

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.: 154389

Billing Invoice

No. 3145082736440

MANILA ELECTRIC COMPANY
LOPEZ BLDG., ORTIGAS AVENUE, PASIG CITY
VAT REG. TIN 000-101-528-00000

Registered Name: Not Provided
Registered Address: Not Provided



Customer TIN: 136-562-878-000

Page 1 of 2

Your electric bill

Billing Period
28 Jul 2025 to 27 Aug 2025

Bill Date
27 Aug 2025

Date of Meter Reading
27 Aug 2025

Date of Next Meter Reading
27 Sep 2025

Customer Type
Business - General Service A

Your rate this month
₱ 13.33 per kWh

See formula in Addtl Bill Information

Electric Meter Number
113BAG237932

Current Reading
14,358

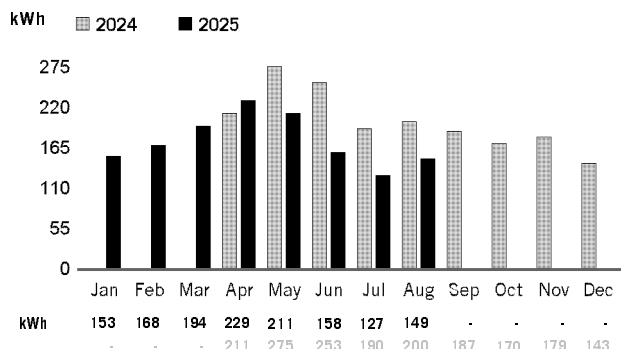
Previous Reading
14,209

Actual Consumption
149 kWh



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 17% higher (+22kWh) vs previous billing period

▼ This bill is 26% lower (-51kWh) vs same period last year

Your typical consumption

| 172 kWh | 4.81 kWh | ₱ 64.1 |
|---|---|----------------------------------|
| 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

💡 **149 kWh** Electricity Used

🌳 **0.1033 tCO₂*** Equiv. GHG Emissions

🌳 **5 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 Sep 2025

Please Pay

₱ 1,985.60

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 **1,985.60**

| | |
|------------------------|----------|
| Generation | 1,202.55 |
| Transmission | 150.76 |
| System Loss | 105.28 |
| Distribution (Meralco) | 261.05 |
| Subsidies | -0.51 |
| Government Taxes | 212.67 |
| Universal Charges | 36.08 |
| FIT-All (Renewable) | 17.72 |

Total Amount Due

₱ 1,985.60

Brownouts this typhoon season?
Track restoration status conveniently.



Use the My Meralco app



Visit:
mer.ph/reportbrownoutnow
Click brownouts

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 Aug 2025 will be reflected on your next bill.
BIR Acknowledgement Certificate Control No.: AC_121_062025_000350
Date Issued: 06/13/2025 Series 000YMM0000001 to 000YMM9999999

Customer Account No. (CAN)

0622115522

Please Pay

₱ 1,985.60



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



@meralco



customer@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 Jun-27 Jul 2025 | 07 Aug 2025 | Bayad Bank Partner - Digital | ₱ 1,607.53 |
| 28 May-27 Jun 2025 | 04 Jul 2025 | Bayad Partner - Digital | ₱ 1,927.70 |
| 28 Apr-27 May 2025 | 05 Jun 2025 | Bayad Bank Partner - Digital | ₱ 2,662.78 |
| 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 |

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 | 14209 | 14358 | 1 | 149 kWh |

| Rate Components | Base | Price | Amount |
|--------------------------------|---------|----------|----------|
| Generation 60.56% | | | 1,202.55 |
| Generation Charge (PhP/kWh) | 149 kWh | 8.0708 | 1,202.55 |
| Transmission 7.59% | | | 150.76 |
| Transmission Charge(PhP/kWh) | 149 kWh | 1.0118 | 150.76 |
| System Loss 5.30% | | | 105.28 |
| System Loss Charge (PhP/kWh) | 149 kWh | 0.7066 | 105.28 |
| Distribution (Meralco) 13.15% | | | 261.05 |
| Distribution Charge (PhP/kWh) | 149 kWh | 0.9803 | 146.06 |
| METERING CHARGE | | | |
| Fixed Metering Charge (PhP/mo) | 1.00 mo | 5.0000 | 5.00 |
| Metering Charge per kWh | 149 kWh | 0.3350 | 49.92 |
| SUPPLY CHARGE | | | |
| Fixed Supply Charge (PhP/mo) | 1.00 mo | 16.3800 | 16.38 |
| Supply Charge per kWh | 149 kWh | 0.4979 | 74.19 |
| AWAT(Refund)/Collect(PhP/kWh) | 149 kWh | -0.2024 | -30.16 |
| Regulatory Reset Fee Adj | 149 kWh | -0.0023 | -0.34 |
| Subsidies -0.03% | | | -0.51 |
| Lifeline Rate Subsidy(PhP/kWh) | 149 kWh | -0.0035 | -0.52 |
| Senior Citizen Subsidy | 149 kWh | 0.0001 | 0.01 |
| Government Taxes 10.71% | | | 212.67 |
| Current RPT (PhP/kWh) | 149 kWh | 0.0058 | 0.86 |
| Local Franchise Tax | 1719.99 | 0.6270% | 10.78 |
| VALUE ADDED TAX | | | |
| Generation Charge | 1202.55 | 11.7200% | 140.94 |
| Transmission Charge | 150.76 | 10.9800% | 16.55 |
| System Loss Charge | 105.28 | 11.6500% | 12.27 |
| Distribution Charge | 261.05 | 12.0000% | 31.33 |
| Subsidies and Others | -0.51 | 12.0000% | -0.06 |
| Universal Charges 1.82% | | | 36.08 |
| Missionary Elec for NPC-SPUG | 149 kWh | 0.1949 | 29.04 |
| Missionary Elec for REDCI | 149 kWh | 0.0044 | 0.66 |

Continued

| Rate Components | Base | Price | Amount |
|--------------------------------|---------|--------|--------|
| Environmental Fund | | | 0.00 |
| NPC Stranded Contract Costs | | | 0.00 |
| NPC Stranded Debts | 149 kWh | 0.0428 | 6.38 |
| DU Stranded Contract Costs | | | 0.00 |
| Equalization Taxes & Royalties | | | 0.00 |
| FiT-All (Renewable) 0.89% | | | 17.72 |
| FIT-All (Renewable) | 149 kWh | 0.1189 | 17.72 |

Energy Bill Amount

| | Base | VAT |
|---------------------------------|----------|------------|
| VAT Sales | 1,719.13 | 201.03 |
| VAT Zero Rated | 0.00 | |
| Non-VAT | 65.44 | |
| Total Energy Amount | | 1,985.60 |
| Charges for this billing period | | ₱ 1,985.60 |

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)