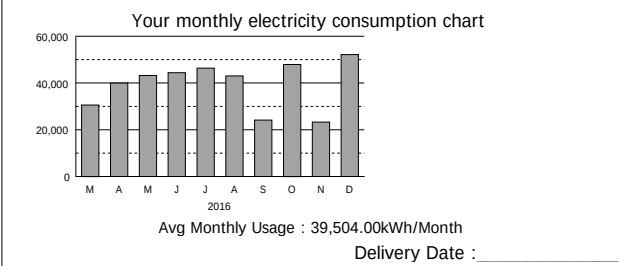


61874686514

Date : 12-20-2016

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	5.0942/kWh 265,611.59
Metering Information-----		Transmission Charge	254.42/kW 44,879.69
Period To : 12-10-2016	Pres Rdg : 658.400	System Loss Charge	0.1172/kWh 6,110.81
Period From : 11-10-2016	Prev Rdg : 571.500	Sub-Total	316,602.09
No of Days : 30	Diff Rdg : 86.900	Distribution Charges	
Avg kWh/day : 1,738.00	Registered : 52140	Distribution Charge	0.1761/kWh 9,181.85
Conn Load : 999000	Billed kWh : 52140		137.56/kW 24,265.58
Power Metering Information-----		Supply Charge	0.0428/kWh 2,231.59
Meter No : MTR1123251	Pole No : 1481112		6,699.84/month 6,699.84
Serial No : 50881686	Multiplier : 600	Metering Charge	0.0304/kWh 1,585.06
			4,751.36/month 4,751.36
RdgDate : 12-10-2016	Pres Reading	Prev Reading	Consumption
Demand : 3.160	11-10-2016		
kWh : 658.400	2.866		176.400
kVAR : 176.600	571.500		52140.000
	160.800		9480.000
Billed Demand : 176.400	Billed kVAR : 9480	Sub-Total	48,715.28
Power Factor Value : 0.9839		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0992/kWh 5,172.29
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	0.000121/kWh 6.31
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 - 318.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	4,860.55
Thank you.		Government Charges	
		Franchise Tax - Local	2,776.33
		Value Added Tax	
		Generation	16,400.05
		Transmission	1,319.55
		System Loss	352.46
		Distribution	5,845.83
		Others	916.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8,139.05
		Environmental Charge	0.0025/kWh 130.35
		NPC Stranded Contract Costs	0.1938/kWh 10,104.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6,465.36
		Sub-Total	52,450.14
		CURRENT BILL - DECEMBER 2016	422,628.06
		TOTAL AMOUNT DUE	422,628.06
		Please Pay on Due Date - 01/02/2017	
		LAST PAYMENT - NOVEMBER 24, 2016 - 192,981.71	



Total Sales (VAT Inclusive)	422,628.06	
Less : VAT	24,834.32	
Amount Net of VAT	397,793.74	
Less: BIR 2306	10,347.65	
BIR 2307	7,459.09	VATable Sales 397,793.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	379,987.00	VAT Zero Rated Sales 0.00
Add : VAT	24,834.32	VAT Amount 24,834.32
TOTAL AMOUNT DUE	404,821.32	TOTAL SALES 422,628.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/961.1/0/0/10/12-20-2016/0

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 : 618951200324				
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 01/02/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 422,628.06
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				