

ORLANDO FRANCISCO CAJUCOM  
0063 (306) MALAKAS ST  
PINYAHAN  
Q. C.-CENTRAL METRO MANILA

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



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

Print Seq.: 148782

Invoice No.: 3145042594737

Page 1 of 2

## Your electric bill

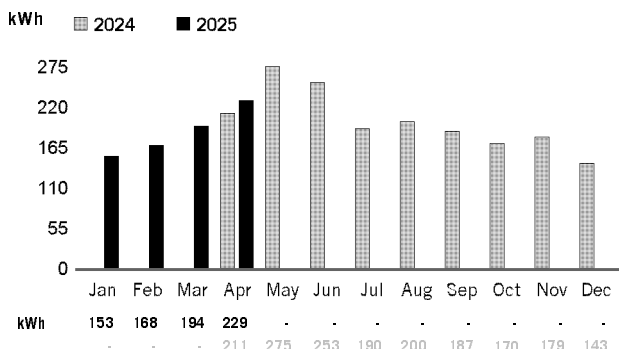
Billing Period **28 Mar 2025 to 27 Apr 2025** Bill Date **27 Apr 2025**

Date of Meter Reading **27 Apr 2025** Electric Meter Number **113BAG237932**  
Date of Next Meter Reading **27 May 2025** Current Reading **13,713**  
Customer Type **Business - General Service A** Previous Reading **13,484**  
Your rate this month **₱ 13.29 per kWh** Actual Consumption **229 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 18% higher (+35kWh) vs previous billing period

▲ This bill is 9% higher (+18kWh) vs same period last year

### Your typical consumption

195 kWh	7.39 kWh	₱ 98.2
Ave. monthly consumption (last 12 months)	Ave. daily consumption this bill period	Ave. daily cost this bill period

### Environmental Impact

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

💡 **229 kWh** Electricity Used  
🌳 **0.1588 tCO<sub>2</sub>\*** Equiv. GHG Emissions  
🌳 **7 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)

**0622115522**

Due Date

**10 May 2025**

Please Pay

**₱ 3,043.11**

### 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 **3,043.11**

Generation	1,781.51
Transmission	248.92
System Loss	168.50
Distribution (Meralco)	460.83
Subsidies	0.20
Government Taxes	300.48
Universal Charges	55.44
FIT-All (Renewable)	27.23

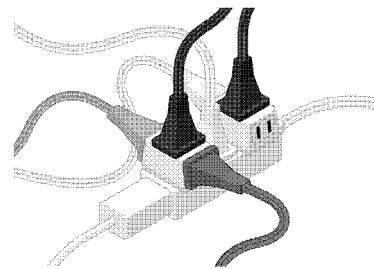
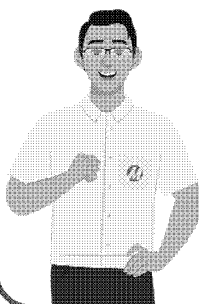
Total Amount Due

**₱ 3,043.11**



**Avoid overloading extension cords and power strips**

This can lead to outlets overheating and electrical hazards.



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



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 Apr 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

**₱ 3,043.11**



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



@meralco



customercare@meralco.com.ph



[www.meralco.com.ph](https://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
27 Feb-27 Mar 2025	03 Apr 2025	Bayad Bank Partner - Digital	₱ 2,387.60
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

# 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	13484	13713	1	229 kWh

Rate Components	Base	Price	Amount
Generation 58.54%			1,781.51
Generation Charge (PhP/kWh)	229 kWh	7.7795	1,781.51
Transmission 8.18%			248.92
Transmission Charge(PhP/kWh)	229 kWh	1.0870	248.92
System Loss 5.54%			168.50
System Loss Charge (PhP/kWh)	229 kWh	0.7358	168.50
Distribution (Meralco) 15.14%			460.83
Distribution Charge (PhP/kWh)	229 kWh	1.2908	295.59
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	229 kWh	0.3350	76.72
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	229 kWh	0.4979	114.02
AWAT(Refund)/Collect(PhP/kWh)	229 kWh	-0.2024	-46.35
Regulatory Reset Fee Adj	229 kWh	-0.0023	-0.53
Subsidies 0.01%			0.20
Lifeline Rate Subsidy(PhP/kWh)	229 kWh	0.0008	0.18
Senior Citizen Subsidy	229 kWh	0.0001	0.02
Government Taxes 9.87%			300.48
Current RPT (PhP/kWh)	229 kWh	0.0055	1.26
Local Franchise Tax			0.00
VALUE ADDED TAX			
Generation Charge	1781.51	11.1300%	198.28
Transmission Charge	248.92	10.8200%	26.93
System Loss Charge	168.50	11.0900%	18.69
Distribution Charge	460.83	12.0000%	55.30
Subsidies and Others	0.20	12.0000%	0.02
Universal Charges 1.82%			55.44
Missionary Elec for NPC-SPUG	229 kWh	0.1949	44.63
Missionary Elec for REDCI	229 kWh	0.0044	1.01

Continued

Rate Components	Base	Price	Amount
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	229 kWh	0.0428	9.80
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 0.89%			27.23
FIT-All (Renewable)	229 kWh	0.1189	27.23

## Energy Bill Amount

	Base	VAT
VAT Sales	2,659.96	299.22
VAT Zero Rated	0.00	
Non-VAT	83.93	

Total Energy Amount 3,043.11

Charges for this billing period ₱3,043.11

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)

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.

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  
Philippine National Bank

Rizal Commercial Banking Corporation (RCBC)  
Robinsons Bank  
Security 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:

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