

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

Meralco>0521132228 05/20/22  
CSH: 2,369.71 CHK: 0.00 \* TPA2116/2116 1-2375/12116135000

Customer Account Number 0521132228 Billing Statement No.: 2232044251809

THANK YOU FOR PAYING AT PAYAD CENTER.

Print Seq: 75382 Pre: (0920)966-3000 / (0917)836-3000



**MERALCO**

Page 1 of 2

## Your electric bill

Billing Period  
**21 Mar 2022 to 20 Apr 2022**

Bill Date  
**20 Apr 2022**

Date of Meter Reading  
**20 Apr 2022**  
Date of Next Meter Reading  
**20 May 2022**  
Customer Type  
**Residential**

Electric Meter Number  
**33CZN79624**  
Current Reading  
**2,094**  
Previous Reading  
**1,870**  
Actual Consumption  
**224 kWh**

Your rate this month

**₱ 10.58 per kWh**

See formula in Addtl Bill Information

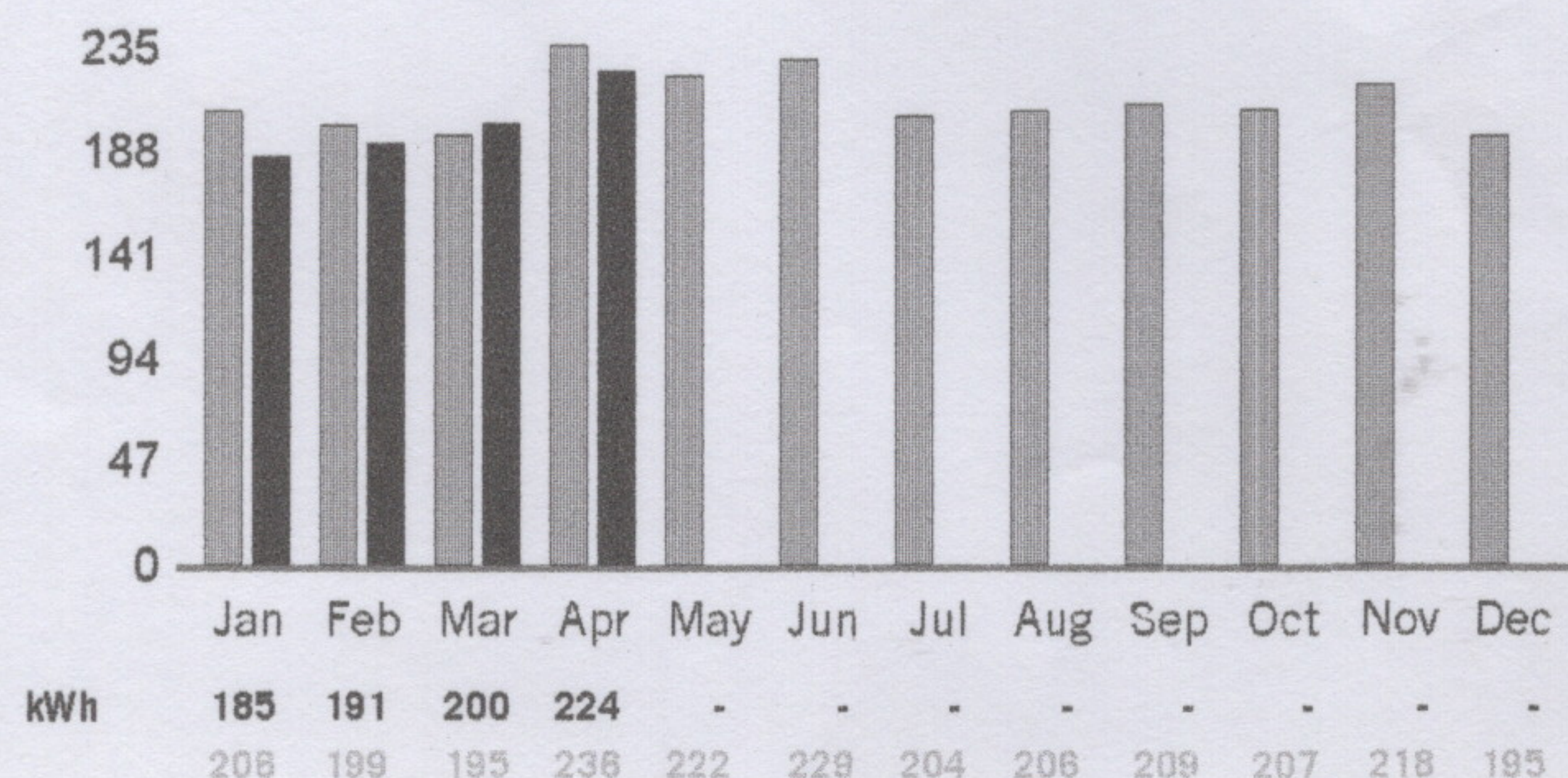


Please see the back page of your bill for more details about your meter reading and consumption.

## Your monthly consumption 28.9°C ▲

kWh ■ 2021 ■ 2022

Ave. temp this month 1.6 deg higher than prev.



Customer Account Number (CAN)

**0521132228**

Due Date

**02 May 2022**

Please Pay

**₱ 2,369.71**

### 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

2,369.71

Generation

1,318.96

Transmission

186.61

System Loss

120.78

Distribution (Meralco)

401.64

Subsidies

21.01

Government Taxes

254.13

Universal Charges

44.56

FiT-All (Renewable)

22.02

Total Amount Due

**₱ 2,369.71**

### Did you know?

Historically, electricity consumption increases during summer by 10-40%.

Summer heat overworks compressors of cooling appliances



## What you've paid

Shows recent payments already applied to this service excluding any overpayment

Billing Period	Posting Date	Payment Channels	Amount Paid
