Electric Bill Details Page 1 of 1

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For inquries, please contact our Call Center at 16211 or visit our website at www.meralco.com.ph

SAN PEDRO BUS. CTR ABELLO CENTER CPD STA. ROSA Tel. No. 16227434 TIN -000-101-528-000-VAT 238983



**ELECTRIC BILL** CUSTOMER TIN: EB INVOICE NO

## Account Summary for Account number 166729970-4

Balance From Previous Billing		Current Changes		Total Amount Due
		Amount Due	Due Date	Total Amount Due
P 0.00	Thank you	P 1,171.86	05/01/2015	P 1,171.86

Payments made after 04/22/2015 will be reflected on your next billing statement.

Service Info		
Service ID Number		
Rate	: Residential Service (RS)	
Contract in the name of	;)	
Service Address		
Billing Info		
Bill Date	: 22 Apr 2015	
Meter Reading Date	: 22 Apr 2015	
Bill Period	: 23 Mar 2015 to 22 Apr 2015	
Due Date	: 01 May 2015	
Total KWH	: 106	
Total current amount	: P 1,171.86	
Next Meter Reading	: 22 May 2015	

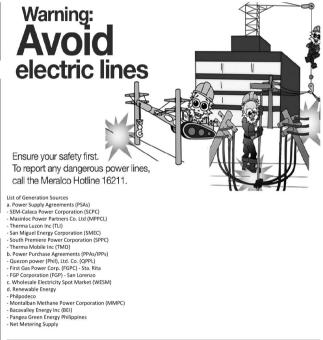
## **BREAKDOWN OF ELECTRICITY CHARGES**

BILL SUBGROUP	SUBTOTAL	PERCENTAGE
Generation	573.68	49.95 %
Transmission	99.49	8.66 %
System Loss	59.14	5.15 %
Distribution (Meralco)	244.88	21.32 %
Subsidies	19.75	1.72 %
Government Taxes	110.01	9.58 %
Universal Charges	37.36	3.25 %
FiT-All (Renewable)	4.30	0.37 %
Other Charges	0.00	0.00 %

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

## This is not a Bill Duplicate.

To request for a copy of the Bill Duplicate, you may contact our Call Center Hotline at 16211. Thank you!



 $\label{eq:Balance from Previous Billing - This reflects your remaining unpaid balance from the previous$ 

Current Charges - This is the total amount you need to pay for the indicated bill period.

Total Amount Due - This refers to the aggregate cost of your current charges and any unpaid balance from previous billing under your account.

For authorized collecting agents  ATM / Phone Reference No.	Meralco Reference No	Total Amount Due
		P 1,171.86

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

CAS Permit No.: 0305-116-00036-BA/AR dtd: March 21, 2005