



COR. V. LUNA ST.  
Meter No.: 113BAG237932  
Route Seq.: 3140 19 0002

Print Seq.: 150365

Invoice No.: 3144052203553

Page 1 of 2

# Your electric bill

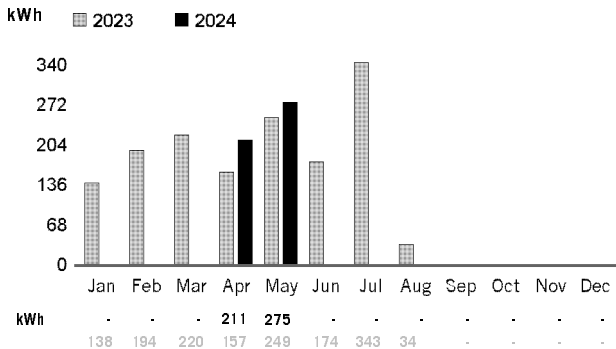
Billing Period **28 Apr 2024 to 27 May 2024** Bill Date **27 May 2024**

Date of Meter Reading **27 May 2024** Electric Meter Number **113BAG237932**  
Date of Next Meter Reading **27 Jun 2024** Current Reading **11,647**  
Customer Type **Business - General Service A** Previous Reading **11,372**  
Your rate this month **₱ 11.75 per kWh** Actual Consumption **275 kWh**

See formula in Addtl Bill Information

**!** Please see the back page of your bill for more details about your meter reading and consumption.

## Your monthly consumption



### Your consumption explained

- This bill is 30% higher (+64kWh) vs previous billing period
- This bill is 10% higher (+26kWh) vs same period last year

### Your typical consumption

**86 kWh** Ave. monthly consumption (last 12 months)  
**9.17 kWh** Ave. daily consumption this bill period  
**₱ 108** Ave. daily cost this bill period

### Environmental Impact

Be energy efficient. Save and help take care of our environment

**275 kWh** Electricity Used    **0.1959 tCO<sub>2</sub>\*** Equiv. GHG Emissions    **9 tree/s\*\*** To Offset Emissions

\* Using DOE's 2015-2017 National Emission Grid Factor of 0.0007122 tCO<sub>2</sub>/kWh  
\*\* Per Arbor Day Foundation, 1 mature tree can absorb 48 pounds (0.0218 tonnes) of CO<sub>2</sub>/year

Customer Account Number (CAN) **0622115522** Due Date **08 Jun 2024**

Please Pay  
**₱ 3,303.06**

### Bill Computation Summary

Remaining Balance from previous bill	0.00
<i>(see other bills due for payment under What Remains Unpaid; does not include bills under review and installment)</i>	
<b>Charges for this billing period</b>	<b>3,303.06</b>
Generation	1,879.46
Transmission	151.58
System Loss	170.12
Distribution (Meralco)	605.40
Subsidies	0.20
Government Taxes	339.37
Universal Charges	73.79
FIT-All (Renewable)	10.01
Other Charges	73.13

**Total Amount Due ₱ 3,303.06**

**Report and monitor brownouts with Meralco Online.**

Visit our website: [mer.ph/reportbrownout](http://mer.ph/reportbrownout)

or scan this QR code for brownout concerns.

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[customer@meralco.com.ph](mailto:customer@meralco.com.ph)    16211

Please be informed that MERALCO may conduct a routine maintenance/inspection of our customer metering facilities within your area this quarter.

### Payment Instruction



Please pay at any Meralco Business Center or through any accredited payment partner before the due date.



QR code contains your CAN.

Payment made after 27 May 2024 will be reflected on your next bill.

BIR Permit No.: 0305-116-00036-BA/AR dtd: March 21, 2005

Customer Account No. (CAN) **0622115522** Please Pay **₱ 3,303.06**



For more information, you may reach us through any of our channels:

- [f](https://www.facebook.com/meralco) [@meralco](https://twitter.com/meralco) [yt](https://www.youtube.com/meralco) [ig](https://www.instagram.com/meralco)
- [customer@meralco.com.ph](mailto:customer@meralco.com.ph) [www.meralco.com.ph](http://www.meralco.com.ph) [16211](https://www.meralco.com.ph/16211)

# What you've paid

Shows recent payments already applied to this service excluding any overpayment

Billing Period	Posting Date	Payment Channels	Amount Paid
28 Mar-27 Apr 2024	07 May 2024	Bayad Partner	₱ 2,459.34
28 Feb-27 Mar 2024	08 Apr 2024	Kamuning Business Ctr	₱ 97.23
28 Jan-27 Feb 2024	11 Mar 2024	Kamuning Business Ctr	₱ 97.23
28 Dec-27 Jan 2024	07 Feb 2024	Kamuning Business Ctr	₱ 97.08
28 Nov-27 Dec 2023	08 Jan 2024	Kamuning Business Ctr	₱ 24.10
28 Oct-27 Nov 2023	11 Dec 2023	Kamuning Business Ctr	₱ 24.10

# What remains unpaid

No unpaid bill, thank you!

