

Bill ID: 375489732339

Date: 09-26-2026

VE20/VECO-RTE-8880/000132224/1974770/VE0118

TIN : 000-566-230-00000

VAT

Visayan Electric Company, Inc.

VECO ENGINEERING OFFICE J. PANIS STREET BANILAD 6000 CITY OF CEBU CEBU

Account ID: 3757323284-2

Customer Information -----

ALERTA,CARLO CECIL TIBON

Premise Address : UNIT 2224 AVIDA TOWERS RIALA
TOWER 3 IT PARK, LAHUG CEBU CITY Cebu City 6000 CEBU

Billing Address : UNIT 2224 AVIDA TOWERS RIALA
TOWER 3, IT PARK, LAHUG CEBU CITY, Cebu City

Registered Name :

TIN :

Metering Information -----

Meter : 2SG2024689702 Pole No: 1974770

Serial : 001114385 Multiplier: 1.000000

Period To : 09-24-2026 Pres Rdg: 882.000000

Period From : 08-25-2026 Prev Rdg: 864.000000

No of Days : 30.000000 Diff Rdg: 18.000000

Avg kWh/day : 0.60 Registered: 18.000000

Conn Load : 0 Billed kWh: 18.000000

Rate Schedule : V02-R-20

Business Style :

PREVIOUS BALANCE 0.00

CURRENT CHARGES

Generation & Transmission

Generation Charge 7.8195/kWh 140.75

Generation Adjustment Charge 0.2232/kWh 4.02

Transmission Charge 0.3171/kWh 5.71

Transmission AS Charge 0.703/kWh 12.65

Transmission Adjustment Charge 0.0366/kWh 0.66

System Loss Charge 0.7369/kWh 13.26

System Loss Adjustment Charge 0.0317/kWh 0.57

REC Rate 0.0016/kWh 0.03

Sub Total 177.65

Distribution Charges

Distribution Charge 1.7506/kWh 31.51

Supply Charge 0.4118/kWh 7.41

Metering Charge 0.6989/kWh 12.58

Regulatory Reset Fees Reduction 5.00/month 5.00

Sub Total -0.0011/kWh -0.02 56.48

Government Charges

LFT Charge 0.75% of 234.13 1.76

Value Added Tax

Generation 14.60

Transmission 0.69

Transmission AS 1.43

System Loss 1.40

Distribution 6.78

Universal Charges

Missionary Electrification NPC SPUG 0.2661/kWh 4.79

Missionary Electrification RE Developer 0.0101/kWh 0.18

Environmental Charge 0.0025/kWh 0.05

NPC Stranded Contract Cost 0.00

NPC Stranded Debts 0.0428/kWh 0.77

Feed In Tariff Allowance - FIT-ALL 0.3359/kWh 6.05

RPT Charge 0.0131/kWh 0.24

Sub Total 38.74

Lifeline Subsidy 0.01/kWh 0.18

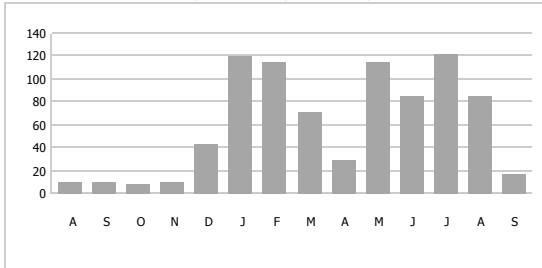
CURRENT BILL September 2026 273.05

TOTAL AMOUNT DUE 273.05

Please Pay on Due Date - 10-11-2026

LAST PAYMENT - September 4, 2026 - 1,289.41

Your monthly electricity consumption chart



Avg Monthly Usage : 60.42857142857143 kWh/Month

Delivery Date :

Total Sales (VAT Inclusive) 273.05

Less : VAT 24.90 VATable Sales 234.13

Amount Net of VAT 248.15 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 14.02

SC/PWD DISCOUNT 0.00 VAT Amount 24.90

Amount Due 248.15 VAT Withholding 0.00

Add : VAT 24.90 Expanded Withholding 0.00

TOTAL AMOUNT DUE 273.05 TOTAL SALES 273.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

VE20/VECO-RTE-8880/000132224/1974770/VE0118

Acknowledgement Certificate No. AC_123_072026_000345 Date of Issuance: 07/24/2026 Series: 1000000001-9999999999

This is a BIR approved system generated report from Oracle Utilities Customer Cloud Service (CCS) 25.10 No signature is required.

Customer Name : ALERTA,CARLO CECIL TIBON

Premise Address : UNIT 2224 AVIDA TOWERS RIALA TOWER 3 IT PARK, LAHUG CEBU CITY Cebu City 6000 CEBU

Billing Address : UNIT 2224 AVIDA TOWERS RIALA TOWER 3, IT PARK, LAHUG CEBU CITY, Cebu City

Meter Number : 2SG2024689702 Billing Period : September 2026

Pole Number : 1974770



VE20/VECO-RTE-8880/000132224/1974770/VE0118

Please make checks payable to: Visayan Electric Company, Inc.

INDICATE YOUR NAME , ACCOUNT ID, and TELEPHONE NO., at the back of your check.