

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

Meralco>0521132228 10/19/22 04:57PM
CSH: 2,241.18 CHK: 0.00 * USSC Mail MM74111 1-2269184111165744
Customer Account Number: 0521132228
THANK YOU FOR PAYING AT BAYAD CENTER.
Customer Care: (0920)966-3000 / (0917)836-3000
PHF Seq.: 75721

NOVALICHES BUSINESS CENTER
QUIRINO

O. C. NOVALICHES
TIN 000-101-528-000-VAT
Billing Statement No.: 2232094354217



MERALCO

Page 1 of 2

Your electric bill

Billing Period

21 Aug 2022 to 20 Sep 2022

Bill Date

20 Sep 2022

Date of Meter Reading

20 Sep 2022

Electric Meter Number

33CZN79624

Date of Next Meter Reading

20 Oct 2022

Current Reading

3,271

Customer Type

Residential

Previous Reading

3,054

Your rate this month

₱ 10.33 per kWh

See formula in Addtl Bill Information

Actual Consumption

217 kWh

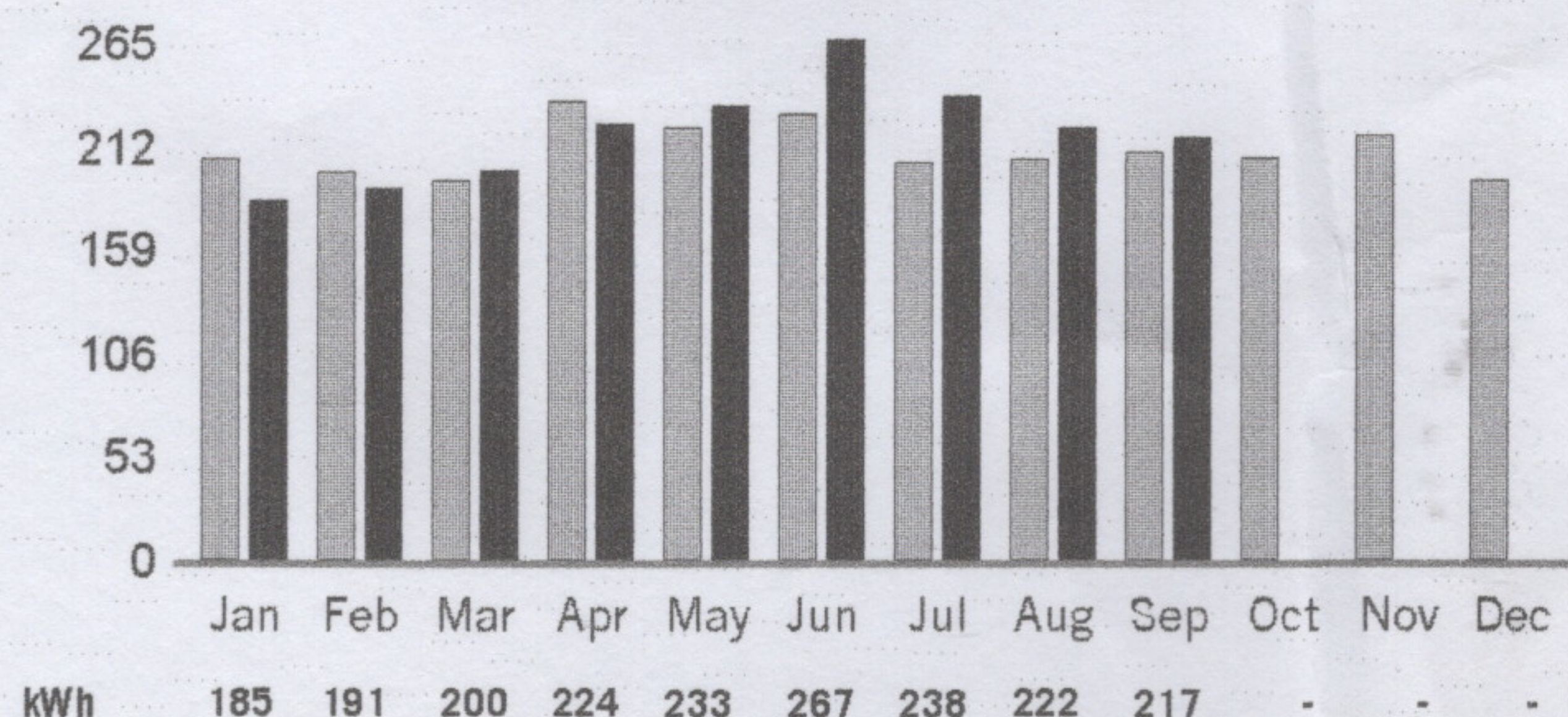


Please see the back page of your bill for more details about your meter reading and consumption.

Your monthly consumption 28.1°C ▼

kWh 2021 2022

Ave. temp this month 0.6 deg lower than prev.



Customer Account Number (CAN)

0521132228

Due Date

01 Oct 2022

Please Pay

₱ 2,241.18

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

2,241.18

Generation

1,509.71

Transmission

181.30

System Loss

132.48

Distribution (Meralco)

91.42

Subsidies

16.27

Government Taxes

240.32

Universal Charges

48.35

FiT-All (Renewable)

21.33

Total Amount Due

₱ 2,241.18



What you've paid

Shows recent payments already applied to this service excluding any overpayment

Billing Period	Posting Date	Payment Channels	Amount Paid
21 Jul-20 Aug 2022	16 Sep 2022	Bayad Partner	₱ 2,205.25
21 Jun-20 Jul 2022	20 Aug 2022	Bayad Partner	₱ 2,413.99
21 May-20 Jun 2022	14 Jul 2022	Bayad Partner	₱ 2,894.48
21 Apr-20 May 2022	20 Jun 2022	Bayad Partner - OTC	₱ 2,435.90
21 Mar-20 Apr 2022	20 May 2022	Bayad Partner	₱ 2,369.71
20 Feb-20 Mar 2022	19 Apr 2022	Bayad Partner	₱ 1,939.26

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	3054	3271	1	217 kWh

Rate Components	Base	Price	Amount
Generation 67.36%			1,509.71
Generation Charge (PhP/kWh)	217 kWh	6.9393	1,505.83
Power Act Reduction			0.00
ACRM Recovery (PhP/kWh)	217 kWh	0.0213	4.62
ICERA Refund (PhP/kWh)	217 kWh	-0.0034	-0.74
Transmission 8.09%			181.30
Transmission Charge(PhP/kWh)	217 kWh	0.8355	181.30
System Loss 5.91%			132.48
System Loss Charge (PhP/kWh)	217 kWh	0.6105	132.48
Distribution (Meralco) 4.08%			91.42
Distribution Charge (PhP/kWh)	217 kWh	1.2908	280.10
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	217 kWh	0.3350	72.70
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	217 kWh	0.4979	108.04
Dist True-Up 1 (PhP/kWh)	217 kWh	-0.2761	-59.91
Dist True-Up 2 (PhP/kWh)	217 kWh	-0.1923	-41.73
Dist True-Up 3 (PhP/kWh)	217 kWh	-0.4669	-101.32
Dist True-Up 4 (PhP/kWh)	217 kWh	-0.8656	-187.84

Continued

Rate Components	Base	Price	Amount
Universal Charges 2.16%			48.35
Missionary Elec for NPC-SPUG	217 kWh	0.1783	38.69
Missionary Elec for REDCI	217 kWh	0.0017	0.37
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	217 kWh	0.0428	9.29
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 0.95%			21.33
FiT-All (Renewable)	217 kWh	0.0983	21.33

Energy Bill Amount

	Base	VAT
VAT Sales	1,948.60	222.90
VAT Zero Rated	0.00	
Non-VAT	69.68	

Total Energy Amount 2,241.18

Charges for this billing period ₱ 2,241.18

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.