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 Print Seq : 157346 KAMUNING BUSINESS CENTER EPIFANIO DE LOS SANTOS Q. C.-KAMUNING TIN 000-101-528-000-VAT

Invoice No.: 3144122508308



Page 1 of 2

Your electric bill

Billing Period

Bill Date

28 Nov 2024 to 27 Dec 2024

27 Dec 2024

Date of Meter Reading

Electric Meter Number

27 Dec 2024

Date of Next Meter Reading

27 Jan 2025

Customer Type

Business - General Service A

Your rate this month

₱ 12.02 per kWh

See formula in Addtl Bill Information

113BAG237932

Current Reading 12.969

Previous Reading

12.826

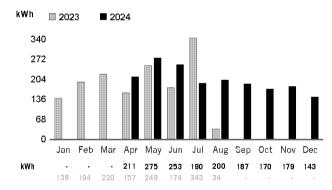
Actual Consumption

143 kWh



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

Your monthly consumption



This bill is 20% lower (-36kWh) vs previous billing period

Your consumption explained Your typical consumption

ı	,		
	151 kWh	4.77 kWh	₱ 57.3
	Ave. monthly		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

.☆. 143 kWh Electricity Used (CO2) 0.0992 tCO2*

5 tree/s**

Equiv. GHG Emissions

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)

Due Date

0622115522

06 Jan 2025

Please Pav

C

₱ **1,516.**80

Bill Computation Summary

Remaining Balance from previous bill	0.00
(see other hills due for payment under What Pomains Unpaid.	

does not include bills under review and installment)

charges for this billing period	1,516.80
Generation	996.30
Transmission	126.01
System Loss	94.87
Distribution (Meralco)	280.67
Subsidies	0.11
Government Taxes	177.38
Universal Charges	32.17
FiT-All (Renewable)	11.98
Other Charges	73.13
Applied Credits	-275.82

Total Amount Due

₱ 1,516.80

IMPORTANT NOTICE

Based on a review of your average monthly consumption for the past 12 months, your current bill deposit plus the interest earned are more than sufficient for the required bill deposit.

Your refund is reflected in the "Applied Credits" section of this bill.

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 Dec 2024 will be reflected on your next bill BIŘ Acknowledgement Certificate Control No.: AC_121_062022_000048 Date Issued: 13 Jun 2022 Series OOOYMM0000001-000YMM9999999 Customer Account No. (CAN)

Please Pay

0622115522

₱1,516.80



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















₱1,516.80

What you've paid

Shows recent payments already applied to this service excluding any overpayment					t
	Billing Period	Posting	Date Pay	vment Channels	Amount Paid
	28 Nov-27 Dec 20	24 28 Dec 2	2024 Meralco	Headquarters	₱ 73.13
	28 Nov-27 Dec 20:	24 28 Dec 2	2024 Meralco	Headquarters	₱ 0.02
	28 Nov-27 Dec 20:	24 28 Dec 2	2024 Meralco	Headquarters	₱ 73.13
	28 Nov-27 Dec 20	24 28 Dec 2	2024 Meralco	Headquarters	₱ 73.13
	28 Nov-27 Dec 20:	24 28 Dec 2	2024 Meralco	Headquarters	₱ O.O3
	28 Nov-27 Dec 20:	24 28 Dec 2	2024 Meralco	Headquarters	₱ 55.83

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 Informati	Metering Information					
Meter Number	Previous Reading	Current Reading	Multi	Regis	tered	
113BAG237932	12826	12969	1	143	kWh	
Rate Components		Ва	ise	Price	Amount	
Generation 57.949	%				996.30	
Generation Charge (Ph	ı P/kWh)	143 k	Wh	6.9671	996.30	
Transmission 7.33	%				126.01	
Transmission Charge(I	Ph P/kWh)	143 k	Wh	0.8812	126.01	
System Loss 5.529	%				94.87	
System Loss Charge (Ph P/kWh)		143 k	Wh	0.6634	94.87	
Distribution (Mera	Distribution (Meralco) 16.32%				280.67	
Distribution Charge (P	hP/kWh)	143 k	Wh	0.9803	140.18	
METERING CHARGE Fixed Metering Charge	e (Ph P/mo)	1.00	m o	5.0000	5.00	
Metering Charge per k SUPPLY CHARGE	Wh	143 k	Wh	0.3350	47.91	
Fixed Supply Charge (1.00		16.3800	16.38	
Supply Charge per kW	'h	143 k	Wh	0.4979	71.20	
Subsidies 0.01%					0.11	
Lifeline Rate Subsidy(143 k 143 k		0.0007 0.0001	0.10 0.01	
Senior Citizen Subsidy Government Taxes		145 K	VVII	0.0001	177.38	
		1401		0.0050		
Current RPT (PhP/kWh Local Franchise Tax	ן)	143 k 1498.		0.0062 0.6270%	0.89 9.40	
VALUE ADDED TAX		006	20	10.00000/	100 10	
Generation Charge		996. 126.		10.9600% 10.9600%	109.19 13.81	
Transmission Charge System Loss Charge		94		10.9600%	10.40	
Distribution Charge		280.		12.0000%	33.68	
Subsidies and Others				12.0000%	0.01	
Universal Charges	1.87%				32.17	
Missionary Elec for NF	PC-S PUG	143 k	Wh	0.1805	25.81	
Missionary Elec for RE		143 k	Wh	0.0017	0.24	
Environmental Fund					0.00	
NPC Stranded Contrac	ct Costs				0.00	

Continued

Rate Components	Base	Price	Amount
NPC Stranded Debts DU Stranded Contract Costs Equalization Taxes & Royalties	143 kWh	0.0428	6.12 0.00 0.00
FiT-All (Renewable) 0.70%			11.98
FiT-All (Renewable)	143 kWh	0.0838	11.98
Energy Bill Amount			
VAT Sales VAT Zero Rated Non-VAT	Base 1,497.96 0.00 54.44	VAT 167.09	
Total Energy Amount Other Charges			1,719.49
Bill Deposit - 23124043815	1.00	73.1300	73.13
Total Other Charges			73.13
Applied Credits			-275.82
BD Principal Refund - Annual Update BD Interest Refund - Annual Update			-55.83 -73.13 -73.13 -73.13 -0.01 -0.01 -0.01 -0.02 -0.02 -0.02 -0.03 -0.03 -0.04

Charges for this billing period Additional Bill Information

Voltage Level Class : Secondary

Previous Service ID Number (SIN): 342870701

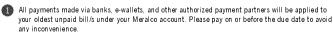
In accordance with Magna Carta for Residential Consumers and Distribution Services and Open Access Rules (DSOAR) as amended, insufficient bill deposit shall be collected through this bill as additional Bill Deposit

In accordance with Magna Carta for Residential Consumers and Distribution Services and Open Access Rules (DSOAR) as amended, annual bill deposit interest and/or excess bill deposits has been applied to previous and/or current bill(s) of this service as Credits Your rate this month (price per kWh) is computed as Total Energy Amount divided by the Actual Consumption (in kWh)

Additional Account Information

Payments or credits in excess of your previous billing were either applied to your current charges or shall be applied to your future bills.

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

nk Security Bank ne 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:



