



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

Business Style :

**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 : 05-24-2026 Pres Rdg : 571  
 Period : 04-25-2026 PrevRdg : 456  
 No of : 29 Diff Rdg : 115  
 Avg : 3.97 Register : 115  
 Conn : Billed : 115

To Our Valued Customers:

Please be advised that the Energy Regulatory Commission (ERC) has approved the implementation of Uniform National Lifeline Subsidy of Php 0.01/kWh under ERC Resolution No. 02, Series of 2026 applicable to all DUs including private DUs, electric cooperatives and economic zone administrators, and the Uniform National Lifeline Consumption Threshold in which 0-50kWh will receive 100% discount.

Thank You.

PREVIOUS BALANCE

0.00

**CURRENT CHARGES**

**Generation & Transmission**

Generation Charge	6.5565/kWh	754.00
Transmission Charge	0.9685/kWh	111.38
System Loss Charge	0.5917/kWh	68.05
REC Rate	0.0016/kWh	0.18
<b>Sub-Total</b>		<b>933.61</b>

**Distribution Charges**

Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37

Regulatory Reset Fees Reduction	5.00/month	5.00
	-0.0011/kWh	-0.13
<b>Sub-Total</b>		<b>333.92</b>

**Others**

Senior Citizen Subsidy Charge	0.000195/kWh	0.02
<b>Sub-Total</b>		<b>0.02</b>

**Government Charges**

LFT Charge	0.75% of 1,267.55	9.51
Value Added Tax		
Generation		83.18
Transmission		12.93
System Loss		7.55
Distribution		40.07

Universal Charge		
Missionary Electrification NPC-SPUG	0.2662/kWh	30.61
Missionary Electrification RE Developer	0.0101/kWh	1.16
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	4.92
Feed In Tariff Allowance - FIT-ALL	0.2011/kWh	23.13
Green Energy Auction Allowance (GEA-ALL)	0.00/kWh	0.00
RPT Charge	0.0131/kWh	1.51
<b>Sub-Total</b>		<b>214.86</b>
Lifeline Subsidy	0.01/kWh	1.15

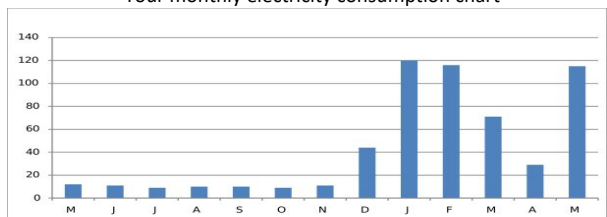
<b>CURRENT BILL - MAY 2026</b>		<b>1,483.56</b>
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**TOTAL AMOUNT DUE**

**Please Pay on Due Date - 06/10/2026** 1,483.56

LAST PAYMENT - MAY 7, 2026 - 369.36

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62 kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Includi	1,483.56	VATable Sales	1,267.55
Less : VAT	143.73	VAT Exempt Sales	0.00
Amount Net of VAT	1,339.83	VAT Zero Rated Sales	0.00
Less : VAT Withholding	0.00	Uc/Fit/Lft/Rpt/Gea/LI	72.28
Expanded Withholding	0.00	VAT Amount	143.73
SC/PWD DISCOUNT	0.00	VAT Withholding	0.00
Amount Due	1,339.83	Expanded Withholding	0.00
Add : VAT	143.73	<b>TOTAL SALES</b>	<b>1,483.56</b>
<b>TOTAL AMOUNT DUE</b>	<b>1,483.56</b>		

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/888.0/132224/0/10/26-05-2026/0118

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

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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 : MAY 2026



BC20/888.0/132224/0/10/26-05-2026/0118

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.