

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

VOC#790524101 DAEP/

33CZN79624

2230 63 0004

CUSTOMER TIN:

For inquiries please contact our Call Center: 16211 (Residential) or 16210 (Business) or visit our website at www.meralco.com.ph.
Meralco Ref. No.: 0521132228
NOVALICHES BUS. CTR
Q. C. NOVALICHES
Tel. No. 16226682
TIN: 000-101-528-000-VAT
69566
THANK YOU FOR PAYING AT BAYAD CENTER.
Customer Care: (0920) 988-3000 / (0917) 836-3000
ELECTRIC BILL



Page 1 of 2

EB Invoice No. 2231014129691

Summary for Customer Account Number (CAN) 0521132228

Balance From Previous Billing		Current Charges		Total Amount Due
		Amount Due	Due Date	
₱ 0.00	Thank you	₱ 1,885.18	01/31/2021	₱ 1,885.18

Payments made after 01/20/2021 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
METRO MANILA

Billing Info

Bill Date : 20 Jan 2021
Meter Reading Date : 20 Jan 2021
Bill Period : 21 Dec 2020 to 20 Jan 2021
Due Date : 31 Jan 2021
Total KWH : 206
Total current amount : ₱ 1,885.18
Next Meter Reading : 20 Feb 2021

BREAKDOWN OF ELECTRICITY CHARGES

BILL SUBGROUP	SUBTOTAL	PERCENTAGE
Generation	922.01	48.91 %
Transmission	154.81	8.21 %
System Loss	61.45	3.26 %
Distribution (Meralco)	467.62	24.81 %
Subsidies	16.77	0.89 %
Government Taxes	201.29	10.68 %
Universal Charges	40.98	2.17 %
FiT-All (Renewable)	20.25	1.07 %
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.

