

ONOFRE MYLA GUEVARRA
0153 DOOR C LUWASAN ST
LUWASAN CATMON
SANTA MARIA 3022
BULACAN

STA.MARIA BUS. CTR
PROVINCIAL
SANTA MARIA
Tel. No. 16226274
TIN - 000-101-528-000-VAT
79725

119BAC045583
CUSTOMER TIN:

ELECTRIC BILL

EB Invoice No. 2140060526758

Account Summary for Account Number 198789166-7

Balance from Previous Billing		Current Charges		Total Amount Due
		Amount Due	Due Date	
P 0.00	Thank you	P 186.53	06/30/2020	P 186.53

Payments made after 06/13/2020 will be reflected on your next billing statement.

Service Info	
Service ID Number	:469275120101
Rate	:Residential
Contract in the name of	:ONOFRE MYLA GUEVARRA
Service Address	:0153 LUWASAN ST DOOR C
	LUWASAN CATMON
	SANTA MARIA , BULACAN
Billing Info	
Bill Date	:13 Jun 2020
Meter Reading Date	:06 Jun 2020
Billing Period	:07 Mar 2020to 06 Jun 2020
Due Date	:30 Jun 2020
Total KWH	:116
Total Current Amount	: P 186.53
Next Meter Reading	:06 Jul 2020

IMPORTANT NOTICE

1. Your meter has been read and this bill reflects your actual consumption from the last actual reading date up to your current actual reading taken this June.
2. No need to settle the Current Charges in full. Just pay 1/4 of your Current Charges by June 30, the remaining balance to be covered by an installment plan starting July 15.
3. Each installment payment will be detailed and sent to you in a separate bill. See third page for further details.

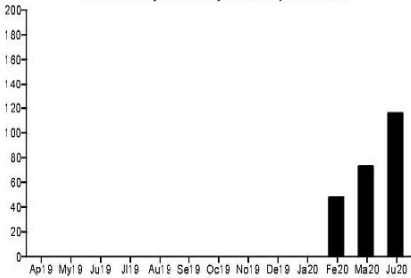
For details: [f/meralco](https://www.facebook.com/meralco) [@meralco](https://www.twitter.com/meralco), www.meralco.com.ph,
customer care@meralco.com.ph, 16211

BREAKDOWN OF ELECTRICITY CHARGES

BILL SUBGROUP	SUBTOTAL	PERCENTAGE
Generation	517.29	94.41 %
Transmission	94.11	17.18 %
System Loss	40.63	7.42 %
Distribution (Meralco)	279.91	51.09 %
Subsidies	-465.88	-85.03 %
Government Taxes	56.92	10.39 %
Universal Charges	22.92	4.18 %
FIT-All (Renewable)	2.00	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.

Your monthly electricity consumption chart



May or June kWh bar includes
consumption from previous months

BILL DUPLICATE

For authorized collecting agents

ATM / Phone Reference No.	Meralco Reference No.	Total Amount Due
0 198789166 7 0617 9	0 198789166 7 200617 9 200706 0 0	P 186.53



B8 - C9 - T9



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

BRN:20060206912 **Customer Name:** ONOFRE MYLA GUEVARRA
Statement Number: 535400681
SIN: 469275120101

Metering Information

Meter Number	Prev Rdg	Pres Rdg	Mult	Registered	Rate/kWh
119BAC045583	121.0	237.0	1.0	116	kWh
Billing Details					
Rate Components			Base	Price	Amount
GENERATION					
Generation Charge (PhP/kWh)			116 kWh	4.4594	517.29
Prev Mos Adj on Gen Cost					0.00
Previous Years Adjustment					0.00
SUBTOTAL					517.29
TRANSMISSION					
TRANSMISSION CHARGE(PhP/kWh)			116 kWh	0.8113	94.11
SUBTOTAL					94.11
SYSTEM LOSS					
System Loss Charge (PhP/kWh)			116 kWh	0.3503	40.63
SUBTOTAL					40.63
DISTRIBUTION (MERALCO)					
Distribution Charge (PhP/kWh)			116 kWh	1.0012	116.14
METERING CHARGE					
Fixed Metering Charge (PhP/cust/mo)			3.02 mo	5.0000	15.10
Metering Charge per kWh			116 kWh	0.3376	39.16
SUPPLY CHARGE					
Fixed Supply Charge (PhP/cust/mo)			3.02 mo	16.7285	50.52
Supply Charge per kWh			116 kWh	0.5085	58.99
SUBTOTAL					279.91
SUBSIDIES					
Lifeline Discount			931.94	-49.99%	-465.88
SUBTOTAL					-465.88
GOVERNMENT TAXES					
Local Franchise Tax			466.06	0.5500%	2.56
VALUE ADDED TAX					
Generation Charge			517.29	11.7633%	60.85
Power Act Reduction					0.00
Prev Mos Adj on Gen Cost					0.00
Transmission Charge			94.11	11.4954%	10.82
System Loss Charge			40.63	11.5600%	4.70
Distribution Charge			279.91	12.0000%	33.59
Subsidies and Others			-463.32	12.0000%	-55.60

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

3. Bank of the Philippine Islands

4. Citibank
5. Philippine National Bank

6. Security Bank

7. Union Bank of the Philippines

8. United Coconut Planters Bank

Billing Period: 07 Mar 2020 to 06 Jun 2020
EB Invoice Number: 2140060526758

Billing Details (continued...)	Base	Price	Amount
Rate Components			
SUBTOTAL			56.92
UNIVERSAL CHARGES			
Missionary	116 kWh	0.1561	18.11
Environmental Fund	116 kWh	0.0017	0.20
NPC Stranded Contract Costs	116 kWh	-0.0032	-0.37
NPC Stranded Debts	116 kWh	0.0429	4.98
DU Stranded Contract Costs			0.00
Equalization of Taxes and Royalties			0.00
SUBTOTAL			22.92
FIT-ALL (RENEWABLE)			
FIT-All (Renewable)	116 kWh	0.0172	2.00
SUBTOTAL			2.00

Energy Bill Amount			
	Base	VAT	
VAT Sales	468.62	54.36	
VAT Zero Rated	0.00		
Non-VAT	24.92		
TOTAL ENERGY AMOUNT			547.90
Applied Credits			
			Amount
Payment from cancelled charge			-361.37
TOTAL APPLIED CREDITS			-361.37
Total Bill			
TOTAL CURRENT BILL AMOUNT			186.53

Additional Bill Information	
LOAD FACTOR : 0.0 %	
VOLTAGE LEVEL CLASS : Secondary	

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>

BILL DUPLICATE

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:

- Bring your electric bill every time you pay your bill.
- 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.
- Pay on or before your due date. All accredited banks and Bayad Centers will accept payment for accounts without overdue bills.
- Accounts with overdue bills can be paid only at any Meralco Business Center or Extension Office.

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

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

All payments made through Third Party Agents (TPA) will be applied to the oldest unpaid bill under your Meralco account. Please ensure that your payments are up-to-date to avoid any inconveniences.

BRN:20060206912 Customer Name: ONOFRE MYLA GUEVARRA
Statement Number: 535400681
SIN: 469275120101

Billing Period: 07 Mar 2020 to 06 Jun 2020
EB Invoice Number: 2140060526758

Understanding Your June Bill

Dear ONOFRE MYLA GUEVARRA,

We hope this finds you safe and healthy amidst the pandemic.

We understand the difficulties you face, and we too are facing challenges due to the impact of the COVID-19 pandemic to our operations. We sincerely apologize for any inconvenience this may have caused.

We'd like to inform you that we've read your meter and your actual consumption from Mar 2020 to Jun 2020 is now reflected on this bill.

To help ease your bills payment, you only need to pay one fourth (1/4) of your Current Charges by Jun 30. The remaining balance or three fourths (3/4) may be settled in 6 monthly installments, depending on your February 2020 consumption. These installment payments will be due every 15th of the month starting July 15. This is in accordance with the advisory of Energy Regulatory Commission (ERC) and Meralco's recent pronouncements.

We fully understand your concern if your current bill is higher than your previous months' bills.

Aside from June reflecting the sum of your actual consumption for 3 months, below are other factors that may have affected the increase:

1. Higher electricity usage during ECQ

More people are at home, and might have used appliances (TV, electric fan, computer, game console, air conditioner, etc.) for longer periods, and refrigerators are likely opened more frequently.

2. Higher consumption due to hot weather

During hot days, appliances with compressors (like aircons and refrigerators) exert more effort. So even if you use it for the same duration, it uses more power. Meralco Power Lab estimates a 25% to 40% increase in electricity consumption during summer vs cooler months even without increasing usage. With increased use, the consumption goes up proportionately.

If you want to learn more about your June bill and Installment Plan details, you may refer to "Details of your June Bill" section, or you may also visit www.meralco.com.ph/understandingyourbill

If you need further assistance, you may get in touch with us through any of the channels listed here.

Details of Your June Bill

Your bill was computed using your consumption of 116 kWh covering the period from the last actual meter reading on Mar 06, 2020 to the actual meter reading on Jun 06, 2020. Please disregard any previously issued bills that were based on estimated consumption in between this period. Thus, this bill covers your 3-month actual consumption and the rates used were based on the rates applicable per month.

Present Reading (Pres Rdg)	237.00
- Previous Reading (Prev Rdg)*	121.00
kWh Consumption	116
x Multiplier	1.0
Total kWh Consumption	116 kWh

*Previous reading was based on your last actual meter reading dated Mar 06, 2020

Payments made and credits applied to previously issued bills within this coverage period Apr 2020 to Jun 2020 amounting to P361.37 will be applied to your June bill and will be reflected as Applied Credits**. The payments you made have already been deducted from the total amount due of this June bill.

Jun 13, 2020 bill amount	Remaining Balance as of Jun 13, 2020
P547.90	P186.53 (A)

**Customers can refund the excess credits or these can be applied to previous unpaid balance and/or future billings.

To ease your bills payment, there is no need to pay the remaining balance (A) in full:

¼ of Remaining Balance (A): P46.63
Due Date: Jun 30, 2020
ATM/Phone Reference Number: 0 198789166 7 0617 6
Meralco Reference Number : 0 198789166 7 200617 6 200706 0 4

Any remaining amount from the unpaid June bill will be included in your monthly Installment Plan starting July 15, 2020. Please expect another letter to explain the details of your installment plan. However, you may also opt to pay your June bill in full to prevent bills from piling up

3/4 of the Remaining Balance is payable in 6 monthly installments starting July 15, 2020. Please refer to the table below, for your installment payment schedule. Please expect another letter to explain the details of your installment plan.

Households with consumption of 200 kWh	Households with consumption of 201 kWh and
1st installment: July 15	1st installment: July 15
2nd installment: Aug 15	2nd installment: Aug 15
3rd installment: Sept 15	3rd installment: Sept 15
4th installment: Oct 15	4th installment: Oct 15
5th installment: Nov 15	
6th installment: Dec 15	

However, you may also opt to pay your June bill in full to prevent bills from piling up.

