

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

For inquiries please contact our Call Center: 16211 (Residential) or
16210 (Business), or visit our website at www.meralco.com.ph.



BRN
State
SIN

MERALCO
Ang liwaga ng buk

Ana liwaga ng buk

Ang liwanag na buk

Ang hawad ng bok - Net

VOC#790524101 DAEP/

33CZN79624

2230 63 0004

CUSTOMER TIN:

HN -000-101-528-000-VA
MID 00 PAID 61441 MID 00 TOR

Electric Bill

Page 1 of 2

EB Invoice No. 2230094951500

Electric Bill

ELECTRIC BILL

EB Invoice No. 2230094951500

Account Summary for Account Number 052113222-8

Balance From Previous Billing	Current Charges		Total Amount Due
	Amount Due	Due Date	
₱ 0.00	Thank you	₱ 1,853.73	10/01/2020 ₱ 1,853.73

Payments made after 09/20/2020 will be reflected on your next billing statement.

Service Info	
Service ID Number	: 330436620101
Rate	: Residential
Contract in the name of	: DEASIO, MICHELLE R.
Service Address	: 0001 DA(B) STAGING AREA 1 BLDG 1 SITIO D

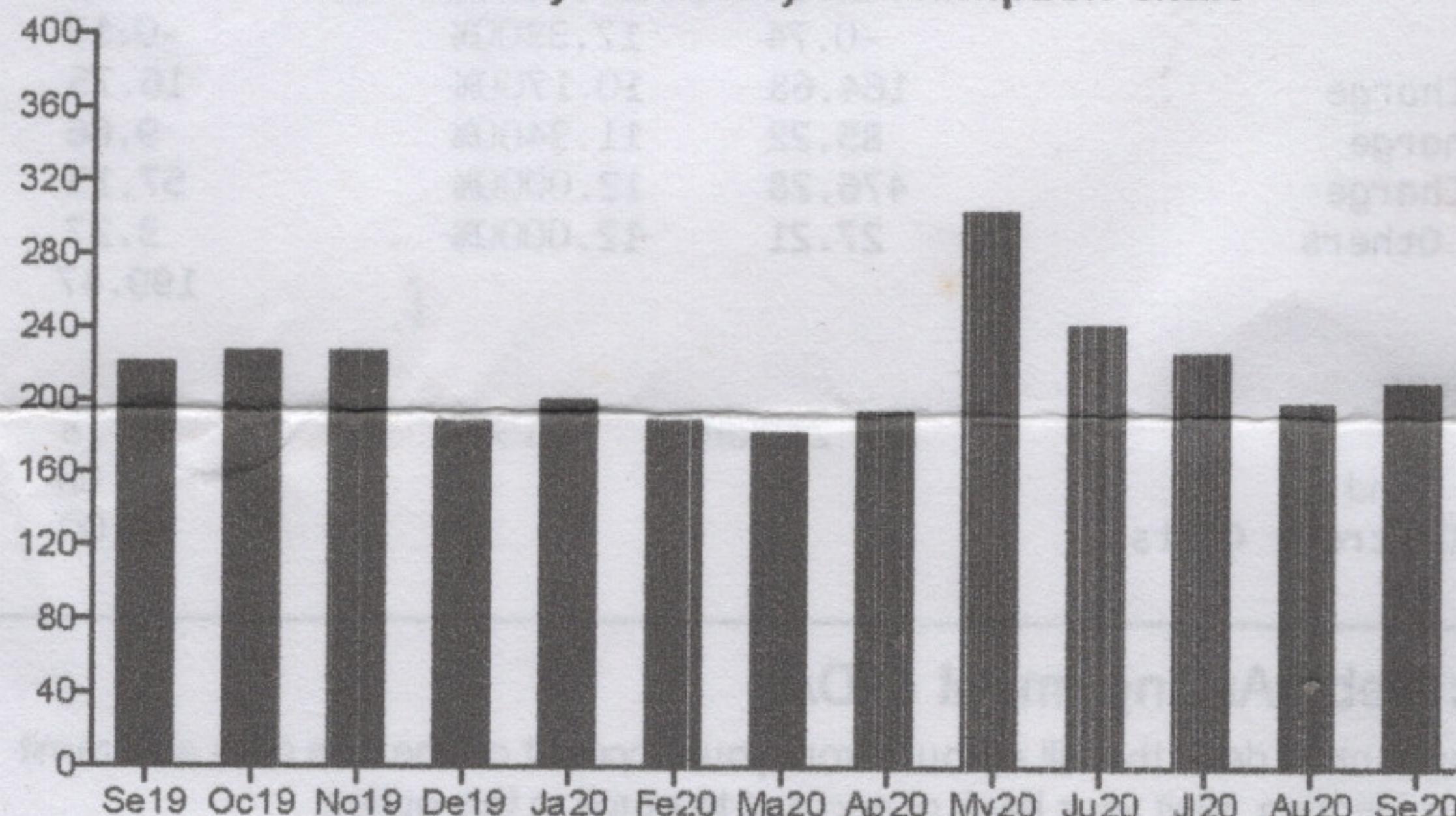


Brownouts? Emergencies?

**Message us on our
social media accounts:**



Your monthly electricity consumption chart



May or June kWh bar includes consumption from previous months

BILL SUBGROUP	SUBTOTAL	PERCENTAGE
Generation	861.92	46.50 %
Transmission	164.68	8.88 %
System Loss	85.22	4.60 %
Distribution (Meralco)	476.28	25.69 %
Subsidies	13.99	0.75 %
Government Taxes	199.47	10.76 %
Universal Charges	41.77	2.25 %
FiT-All (Renewable)	10.40	0.56 %
Other Charges	0.00	0.00 %

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