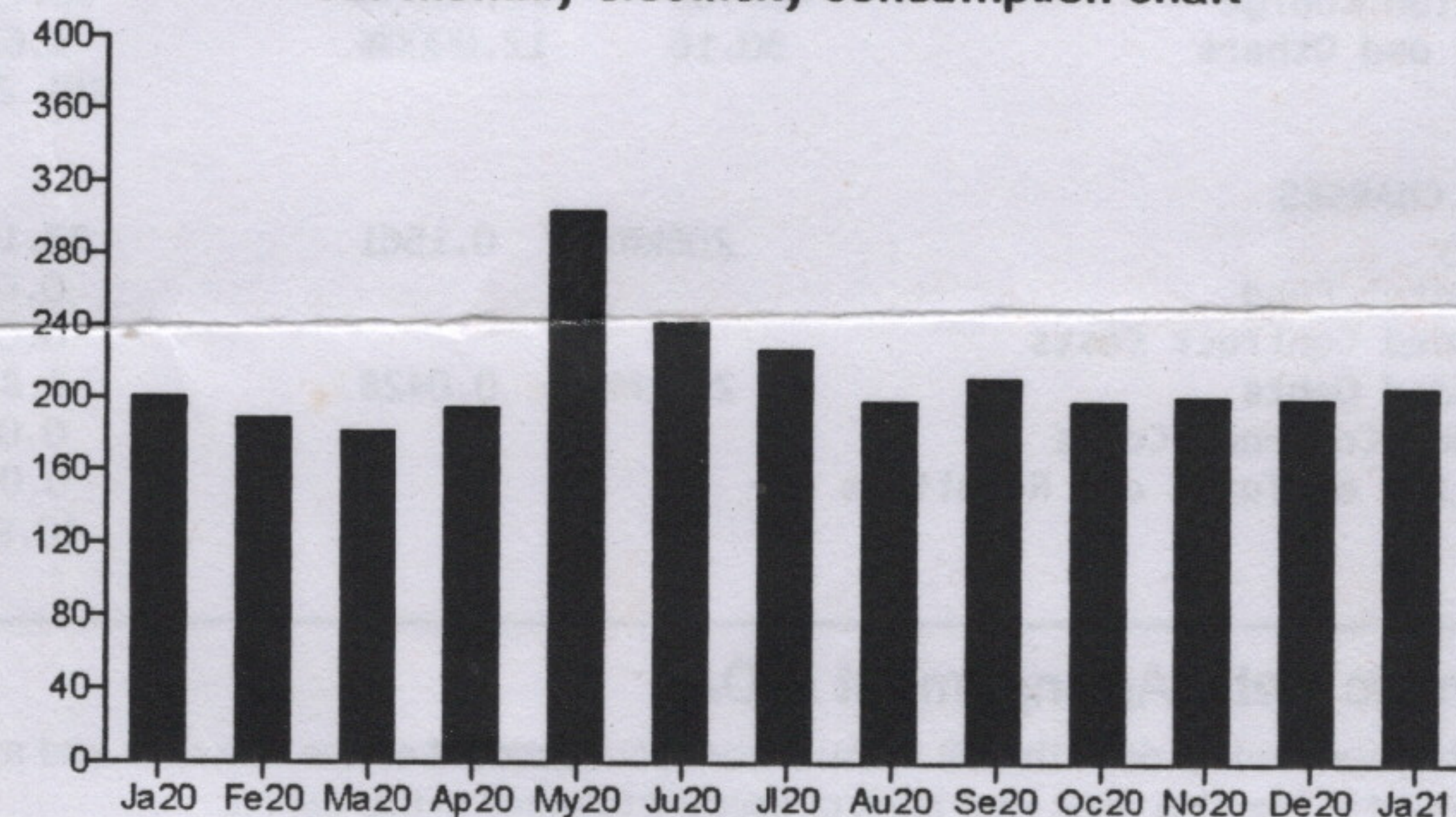
IMPORTANT NOTICE

For customers with 200 kWh consumption and below in their December 2020 bill, there will be NO DISCONNECTION until January 31, 2021.

For customers with 201 kWh consumption and above in their December 2020 bill, and with unpaid regular (non ECQ/MECQ) bills, disconnection will RESUME in January 2021.

To avoid bills from piling up, you may settle your bills via authorized payment partners.

Your monthly electricity consumption chart



May or June kWh bar includes consumption from previous months

Metering Information

Meter Number	Prev Rdg	Pres Rdg	Mult	Registered
33CZN79624	8768.00	8974.00	1.0	206 kWh

Billing Details

Rate Components	Base	Price	Amount
GENERATION			
Generation Charge (PhP/kWh)	206kWh	4.4574	918.22
ACRM Recovery (PhP/kWh)	206kWh	0.0219	4.51
ICERA Refund (PhP/kWh)	206kWh	-0.0035	-0.72
SUBTOTAL			922.01
TRANSMISSION			
TRANSMISSION CHARGE(PhP/kWh)	206kWh	0.7515	154.81
SUBTOTAL			154.81
SYSTEM LOSS			
System Loss Charge (PhP/kWh)	206kWh	0.2983	61.45
SUBTOTAL			61.45
DISTRIBUTION (MERALCO)			
Distribution Charge (PhP/kWh)	206kWh	1.3183	271.57
METERING CHARGE			
Fixed Metering Charge (PhP/cus)	1.00 mo	5.0000	5.00
Metering Charge per kWh	206kWh	0.3377	69.57
SUPPLY CHARGE			
Fixed Supply Charge (PhP/cust/	1.00 mo	16.7300	16.73
Supply Charge per kWh	206kWh	0.5085	104.75
SUBTOTAL			467.62
SUBSIDIES			
Lifeline Rate Subsidy (PhP/kWh)	206kWh	0.0816	16.81
Senior Citizen Subsidy	206kWh	-0.0002	-0.04
SUBTOTAL			16.77
GOVERNMENT TAXES			
Local Franchise Tax	1622.66	0.8250%	13.39
VALUE ADDED TAX			
Generation Charge	918.22	11.6300%	106.79
ACRM Recovery	4.51	7.8000%	0.35
ICERA Refund	-0.72	17.3300%	-0.12
Transmission Charge	154.81	9.1600%	14.18
System Loss Charge	61.45	11.3400%	6.97
Distribution Charge	467.62	12.0000%	56.11
Subsidies and Others	30.16	12.0000%	3.62
SUBTOTAL			201.29
UNIVERSAL CHARGES			
Missionary	206kWh	0.1561	32.16
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	206kWh	0.0428	8.82
DU Stranded Contract Costs			0.00
Equalization of Taxes and Royalties			0.00
SUBTOTAL			40.98

Billing Details (continued...)

Rate Components	Base	Price	Amount
FIT-ALL (RENEWABLE)			
FiT-All (Renewable)	206kWh	0.0983	20.25
SUBTOTAL			20.25
Energy Bill Amount			
	Base	VAT	
VAT Sales	1,636.05	187.90	
VAT Zero Rated	0.00		
Non-VAT	61.23		
TOTAL ENERGY AMOUNT			1,885.18
Total Bill			
TOTAL CURRENT BILL AMOUNT			
Additional Bill Information			
LOAD FACTOR : 0.0 %			
VOLTAGE LEVEL CLASS : Secondary			
Previous Service Id Number (SIN) : 976370701			

Automatic Debit Arrangement (ADA)

Authorize your bank to debit the bill amount from your account on the due date and remit the payment to Meralco. Visit your bank of account to enroll in this option. Meralco bill payments are accepted through these accredited ADA Partners:

1. Asia United Bank
2. Banco de Oro
5. Philippine National Bank
6. Security Bank



For inquiries, please contact our
Call Center at 16211. Refund Hotline at
1622-8888 or visit our website at
www.meralco.com.ph

To contact the Energy Regulatory
Commission(ERC), you can get in touch
with Consumer Affairs Service Office, ERC: