

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.: 149606

## Billing Invoice

No. 3145112802102

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 Oct 2025 to 27 Nov 2025**

Bill Date  
**27 Nov 2025**

Date of Meter Reading  
**27 Nov 2025**

Electric Meter Number  
**113BAG237932**

Date of Next Meter Reading  
**28 Dec 2025**

Current Reading  
**14,812**

Customer Type  
**Business - General Service A**

Previous Reading  
**14,655**

Your rate this month  
**₱ 13.52 per kWh**

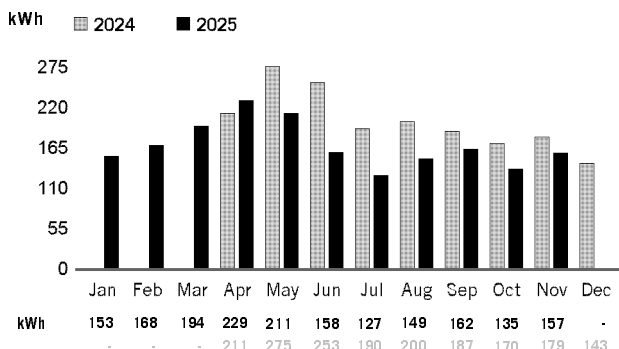
Actual Consumption  
**157 kWh**

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 16% higher (+22kWh) vs previous billing period

▼ This bill is 12% lower (-22kWh) vs same period last year

### Your typical consumption

166 kWh	5.06 kWh	₱ 68.5
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

💡 **157 kWh** Electricity Used

🌳 **0.1089 tCO<sub>2</sub>\*** Equiv. GHG Emissions

🌳 **5 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 **08 Dec 2025**

Please Pay

**₱ 2,122.35**

### 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 **2,122.35**

Generation	1,240.30
Transmission	201.43
System Loss	113.75
Distribution (Meralco)	273.92
Subsidies	-0.12
Government Taxes	222.12
Universal Charges	38.40
FIT-All (Renewable)	32.55

Total Amount Due **₱ 2,122.35**



### Stay on top of your bills with one tap

- ✓ Check your Meralco bill anytime, anywhere
- ✓ Track usage and payments with ease
- ✓ Manage your account faster

Switch to Paperless Billing via the My Meralco app

DOWNLOAD NOW



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 Nov 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

**₱ 2,122.35**



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 Sep-27 Oct 2025	05 Nov 2025	Bayad Bank Partner - Digital	₱ 1,797.94
28 Aug-27 Sep 2025	02 Oct 2025	Bayad Bank Partner - Digital	₱ 2,126.69
28 Jul-27 Aug 2025	05 Sep 2025	Bayad Bank Partner - Digital	₱ 1,985.60
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

# 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	14655	14812	1	157 kWh

Rate Components	Base	Price	Amount
Generation 58.44%			1,240.30
Generation Charge (PhP/kWh)	157 kWh	7.9000	1,240.30
Transmission 9.49%			201.43
Transmission Charge(PhP/kWh)	157 kWh	1.2830	201.43
System Loss 5.36%			113.75
System Loss Charge (PhP/kWh)	157 kWh	0.7245	113.75
Distribution (Meralco) 12.91%			273.92
Distribution Charge (PhP/kWh)	157 kWh	0.9803	153.91
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	157 kWh	0.3350	52.60
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	157 kWh	0.4979	78.17
AWAT(Refund)/Collect(PhP/kWh)	157 kWh	-0.2024	-31.78
Regulatory Reset Fee Adj	157 kWh	-0.0023	-0.36
Subsidies -0.01%			-0.12
Lifeline Rate Subsidy(PhP/kWh)	157 kWh	-0.0009	-0.14
Senior Citizen Subsidy	157 kWh	0.0001	0.02
Government Taxes 10.47%			222.12
Current RPT (PhP/kWh)	157 kWh	0.0059	0.93
Local Franchise Tax	1830.21	0.6270%	11.48
VALUE ADDED TAX			
Generation Charge	1240.30	11.3900%	141.27
Transmission Charge	201.43	11.2400%	22.64
System Loss Charge	113.75	11.3800%	12.94
Distribution Charge	273.92	12.0000%	32.87
Subsidies and Others	-0.12	12.0000%	-0.01
Universal Charges 1.81%			38.40
Missionary Elec for NPC-SPUG	157 kWh	0.1949	30.60
Missionary Elec for REDCI	157 kWh	0.0044	0.69

## Continued

Rate Components	Base	Price	Amount
Environmental Fund	157 kWh	0.0025	0.39
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	157 kWh	0.0428	6.72
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 1.53%			32.55
FIT-All (Renewable)	157 kWh	0.2073	32.55
Energy Bill Amount			
VAT Sales	Base 1,829.28	VAT 209.71	
VAT Zero Rated	0.00		
Non-VAT	83.36		
Total Energy Amount			2,122.35
Charges for this billing period			₱ 2,122.35

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.

We're here to help --- manage your payments and get support anytime.  
Scan the QR code to get started.



Facebook Messenger



My Meralco

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

If you need further assistance on your concerns,  
contact the Energy Regulatory Commission - Consumer Affairs Service:

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