

## YOUR electric bill

Customer Account Number (CAN)	248028153801
Meter No.	107292534
Bill Date	03 Sep 2025
Billing Period	03 Aug - 03 Sep 2025
Bill Seq. / 210094	8/210094

**Benjamin Davis**  
**264 Richardson Avenue Extension, Quezon City**

<b>Please Pay</b>	<b>■ 4,506.82</b>
<b>Due Date</b>	<b>23 Sep 2025</b>

### Your monthly consumption

	kWh	■
This month	418	4,506.82
Last month	410	4,404.43

### Electricity Used

Present Reading	Previous Reading	Consumption	Multiplier
136,994 kWh	136,576 kWh	418 kWh	1

### Bill Computation Summary

Charges for billing period	
Generation	■2,549.28
Transmission	■423.56
System Loss	■209.85
Distribution	■1,108.03
Subsidies	■32.99
Government Taxes	■22.40
Universal Charges (Taxes)	■62.65
FIT-All (Renewable)	■18.60
Current Charges	■4,427.36
Other Charges	■79.46
<b>Total Amount Due</b>	<b>■4,506.82</b>

## Payment Instruction

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

**Customer Account Number (CAN): 248028153801**

For more information, visit [www.meralco.com.ph](http://www.meralco.com.ph)

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