt	185.26
		Sub-Total		846.26	
		CURRENT BILL - JULY 2016		6,337.42	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		6,229.76	
		Please Pay on Due Date - 07/28/2016			
		LAST PAYMENT - JUNE 21, 2016 - 6,256.21			



Total Sales (VAT Inclusive)	6,337.42	
Less : VAT	443.95	
Amount Net of VAT	5,893.47	
Less: BIR 2306	187.82	
BIR 2307	110.37	VATable Sales 5,893.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,595.28	VAT Zero Rated Sales 0.00
Add : VAT	443.95	VAT Amount 443.95
TOTAL AMOUNT DUE	6,039.23	TOTAL SALES 6,337.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BU15/300.9/77230/0/21/07-15-2016/35
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 : 977079508687

AGRO MACRO DEV CORP Premise Address : ST LIGHTING,CABANCALAN MANDAUE CITY,C/O FELIPE REGALADO JR.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-50-146-4	Account ID 9770830000-5	Due Date 07/28/2016	Bill MONTH/YR JULY/2016	Total Amount Due 6,229.76

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

97708300005

BU15/300.9/77230/0/21/07-15-2016/35