

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.: 82886

## Your electric bill

Billing Period  
**21 Oct 2025 to 20 Nov 2025**

Date of Meter Reading

**20 Nov 2025**

Date of Next Meter Reading

**20 Dec 2025**

Customer Type  
**Residential**

Your rate this month  
**₱ 13.85 per kWh**

See formula in Add'l Bill Information

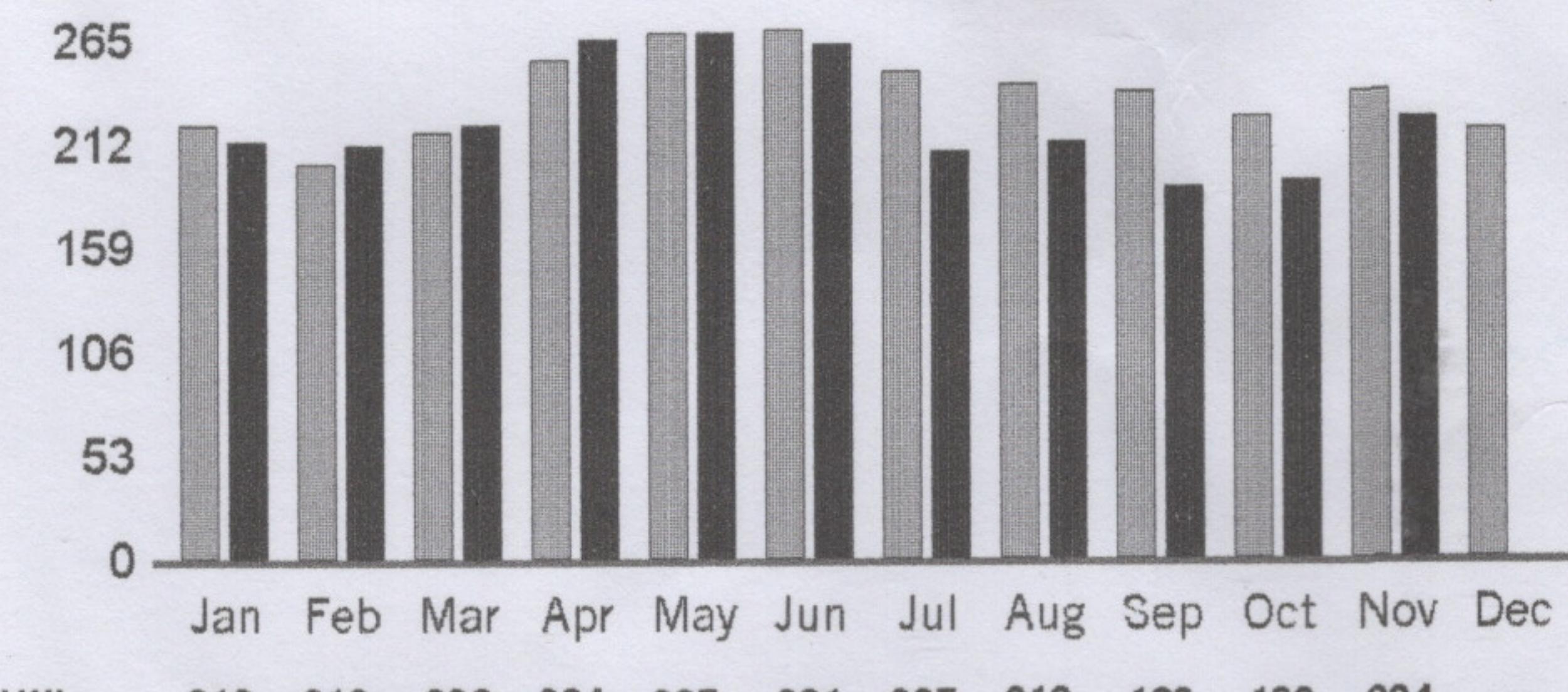


Please see the back page of your bill for more details about your meter reading and consumption.

## Your monthly consumption **28.0°C** ▲

kWh ■ 2024 ■ 2025

Ave. temp this month 0.6 deg higher than prev.



### Your consumption explained

▲ This bill is 17% higher (+32kWh) vs previous billing period

▼ This bill is 5% lower (-13kWh) vs same period last year

### Your typical consumption

223 kWh	7.23 kWh	₱ 100
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

224 kWh  
Electricity Used

0.1553 tCO<sub>2</sub>\*  
Equiv. GHG Emissions

7 tree/s\*\*  
To Offset Emissions

\*Using DOE's 2019-2021 Luzon-Visayas Grid Emission Grid Factor of 0.0006935 tCO<sub>2</sub>/kWh  
\*\*Per Arbor Day Foundation, 1 mature tree can absorb 48 pounds (0.0218 tonnes) of CO<sub>2</sub>/year

### Payment Instruction



Please pay at any Meralco Business Center or through any accredited payment partner before the due date.



Payment made after 20 Nov 2025 will be reflected on your next bill.  
BIR Acknowledgement Certificate Control No.: AC\_121\_062025\_000350  
Date Issued: 06/13/2025 Series OOOYMM000001 to OOOYMM9999999

QR code contains your CAN.

### Billing Invoice

No. 2235110470388

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



MERALCO

Page 1 of 2



Due Date

**01 Dec 2025**

Customer Account Number (CAN)

**0521132228**

Please Pay

**₱ 3,125.90**

### Bill Computation Summary

Remaining Balance from previous bill

**0.00**

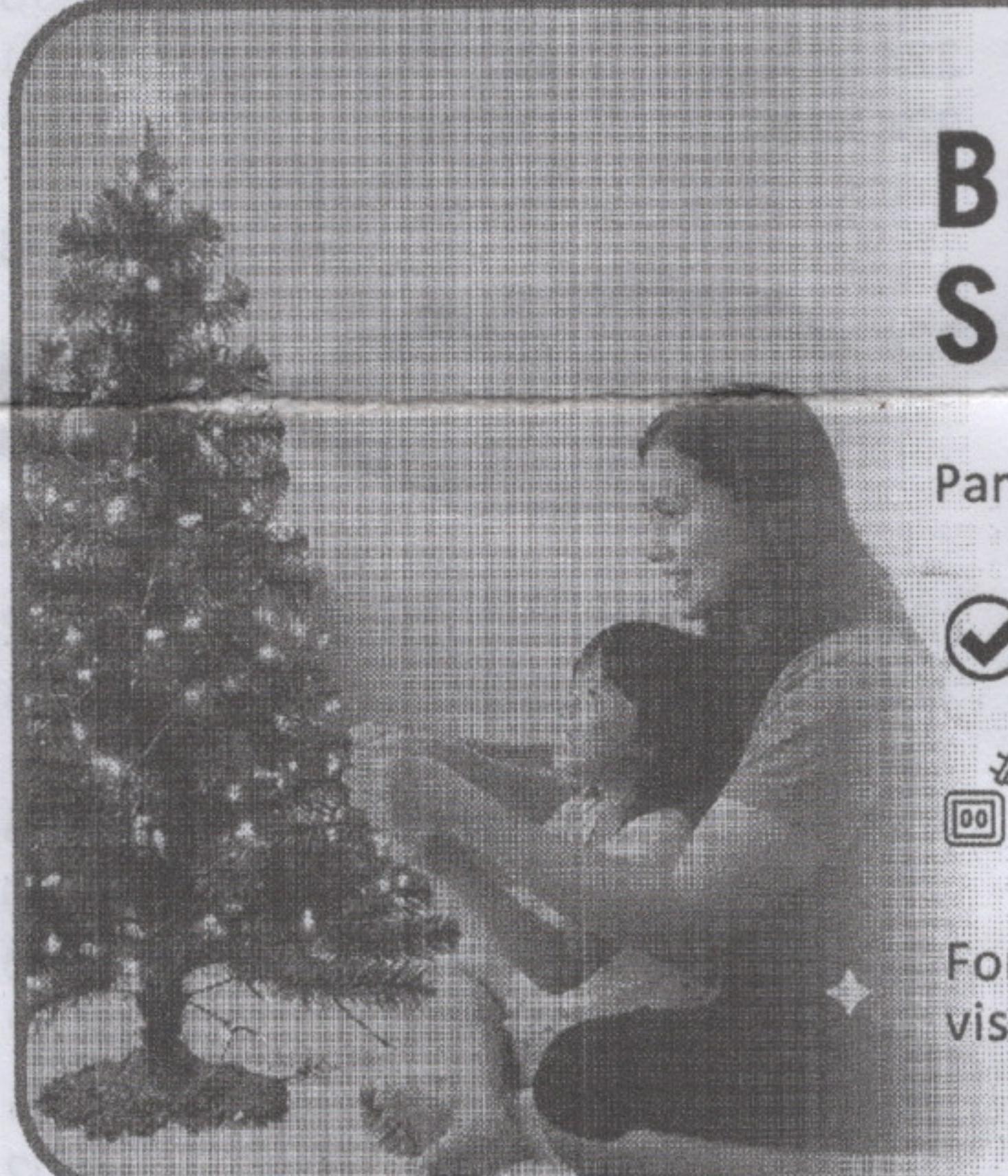
(see other bills due for payment under What Remains Unpaid;  
does not include bills under review and installment)

### Charges for this billing period

Generation	1,769.60
Transmission	287.39
System Loss	162.29
Distribution (Meralco)	451.23
Subsidies	-0.18
Government Taxes	329.82
Universal Charges	54.80
FiT-All (Renewable)	46.44
Other Charges	24.51

Total Amount Due

**₱ 3,125.90**



**Bright Lights,  
Safe Nights**



Para maliwanag at ligtas ang Pasko:

Pumili ng Christmas lights na may ICC sticker

I-unplug ang lights bago matulog, para iwas sunog

For more Bright Ideas, visit [www.meralco.com.ph/BrightIdeas](http://www.meralco.com.ph/BrightIdeas)

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

Customer Account No. (CAN)

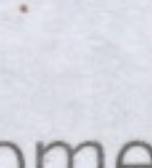
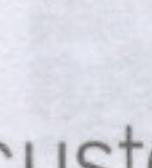
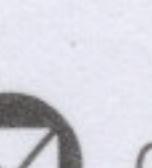
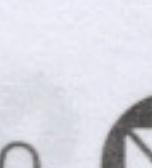
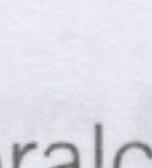
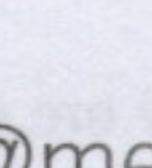
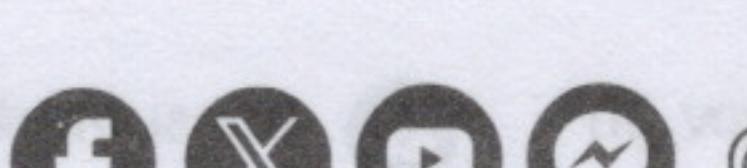
Please Pay

**0521132228**

**₱ 3,125.90**



For more information, you may reach us through any of our channels:



@meralco [customerservice@meralco.com.ph](mailto:customerservice@meralco.com.ph)



[www.meralco.com.ph](http://www.meralco.com.ph)



16211

