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

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

KAMUNING BUSINESS CENTER

Invoice No.: 3144072271723



Page 1 of 2

### Your electric bill

Billing Period 28 Jun 2024 to 27 Jul 2024 Bill Date 27 Jul 2024

Print Seq : 147126

Date of Meter Reading

27 Jul 2024

Date of Next Meter Reading

27 Aug 2024

**Customer Type** 

**Business - General Service A** 

Your rate this month

₱ 11.62 per kWh

See formula in Addtl Bill Information

Electric Meter Number

113BAG237932

Current Reading 12.090

Previous Reading

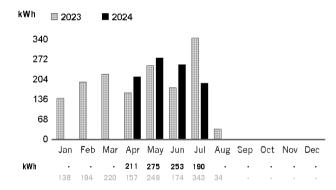
11.900

Actual Consumption 190 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 25% lower (-63kWh) vs previous billing period

This bill is 45% lower (-153kWh) vs same period last year

## Your typical consumption

6.33 kWh ₱ 73.6 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

-☆. 190 kWh Electricity Used (CO2) 0.1353 tCO2\*

**6** 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

**08 Aug 2024** 

Please Pav

**₱ 2,281.**29

### **Bill Computation Summary**

Ren	nain	ing	Bal	lance	from p	ore'	viol	ıs bil	I		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	2,281.29
Generation	1,331.08
Transmission	102.83
System Loss	119.81
Distribution (Meralco)	365.89
Subsidies	-3.78
Government Taxes	225.44
Universal Charges	50.97

### Total Amount Due

FiT-All (Renewable)

Other Charges

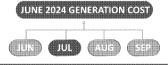
**P 2,281.29** 

15.92

73.13

Wholesale Electricity Spot Market (WESM) Charges and Portion of Generations Costs for June 2024 to be billed from June to September

Rates were expected to increase in June 2024 due to tight supply in Luzon, but Meralco collaborated with power generators to defer a portion of generation costs. ERC also directed distribution utilities to divide WESM charges into 4 equal parts to be billed from June to September. Around P0.77 per kWh will be added to the generation charges for July, August, and September.



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 27 Jul 2024 will be reflected on your next bill.

**MERALCO** 

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



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







0622115522

Customer Account No. (CAN)



Please Pay

**P2,281.29** 



₱2,281.29

# What you've paid

Shows recent payments already applied to this service excluding any overpayment Payment Channels Billing Period Posting Date Amount Paid 28 May-27 Jun 2024 09 Jul 2024 Bayad Partner P 2,549.48 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 O8 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 O7 Feb 2024 Kamuning Business Ctr ₱ 9 7.08

## 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	11900	12090	1	190 kWh		

113BAG23/932	11900	12090	1 190	KWN
Rate Components		Base	Price	Amount
Generation 60.28%				1,331.08
Generation Charge (Ph F	P/kWh)	190 kWh	7.0057	1,331.08
Transmission 4.669	%			102.83
Transmission Charge(Pr	n P/kWh)	190 kWh	0.5412	102.83
System Loss 5.43%	•			119.81
System Loss Charge (Pr	n P/kWh)	190 kWh	0.6306	119.81
Distribution (Merald	o) 16.57%			365.89
Distribution Charge (Ph METERING CHARGE	P/kWh)	190 kWh	0.9803	186.26
Fixed Metering Charge Metering Charge per kW SUPPLY CHARGE		1.00 mo 190 kWh	5.0000 0.3350	5.00 63.65
Fixed Supply Charge (P Supply Charge per kWh		1.00 m o 190 kWh	16.3800 0.4979	16.38 94.60
Subsidies -0.17%				-3.78
Lifeline Rate Subsidy(F Senior Citizen Subsidy	hP/kWh)	190 kWh 190 kWh	-0.0200 0.0001	-3.80 0.02
Government Taxes	10.21%			225.44
Current RPT (PhP/kWh) Local Franchise Tax VALUE ADDED TAX		190 kWh 1916.97	0.0060 0.6270%	1.14 12.02
Generation Charge Transmission Charge System Loss Charge Distribution Charge Subsidies and Others		1331.08 102.83 119.81 365.89 9.38	10.7700% 10.7100% 10.7400% 12.0000% 12.0000%	143.36 11.01 12.87 43.91 1.13
Universal Charges 2	2.31%			50.97
Missionary Elec for NPC Missionary Elec for REI Environmental Fund NPC Stranded Contract	OCI	190 kWh 190 kWh	0.2238 0.0017	42.52 0.32 0.00 0.00 8.13
NPC Stranded Debts DU Stranded Contract ( Equalization Taxes & R		190 kWh	0.0428	0.00 0.00

### Continued

Rate Components	Base	Price	Amount
FiT-All (Renewable) 0.72%			15.92
FiT-All (Renewable)	190 kWh	0.0838	15.92
Energy Bill Amount			
VAT Sales VAT Zero Rated Non-VAT	Base 1,928.99 0.00 66.89	VAT 212.28	
Total Energy Amount			2,208.16
Other Charges Bill Deposit - 23124043707	1.00	73.1300	73.13
Total Other Charges			73.13

# Charges for this billing period 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



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

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



### 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 Rizal Commercial Banking Corporation (RCBC) Robinsons Bank Security Bank

Chinabank Security Bank
Philippine National 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:





