

MICHELLE R. DEASIO
0001 DA(B) STAGING AREA 1 BLDG 1 ST
SITIO DIWA CAMARIN
CALOOCAN CITY METRO MANILA

VOC#790524101 DAEP/
Meter No.: 33CZN79624
Route Seq.: 2230 63 0004

NOVALICHES BUSINESS CENTER
QUIRINO
Q. C. NOVALICHES
TIN 000-101-528-000-VAT
Billing Statement No.: 2232064311254
THANK YOU FOR PAYING AT BAYAD CENTER.
Print Seq.: 75186



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Your electric bill

Billing Period
21 May 2022 to 20 Jun 2022

Bill Date
20 Jun 2022

Date of Meter Reading
20 Jun 2022

Date of Next Meter Reading
20 Jul 2022

Customer Type
Residential

Electric Meter Number
33CZN79624

Current Reading
2,594

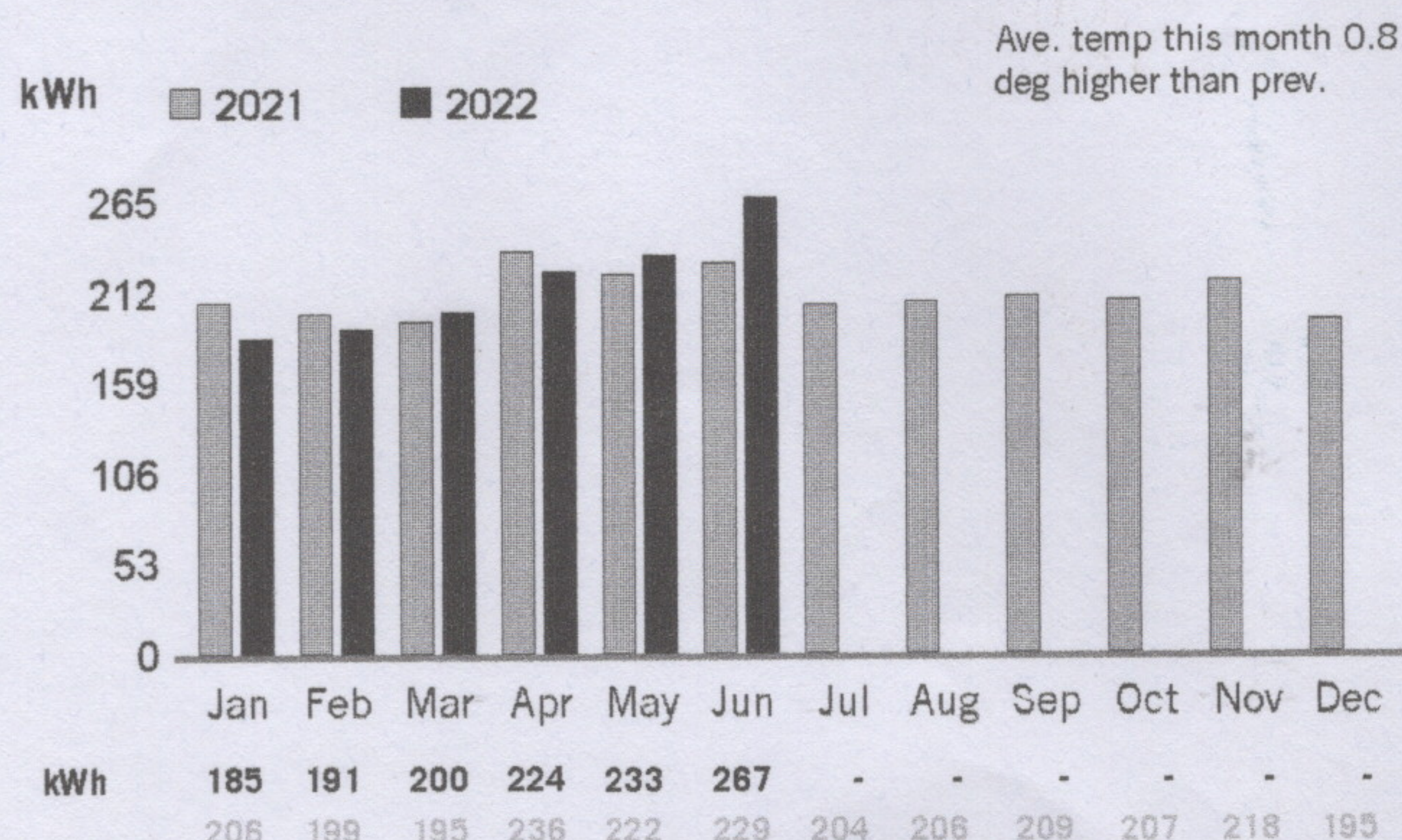
Previous Reading
2,327

Actual Consumption
267 kWh

Your rate this month
₱ 10.84 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 29.3°C ▲



Your consumption explained

Customer Account Number (CAN)
0521132228

Due Date
02 Jul 2022

Please Pay

₱ 2,894.48

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 **2,894.48**

| | |
|------------------------|----------|
| Generation | 1,755.50 |
| Transmission | 228.66 |
| System Loss | 151.90 |
| Distribution (Meralco) | 349.94 |
| Subsidies | 19.71 |
| Government Taxes | 309.42 |
| Universal Charges | 53.10 |
| FIT-All (Renewable) | 26.25 |

Total Amount Due **₱ 2,894.48**

Cut down on waiting time!
Access your Meralco Online
account faster with RED Fiber.