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
21 Oct-20 Nov 2021	15 Dec 2021	Bayad Partner	₱ 2,149.20
21 Sep-20 Oct 2021	12 Nov 2021	Bayad Partner	₱ 1,974.37

## 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	1870	2094	1	224 kWh

Rate Components	Base	Price	Amount
<b>Generation 55.66%</b>			<b>1,318.96</b>
Generation Charge (PhP/kWh)	224 kWh	5.8724	1,315.42
Power Act Reduction	224 kWh	-0.0021	-0.47
ACRM Recovery (PhP/kWh)	224 kWh	0.0213	4.77
ICERA Refund (PhP/kWh)	224 kWh	-0.0034	-0.76
<b>Transmission 7.87%</b>			<b>186.61</b>
Transmission Charge(PhP/kWh)	224 kWh	0.8331	186.61
<b>System Loss 5.10%</b>			<b>120.78</b>
System Loss Charge (PhP/kWh)	224 kWh	0.5392	120.78
<b>Distribution (Meralco) 16.95%</b>			<b>401.64</b>
Distribution Charge (PhP/kWh)	224 kWh	1.3183	295.30
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	224 kWh	0.3377	75.64
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.7300	16.73
Supply Charge per kWh	224 kWh	0.5085	113.90
Dist True-Up 1 (PhP/kWh)	224 kWh	-0.2761	-61.85
Dist True-Up 2 (PhP/kWh)	224 kWh	-0.1923	-43.08
<b>Subsidies 0.89%</b>			<b>21.01</b>
Lifeline Rate Subsidy (PhP/kWh)	224 kWh	0.0937	20.99

Continued

Rate Components	Base	Price	Amount
Missionary Elec for NPC-SPUG	224 kWh	0.1544	34.59
Missionary Elec for REDCI	224 kWh	0.0017	0.38
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	224 kWh	0.0428	9.59
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
<b>FiT-All (Renewable) 0.93%</b>			<b>22.02</b>
FiT-All (Renewable)	224 kWh	0.0983	22.02

### Energy Bill Amount

	Base	VAT
VAT Sales	2,067.40	235.73
VAT Zero Rated	0.00	
Non-VAT	66.58	
<b>Total Energy Amount</b>		<b>2,369.71</b>

Charges for this billing period

₱ 2,369.71

### 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.