

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.: 153060

Invoice No.: 3145052638725

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Your electric bill

Billing Period
28 Apr 2025 to 27 May 2025

Bill Date
27 May 2025

Date of Meter Reading
27 May 2025

Electric Meter Number
113BAG237932

Date of Next Meter Reading
27 Jun 2025

Peak Consumption

Customer Type
Business - General Service A

Off-Peak Consumption

Your rate this month
₱ 12.62 per kWh

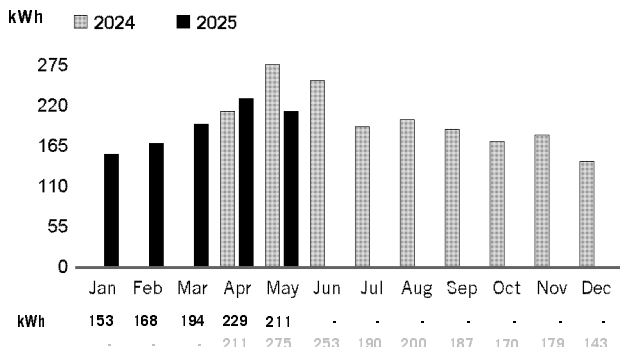
Actual Consumption
211 kWh

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 8% lower (-18kWh) vs previous billing period
- ▼ This bill is 23% lower (-64kWh) vs same period last year

Your typical consumption

190 kWh	7.03 kWh	₱ 88.8
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

Electricity Used: **211 kWh**
Equiv. GHG Emissions: **0.1463 tCO₂***
To Offset Emissions: **7 tree/s****

* 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

08 Jun 2025

Please Pay

₱ 2,662.78

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 **2,662.78**

Generation	1,575.14
Transmission	166.69
System Loss	141.69
Distribution (Meralco)	426.29
Subsidies	-0.49
Government Taxes	277.29
Universal Charges	51.08
FIT-All (Renewable)	25.09

Total Amount Due

₱ 2,662.78

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>

*from: 7am-6:59pm
**from: 7am - 10:59pm for My Meralco

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 May 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

₱ 2,662.78



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 Mar-27 Apr 2025	06 May 2025	Bayad Bank Partner - Digital	₱ 3,043.11
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

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	13713	13924	1	211 kWh

Rate Components	Base	Price	Amount
Generation 59.15%			1,575.14
Generation Charge (PhP/kWh)	211 kWh	7.4651	1,575.14
Transmission 6.26%			166.69
Transmission Charge(PhP/kWh)	211 kWh	0.7900	166.69
System Loss 5.32%			141.69
System Loss Charge (PhP/kWh)	211 kWh	0.6715	141.69
Distribution (Meralco) 16.01%			426.29
Distribution Charge (PhP/kWh)	211 kWh	1.2908	272.36
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	211 kWh	0.3350	70.69
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	211 kWh	0.4979	105.06
AWAT(Refund)/Collect(PhP/kWh)	211 kWh	-0.2024	-42.71
Regulatory Reset Fee Adj	211 kWh	-0.0023	-0.49
Subsidies -0.02%			-0.49
Lifeline Rate Subsidy(PhP/kWh)	211 kWh	-0.0024	-0.51
Senior Citizen Subsidy	211 kWh	0.0001	0.02
Government Taxes 10.41%			277.29
Current RPT (PhP/kWh)	211 kWh	0.0057	1.20
Local Franchise Tax	2310.52	0.6270%	14.49
VALUE ADDED TAX			
Generation Charge	1575.14	11.2200%	176.73
Transmission Charge	166.69	10.7600%	17.94
System Loss Charge	141.69	11.1800%	15.84
Distribution Charge	426.29	12.0000%	51.15
Subsidies and Others	-0.49	12.0000%	-0.06
Universal Charges 1.92%			51.08
Missionary Elec for NPC-SPUG	211 kWh	0.1949	41.12
Missionary Elec for REDCI	211 kWh	0.0044	0.93

Continued

Rate Components	Base	Price	Amount
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	211 kWh	0.0428	9.03
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 0.94%			25.09
FIT-All (Renewable)	211 kWh	0.1189	25.09

Energy Bill Amount

	Base	VAT
VAT Sales	2,309.32	261.60
VAT Zero Rated	0.00	
Non-VAT	91.86	

Total Energy Amount 2,662.78

Charges for this billing period ₱ 2,662.78

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)