

YOUR electric bill

| | |
|-------------------------------|----------------------|
| Customer Account Number (CAN) | 271189200905 |
| Meter No. | 127518446 |
| Bill Date | 02 Sep 2025 |
| Billing Period | 05 Aug - 02 Sep 2025 |
| Bill Seq. / 210094 | 7/210094 |

Edgar Rivera
852 Bulusan Street, Pasig City

| | |
|-------------------|--------------------|
| Please Pay | ■ 3,978.75 |
| Due Date | 22 Sep 2025 |

Your monthly consumption

| | kWh | ■ |
|------------|-----|----------|
| This month | 314 | 3,978.75 |
| Last month | 325 | 3,787.92 |

Electricity Used

| Present Reading | Previous Reading | Consumption | Multiplier |
|-----------------|------------------|-------------|------------|
| 342,269 kWh | 341,955 kWh | 314 kWh | 1 |

Bill Computation Summary

| Charges for billing period | |
|----------------------------|------------------|
| Generation | ■2,179.58 |
| Transmission | ■340.00 |
| System Loss | ■167.24 |
| Distribution | ■1,057.57 |
| Subsidies | ■15.58 |
| Government Taxes | ■43.75 |
| Universal Charges (Taxes) | ■42.65 |
| FIT-All (Renewable) | ■9.89 |
| Current Charges | ■3,856.26 |
| Other Charges | ■122.49 |
| Total Amount Due | ■3,978.75 |

Payment Instruction

Please pay on or before the due date to avoid disconnection.

Customer Account Number (CAN): 271189200905

For more information, visit www.meralco.com.ph

Customer hotline: (02) 16211 | Email: customercare@meralco.com.ph