

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

Print Seq.: 148500

Invoice No.: 3144102416790

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## Your electric bill

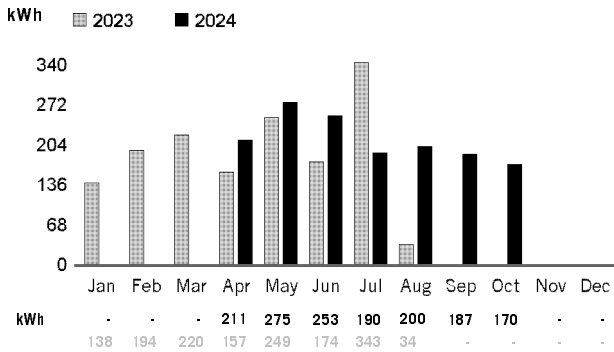
Billing Period **28 Sep 2024 to 27 Oct 2024** Bill Date **27 Oct 2024**

Date of Meter Reading **27 Oct 2024** Electric Meter Number **113BAG237932**  
Date of Next Meter Reading **27 Nov 2024** Current Reading **12,647**  
Customer Type **Business - General Service A** Previous Reading **12,477**  
Your rate this month **₱ 11.47 per kWh** Actual Consumption **170 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 9% lower (-17kWh) vs previous billing period

### Your typical consumption

124 kWh Ave. monthly consumption (last 12 months)  
5.67 kWh Ave. daily consumption this bill period  
₱ 65.0 Ave. daily cost this bill period

### Environmental Impact

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

**170 kWh** Electricity Used  
**0.1179 tCO<sub>2</sub>\*** Equiv. GHG Emissions  
**5 tree/s\*\*** To Offset Emissions

\* Using DOE's 2019-2021 Luzon-Visayas Grid Emission Grid Factor of 0.0006935 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) Due Date

**0622115522** **07 Nov 2024**

Please Pay

**₱ 2,022.42**

### 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 **2,022.42**


Generation	1,104.12
Transmission	153.48
System Loss	104.57
Distribution (Meralco)	329.62
Subsidies	0.12
Government Taxes	204.87
Universal Charges	38.26
FIT-All (Renewable)	14.25
Other Charges	73.13

**Total Amount Due ₱ 2,022.42**

Enjoy real-time payment posting\* for your Meralco bills



Pay your bills through these channels:



For a full list of authorized payment channels, visit: <https://mer.ph/billspayment>  
\*for payments made between 7am-6:59pm

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 Oct 2024 will be reflected on your next bill.

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

Customer Account No. (CAN) Please Pay

**0622115522** **₱ 2,022.42**



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

 @meralco  [customercare@meralco.com.ph](mailto:customercare@meralco.com.ph)  [www.meralco.com.ph](http://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 Aug-27 Sep 2024	08 Oct 2024	Bayad Partner	₱ 2,282.03
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

# 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	12477	12647	1	170 kWh

Rate Components	Base	Price	Amount
<b>Generation 56.64%</b>			<b>1,104.12</b>
Generation Charge (PhP/kWh)	170 kWh	6.4948	1,104.12
<b>Transmission 7.87%</b>			<b>153.48</b>
Transmission Charge (PhP/kWh)	170 kWh	0.9028	153.48
<b>System Loss 5.36%</b>			<b>104.57</b>
System Loss Charge (PhP/kWh)	170 kWh	0.6151	104.57
<b>Distribution (Meralco) 16.91%</b>			<b>329.62</b>
Distribution Charge (PhP/kWh)	170 kWh	0.9803	166.65
<b>METERING CHARGE</b>			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	170 kWh	0.3350	56.95
<b>SUPPLY CHARGE</b>			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	170 kWh	0.4979	84.64
<b>Subsidies 0.01%</b>			<b>0.12</b>
Lifeline Rate Subsidy (PhP/kWh)	170 kWh	0.0006	0.10
Senior Citizen Subsidy	170 kWh	0.0001	0.02
<b>Government Taxes 10.51%</b>			<b>204.87</b>
Current RPT (PhP/kWh)	170 kWh	0.0062	1.05
Local Franchise Tax	1692.96	0.6270%	10.61
<b>VALUE ADDED TAX</b>			
Generation Charge	1104.12	11.1900%	123.55
Transmission Charge	153.48	11.0800%	17.01
System Loss Charge	104.57	11.1800%	11.69
Distribution Charge	329.62	12.0000%	39.55
Subsidies and Others	11.78	12.0000%	1.41
<b>Universal Charges 1.96%</b>			<b>38.26</b>
Missionary Elec for NPC-SPUG	170 kWh	0.1805	30.69
Missionary Elec for REDCI	170 kWh	0.0017	0.29
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00

Continued

Rate Components	Base	Price	Amount
NPC Stranded Debts	170 kWh	0.0428	7.28
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
<b>FiT-All (Renewable) 0.73%</b>			<b>14.25</b>
FiT-All (Renewable)	170 kWh	0.0838	14.25

## Energy Bill Amount

	Base	VAT	
VAT Sales	1,703.57	193.21	
VAT Zero Rated	0.00		
Non-VAT	52.51		
<b>Total Energy Amount</b>			<b>1,949.29</b>
<b>Other Charges</b>			
Bill Deposit - 23124043776	1.00	73.1300	73.13
<b>Total Other Charges</b>			<b>73.13</b>

Charges for this billing period **₱ 2,022.42**

## 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)