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



EB Invoice No. 3339091391015

NEAR IMACULADA ST. 33STN43874

CUSTOMER TIN:

3330 35 0004

173578

ELECTRIC BILL

Page 1 of 2

Account Summary for Account Number 054889050-4

Balance From Previous Billing		Current Charges		Total Amount Due
		Amount Due	Due Date	Total 7 illiount Buo
₱ 0.00	Thank you	₱ 3,337.34	09/19/2019	₱ 3,337.34

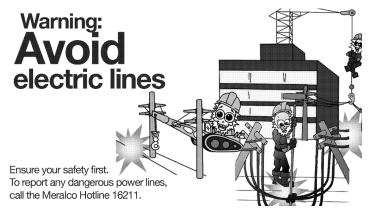
Payments made after 09/10/2019 will be reflected on your next billing statement.

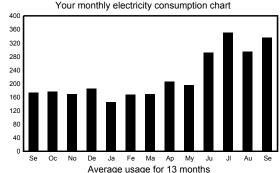
Service Info	
Service ID Number	: 343270640101
Rate	: Residential
Contract in the name of	: CABATO, MENIR GUTIERREZ
Service Address	: 1969 A(1) KATAMANAN TONDO TONDO MANILA C
	METRO MANILA
Billing Info	
Bill Date	: 10 Sep 2019
Meter Reading Date	: 10 Sep 2019
Bill Period	: 11 Aug 2019 to 10 Sep 2019
Due Date	: 19 Sep 2019
Total KWH	: 336
Total current amount	: ₱ 3,337.34
Next Meter Reading	: 11 Oct 2019

BREAKDOWN OF ELECTRICITY CHARGES

BILL SUBGROUP	SUBTOTAL	PERCENTAGE
Generation	1,522.73	45.63 %
Transmission	233.12	6.99 %
System Loss	133.36	4.00 %
Distribution (Meralco)	849.54	25.46 %
Subsidies	26.41	0.79 %
Government Taxes	340.87	10.21 %
Universal Charges	85.91	2.57 %
FiT-All (Renewable)	74.79	2.24 %
Other Charges	70.61	2.12 %

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





220 kWh/month

For authorized collecting agents

ATM / Phone Reference No.	Meralco Reference No.	Total Amount Due	
0 054889050 4 0910 0	0 054889050 4 190910 0 190925 0 8	₱ 3,337.34	



B0 - C0 - T0



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

BRN: 19094840608 CUSTOMER NAME: CABATO, MENIR GUTIERREZ

Statement number: 472147107

SIN: 343270640101

Metering Information

Meter Number 	Prev Rdg	Pres Rdg	g Mult	R	egistered
33STN43874	5088.00	5424.00	1.0		336 kWh
Billing Details Rate Component GENERATION			Base		
Generation Ch Prev Mos Adj	narge (PhP/kWh on Gen Cost rs Adjustment	1)	336kWh	4.5191	1,518.42 0.00 0.00
ACRM Recovery ICERA Refund SUBTOTAL	(PhP/kWh)			0.0146 -0.0018	4.91
TRANSMISSION TRANSMISSION SUBTOTAL	CHARGE(PhP/kW	Wh)	336kWh	0.6938	233.12 233.12
SYSTEM LOSS System Loss (SUBTOTAL	Charge (PhP/kV	Wh)	336kWh	0.3969	133.36 133.36
DISTRIBUTION (Distribution METERING CHAR	Charge (PhP/	кWh)	336kWh		
	ng Charge (Phi rge per kWh	P/cus	1.00 mo 336kWh	5.0000 0.3377	5.00 113.47
	Charge (PhP/o	cust/		16.7300 0.5085	
SUBSIDIES					
Lifeline Rate Senior Citize SUBTOTAL	e Subsidy (PhF en Subsidy	P/kWh	336kWh 336kWh	0.0785 0.0001	
GOVERNMENT TAX	ise Tax		2765.16	0.7500%	20.74
VALUE ADDED T Generation Ch Power Act Rec	narge duction		1518.42	11.4300%	173.56 0.00
Prev Mos Adj ACRM Recovery ICERA Refund	y		4.91 -0.60	7.8000% 17.3300%	0.00 0.38 -0.10
Transmission	Charge		233.12 133.36	10.1500%	23.66
System Loss (Distribution Subsidies and SUBTOTAL	Charge		133.36 849.54 47.15	11.2700% 12.0000% 12.0000%	15.03 101.94 5.66 340.87
UNIVERSAL CHAF	RGES				
Missionary Environmental NPC Stranded	l Fund Contract Cost	ts	336kWh 336kWh 336kWh		52.45 0.84 18.24

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 Aug 2019 to 10 Sep 2019

Equalization of Taxes and Royalties

Billing Details (continued...) Rate Components

DU Stranded Contract Costs

Rase Price Amount 336kWh 0.0428 14.38 0.00

EB Invoice Number: 3339091391015

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0.00

70.61

85.91

FIT-ALL (RENEWABLE)

SUBTOTAL

Total Bill

NPC Stranded Debts

FiT-All (Renewable) 336kWh 0.2226 74.79 SUBTOTAL 74.79

Eneray Bill Amount Base VAT VAT Sales 2,785.90 320.13 VAT Zero Rated 0.00 160.70 Non-VAT

TOTAL ENERGY AMOUNT 3,266.73 Other Charge Bill Deposit TOTAL OTHER CHARGES 70.6133 70.61 1.00

TOTAL CURRENT BILL AMOUNT 3,337.34

Additional Bill Informatio LOAD FACTOR : 0.0 % 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