

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

Print Seq.: 75100

NOVALICHES BUSINESS CENTER
QUIRINO
Q. C.-NOVALICHES
TIN 000-101-528-000-VAT

Billing Statement No.: 2231104217366



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Your electric bill

Billing Period
21 Sep 2021 to 20 Oct 2021

Bill Date
21 Oct 2021

Date of Meter Reading
20 Oct 2021

Electric Meter Number
33CZN79624

Date of Next Meter Reading
20 Nov 2021

Current Reading

Customer Type
Residential

Previous Reading

Your rate this month
₱ 9.54 per kWh

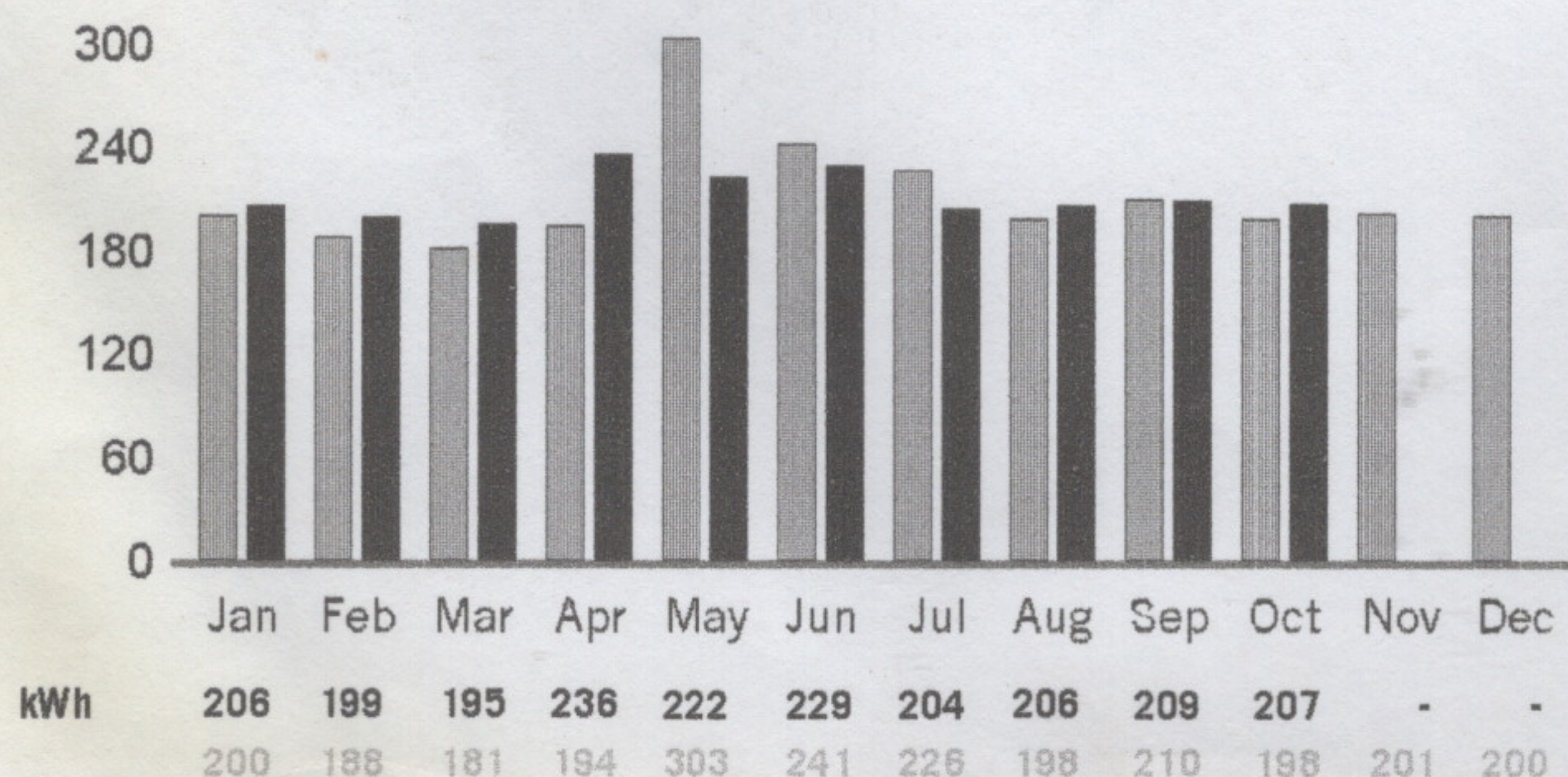
See formula in Addtl Bill Information



Please see the back page of your bill for more details about your meter reading and consumption.

Your monthly consumption 28.0°C ▼

kWh 2020 2021



Ave. temp this month 1.0
deg lower than prev.

Your consumption explained

▼ This bill is 1% lower (-2kWh) vs previous billing period

▲ This bill is 5% higher (+9kWh) vs same period last year

Your typical consumption

| | | |
|---|---|----------------------------------|
| 210 kWh | 6.9 kWh | ₱ 65.8 |
| 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

💡 **207 kWh**
Electricity Used

🌳 **0.1474 tCO₂***
Equiv. GHG Emissions

🌳 **7 tree/s****
To Offset Emissions

*Using DOE's 2015-2017 National Emission Grid Factor of 0.0007122 tCO₂/kWh

**Per Arbor Day Foundation, 1 mature tree can absorb 48 pounds (0.0218 tonnes) of CO₂/year

Customer Account Number (CAN)

0521132228

Due Date

01 Nov 2021

Please Pay

₱ 1,974.37

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 1,974.37

| | |
|------------------------|----------|
| Generation | 1,047.45 |
| Transmission | 146.66 |
| System Loss | 80.61 |
| Distribution (Meralco) | 412.63 |
| Subsidies | 15.28 |
| Government Taxes | 210.22 |
| Universal Charges | 41.17 |
| FiT-All (Renewable) | 20.35 |

Total Amount Due

₱ 1,974.37

ShopeePay

SAVE ₱100 ON YOUR MERALCO BILL

USE CODE: MERALCOOCT

Min. spend ₱1000. Valid for ShopeePay transactions only.
Promo Period: Oct 10 - Dec 31, 2021. DTI Fair Trade Permit No. FTEB-128710 Series of 2021.

Please be informed that MERALCO may conduct a routine maintenance/inspection of our customer metering facilities within your area this quarter.