



BC20/888.0/132224/1974770/0118

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 :

PREVIOUS BALANCE0.00

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	: 07-24-2026	Pres Rdg	: 778
Period	: 06-24-2026	PrevRdg	: 656
No of	: 30	Diff Rdg	: 122
Avg	: 4.07	Registere	: 122
Conn	:	Billed	: 122

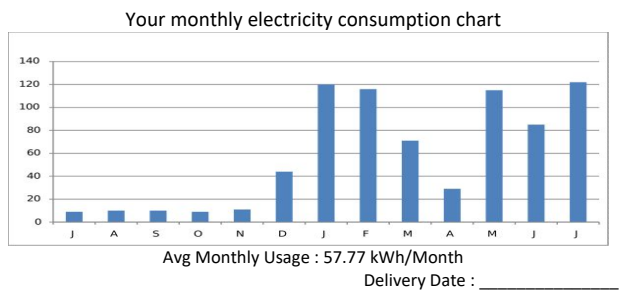
To Our Valued Customers:

Pursuant to ERC Resolution No. 04, Series of 2026, Ancillary Service (AS) Charges are now presented separately from Transmission Charges as Transmission AS Charge. This is for transparency only and does not represent a new or additional charge.

Thank You.

Bill Deposit on Hand: 8,128.30

CURRENT CHARGES		
Generation & Transmission		
Generation Charge	8.4574/kWh	1,031.80
Transmission Charge	0.2852/kWh	34.79
Transmission AS Charge	0.4792/kWh	58.46
System Loss Charge	0.753/kWh	91.87
REC Rate	0.0016/kWh	0.20
Sub-Total		1,217.12
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Regulatory Reset Fees Reduction	-0.0011/kWh	-0.13
Sub-Total		353.95
Others		
Senior Citizen Subsidy Charge	0.00022/kWh	0.03
Sub-Total		0.03
Government Charges		
LFT Charge	0.75% of 1,571.10	11.78
Value Added Tax		
Generation		106.96
Transmission		4.17
Transmission AS		6.76
System Loss		9.61
Distribution		42.47
Universal Charge		
Missionary Electrification NPC-SPUG	0.2662/kWh	32.48
Missionary Electrification RE Developer	0.0101/kWh	1.23
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2011/kWh	24.53
RPT Charge	0.0131/kWh	1.60
Sub-Total		247.12
Lifeline Subsidy	0.01/kWh	1.22
CURRENT BILL - JULY 2026		1,819.44
TOTAL AMOUNT DUE		1,819.44
Please Pay on Due Date - 08/08/2026		
LAST PAYMENT - JULY 9, 2026 - 1,171.33		



Total Sales (VAT Includi	1,819.44		
Less : VAT	169.97	VATable Sales	1,571.10
Amount Net of VAT	1,649.47	VAT Exempt Sales	0.00
Less : VAT Withholding	0.00	VAT Zero Rated Sales	0.00
Expanded Withholding	0.00	Uc/Fit/Lft/Rpt/Gea/LI	78.37
SC/PWD DISCOUNT	0.00	VAT Amount	169.97
Amount Due	1,649.47	VAT Withholding	0.00
Add : VAT	169.97	Expanded Withholding	0.00
TOTAL AMOUNT DUE	1,819.44	TOTAL SALES	1,819.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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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 : JULY 2026



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