



TIN: 000-566-230-000 VAT Visayan Electric Company, Inc. VECO Engineering Office J. Panis Street Banilad 6000 City of Cebu Cebu Philippines

Account ID : 3757323284-2

Rate Schedule : 02-R-20
PREVIOUS BALANCE

Business Style :

0.00

Customer Information

ALERTA,CARLO CECIL TIBON

Premise Address : UNIT 2224 AVIDA TOWERS RIALA TOWER 3, JOSE MARIA DEL MAR AVE., IT PARK, LAHUG CEBU CITY

Billing Address : UNIT 2224 AVIDA TOWERS RIALA TOWER 3, JOSE MARIA DEL MAR AVE., IT PARK, LAHUG CEBU CITY

Business Address :

TIN :

Metering Information

Meter : 2SG2024689702 Pole No : 1974770
 Serial : 001114385 Multiplier : 1
 Period : 02-25-2026 Pres Rdg : 356
 Period : 01-25-2026 PrevRdg : 240
 No of : 31 Diff Rdg : 116
 Avg : 3.74 Registere : 116
 Conn : Billed : 116

To Our Valued Customers:

Please be advised that the Energy Regulatory Commission (ERC) has approved the implementation of a new Green Energy Auction Allowance (GEA-All) under ERC Case No. 2025-127 RC, and we are implementing the Renewable Energy Certificate (REC) rate pursuant to ERC Resolution No. 12, Series of 2024, effective January 2026 billing for all captive customers.

Thank you.

CURRENT CHARGES
Generation & Transmission

Generation Charge	6.124/kWh	710.38
Transmission Charge	0.9898/kWh	114.82
System Loss Charge	0.5594/kWh	64.89
REC Rate	0.0016/kWh	0.19
Sub-Total		890.28

Distribution Charges

Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07

Regulatory Reset Fees Reduction

	-0.0011/kWh	-0.13
Sub-Total		336.78

Others

Subsidy on Lifeline Charge	0.0005/kWh	0.06
Senior Citizen Subsidy Charge	0.00019/kWh	0.02
Sub-Total		0.08

Government Charges

Franchise Tax - Local	0.75% of 1,227.14	9.20
Value Added Tax		

Generation		74.63
Transmission		13.26
System Loss		6.89
Distribution		40.41
Others		0.01

Universal Charge

Missionary Electrification NPC-SPUG	0.2662/kWh	30.88
Missionary Electrification RE Developer	0.0101/kWh	1.17
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2011/kWh	23.33
Green Energy Auction Allowance (GEA-ALL)	0.0371/kWh	4.30
Real Property Tax (RPT)	0.012/kWh	1.39
Sub-Total		210.72

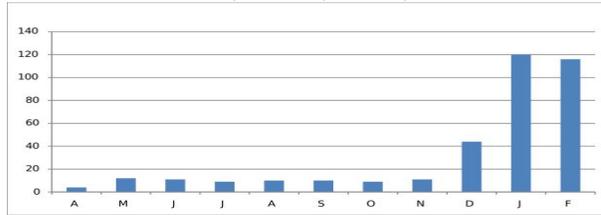
CURRENT BILL - FEBRUARY 2026 **1,437.86**

TOTAL AMOUNT DUE 1,437.86

Please Pay on Due Date - 03/14/2026

LAST PAYMENT - FEBRUARY 5, 2026 - 1,537.28

Your monthly electricity consumption chart



Avg Monthly Usage : 32.36 kWh/Month

Delivery Date : _____

Total Sales (VAT Includi	1,437.86	VATable Sales	1,227.14
Less : VAT	135.20	VAT Exempt Sales	0.00
Amount Net of VAT	1,302.66	VAT Zero Rated Sales	0.00
Less : VAT Withholding	0.00	UC/FIT/LFT/RPT/GEA	75.52
Expanded Withholding	0.00	VAT Amount	135.20
SC/PWD DISCOUNT	0.00	VAT Withholding	0.00
Amount Due	1,302.66	Expanded Withholding	0.00
Add : VAT	135.20	TOTAL SALES	1,437.86
TOTAL AMOUNT DUE	1,437.86		

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/888.0/132224/0/10/27-02-2026/0118

Acknowledgment Certificate No. AC_123_052024_000165 Date of Issuance: 05/29/2024 Series: 1000000001-999999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.4.0.2.0 No signature is required.

Customer Name : ALERTA,CARLO CECIL TIBON
Premise Address : UNIT 2224 AVIDA TOWERS RIALA TOWER 3, JOSE MARIA DEL MAR AVE., IT PARK, LAHUG CEBU CITY
Billing Address : UNIT 2224 AVIDA TOWERS RIALA TOWER 3, JOSE MARIA DEL MAR AVE., IT PARK, LAHUG CEBU CITY
Meter Number : 2SG2024689702 **Business Address** :
Pole Number : 1974770 **Billing Period** : FEBRUARY 2026

BC20/888.0/132224/0/10/27-02-2026/0118

Please make checks payable to : **Visayan Electric Company, Inc.**
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
 Thank you for paying on time.