

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.: 158046

### Billing Invoice

No. 3146012881662

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

## Your electric bill

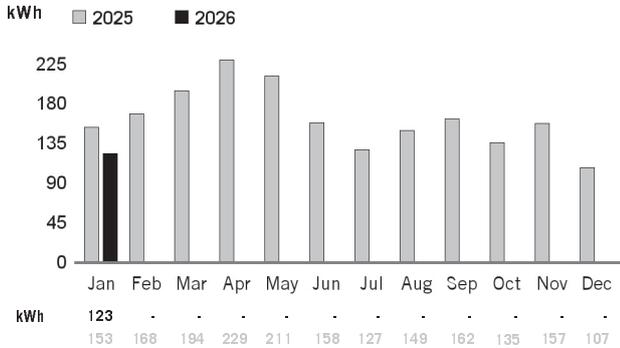
Billing Period **28 Dec 2025 to 27 Jan 2026** Bill Date **27 Jan 2026**

Date of Meter Reading **27 Jan 2026** Electric Meter Number **113BAG237932**  
Date of Next Meter Reading **27 Feb 2026** Current Reading **15,042**  
Customer Type **Business - General Service A** Previous Reading **14,919**  
Your rate this month **₱ 13.03 per kWh** Actual Consumption **123 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 15% higher (+16kWh) vs previous billing period
- ▼ This bill is 20% lower (-30kWh) vs same period last year

### Your typical consumption

159 kWh	3.97 kWh	₱ 51.7
Ave. monthly consumption (last 11 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

**123 kWh** Electricity Used   **0.0853 tCO<sub>2</sub>\*** Equiv. GHG Emissions   **4 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

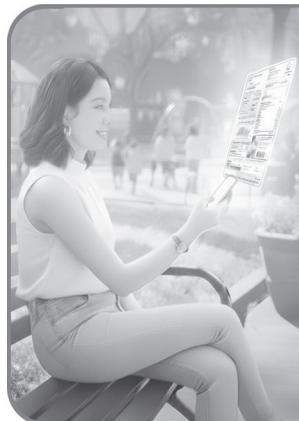
Customer Account Number (CAN) **0622115522** Due Date **07 Feb 2026**

Please Pay **₱ 1,602.16**

### Bill Computation Summary

Remaining Balance from previous bill	0.00
<i>(see other bills due for payment under What Remains Unpaid; does not include bills under review and installment)</i>	
Charges for this billing period	1,602.16
Generation	952.89
Transmission	127.53
System Loss	85.88
Distribution (Meralco)	219.23
Subsidies	0.11
Government Taxes	157.14
Universal Charges	30.08
FIT-All (Renewable)	29.30

Total Amount Due **₱ 1,602.16**



### 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



Please pay at any Meralco Business Center or through any accredited payment partner before the due date.



QR code contains your CAN.

Payment made after 27 Jan 2026 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 **₱ 1,602.16**



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

- Facebook, Messenger, YouTube, Instagram, @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 Nov-27 Dec 2025	02 Jan 2026	Bayad Bank Partner - Digital	₱ 1,415.99
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

# 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

Meter Number	Previous Reading	Current Reading	Multi	Registered
113BAG237932	14919	15042	1	123 kWh

Rate Components	Base	Price	Amount
<b>Generation 59.48%</b>			<b>952.89</b>
Generation Charge (PhP/kWh)	123 kWh	7.7471	952.89
<b>Transmission 7.96%</b>			<b>127.53</b>
Transmission Charge (PhP/kWh)	123 kWh	1.0368	127.53
<b>System Loss 5.36%</b>			<b>85.88</b>
System Loss Charge (PhP/kWh)	123 kWh	0.6982	85.88
<b>Distribution (Meralco) 13.68%</b>			<b>219.23</b>
Distribution Charge (PhP/kWh)	123 kWh	0.9803	120.58
<b>METERING CHARGE</b>			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	123 kWh	0.3350	41.21
<b>SUPPLY CHARGE</b>			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	123 kWh	0.4979	61.24
AWAT (Refund)/Collect (PhP/kWh)	123 kWh	-0.2024	-24.90
Regulatory Reset Fee Adj	123 kWh	-0.0023	-0.28
<b>Subsidies 0.01%</b>			<b>0.11</b>
Lifeline Rate Subsidy (PhP/kWh)	123 kWh	0.0008	0.10
Senior Citizen Subsidy	123 kWh	0.0001	0.01
<b>Government Taxes 9.81%</b>			<b>157.14</b>
Current RPT (PhP/kWh)	123 kWh	0.0028	0.34
Local Franchise Tax			0.00
<b>VALUE ADDED TAX</b>			
Generation Charge	952.89	11.3100%	107.77
Transmission Charge	127.53	10.2800%	13.11
System Loss Charge	85.88	11.1800%	9.60
Distribution Charge	219.23	12.0000%	26.31
Subsidies and Others	0.11	12.0000%	0.01
<b>Universal Charges 1.88%</b>			<b>30.08</b>
Missionary Elec for NPC-SPUG	123 kWh	0.1949	23.97
Missionary Elec for REDCI	123 kWh	0.0044	0.54

Continued

Rate Components	Base	Price	Amount
Environmental Fund	123 kWh	0.0025	0.31
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	123 kWh	0.0428	5.26
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
<b>FiT-All (Renewable) 1.83%</b>			<b>29.30</b>
FiT-All & GEA-All (Renewable)	123 kWh	0.2382	29.30

### Energy Bill Amount

	Base	VAT	
VAT Sales	1,385.64	156.80	
VAT Zero Rated	0.00		
Non-VAT	59.72		
<b>Total Energy Amount</b>			<b>1,602.16</b>

Charges for this billing period **₱1,602.16**

### 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

- 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.
- 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.

### 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	Rizal Commercial Banking Corporation (RCBC)
Banco de Oro (BDO)	Robinsons Bank
Chinabank	Security Bank
Philippine National Bank	Union Bank of the Philippines

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



Facebook Messenger



My Meralco

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

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