

GINA M. DELA CRUZ
0551 A R. PALMA ST
MALIGAYA, SAN ANTONIO
CAVITE CITY 4100 CAVITE

2ND DOOR OF 3RD HSE LE FRONT P
Meter No.: 33SWN74365
Route Seq.: 4120 75 0005

Print Seq.: 277253

Billing Invoice

No. 4145105961917

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

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Your electric bill

Billing Period
07 Sep 2025 to 06 Oct 2025

Bill Date
09 Oct 2025

Date of Meter Reading
06 Oct 2025

Date of Next Meter Reading
06 Nov 2025

Customer Type
Residential

Electric Meter Number
33SWN74365

Current Reading
8,341

Previous Reading
7,418

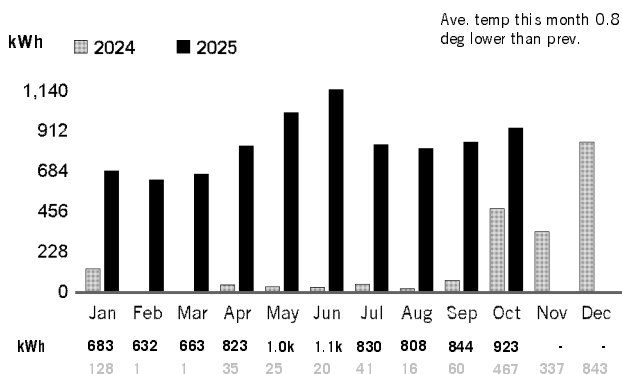
Actual Consumption
923 kWh

Your rate this month
₱ 14.44 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 27.4°C ▼



Your consumption explained

- ▲ This bill is 9% higher (+79kWh) vs previous billing period
- ▲ This bill is 98% higher (+456kWh) vs same period last year

Your typical consumption

795 kWh	30.8 kWh	₱ 444
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

💡 **923 kWh** Electricity Used

🌳 **0.6401 tCO₂*** Equiv. GHG Emissions

🌳 **29 tree/s**** To Offset Emissions

* Using DOE's 2019-2021 Luzon-Visayas Grid Emission Grid Factor of 0.0006935 tCO₂/kWh
** Per Arbor Day Foundation, 1 mature tree can absorb 48 pounds (0.0218 tonnes) of CO₂/year

Customer Account Number (CAN)

1566164281

Due Date

21 Oct 2025

Please Pay

₱ 13,376.24

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 **13,376.24**

Generation	7,384.74
Transmission	1,048.71
System Loss	644.35
Distribution (Meralco)	2,534.06
Subsidies	-1.29
Government Taxes	1,387.68
Universal Charges	223.45
FIT-All (Renewable)	109.74
Other Charges	44.80

Total Amount Due

₱ 13,376.24



Enjoy real-time payment posting
through our authorized partners:



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

Payment Instruction



QR code contains
your CAN.

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



Payment made after 09 Oct 2025 will be reflected on your next bill.
BIR Acknowledgement Certificate Control No.: AC_121_062025_000350
Date Issued: 06/13/2025 Series 000YMM0000001 to 000YMM9999999

Customer Account No. (CAN)

1566164281

Please Pay

₱ 13,376.24



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



@meralco



customer@meralco.com.ph



www.meralco.com.ph



16211

What you've paid

Shows recent payments already applied to this service excluding any overpayment

Billing Period	Posting Date	Payment Channels	Amount Paid
07 Aug-06 Sep 2025	30 Sep 2025	Meralco Online	₱ 11,991.11
07 Jul-06 Aug 2025	03 Sep 2025	Meralco Online	₱ 11,626.84
07 Jun-06 Jul 2025	04 Aug 2025	Meralco Online	₱ 11,426.62
07 May-06 Jun 2025	01 Jul 2025	Meralco Online	₱ 15,196.30
07 Apr-06 May 2025	30 May 2025	Meralco Online	₱ 13,572.30
07 Mar-06 Apr 2025	30 Apr 2025	Meralco Online	₱ 11,632.25

What remains unpaid

No unpaid bill, thank you!

How your bill was computed

Service ID Number: 404438960102

Contract Holder: DELA CRUZ, GINA M.

Service Address: 0551 A.R. PALMA MALIGAYA, SAN ANTONIO MALIGAYA, SAN ANTONIO CAVI

Metering Information				
Meter Number	Previous Reading	Current Reading	Multi	Registered
33SWN74365	8121	8341	1	220 kWh
33SWN74365	7418	8121	1	703 kWh

Rate Components	Base	Price	Amount
Generation 55.39%			7,384.74
Generation Charge (PhP/kWh)	923 kWh	8.0008	7,384.74
Power Act Reduction			0.00
Transmission 7.87%			1,048.71
Transmission Charge (PhP/kWh)	923 kWh	1.1362	1,048.71
System Loss 4.83%			644.35
System Loss Charge (PhP/kWh)	923 kWh	0.6981	644.35
Distribution (Meralco) 19.01%			2,534.06
Distribution Charge (PhP/kWh)	923 kWh	2.0941	1,932.85
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	923 kWh	0.3350	309.21
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	923 kWh	0.4979	459.56
AWAT(Refund)/Collect(PhP/kWh)	923 kWh	-0.2024	-186.82
Regulatory Reset Fee Adj	923 kWh	-0.0023	-2.12
Subsidies -0.01%			-1.29
Lifeline Rate Subsidy (PhP/kWh)	923 kWh	-0.0015	-1.38
Senior Citizen Subsidy	923 kWh	0.0001	0.09
Government Taxes 10.41%			1,387.68
Current RPT (PhP/kWh)	923 kWh	0.0059	5.45
ENERGY TAX			
FIRST	273.00	0.1000	27.30
VALUE ADDED TAX			
Generation Charge	7384.74	11.6300%	858.85
Power Act Reduction			0.00
Transmission Charge	1048.71	11.2000%	117.46
System Loss Charge	644.35	11.5900%	74.68
Distribution Charge	2534.06	12.0000%	304.09
Subsidies and Others	-1.29	12.0000%	-0.15

Continued

Rate Components	Base	Price	Amount
Universal Charges 1.68%			223.45
Missionary Elec for NPC-SPUG	923 kWh	0.1949	179.89
Missionary Elec for REDCI	923 kWh	0.0044	4.06
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	923 kWh	0.0428	39.50
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 0.82%			109.74
FiT-All (Renewable)	923 kWh	0.1189	109.74

Energy Bill Amount

	Base	VAT	
VAT Sales	11,610.57	1,354.93	
VAT Zero Rated	0.00		
Non-VAT	365.94		
Total Energy Amount			13,331.44
Other Charges			
Reconnection Fee - 250912387214	1.00	40.0000	40.00
Other Meralco Charges	40.00	12.0000%	4.80
Total Other Charges			44.80

Charges for this billing period ₱ 13,376.24

Additional Bill Information

Voltage Level Class : Secondary

Previous Service ID Number (SIN) : 201682702

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.

Reminders when paying

1

All payments made via banks, e-wallets, and other authorized payment partners will be applied to your oldest unpaid bill/s under your Meralco account. Please pay on or before the due date to avoid any inconvenience.

2

Check payment should be payable to "Meralco" or "Manila Electric Company". At the back of check, write your Customer Account Number (CAN), Contact Person Name and Contact Number.

We're here to help --- manage your payments and get support anytime.
Scan the QR code to get started.



Facebook Messenger



My Meralco

Automatic Debit Arrangement (ADA)

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

Asia United Bank
Banco de Oro (BDO)
Chinabank
Philippine National Bank

Rizal Commercial Banking Corporation (RCBC)
Robinsons Bank
Security Bank
Union Bank of the Philippines

If you need further assistance on your concerns,
contact the Energy Regulatory Commission - Consumer Affairs Service: