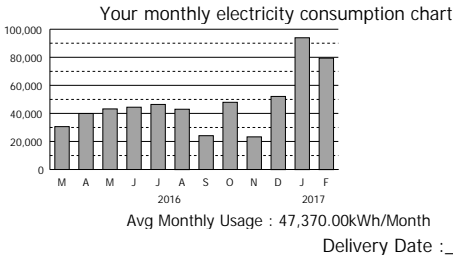


61874686514

1008468612
Date : 02-13-2017
BC06/961.1/0/1481112/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6187468651-4		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1859-53-701-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ASIAN I-OFFICE PROPERTIES, INC.		CURRENT CHARGES	
Premise Address : CEBU IT PARK CENTER BLOCK 9,APAS,LAHUG, CEBU CITY		Generation & Transmission	
TIN : 006-881-525-000		Generation Charge	5.4344/kWh 431,708.74
Metering Information-----		Transmission Charge	255.38/kW 45,355.49
Period To : 02-10-2017	Pres Rdg : 947.400	System Loss Charge	0.1135/kWh 9,016.44
Period From : 01-10-2017	Prev Rdg : 815.000	Sub-Total	486,080.67
No of Days : 31	Diff Rdg : 132.400	Distribution Charges	
Avg kWh/day : 2,562.58	Registered : 79440	Distribution Charge	0.1761/kWh 13,989.38
Conn Load : 999000	Billed kWh : 79440		137.56/kW 24,430.66
Power Metering Information-----		Supply Charge	0.0428/kWh 3,400.03
Meter No : MTR1123251	Pole No : 1481112		6,699.84/month 6,699.84
Serial No : 50881686	Multiplier : 600	Metering Charge	0.0304/kWh 2,414.98
			4,751.36/month 4,751.36
RdgDate : 02-10-2017	Pres Reading	Prev Reading	Consumption
Demand : 4.284	4.284	01-10-2017	3.988 177.600
kWh : 947.400	815.000		79440.000
kVAR : 244.900	210.700		20520.000
Billed Demand : 177.600	Billed kVAR : 20520	Sub-Total	55,686.25
Power Factor Value : 0.9682		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.1071/kWh 8,508.02
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	0.000122/kWh 9.69
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	-0.0061/kWh - 484.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	8,033.13
Thank you.		Government Charges	
		Franchise Tax - Local	4,123.50
		Value Added Tax	
		Generation	26,966.63
		Transmission	966.89
		System Loss	518.27
		Distribution	6,682.35
		Others	1,458.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12,400.58
		Environmental Charge	0.0025/kWh 198.60
		NPC Stranded Contract Costs	0.1938/kWh 15,395.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9,850.56
		Sub-Total	78,561.65
		CURRENT BILL - FEBRUARY 2017	628,361.70
		Advance Payment/Credit Adjustments	- 3,791.18
		TOTAL AMOUNT DUE	624,570.52
		Please Pay on Due Date - 03/12/2017	
		LAST PAYMENT - JANUARY 24, 2017 - 848,244.60	



Total Sales (VAT Inclusive)	628,361.70	
Less : VAT	36,592.94	
Amount Net of VAT	591,768.76	
Less: BIR 2306	15,247.07	
BIR 2307	11,078.47	VATable Sales 591,768.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	565,443.22	VAT Zero Rated Sales 0.00
Add : VAT	36,592.94	VAT Amount 36,592.94
TOTAL AMOUNT DUE	602,036.16	TOTAL SALES 628,361.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/961.1/0/0/10/02-13-2017/0

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 : 618199381769				
ASIAN I-OFFICE PROPERTIES, INC. Premise Address : CEBU IT PARK CENTER BLOCK 9,APAS,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-53-701-4	Account ID 6187468651-4	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 624,570.52

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

61874686514