

YOUR electric bill

| | |
|-------------------------------|----------------------|
| Customer Account Number (CAN) | 216171890325 |
| Meter No. | 150891892 |
| Bill Date | 01 Sep 2025 |
| Billing Period | 02 Aug - 01 Sep 2025 |
| Bill Seq. / 210094 | 3/210094 |

David Bell
786 Dungon Avenue, Taguig

| | |
|-------------------|--------------------|
| Please Pay | ■ 4,591.50 |
| Due Date | 21 Sep 2025 |

Your monthly consumption

| | kWh | ■ |
|------------|-----|----------|
| This month | 382 | 4,591.50 |
| Last month | 402 | 4,100.94 |

Electricity Used

| Present Reading | Previous Reading | Consumption | Multiplier |
|-----------------|------------------|-------------|------------|
| 144,533 kWh | 144,151 kWh | 382 kWh | 1 |

Bill Computation Summary

| Charges for billing period | |
|----------------------------|------------------|
| Generation | ■2,609.89 |
| Transmission | ■385.11 |
| System Loss | ■230.87 |
| Distribution | ■1,133.89 |
| Subsidies | ■0.40 |
| Government Taxes | ■42.49 |
| Universal Charges (Taxes) | ■41.14 |
| FIT-All (Renewable) | ■13.45 |
| Current Charges | ■4,457.24 |
| Other Charges | ■134.26 |
| Total Amount Due | ■4,591.50 |

Payment Instruction

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

Customer Account Number (CAN): 216171890325

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

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