ORLANDO FRANCISCO CAJUCOM 0063 (306) MALAKAS ST **PINYAHAN**

Q. C.-CENTRAL METRO MANILA

COR. V. LUNA ST.

Meter No.: 113BAG237932 Route Seq.: 3140 19 0002

KAMUNING BUSINESS CENTER EPIFANIO DE LOS SANTOS Q. C.-KAMUNING TIN 000-101-528-000-VAT

Invoice No.: 3144062671931



Page 1 of 2

Your electric bill

Billing Period Bill Date 28 May 2024 to 27 Jun 2024

28 Jun 2024

Print Seq : 157391

Date of Meter Reading

27 Jun 2024

Date of Next Meter Reading

27 Jul 2024 **Customer Type**

Business - General Service A

Your rate this month

₱9.79 per kWh

See formula in Addtl Bill Information

Electric Meter Number

113BAG237932

Current Reading

11.900

Previous Reading 11.647

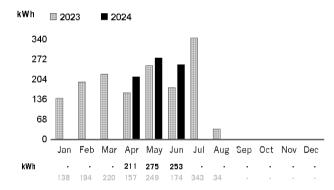
Actual Consumption

253 kWh



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 8% lower (-22kWh) vs previous billing period

This bill is 45% higher (+79kWh) vs same period last year

Your typical consumption

8.16 kWh 1 79 9 Ave. monthly Ave. daily Ave. daily consumption consumption cost this bill (last 12 this bill period months) period

Environmental Impact

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

-☆. **253** kWh Electricity Used

(CO2* 0.1802 tCO2*

€ 8 tree/s**

Equiv. GHG Emissions

To Offset Emissions

* Using DOE's 2015-2017 National Emission Grid Factor of 0.0007122 tCO2/kWh **Per Arbor Day Foundation, 1 mature tree can absorb 48 pounds (0.0218 tonnes) of CO₂/year

Customer Account Number (CAN)

Due Date

0622115522

10 Jul 2024

Please Pav

₱ **2,549.**48

Bill Computation Summary

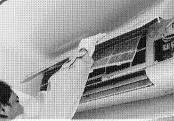
Remaining Balance from previous bill 0.00

(see other bills due for payment under What Remains Unpaid; does not include bills under review and installment)

Charges for this billing period 2,549.48 Generation 1,265,91 Transmission 176.14 System Loss 122.00 Distribution (Meralco) 558.68 Subsidies 0.16 Government Taxes 264.38 Universal Charges 67.88 FiT-All (Renewable) 21.20 Other Charges 73.13

Total Amount Due

P 2,549.48



Replace old aircon units and get at least 36%* savings.

For aircon units 10 years and older, based on the overage GSA rate from July 2022 to June 2023



You have the power to manage your electricity consumption.

Visit our website: mer.ph/coolingsystem



or scan this QR code for more energy efficiency tips.

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

Payment Instruction



QR code contains

your CAN

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



Payment made after 28 Jun 2024 will be reflected

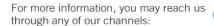
on your next bill. BIR Permit No.: 0305-116-00036-BA/AR dtd: March 21, 2005 Customer Account No. (CAN)

0622115522

Please Pay

P2,549.48

MERALCO

















P 2,549.48

What you've paid

Shows recent payments already applied to this service excluding any overpayment Billing Period Posting Date Payment Channels Amount Paid 28 Apr-27 May 2024 O4 Jun 2024 Bayad Partner ₱ 3,303.06 28 Mar-27 Apr 2024 O7 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 ₱ 9 7 2 3 28 Dec-27 Jan 2024 O7 Feb 2024 Kamuning Business Ctr ₱ 9 7.08 28 Nov-27 Dec 2023 08 Jan 2024 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	11647	11900	1	253 kWh				

