

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.: 160663

Billing Invoice

No. 3145122847239

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

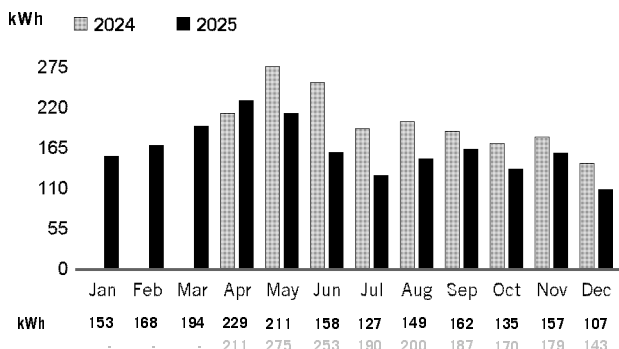
Billing Period **28 Nov 2025 to 27 Dec 2025** Bill Date **27 Dec 2025**

Date of Meter Reading **27 Dec 2025** Electric Meter Number **113BAG237932**
Date of Next Meter Reading **27 Jan 2026** Current Reading **14,919**
Customer Type **Business - General Service A** Previous Reading **14,812**
Your rate this month **₱ 13.23 per kWh** Actual Consumption **107 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 32% lower (-50kWh) vs previous billing period

▼ This bill is 25% lower (-36kWh) vs same period last year

Your typical consumption

163 kWh	3.57 kWh	₱ 47.2
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

💡 **107 kWh**

Electricity Used

🌳 **0.0742 tCO₂***

Equiv. GHG Emissions

🌳 **3 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

06 Jan 2026

Please Pay

₱ 1,415.99

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 **1,415.99**

Generation	830.77
Transmission	121.64
System Loss	74.49
Distribution (Meralco)	193.49
Subsidies	-0.05
Government Taxes	147.30
Universal Charges	26.17
FIT-All (Renewable)	22.18

Total Amount Due

₱ 1,415.99

Hassle-free bills payment this holiday season

Pay bills quickly and enjoy real-time posting of payments* through our authorized channels:



Check our website for the full list.

*From: 7:00am - 6:59pm for all authorized channels, except for My Meralco (7:00am - 10:59pm)

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 Dec 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

₱ 1,415.99



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
05 Dec-05 Dec 2025	06 Dec 2025	Meralco Headquarters	₱ 0.03
05 Dec-05 Dec 2025	06 Dec 2025	Meralco Headquarters	₱ 0.70
28 Oct-27 Nov 2025	03 Dec 2025	Bayad Bank Partner - Digital	₱ 2,122.35
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

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	14812	14919	1	107 kWh
Rate Components				
Rate Components	Base	Price	Amount	
Generation 58.67%			830.77	
Generation Charge (PhP/kWh)	107 kWh	7.7642	830.77	
Transmission 8.59%			121.64	
Transmission Charge(PhP/kWh)	107 kWh	1.1368	121.64	
System Loss 5.26%			74.49	
System Loss Charge (PhP/kWh)	107 kWh	0.6962	74.49	
Distribution (Meralco) 13.66%			193.49	
Distribution Charge (PhP/kWh)	107 kWh	0.9803	104.89	
METERING CHARGE				
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00	
Metering Charge per kWh	107 kWh	0.3350	35.85	
SUPPLY CHARGE				
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38	
Supply Charge per kWh	107 kWh	0.4979	53.28	
AWAT(Refund)/Collect(PhP/kWh)	107 kWh	-0.2024	-21.66	
Regulatory Reset Fee Adj	107 kWh	-0.0023	-0.25	
Subsidies 0.00%			-0.05	
Lifeline Rate Subsidy(PhP/kWh)	107 kWh	-0.0006	-0.06	
Senior Citizen Subsidy	107 kWh	0.0001	0.01	
Government Taxes 10.40%			147.30	
Current RPT (PhP/kWh)	107 kWh	0.0059	0.63	
Local Franchise Tax	1220.97	0.6270%	7.66	
VALUE ADDED TAX				
Generation Charge	830.77	11.3600%	94.38	
Transmission Charge	121.64	10.7000%	13.02	
System Loss Charge	74.49	11.2800%	8.40	
Distribution Charge	193.49	12.0000%	23.22	
Subsidies and Others	-0.05	12.0000%	-0.01	
Universal Charges 1.85%			26.17	
Missionary Elec for NPC-SPUG	107 kWh	0.1949	20.85	
Missionary Elec for REDCI	107 kWh	0.0044	0.47	

Continued

Rate Components	Base	Price	Amount
Environmental Fund	107 kWh	0.0025	0.27
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	107 kWh	0.0428	4.58
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00

FiT-All (Renewable) 1.57%			22.18
FIT-All (Renewable)	107 kWh	0.2073	22.18

Energy Bill Amount

	Base	VAT
VAT Sales	1,220.34	139.01
VAT Zero Rated	0.00	
Non-VAT	56.64	

Total Energy Amount 1,415.99

Charges for this billing period ₱1,415.99

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)

Additional Account Information

Payments or credits in excess of your previous billing were either applied to your current charges or shall be applied to your future bills.

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)