# How your bill was computed

Service ID Number: 350875820101  
 Contract Holder: CAJUCOM, ORLANDO FRANCISCO  
 Service Address: 0063 (306) MALAKAS PINYAHAN PINYAHAN Q. C.-CENTRAL METRO MANILA

Metering Information				
Meter Number	Previous Reading	Current Reading	Multi	Registered
113BAG237932	11372	11647	1	275 kWh

Rate Components	Base	Price	Amount
<b>Generation 58.19%</b>			<b>1,879.46</b>
Generation Charge (PhP/kWh)	275 kWh	6.8344	1,879.46
<b>Transmission 4.69%</b>			<b>151.58</b>
Transmission Charge (PhP/kWh)	275 kWh	0.5512	151.58
<b>System Loss 5.27%</b>			<b>170.12</b>
System Loss Charge (PhP/kWh)	275 kWh	0.6186	170.12
<b>Distribution (Meralco) 18.74%</b>			<b>605.40</b>
Distribution Charge (PhP/kWh)	275 kWh	1.2908	354.97
<b>METERING CHARGE</b>			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	275 kWh	0.3350	92.13
<b>SUPPLY CHARGE</b>			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	275 kWh	0.4979	136.92
<b>Subsidies 0.01%</b>			<b>0.20</b>
Lifeline Rate Subsidy (PhP/kWh)	275 kWh	0.0006	0.17
Senior Citizen Subsidy	275 kWh	0.0001	0.03
<b>Government Taxes 10.51%</b>			<b>339.37</b>
Current RPT (PhP/kWh)	275 kWh	0.0060	1.65
Local Franchise Tax	2808.41	0.6270%	17.61
<b>VALUE ADDED TAX</b>			
Generation Charge	1879.46	11.1100%	208.81
Transmission Charge	151.58	11.4500%	17.36
System Loss Charge	170.12	11.1400%	18.95
Distribution Charge	605.40	12.0000%	72.65
Subsidies and Others	19.46	12.0000%	2.34
<b>Universal Charges 2.28%</b>			<b>73.79</b>
Missionary Elec for NPC-SPUG	275 kWh	0.2238	61.55
Missionary Elec for REDCI	275 kWh	0.0017	0.47
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	275 kWh	0.0428	11.77
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00

Continued

Rate Components	Base	Price	Amount
<b>FIT-All (Renewable) 0.31%</b>			<b>10.01</b>
FIT-All (Renewable)	275 kWh	0.0364	10.01
<b>Energy Bill Amount</b>			
VAT Sales	Base 2,826.02	VAT 320.11	
VAT Zero Rated	0.00		
Non-VAT	83.80		
<b>Total Energy Amount</b>			<b>3,229.93</b>
<b>Other Charges</b>			
Bill Deposit - 23124043662	1.00	73.1300	73.13
<b>Total Other Charges</b>			<b>73.13</b>
<b>Charges for this billing period</b>			<b>₱ 3,303.06</b>

### Additional Bill Information

Voltage Level Class : Secondary

Previous Service ID Number (SIN) : 342870701

In accordance with Magna Carta for Residential Consumers and Distribution Services and Open Access Rules (DSOAR) as amended, insufficient bill deposit shall be collected through this bill as additional Bill Deposit

Your rate this month (price per kWh) is computed as Total Energy Amount divided by the Actual Consumption (in kWh)

### Reminders when paying

- All payments made via banks, e-wallets, and other authorized payment partners will be applied to your oldest unpaid bill/s under your Meralco account. Please pay on or before the due date to avoid any inconvenience.
- Check payment should be payable to "Meralco" or "Manila Electric Company". At the back of check, write your Customer Account Number (CAN), Contact Person Name and Contact Number.

### Automatic Debit Arrangement (ADA)

Authorize your bank to debit the bill amount from your account on the bill's due date and remit the payment to Meralco. Visit your bank to enroll in this option. Meralco bill payments are accepted through these accredited ADA partners.

Asia United Bank	Rizal Commercial Banking Corporation (RCBC)
Banco de Oro (BDO)	Robinsons Bank
Chinabank	Security Bank
Philippine National Bank	Union Bank of the Philippines

Learn about Meralco's authorized payment partners, energy savings, and safety. Visit our website or any of our social media channels.



All disputes which cannot be settled by the distribution utility to the satisfaction of the customer can be elevated to the Energy Regulatory Commission (ERC). To contact the ERC, you may get in touch with ERC's Consumer Affairs Service (CAS) through:

- [www.erc.gov.ph](http://www.erc.gov.ph)
- [consumer@erc.ph](mailto:consumer@erc.ph)  
[consumer@erc.gov.ph](mailto:consumer@erc.gov.ph)
- 8687-5577 / 8689-5397 to 98  
(Office hours, Mon-Fri except holidays)