



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

Print Seq.: 148997

Invoice No.: 3144092405012

Page 1 of 2

Your electric bill

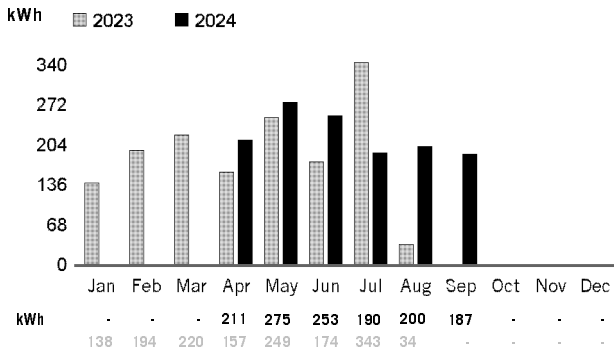
Billing Period **28 Aug 2024 to 27 Sep 2024** Bill Date **27 Sep 2024**

Date of Meter Reading **27 Sep 2024** Electric Meter Number **113BAG237932**
Date of Next Meter Reading **27 Oct 2024** Current Reading **12,477**
Customer Type **Business - General Service A** Previous Reading **12,290**
Your rate this month **₱ 11.81 per kWh** Actual Consumption **187 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 7% lower (-13kWh) vs previous billing period

Your typical consumption

110 kWh Ave. monthly consumption (last 12 months)
6.03 kWh Ave. daily consumption this bill period
₱ 71.3 Ave. daily cost this bill period

Environmental Impact

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

187 kWh Electricity Used
0.1297 tCO₂* Equiv. GHG Emissions
6 tree/s** To Offset Emissions

* Using DOE's 2019-2021 Luzon-Visayas Grid Emission Grid Factor of 0.0006935 tCO₂/kWh
** Per Arbor Day Foundation, 1 mature tree can absorb 48 pounds (0.0218 tonnes) of CO₂/year

Customer Account Number (CAN) **0622115522** Due Date **09 Oct 2024**

Please Pay
₱ 2,282.03

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 **2,282.03**

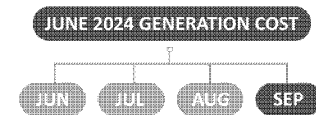
Generation 1,271.73
Transmission 175.99
System Loss 120.50
Distribution (Meralco) 360.46
Subsidies -3.70
Government Taxes 226.18
Universal Charges 42.07
FIT-All (Renewable) 15.67
Other Charges 73.13

Total Amount Due ₱ 2,282.03



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 ₱0.77 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



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



Payment made after 27 Sep 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 **₱ 2,282.03**



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

[f](#) [t](#) [v](#) [m](#) @meralco [customer care@meralco.com.ph](mailto:customercare@meralco.com.ph) 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 Jul-27 Aug 2024	04 Sep 2024	Bayad Partner	₱ 2,403.34
28 Jun-27 Jul 2024	05 Aug 2024	Bayad Partner	₱ 2,281.29
28 May-27 Jun 2024	09 Jul 2024	Bayad Partner	₱ 2,549.48
28 Apr-27 May 2024	04 Jun 2024	Bayad Partner	₱ 3,303.06
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

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

Meter Number	Previous Reading	Current Reading	Multi	Registered
113BAG237932	12290	12477	1	187 kWh

Rate Components	Base	Price	Amount
Generation 57.57%			1,271.73
Generation Charge (PhP/kWh)	187 kWh	6.8007	1,271.73
Transmission 7.97%			175.99
Transmission Charge (PhP/kWh)	187 kWh	0.9411	175.99
System Loss 5.46%			120.50
System Loss Charge (PhP/kWh)	187 kWh	0.6444	120.50
Distribution (Meralco) 16.32%			360.46
Distribution Charge (PhP/kWh)	187 kWh	0.9803	183.32
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	187 kWh	0.3350	62.65
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	187 kWh	0.4979	93.11
Subsidies -0.17%			-3.70
Lifeline Rate Subsidy (PhP/kWh)	187 kWh	-0.0199	-3.72
Senior Citizen Subsidy	187 kWh	0.0001	0.02
Government Taxes 10.24%			226.18
Current RPT (PhP/kWh)	187 kWh	0.0060	1.12
Local Franchise Tax	1926.10	0.6270%	12.08
VALUE ADDED TAX			
Generation Charge	1271.73	10.7400%	136.58
Transmission Charge	175.99	10.8100%	19.02
System Loss Charge	120.50	10.7700%	12.98
Distribution Charge	360.46	12.0000%	43.26
Subsidies and Others	9.50	12.0000%	1.14
Universal Charges 1.90%			42.07
Missionary Elec for NPC-SPUG	187 kWh	0.1805	33.75
Missionary Elec for REDCI	187 kWh	0.0017	0.32
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00

Continued

Rate Components	Base	Price	Amount
NPC Stranded Debts	187 kWh	0.0428	8.00
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 0.71%			15.67
FiT-All (Renewable)	187 kWh	0.0838	15.67

Energy Bill Amount

	Base	VAT
VAT Sales	1,938.18	212.98
VAT Zero Rated	0.00	
Non-VAT	57.74	

Total Energy Amount 2,208.90

Other Charges
 Bill Deposit - 23124043755 1.00 73.1300 73.13

Total Other Charges 73.13

Charges for this billing period ₱2,282.03

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
- consumer@erc.ph
consumer@erc.gov.ph
- 8687-5577 / 8689-5397 to 98
(Office hours, Mon-Fri except holidays)