

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
Customer Account Number: 0521132228
Invoice No.: 2234120228509
THANK YOU FOR PAYING AT BAYAD CENTER.
Customer Care: (0920)966-3000 / (0917)836-3000
Print Seq.: 81066



MERALCO



Page 1 of 2

Your electric bill

Billing Period

21 Nov 2024 to 20 Dec 2024

Bill Date

20 Dec 2024

Date of Meter Reading

20 Dec 2024

Date of Next Meter Reading

20 Jan 2025

Customer Type

Residential

Your rate this month

₱ 12.34 per kWh

See formula in Addtl Bill Information

Electric Meter Number

33CZN79624

Current Reading

9,372

Previous Reading

9,154

= Actual Consumption

218 kWh

Customer Account Number (CAN)

0521132228

Due Date

01 Jan 2025

Please Pay

₱ 2,715.84

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

2,715.84

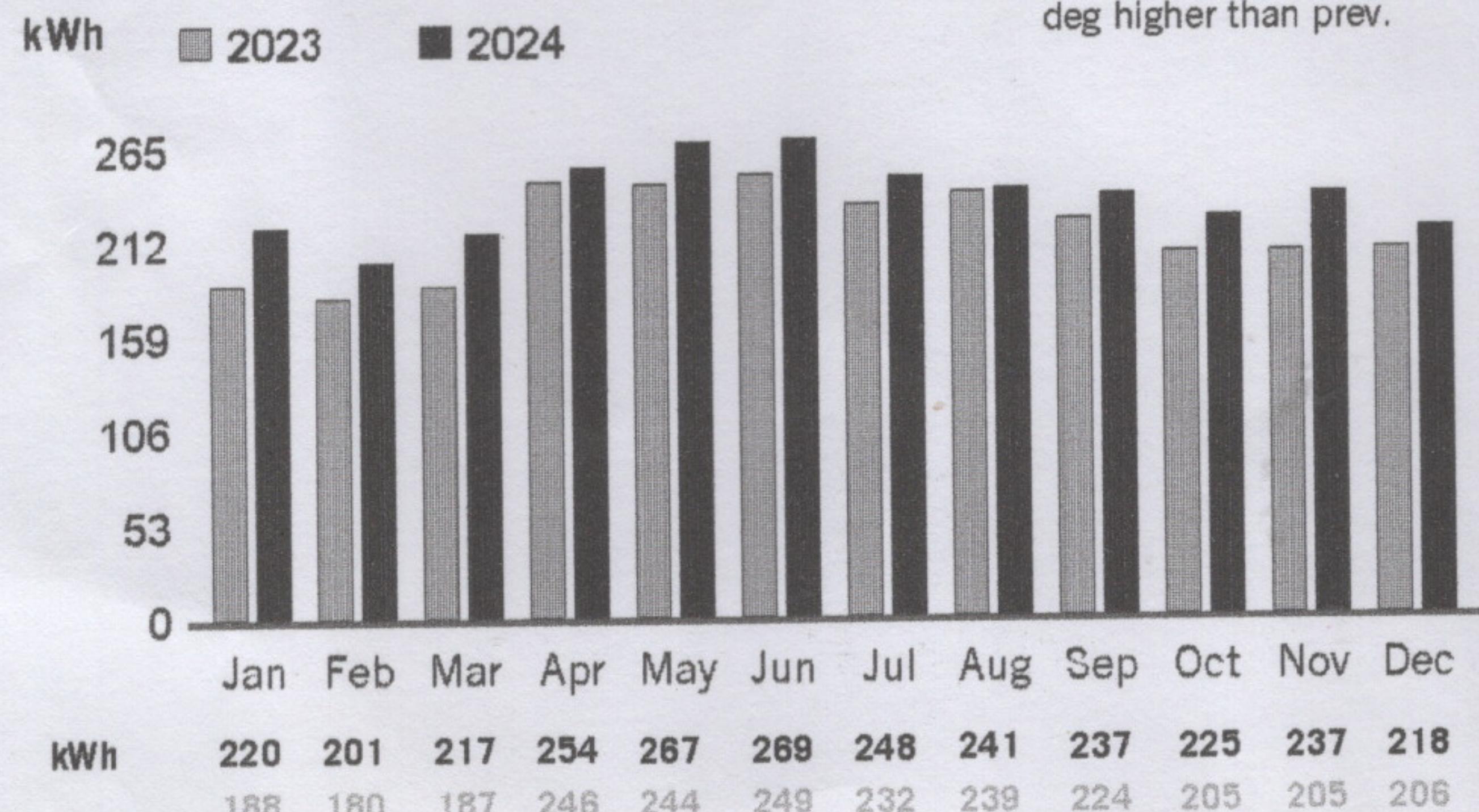
| | |
|------------------------|----------|
| Generation | 1,518.50 |
| Transmission | 192.10 |
| System Loss | 144.62 |
| Distribution (Meralco) | 484.34 |
| Subsidies | 0.17 |
| Government Taxes | 282.16 |
| Universal Charges | 49.05 |
| FiT-AII (Renewable) | 18.27 |
| Other Charges | 26.63 |

Total Amount Due

₱ 2,715.84

Have questions
about your bill?

