

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

Print Seq.: 152297

Invoice No.: 3145032623496

Page 1 of 2

Your electric bill

Billing Period **27 Feb 2025 to 27 Mar 2025** Bill Date **27 Mar 2025**

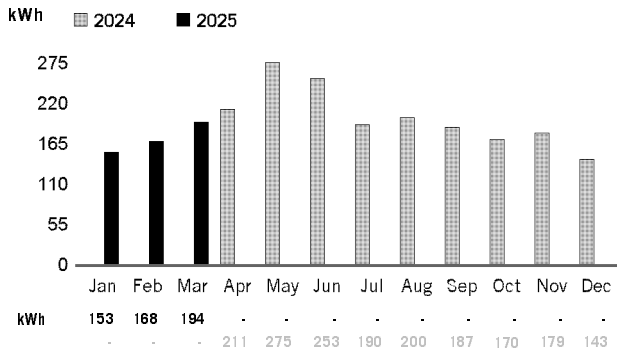
Date of Meter Reading **27 Mar 2025** Electric Meter Number **113BAG237932**
Date of Next Meter Reading **28 Apr 2025** Current Reading **13,484**
Customer Type **Business - General Service A** Previous Reading **13,290**
Your rate this month **₱ 12.31 per kWh** Actual Consumption **194 kWh**

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 15% higher (+26kWh) vs previous billing period

Your typical consumption

194 kWh Ave. monthly consumption (last 12 months)
6.69 kWh Ave. daily consumption this bill period
₱ 82.3 Ave. daily cost this bill period

Environmental Impact

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

💡 **194 kWh** Electricity Used
🌳 **0.1345 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

07 Apr 2025

Please Pay

₱ 2,387.60

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 **2,387.60**

Generation	1,368.03
Transmission	195.18
System Loss	130.06
Distribution (Meralco)	372.69
Subsidies	0.18
Government Taxes	251.43
Universal Charges	46.96
FIT-All (Renewable)	23.07

Total Amount Due

₱ 2,387.60



Save up to 50%¹ when you set your aircon's thermostat at a comfortable level of 25°C

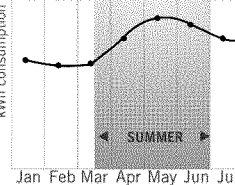
Setting your aircon at a colder temperature = higher consumption



Max Temperature (°C)

26.7 27.2 28 30.4 30.4 30 28.7

▲ 15 - 26% increase in consumption



Historically, electricity consumption increases by 15 - 26%² during summer as cooling appliances work harder.

¹ Tested on a 1.5HP split-type aircon with 8 hours of use (18 vs 25 °C)

² Based on 2024 average consumption of micro business customers

For more Power Ideas, visit <https://mer.ph/bizpowerideas>

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 Mar 2025 will be reflected on your next bill.
BIR Acknowledgement Certificate Control No.: AC_121_062022_000048
Date Issued: 13 Jun 2022 Series 000YMM0000001-000YMM9999999

Customer Account No. (CAN)

0622115522

Please Pay

₱ 2,387.60



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



@meralco

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 Jan-26 Feb 2025	06 Mar 2025	Bayad Partner	₱ 2,015.44
28 Dec-27 Jan 2025	05 Feb 2025	Bayad Partner	₱ 1,802.33
28 Nov-27 Dec 2024	03 Jan 2025	Bayad Partner	₱ 1,516.80
28 Nov-27 Dec 2024	28 Dec 2024	Meralco Headquarters	₱ 73.13
28 Nov-27 Dec 2024	28 Dec 2024	Meralco Headquarters	₱ 0.02
28 Nov-27 Dec 2024	28 Dec 2024	Meralco Headquarters	₱ 73.13

Continued

Rate Components	Base	Price	Amount
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	194 kWh	0.0428	8.30
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 0.97%			23.07
FiT-All (Renewable)	194 kWh	0.1189	23.07

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

Energy Bill Amount

	Base	VAT
VAT Sales	2,066.14	237.42
VAT Zero Rated	0.00	
Non-VAT	84.04	

Total Energy Amount 2,387.60

Charges for this billing period ₱2,387.60

Metering Information

Meter Number	Previous Reading	Current Reading	Multi	Registered
113BAG237932	13290	13484	1	194 kWh

Additional Bill Information

Voltage Level Class : Secondary
 Previous Service ID Number (SIN) : 342870701
 Your rate this month (price per kWh) is computed as Total Energy Amount divided by the Actual Consumption (in kWh)

Rate Components	Base	Price	Amount
Generation 57.30%			1,368.03
Generation Charge (PhP/kWh)	194 kWh	7.0517	1,368.03
Transmission 8.17%			195.18
Transmission Charge(PhP/kWh)	194 kWh	1.0061	195.18
System Loss 5.45%			130.06
System Loss Charge (PhP/kWh)	194 kWh	0.6704	130.06
Distribution (Meralco) 15.61%			372.69
Distribution Charge (PhP/kWh)	194 kWh	0.9803	190.18
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	194 kWh	0.3350	64.99
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	194 kWh	0.4979	96.59
Regulatory Reset Fee Adj	194 kWh	-0.0023	-0.45
Subsidies 0.01%			0.18
Lifeline Rate Subsidy(PhP/kWh)	194 kWh	0.0008	0.16
Senior Citizen Subsidy	194 kWh	0.0001	0.02
Government Taxes 10.53%			251.43
Current RPT (PhP/kWh)	194 kWh	0.0054	1.05
Local Franchise Tax	2067.19	0.6270%	12.96
VALUE ADDED TAX			
Generation Charge	1368.03	11.5300%	157.73
Transmission Charge	195.18	10.3200%	20.14
System Loss Charge	130.06	11.3900%	14.81
Distribution Charge	372.69	12.0000%	44.72
Subsidies and Others	0.18	12.0000%	0.02
Universal Charges 1.97%			46.96
Missionary Elec for NPC-SPUG	194 kWh	0.1949	37.81
Missionary Elec for REDCI	194 kWh	0.0044	0.85
Environmental Fund			0.00

Reminders when paying

- 1 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.
- 2 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)