For inquiries please contact our Call Center: 16211 (Residential) or 16210 (Business), or visit our website at www.meralco.com.ph

MENIR GUTIERREZ CABATO 1969 A(1) KATAMANAN ST TONDO **MANILA CITY METRO MANILA**

TUTUBAN BUSINESS CTR A.-RIZAL.N.) MAYHALIGUE(RIVERA MANILA CITY Tel. No. 16228826 TIN -000-101-528-000-VAT



NEAR IMACULADA ST. 33STN43874

CUSTOMER TIN:

3330 35 0004

ELECTRIC BILL

167126

Page 1 of 2 EB Invoice No. 3339101432517

Account Summary for Account Number 054889050-4

Balance From Previous Billing		Current Charges		Total Amount Due
		Amount Due	Due Date	Total 7 tillount Buo
₱ 0.00	Thank you	₱ 3,139.16	10/20/2019	₱ 3,139.16

Payments made after 10/11/2019 will be reflected on your next billing statement.

Service Info	
Service ID Number	: 343270640101
Rate	: Residential
Contract in the name of	: CABATO, MENIR GUTIERREZ
Service Address	: 1969 A(1) KATAMANAN TONDO TONDO MANILA C
	METRO MANILA
Billing Info	
Bill Date	: 11 Oct 2019
Meter Reading Date	: 11 Oct 2019
Bill Period	: 11 Sep 2019 to 11 Oct 2019
Due Date	: 20 Oct 2019
Total KWH	: 314
Total current amount	: ₱ 3,139.16
Next Meter Reading	: 11 Nov 2019

BREAKDOWN OF ELECTRICITY CHARGES

BILL SUBGROUP	SUBTOTAL	PERCENTAGE
Generation	1,429.76	45.55 %
Transmission	225.67	7.19 %
System Loss	122.71	3.91 %
Distribution (Meralco)	795.34	25.34 %
Subsidies	23.71	0.76 %
Government Taxes	321.16	10.23 %
Universal Charges	80.30	2.56 %
FiT-All (Renewable)	69.90	2.23 %
Other Charges	70.61	2.25 %

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



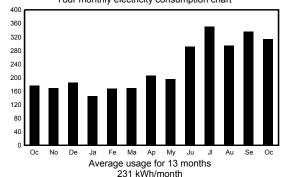
Brownouts? Emergencies?

Message us on our social media accounts:

meralco

🔽 @meralco

Your monthly electricity consumption chart



For authorized collecting agents

ATM / Phone Reference No.	Meralco Reference No.	Total Amount Due	
0 054889050 4 1011 3	0 054889050 4 191011 3 191026 0 7	₱ 3,139.16	



B6 - C3 - T3



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

BRN: 19104870131 CUSTOMER NAME: CABATO, MENIR GUTIERREZ

Statement number: 479588991

SIN: 343270640101

Metering Information

Meter Number	Prev Rdg	Pres Rdg	y Mult	R	egistered
33STN43874	5424.00	5738.00	1.0		314 kWh
Billing Details Rate Component:			Base		
GENERATION Generation Cha Prev Mos Adja Previous Years	on Gen Cost	1)	314kWh	4.5406	1,425.75 0.00 0.00
ACRM Recovery ICERA Refund (SUBTOTAL	(PhP/kWh)			0.0146 -0.0018	4.58
TRANSMISSION TRANSMISSION (SUBTOTAL	CHARGE(PhP/kV	Nh)	314kWh	0.7187	225.67 225.67
SYSTEM LOSS System Loss CI SUBTOTAL	harge (PhP/kV	Wh)	314kWh	0.3908	122.71 122.71
DISTRIBUTION () Distribution () METERING CHAR	Charge (PhP/I	кWh)	314kWh	1.6175	507.90
Fixed Metering Metering Char SUPPLY CHARGE		P/cus	1.00 mo 314kWh	5.0000 0.3377	5.00 106.04
Fixed Supply (Supply Charge SUBTOTAL		cust/	1.00 mo 314kWh	16.7300 0.5085	
SUBSIDIES Lifeline Rate Senior Citizer SUBTOTAL		P/kWh	314kWh 314kWh	0.0754 0.0001	
GOVERNMENT TAXI Local Franchi: VALUE ADDED TA	se Tax		2597.19	0.7500%	19.48
Generation Che Power Act Red Prev Mos Adj	arge uction		1425.75	11.5700%	164.96 0.00 0.00
ACRM Recovery ICERA Refund Transmission			4.58 -0.57 225 67	17 3300%	0.36 -0.10
System Loss Cl Distribution (Subsidies and SUBTOTAL	harge Charge		225.67 122.71 795.34 43.19	12 0000%	13.90 95.44
UNIVERSAL CHAR			314kWh		
Environmental NPC Stranded (ts	314kWh 314kWh		0.79 17.09

Automatic Debit Arrangement (ADA)

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

1. Asia United Bank

5. Philippine National Bank

2. Banco de Oro

6. Security Bank

3. Bank of the Philippine Islands

7. Union Bank of the Philippines

4. Citibank

8. United Coconut Planters Bank

Payment Instructions

At Meralco, part of our service is to make paying your bills easy, convenient and quick as possible. Here are a few tips to make sure that paying your bill is hassle-free:

1. Bring your electric bill every time you pay your bill.

- 2. Check payment should be payable to "Meralco" or "Manila Electric Company". At the back of the check, write your Account No., Contact Person Name and Contact Number.
- 3. Pay on or before your due date. All accredited banks and Bayad Centers will accept payment for accounts without overdue bills.
- 4. Accounts with overdue bills can be paid only at any Meralco Business Center or Extension Office.

Billing Period: 11 Sep 2019 to 11 Oct 2019

Equalization of Taxes and Royalties

Billing Details (continued...) Rase Price Amount NPC Stranded Debts 314kWh 0.0428 13.44 DU Stranded Contract Costs 0.00

FIT-ALL (RENEWABLE)

Rate Components

SUBTOTAL

FiT-All (Renewable) 69.90 314kWh 0.2226 SUBTOTAL 69.90

Eneray Bill Amount Base VAT VAT Sales 2,616.67 301.68 VAT Zero Rated 0.00 150.20 Non-VAT

TOTAL ENERGY AMOUNT 3,068.55 Other Charge Bill Deposit TOTAL OTHER CHARGES 70.6133 70.61 1.00 70.61

TOTAL CURRENT BILL AMOUNT

3,139.16

Page 2 of 2

0.00

80.30

EB Invoice Number: 3339101432517

Additional Bill Informatio LOAD FACTOR : 0.0 %

Total Bill

VOLTAGE LEVEL CLASS : Secondary

135936701 Previous Service Id Number (SIN):

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



For inquiries, please contact our Call Center at 16211. Refund Hotline at 1622-8888 or visit our website at www.meralco.com.ph

To contact the Energy Regulatory Commission(ERC), you can get in touch with Consumer Affairs Service Office, ERC:

Email: consumer@erc.gov.ph Website: http://www.erc.gov.ph

You can also pay at our Bayad Centers and bank partners!

Payments received thru Third Party Agents (TPA) will be applied to the oldest unpaid bill under your Meralco account. If you wish your payment to be applied otherwise, please pay directly at Meralco business centers. Please ensure that your payments are up-to-date to avoid any inconveniences.

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