

Billing Invoice

No. 3146022901185

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

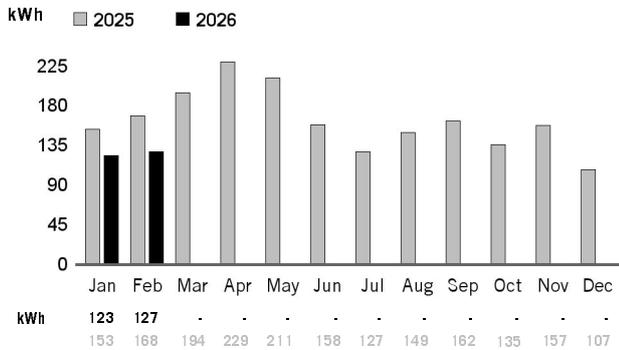
Billing Period **28 Jan 2026 to 26 Feb 2026** Bill Date **26 Feb 2026**

Date of Meter Reading **26 Feb 2026** Electric Meter Number **113BAG237932**
Date of Next Meter Reading **27 Mar 2026** Current Reading **15,169**
Customer Type **Business - General Service A** Previous Reading **15,042**
Your rate this month **₱ 13.26 per kWh** Actual Consumption **127 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 3% higher (+4kWh) vs previous billing period
- ▼ This bill is 24% lower (-41kWh) vs same period last year

Your typical consumption

157 kWh Ave. monthly consumption (last 12 months) | 4.23 kWh Ave. daily consumption this bill period | ₱ 56.1 Ave. daily cost this bill period

Environmental Impact

Be energy efficient. Save and help take care of our environment

127 kWh Electricity Used | **0.0881 tCO₂*** Equiv. GHG Emissions | **4 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 **09 Mar 2026**

Please Pay
₱ 1,683.63

Bill Computation Summary

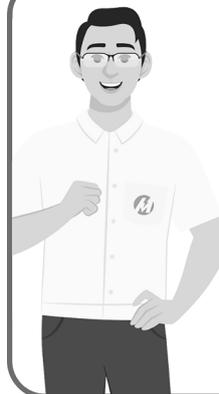
Remaining Balance from previous bill **0.00**

(see other bills due for payment under What Remains Unpaid; does not include bills under review and installment)

Charges for this billing period **1,683.63**

Generation	970.25
Transmission	156.76
System Loss	88.73
Distribution (Meralco)	225.67
Subsidies	0.11
Government Taxes	171.01
Universal Charges	40.85
FIT-All (Renewable)	25.54
GEA-All (Renewable)	4.71

Total Amount Due **₱ 1,683.63**



Make Your Business More Energy-Smart

Better energy management helps your business save, operate more efficiently, and meet the requirements of the Republic Act No. 11285.*

Let us help you with our end-to-end energy solutions. Book a free Power Consult today.

Visit mer.ph/powerconsultbiz to get started.

*The Energy Efficiency and Conservation Act (R.A. No. 11285) require businesses to submit annual energy utilization and conservation reports to promote better energy management. Businesses with annual energy consumption of **50,001 kWh and above are mandated** to submit reports by April 15, 2026. Those with annual energy consumption of **50,000 kWh and below are encouraged** to comply.

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 26 Feb 2026 will be reflected on your next bill.
BIR Acknowledgement Certificate Control No.: AC_121_062025_000350
Date Issued: 06/13/2025 Series OOOYMM0000001 to OOOYMM9999999

Customer Account No. (CAN) **0622115522** Please Pay **₱ 1,683.63**



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 Dec-27 Jan 2026	05 Feb 2026	Bayad Bank Partner - Digital	₱ 1,602.16
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

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	15042	15169	1	127 kWh

Rate Components	Base	Price	Amount
Generation 57.63%			970.25
Generation Charge (PhP/kWh)	127 kWh	7.6398	970.25
Transmission 9.31%			156.76
Transmission Charge(PhP/kWh)	127 kWh	1.2343	156.76
System Loss 5.27%			88.73
System Loss Charge (PhP/kWh)	127 kWh	0.6987	88.73
Distribution (Meralco) 13.40%			225.67
Distribution Charge (PhP/kWh)	127 kWh	0.9803	124.50
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	127 kWh	0.3350	42.55
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	127 kWh	0.4979	63.23
AWAT (Refund)/Collect (PhP/kWh)	127 kWh	-0.2024	-25.70
Regulatory Reset Fee Adj	127 kWh	-0.0023	-0.29
Subsidies 0.01%			0.11
Lifeline Rate Subsidy(PhP/kWh)	127 kWh	0.0008	0.10
Senior Citizen Subsidy	127 kWh	0.0001	0.01
Government Taxes 10.16%			171.01
Current RPT (PhP/kWh)	127 kWh	0.0050	0.64
Local Franchise Tax	1442.16	0.6270%	9.04
VALUE ADDED TAX			
Generation Charge	970.25	11.1600%	108.28
Transmission Charge	156.76	10.3100%	16.16
System Loss Charge	88.73	11.0400%	9.80
Distribution Charge	225.67	12.0000%	27.08
Subsidies and Others	0.11	12.0000%	0.01
Universal Charges 2.43%			40.85
Missionary Elec for NPC-SPUG	127 kWh	0.2662	33.81
Missionary Elec for REDCI	127 kWh	0.0101	1.28

Continued

Rate Components	Base	Price	Amount
Environmental Fund	127 kWh	0.0025	0.32
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	127 kWh	0.0428	5.44
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 1.52%			25.54
FiT-All (Renewable)	127 kWh	0.2011	25.54
GEA-All (Renewable) 0.28%			4.71
GEA-All (Renewable)	127 kWh	0.0371	4.71
Energy Bill Amount			1,683.63
	Base	VAT	
VAT Sales	1,441.52	161.33	
VAT Zero Rated	0.00		
Non-VAT	80.78		
Total Energy Amount			1,683.63

Charges for this billing period **₱ 1,683.63**

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.



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)