113BAG237932	11647	11900	1 253	kWh
Rate Components		<i>Base</i>	Price	Amount
Generation 51.12%				1,265.91
Generation Charge (PhP/kWh)		253 kWh	5.0036	1,265.91
Transmission 7.11%				176.14
Transmission Charge(PhP/kWh)		253 kWh	0.6962	176.14
System Loss 4.93%				122.00
System Loss Charge (PhP/kWh)		253 kWh	0.4822	122.00
Distribution (Merald	o) 22.56%			558.68
Distribution Charge (Ph METERING CHARGE	P/kWh)	253 kWh	1.2908	326.57
Fixed Metering Charge (Metering Charge per kW SUPPLY CHARGE		1.00 mo 253 kWh	5.0000 0.3350	5.00 84.76
Fixed Supply Charge (P Supply Charge per kWh	hP/mo)	1.00 mo 253 kWh	16.3800 0.4979	16.38 125.97
Subsidies 0.01%				0.16
Lifeline Rate Subsidy(PhP/kWh) Senior Citizen Subsidy		253 kWh 253 kWh	0.0005 0.0001	0.13 0.03
Government Taxes 10.68%				264.38
Current RPT (PhP/kWh) Local Franchise Tax VALUE ADDED TAX		253 kWh 2124.41	0.0060 0.6270%	1.52 13.32
Generation Charge Transmission Charge System Loss Charge Distribution Charge Subsidies and Others		1265.91 176.14 122.00 558.68 15.00	11.6700% 10.7200% 11.5500% 12.0000% 12.0000%	147.73 18.88 14.09 67.04 1.80
Universal Charges 2	2.74%			67.88
Missionary Elec for NPC Missionary Elec for REL Environmental Fund NPC Stranded Contract	OCI	253 kWh 253 kWh	0.2238 0.0017	56.62 0.43 0.00 0.00
NPC Stranded Debts DU Stranded Contract C Equalization Taxes & Ro		253 kWh	0.0428	10.83 0.00 0.00

Continued

FiT-All (Renewable) 0.86% FiT-All (Renewable) 253 kWh 0.0838 21.20 Energy Bill Amount VAT Sales VAT 2,137.73 249.54 VAT Zero Rated 0.00 Non-VAT 89.08 Total Energy Amount 2,476.38 Other Charges Bill Deposit - 23124043693 1.00 73.1300 73.13				
FiT-All (Renewable) 253 kWh 0.0838 21.20 Energy Bill Amount VAT Sales 2,137.73 249.54 VAT Zero Rated 0.00 Non-VAT 89.08 Total Energy Amount 0ther Charges Bill Deposit - 23124043693 1.00 73.1300 73.13	Rate Components	<i>Base</i>	Price	Amount
Energy Bill Amount VAT Sales VAT Zero Rated VAT Ze	FiT-All (Renewable) 0.86%			21.20
Base VAT VAT Sales 2,137.73 249.54 VAT Zero Rated 0.00 Non-VAT 89.08 Total Energy Amount 2,476.35 Other Charges Bill Deposit - 23124043693 1.00 73.1300 73.13	FiT-All (Renewable)	253 kWh	0.0838	21.20
VAT Sales 2,137.73 249.54 VAT Zero Rated 0.00 Non-VAT 89.08 Total Energy Amount 2,476.35 Other Charges Bill Deposit - 23124043693 1.00 73.1300 73.13	Energy Bill Amount			
Other Charges Bill Deposit - 23124043693 1.00 73.1300 73.13	VAT Zero Rated	2,137.73 0.00		
Bill Deposit - 23124043693 1.00 73.1300 73.13				2,476.35
Total Other Charges 7.3.13		1.00	73.1300	73.13
Total office of the party of th	Total Other Charges			73.13

Additional Bill Information

Charges for this billing period

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



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 Banco de Oro (BDO) Chinabank Philippine National Bank Rizal Commercial Banking Corporation (RCBC) Robinsons Bank

Security Bank
Union Bank of the Philippines

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:





