

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.: 240078

## Your electric bill

Billing Period

07 Oct 2025 to 06 Nov 2025

Bill Date

07 Nov 2025

Date of Meter Reading

06 Nov 2025

Date of Next Meter Reading

06 Dec 2025

Customer Type

Residential

Your rate this month

₱ 14.61 per kWh

See formula in Addtl Bill Information

Electric Meter Number

33SWN74365

Current Reading

9,402

Previous Reading

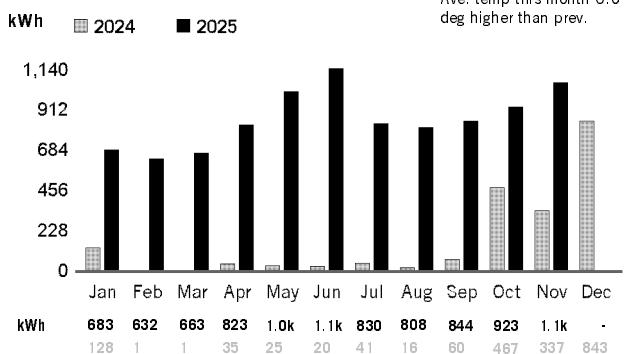
- 8,341

Actual Consumption

= 1,061 kWh

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

## Your monthly consumption 28.0°C ▲



### Your consumption explained

▲ This bill is 15% higher (+138kWh) vs previous billing period

▲ This bill is more than 100% higher (+724kWh) vs same period last year

### Environmental Impact

Be energy efficient. Save and help take care of our environment

1.1 kWh  
Electricity Used

0.7358 tCO<sub>2</sub>\*  
Equiv. GHG Emissions

34 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.



QR code contains your CAN.

Payment made after 07 Nov 2025 will be reflected on your next bill.  
BIR Acknowledgement Certificate Control No.: AC\_121\_062025\_000350  
Date Issued: 06/13/2025 Series OOOYMM0000001 to OOOYMM9999999

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



### Billing Invoice

No. 4145115945217

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



Page 1 of 2

Customer Account Number (CAN)

1566164281

Due Date

18 Nov 2025

Please Pay

₱ 15,497.94

### 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

15,497.94

Generation	8,381.90
Transmission	1,361.26
System Loss	768.69
Distribution (Meralco)	2,909.74
Subsidies	-0.84
Government Taxes	1,597.72
Universal Charges	259.52
FiT-All (Renewable)	219.95

### Total Amount Due

₱ 15,497.94

### 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)

1566164281

Please Pay

₱ 15,497.94



16211

# What you've paid

Shows recent payments already applied to this service excluding any overpayment

Billing Period	Posting Date	Payment Channels	Amount Paid
01 Nov-01 Nov 2025	02 Nov 2025	Meralco Headquarters	₱ 0.45
07 Sep-06 Oct 2025	30 Oct 2025	Meralco Online	₱ 13,376.24
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

# 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	8341	9402	1	1061 kWh

## Rate Components

### Generation 54.08%

	Base	Price	Amount
Generation Charge (PhP/kWh)	1061 kWh	7.9000	8,381.90
Power Act Reduction			0.00

### Transmission 8.78%

	Base	Price	Amount
Transmission Charge(PhP/kWh)	1061 kWh	1.2830	1,361.26

### System Loss 4.96%

	Base	Price	Amount
System Loss Charge (PhP/kWh)	1061 kWh	0.7245	768.69

### Distribution (Meralco) 18.78%

	Base	Price	Amount
Distribution Charge (PhP/kWh)	1061 kWh	2.0941	2,221.84

#### METERING CHARGE

Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	1061 kWh	0.3350	355.44

#### SUPPLY CHARGE

Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	1061 kWh	0.4979	528.27
AWAT(Refund)/Collect(PhP/kWh)	1061 kWh	-0.2024	-214.75
Regulatory Reset Fee Adj	1061 kWh	-0.0023	-2.44

#### Subsidies -0.01%

Lifeline Rate Subsidy (PhP/kWh)	1061 kWh	-0.0009	-0.95
Senior Citizen Subsidy	1061 kWh	0.0001	0.11

#### Government Taxes 10.31%

	Base	Price	Amount
Current RPT (PhP/kWh)	1061 kWh	0.0059	6.26

#### ENERGY TAX

FIRST	350.00	0.1000	35.00
NEXT	61.00	0.2000	12.20

#### VALUE ADDED TAX

Generation Charge	8381.90	11.3900%	954.70
Power Act Reduction			0.00
Transmission Charge	1361.26	11.2400%	153.01
System Loss Charge	768.69	11.3800%	87.48
Distribution Charge	2909.74	12.0000%	349.17
Subsidies and Others	-0.84	12.0000%	-0.10

## Reminders when paying

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.

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.

## Continued

Rate Components	Base	Price	Amount
Universal Charges 1.67%			259.52
Missionary Elec for N PC-SPUG	1061 kWh	0.1949	206.79
Missionary Elec for REDCI	1061 kWh	0.0044	4.67
Environmental Fund	1061 kWh	0.0025	2.65
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	1061 kWh	0.0428	45.41
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00

FiT-All (Renewable) 1.42% 219.95

FiT-All (Renewable) 1061 kWh 0.2073 219.95

## Energy Bill Amount

VAT Sales	Base	VAT
VAT Sales	13,420.75	1,544.26
VAT Zero Rated		0.00
Non-VAT		532.93

Total Energy Amount 15,497.94

Charges for this billing period ₱ 15,497.94

## 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.

## Additional Account Information

Payments or credits in excess of your previous billing were either applied to your current charges or shall be applied to your future bills.

## 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	Rizal Commercial Banking Corporation (RCBC)
Banco de Oro (BDO)	Robinsons Bank
Chinabank	Security Bank
Philippine National Bank	Union Bank of the Philippines

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

 www.erc.gov.ph	 consumer@erc.ph	 8687-5577 / 8689-5397 to 98
		(Office hours, Mon-Fri except holidays)

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



Facebook Messenger



My Meralco