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

0004 ELECTRIC BILL

Page 1 of 2

## EB Invoice No. 3339071422462

### **Account Summary for Account Number 054889050-4**

Balance From Previous Billing		Current Charges		Total Amount Due
Salar	g	Amount Due	Due Date	Total 7 illiodin 2 do
₱ 0.00	Thank you	₱ 3,732.91	07/20/2019	₱ 3,732.91

166283

Payments made after 07/11/2019 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 Jul 2019
Meter Reading Date	: 11 Jul 2019
Bill Period	: 11 Jun 2019 to 11 Jul 2019
Due Date	: 20 Jul 2019
Total KWH	: 350
Total current amount	: ₱ 3,732.91
Next Meter Reading	: 10 Aug 2019

#### BREAKDOWN OF ELECTRICITY CHARGES

BILL SUBGROUP	SUBTOTAL	PERCENTAGE
Generation	1,902.43	50.96 %
Transmission	229.18	6.14 %
System Loss	167.09	4.48 %
Distribution (Meralco)	884.04	23.68 %
Subsidies	-2.83	-0.08 %
Government Taxes	385.58	10.33 %
Universal Charges	89.51	2.40 %
FiT-All (Renewable)	77.91	2.09 %
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.



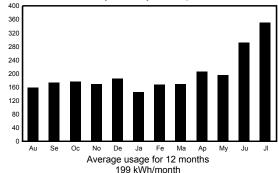
See posters and print ad for details.

Promo period is from July 1 to Sept. 30, 2019

Per DTI FTEB SPD Permit no. 11541, Series of 2019.

DAIKIN
AIRCONDITIONING EXPERT FROM JAPAN

#### Your monthly electricity consumption chart



For authorized	collecting	agents

ATM / Phone Reference No.	Meralco Reference No.	Total Amount Due	
0 054889050 4 0711 8	0 054889050 4 190711 8 190726 0 5	₱ 3,732.91	



B5 - C8 - T8



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

BRN: 19073948671 CUSTOMER NAME: CABATO, MENIR GUTIERREZ

Statement number: 457687987

SIN: 343270640101

Metering Information

Meter Number	Prev Rdg	Pres Rdg	, Mult	R	egistered
33STN43874	4443.00	4793.00	1.0		350 kWh
Billing Details Rate Componen GENERATION			Base		
Generation C Prev Mos Adj	harge (PhP/kW on Gen Cost rs Adjustment	-	350kWh	5.4227	1,897.95 0.00 0.00
ACRM Recover: ICERA Refund SUBTOTAL	y (PhP/kWh)			0.0146 -0.0018	5.11
TRANSMISSION TRANSMISSION SUBTOTAL	CHARGE(PhP/k	Wh)	350kWh	0.6548	229.18 229.18
SYSTEM LOSS System Loss SUBTOTAL	Charge (PhP/k	Wh)	350kWh	0.4774	167.09 167.09
DISTRIBUTION Distribution METERING CHA	Charge (PhP/	kWh)	350kWh	1.6175	566.13
	ng Charge (Ph rge per kWh	P/cus	1.00 mo 350kWh	5.0000 0.3377	
	Charge (PhP/	cust/		16.7300 0.5085	
SUBSIDIES					
Lifeline Rat Reset Cost A Senior Citiz SUBTOTAL		P/kWh	350kWh	0.0649 -0.0731 0.0001	-25.59
GOVERNMENT TA Local Franch VALUE ADDED	ise Tax		3179.91	0.7500%	23.85
Generation C Power Act Re Prev Mos Adj	harge duction		1897.95	11.1000%	210.67 0.00 0.00
ACRM Recover	у		5.11	7.8000%	0.40
ICERA Refund Transmission			-0.63 229.18	17.3300%	-0.11 23.74
System Loss	Charge		167.09 884.04	11.0300%	18.43
Distribution Subsidies an SUBTOTAL			884.04 21.02	12.0000% 12.0000%	100.00
UNIVERSAL CHA	RGES				
Missionary Environmenta	l Fund		350kWh 350kWh	0.1561 0.0025	54.64 0.88

#### 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 2. Banco de Oro

5. Philippine National Bank

3. Bank of the Philippine Islands

6. Security Bank 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 Jun 2019 to 11 Jul 2019



Previous Service Id Number (SIN):

Page 2 of 2 EB Invoice Number: 3339071422462

Billing Details (continued) Rate Components NPC Stranded Contract Costs NPC Stranded Debts DU Stranded Contract Costs Equalization of Taxes and Royalti SUBTOTAL	Base 350kWh 350kWh es	Price 0.0543 0.0428	Amount 19.01 14.98 0.00 0.00 89.51
FIT-ALL (RENEWABLE)			
FiT-All (Renewable)	350kWh	0.2226	77.91
SUBTOTAL			77.91
Energy Bill Amount			
VAT Sales	Base 3,203.76	VAT 361	73
VAT Zero Rated	0.00	301	.73
Non-VAT	167.42		
TOTAL ENERGY AMOUNT	101112		3,732.91
Total Bill			-,
TOTAL CURRENT BILL AMOUNT Additional Bill Information			3,732.91
LOAD FACTOR : 0.0 % VOLTAGE LEVEL CLASS : Secondary		•	

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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