What you've paid

Shows recent payments already applied to this service excluding any overpayment

| Billing Period | Posting Date | Payment Channels | Amount Paid |
|--------------------|--------------|---------------------|-------------|
| 21 Apr-20 May 2022 | 20 Jun 2022 | Bayad Partner - OTC | ₱ 2,435.90 |
| 21 Mar-20 Apr 2022 | 20 May 2022 | Bayad Partner | ₱ 2,369.71 |
| 20 Feb-20 Mar 2022 | 19 Apr 2022 | Bayad Partner | ₱ 1,939.26 |
| 21 Jan-19 Feb 2022 | 15 Mar 2022 | Bayad Partner | ₱ 1,840.84 |
| 21 Dec-20 Jan 2022 | 10 Feb 2022 | Bayad Partner | ₱ 1,800.11 |
| 21 Nov-20 Dec 2021 | 10 Jan 2022 | Bayad Partner | ₱ 1,916.71 |

What remains unpaid

No unpaid bill, thank you!

How your bill was computed

Service ID Number: 330436620101
Contract Holder: DEASIO, MICHELLE R.
Service Address: 0001 DA(B) STAGING AREA 1 BLDG 1 SITIO DIWA CAMARIN CALOOCAN CITY

| Metering Information | | | | |
|----------------------|------------------|-----------------|-------|------------|
| Meter Number | Previous Reading | Current Reading | Multi | Registered |
| 33CZN79624 | 2327 | 2594 | 1 | 267 kWh |

| Rate Components | Base | Price | Amount |
|--------------------------------------|---------|---------|-----------------|
| Generation 60.65% | | | 1,755.50 |
| Generation Charge (PhP/kWh) | 267 kWh | 6.5590 | 1,751.25 |
| Power Act Reduction | 267 kWh | -0.0020 | -0.53 |
| ACRM Recovery (PhP/kWh) | 267 kWh | 0.0213 | 5.69 |
| ICERA Refund (PhP/kWh) | 267 kWh | -0.0034 | -0.91 |
| Transmission 7.90% | | | 228.66 |
| Transmission Charge(PhP/kWh) | 267 kWh | 0.8564 | 228.66 |
| System Loss 5.25% | | | 151.90 |
| System Loss Charge (PhP/kWh) | 267 kWh | 0.5689 | 151.90 |
| Distribution (Meralco) 12.09% | | | 349.94 |
| Distribution Charge (PhP/kWh) | 267 kWh | 1.3183 | 351.99 |
| METERING CHARGE | | | |
| Fixed Metering Charge (PhP/mo) | 1.00 mo | 5.0000 | 5.00 |
| Metering Charge per kWh | 267 kWh | 0.3377 | 90.17 |
| SUPPLY CHARGE | | | |
| Fixed Supply Charge (PhP/mo) | 1.00 mo | 16.7300 | 16.73 |
| Supply Charge per kWh | 267 kWh | 0.5085 | 135.77 |
| Dist True-Up 1 (PhP/kWh) | 267 kWh | -0.2761 | -73.72 |
| Dist True-Up 2 (PhP/kWh) | 267 kWh | -0.1923 | -51.34 |
| Dist True-Up 3 (PhP/kWh) | 267 kWh | -0.4669 | -124.66 |
| Subsidies 0.68% | | | 19.71 |
| Lifeline Rate Subsidy (PhP/kWh) | 267 kWh | 0.0737 | 19.68 |

Continued

| Rate Components | Base | Price | Amount |
|--------------------------------|---------|--------|--------|
| Missionary Elec for NPC-SPUG | 267 kWh | 0.1544 | 41.22 |
| Missionary Elec for REDCI | 267 kWh | 0.0017 | 0.45 |
| Environmental Fund | | | 0.00 |
| NPC Stranded Contract Costs | | | 0.00 |
| NPC Stranded Debts | 267 kWh | 0.0428 | 11.43 |
| DU Stranded Contract Costs | | | 0.00 |
| Equalization Taxes & Royalties | | | 0.00 |

| | | | |
|----------------------------------|---------|--------|--------------|
| FiT-All (Renewable) 0.91% | | | 26.25 |
| FiT-All (Renewable) | 267 kWh | 0.0983 | 26.25 |

Energy Bill Amount

| | Base | VAT | |
|----------------|----------|--------|--|
| VAT Sales | 2,528.16 | 286.97 | |
| VAT Zero Rated | 0.00 | | |
| Non-VAT | 79.35 | | |

| | | | |
|----------------------------|--|--|-----------------|
| Total Energy Amount | | | 2,894.48 |
|----------------------------|--|--|-----------------|

| | | | |
|--|--|--|-------------------|
| Charges for this billing period | | | ₱ 2,894.48 |
|--|--|--|-------------------|

Additional Bill Information

Voltage Level Class : Secondary

Previous Service ID Number (SIN) : 976370701

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.