Connect with us through 24/7 channel





What you've paid

Shows recent payments already applied to this service excluding any overpayment

| Billing Period | Posting Date | Payment Channels | Amount Paid |
|--------------------|--------------|---------------------|-------------|
| 21 Oct-20 Nov 2024 | 13 Dec 2024 | Bayad Partner | ₱ 2,923.20 |
| 21 Sep-20 Oct 2024 | 14 Nov 2024 | Bayad Partner - OTC | ₱ 2,682.29 |
| 21 Aug-20 Sep 2024 | 11 Oct 2024 | Bayad Partner | ₱ 2,907.93 |
| 21 Jul-20 Aug 2024 | 06 Sep 2024 | Bayad Partner | ₱ 2,918.83 |
| 21 Jun-20 Jul 2024 | 13 Aug 2024 | Bayad Partner | ₱ 2,993.99 |
| 21 May-20 Jun 2024 | 02 Jul 2024 | Bayad Partner | ₱ 2,663.06 |

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 | 9154 | 9372 | 1 | 218 kWh |

Rate Components

Generation 56.47%

| | Base | Price | Amount |
|-----------------------------|---------|---------|----------|
| Generation Charge (PhP/kWh) | 218 kWh | 6.9671 | 1,518.83 |
| Power Act Reduction | 218 kWh | -0.0015 | -0.33 |

Transmission 7.14%

| | Base | Price | Amount |
|------------------------------|---------|--------|--------|
| Transmission Charge(PhP/kWh) | 218 kWh | 0.8812 | 192.10 |

System Loss 5.38%

| | Base | Price | Amount |
|------------------------------|---------|--------|--------|
| System Loss Charge (PhP/kWh) | 218 kWh | 0.6634 | 144.62 |

Distribution (Meralco) 18.01%

| | Base | Price | Amount |
|--------------------------------|---------|---------|--------|
| Distribution Charge (PhP/kWh) | 218 kWh | 1.2908 | 281.39 |
| METERING CHARGE | | | |
| Fixed Metering Charge (PhP/mo) | 1.00 mo | 5.0000 | 5.00 |
| Metering Charge per kWh | 218 kWh | 0.3350 | 73.03 |
| SUPPLY CHARGE | | | |
| Fixed Supply Charge (PhP/mo) | 1.00 mo | 16.3800 | 16.38 |
| Supply Charge per kWh | 218 kWh | 0.4979 | 108.54 |

Subsidies 0.01%

| | Base | Price | Amount |
|---------------------------------|---------|--------|--------|
| Lifeline Rate Subsidy (PhP/kWh) | 218 kWh | 0.0007 | 0.15 |
| Senior Citizen Subsidy | 218 kWh | 0.0001 | 0.02 |

Government Taxes 10.40%

Continued

| Rate Components | Base | Price | Amount |
|----------------------------------|---------|--------|--------------|
| Environmental Fund | | | 0.00 |
| NPC Stranded Contract Costs | | | 0.00 |
| NPC Stranded Debts | 218 kWh | 0.0428 | 9.33 |
| DU Stranded Contract Costs | | | 0.00 |
| Equalization Taxes & Royalties | | | 0.00 |
| FiT-All (Renewable) 0.68% | | | 18.27 |
| FiT-All (Renewable) | 218 kWh | 0.0838 | 18.27 |

Energy Bill Amount

| VAT Sales | Base | VAT |
|----------------|----------|--------|
| VAT Sales | 2,339.73 | 261.50 |
| VAT Zero Rated | | 0.00 |
| Non-VAT | | 87.98 |

Total Energy Amount 2,689.21

Other Charges Bill Deposit - 24023628492 1.00 26.6267 26.63

Total Other Charges 26.63

Charges for this billing period ₱ 2,715.84

Additional Bill Information

Voltage Level Class : Secondary

Previous Service ID Number (SIN) : 976370701

In accordance with Magna Carta for Residential Consumers, and Distribution Services and Open Access Rules (DSOAR) as amended, insufficient bill deposit shall be collected through this bill as additional Bill Deposit

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.