

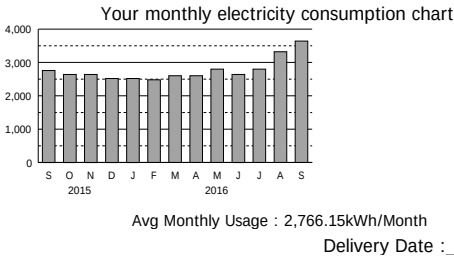
Bill ID 258350329796  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25807200008\*

1006617636  
Date : 09-24-2016  
BC16/981.1/71315/0664121/35

|                                                                                  |                   |                                              |  |                                                |           |
|----------------------------------------------------------------------------------|-------------------|----------------------------------------------|--|------------------------------------------------|-----------|
| VAT REG. TIN: 000-566-230-000                                                    |                   | VISAYAN ELECTRIC CO., INC.                   |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |           |
| Account ID : 2580720000-8                                                        |                   | Rate Schedule : 04-P-49                      |  | Business Style :                               |           |
| Collection Ref. Code : 1809-79-317-3                                             |                   | PREVIOUS BALANCE                             |  | 0.00                                           |           |
| Customer Information-----                                                        |                   |                                              |  |                                                |           |
| Name : HOME FOR THE AGED DAUGHTERS OF ST. CAMIL                                  |                   | CURRENT CHARGES                              |  |                                                |           |
| Premise Address : SAN JOSE ROAD KAUSWAGAN,TALAMBAN,CEBU CITY                     |                   | Generation & Transmission                    |  |                                                |           |
|                                                                                  |                   | Generation Charge                            |  | 5.4699/kWh                                     | 19,910.44 |
|                                                                                  |                   | Transmission Charge                          |  | 0.5379/kWh                                     | 1,957.96  |
|                                                                                  |                   | System Loss Charge                           |  | 0.885/kWh                                      | 3,221.40  |
| TIN :                                                                            |                   | Sub-Total                                    |  | 25,089.80                                      |           |
| Metering Information-----                                                        |                   |                                              |  |                                                |           |
| Meter No : 2312EGA0                                                              | Pole No : 0664121 |                                              |  |                                                |           |
| Serial No : 09954399                                                             | Multiplier : 40   | Distribution Charges                         |  |                                                |           |
| Period To : 09-22-2016                                                           | Pres Rdg : 4414   | Distribution Charge                          |  | 1.3692/kWh                                     | 4,983.89  |
| Period From : 08-22-2016                                                         | Prev Rdg : 4323   | Supply Charge                                |  | 460.54/month                                   | 460.54    |
| No of Days : 31                                                                  | Diff Rdg : 91     | Metering Charge                              |  | 525.08/month                                   | 525.08    |
| Avg kWh/day : 117.42                                                             | Registered : 3640 | Sub-Total                                    |  | 5,969.51                                       |           |
| Conn Load : 62600                                                                | Billed kWh : 3640 | Others                                       |  |                                                |           |
| To our valued customers,                                                         |                   | Subsidy on Lifeline Charge                   |  | 0.0904/kWh                                     | 329.06    |
|                                                                                  |                   | Senior Citizen Discount                      |  | - 15,529.66                                    |           |
| Please be advised that the Energy Regulatory Commission (ERC) has                |                   | Sub-Total                                    |  | - 15,200.60                                    |           |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-             |                   | Government Charges                           |  |                                                |           |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834       |                   | Franchise Tax - Local                        |  | 235.41                                         |           |
| per kWh over the existing rate of P0.0406 per kWh, for all customer              |                   | Value Added Tax                              |  |                                                |           |
| classes effective this billing cycle.                                            |                   | Generation                                   |  | 1,282.36                                       |           |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers             |                   | Transmission                                 |  | 53.61                                          |           |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. |                   | System Loss                                  |  | 197.24                                         |           |
| The collection is remitted to the National Transmission Corporation              |                   | Distribution                                 |  | 716.34                                         |           |
| (Transco) and it is paid to FIT eligible generators of renewable energy.         |                   | Others                                       |  | - 1,795.82                                     |           |
| Thank you.                                                                       |                   | Universal Charge                             |  |                                                |           |
|                                                                                  |                   | Missionary Electrification                   |  | 0.1561/kWh                                     | 568.20    |
|                                                                                  |                   | Environmental Charge                         |  | 0.0025/kWh                                     | 9.10      |
|                                                                                  |                   | NPC Stranded Contract Costs                  |  | 0.1938/kWh                                     | 705.43    |
|                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL           |  | 0.124/kWh                                      | 451.36    |
|                                                                                  |                   | Sub-Total                                    |  | 2,423.23                                       |           |
|                                                                                  |                   | CURRENT BILL - SEPTEMBER 2016                |  | 18,281.94                                      |           |
|                                                                                  |                   | TOTAL AMOUNT DUE                             |  | 18,281.94                                      |           |
|                                                                                  |                   | Please Pay on Due Date - 10/07/2016          |  |                                                |           |
|                                                                                  |                   | LAST PAYMENT - SEPTEMBER 2, 2016 - 16,578.72 |  |                                                |           |



|                             |           |                           |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 18,281.94 |                           |
| Less : VAT                  | 453.73    |                           |
| Amount Net of VAT           | 17,828.21 |                           |
| Less: BIR 2306              | 189.06    |                           |
| BIR 2307                    | 321.88    | VATable Sales 17,828.21   |
| SC/PWD DISCOUNT             | 15,529.66 | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,787.61  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 453.73    | VAT Amount 453.73         |
| TOTAL AMOUNT DUE            | 2,241.34  | TOTAL SALES 18,281.94     |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC16/981.1/71315/0/10/09-24-2016/35                                                             |  |
| 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 : 258350329796                                       |              |                                                           |                |                  |
| HOME FOR THE AGED DAUGHTERS OF ST. CAMILLUS                  |              | Please make checks payable to: Visayan Electric Co., Inc. |                |                  |
| Premise Address : SAN JOSE ROAD KAUSWAGAN,TALAMBAN,CEBU CITY |              | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,         |                |                  |
|                                                              |              | at the back of your check.                                |                |                  |
| CRC                                                          | Account ID   | Due Date                                                  | Bill MONTH/YR  | Total Amount Due |
| 1809-79-317-3                                                | 2580720000-8 | 10/07/2016                                                | SEPTEMBER/2016 | 18,281.94        |

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

\*25807200008\*

BC16/981.1/71315/0/10/09-24-2016/35