

AMADO MAULAWIN
0009 (C) MALIKSI ST
PINYAHAN
Q. C.-CENTRAL METRO MANILA

LE OF P# L8-214
Meter No.: 114BAG085874
Route Seq.: 3140 20 0003

Print Seq.: 152866

Billing Invoice

No. 3146093455494

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: Not Provided

Page 1 of 2

Your electric bill

Billing Period **29 Aug 2026 to 28 Sep 2026** Bill Date **28 Sep 2026**

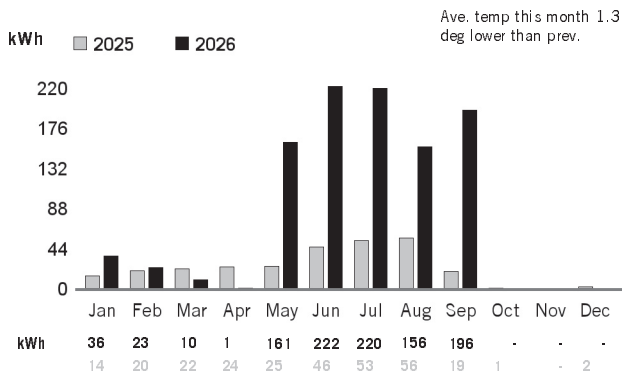
Date of Meter Reading **28 Sep 2026** Electric Meter Number **114BAG085874**
Date of Next Meter Reading **28 Oct 2026** Current Reading **27,088**
Customer Type **Residential** Previous Reading **26,892**
Actual Consumption **196 kWh**

Your rate this month
₱ 14.76 per 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 27.6°C ▼



Your consumption explained

▲ This bill is 26% higher (+40kWh) vs previous billing period

▲ This bill is more than 100% higher (+177kWh) vs same period last year

Your typical consumption

86 kWh	6.32 kWh	₱ 93.3
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

💡 **196 kWh** Electricity Used
🌳 **0.1359 tCO₂*** Equiv. GHG Emissions
🌳 **6 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)

0315732234

Due Date

10 Oct 2026

Please Pay

₱ 2,893.15

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 **2,893.15**

Generation	1,901.83
Transmission	251.39
System Loss	174.40
Distribution (Meralco)	177.59
Senior Citizen	0.00
Government Taxes	257.10
Universal Charges	63.04
FIT-All (Renewable)	65.84
GEA-All (Renewable)	0.00
Lifeline	1.96

Total Amount Due

₱ 2,893.15

Maging laging handa sa kahit anong lagay ng panahon.

Siguraduhing ready ang emergency kit at mag-charge ng devices.

Image crafted with AI to help bring this idea to life.

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 28 Sep 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)

0315732234

Please Pay

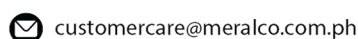
₱ 2,893.15



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
29 Jul-28 Aug 2026	04 Sep 2026	Bayad Bank Partner - Digital	₱ 2,314.00
29 Jun-28 Jul 2026	07 Aug 2026	Bayad Bank Partner - Digital	₱ 3,339.88
29 May-28 Jun 2026	09 Jul 2026	Bayad Bank Partner - Digital	₱ 3,293.83
29 Apr-28 May 2026	04 Jun 2026	Bayad Bank Partner - Digital	₱ 2,053.31
29 Apr-28 May 2026	29 May 2026	Meralco Headquarters	₱ 17.94
29 Apr-28 May 2026	29 May 2026	Meralco Headquarters	₱ 17.94

What remains unpaid

No unpaid bill, thank you!

How your bill was computed

Service ID Number: 350882410101
Contract Holder: MAULAWIN, AMADO
Service Address: 0009 (C) MALIKSI PINYAHAN PINYAHAN Q.
C.-CENTRAL METRO MANILA

Metering Information

Meter Number	Previous Reading	Current Reading	Multi	Registered
114BAG085874	26892	27088	1	196 kWh

Rate Components	Base	Price	Amount
Generation 65.74%			1,901.83
Generation Charge (PhP/kWh)	196 kWh	9.7032	1,901.83
Power Act Reduction			0.00
Transmission 8.69%			251.39
Transmission Charge (PhP/kWh)	196 kWh	0.5485	107.51
Ancillary Service Charge	196 kWh	0.7341	143.88
System Loss 6.03%			174.40
System Loss Charge (PhP/kWh)	196 kWh	0.8898	174.40
Distribution (Meralco) 6.14%			177.59
Distribution Charge (PhP/kWh)	196 kWh	0.9803	192.14
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	196 kWh	0.3350	65.66
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	196 kWh	0.4979	97.59
AWAT (Refund)/Collect 1	196 kWh	-0.4278	-83.85
AWAT (Refund)/Collect 2	196 kWh	-0.5861	-114.88
Regulatory Reset Fee Adj	196 kWh	-0.0023	-0.45
Lifeline Rate Adjustment	196 kWh	-0.0001	-0.02
Senior Citizen Subsidy	196 kWh	0.0001	0.02
Government Taxes 8.89%			257.10
RPT Charge (PhP/kWh)	196 kWh	0.0067	1.31
RPT Adj.	196 kWh	0.0015	0.29
LFT Charge	2506.81	0.6270%	15.72
LFT Adj.	196 kWh	-0.0004	-0.08
VALUE ADDED TAX			
Generation Charge	1901.83	9.2100%	175.16
Power Act Reduction			0.00
Transmission Charge	107.51	11.9900%	12.89
Ancillary Service Charge	143.88	9.8300%	14.14
System Loss Charge	174.40	9.3800%	16.36

Continued

Rate Components	Base	Price	Amount
Distribution Charge	177.59	12.0000%	21.31
Senior Citizen			0.00
Universal Charges 2.18%			63.04
Missionary Elec for NPC-SPUG	196 kWh	0.2662	52.18
Missionary Elec for REDCI	196 kWh	0.0101	1.98
Environmental Fund	196 kWh	0.0025	0.49
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	196 kWh	0.0428	8.39
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 2.28%			65.84
FiT-All (Renewable)	196 kWh	0.3359	65.84
GEA-All (Renewable) 0.00%			0.00
GEA-All (Renewable)			0.00
Lifeline 0.07%			1.96
Lifeline Subsidy Rate (PhP/kWh)	196 kWh	0.0100	1.96
Energy Bill Amount			
VAT Sales	Base 2,505.21	VAT	239.86
VAT Zero Rated	0.00		
Non-VAT	148.08		

Total Energy Amount 2,893.15

Charges for this billing period ₱2,893.15

Additional Bill Information

Voltage Level Class : Secondary
Previous Service ID Number (SIN) : 513236901
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Bill Deposit as of September 2026: Php 372.38
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Your rate this month (price per kWh) is computed as Total Energy Amount divided by the Actual Consumption (in kWh)
Note: The average temperature for the month represents the reading from the PAG-ASA weather station in Quezon City, Metro Manila.

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.



Facebook Messenger



My Meralco

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)