

YOUR electric bill

| | |
|-------------------------------|----------------------|
| Customer Account Number (CAN) | 287506066820 |
| Meter No. | 186612668 |
| Bill Date | 01 Sep 2025 |
| Billing Period | 01 Aug - 01 Sep 2025 |
| Bill Seq. / 210094 | 3/210094 |

James Thomas
967 Pepper Drive, Taguig

| | |
|-------------------|--------------------|
| Please Pay | ■ 2,647.12 |
| Due Date | 19 Sep 2025 |

Your monthly consumption

| | kWh | ■ |
|------------|-----|----------|
| This month | 215 | 2,647.12 |
| Last month | 241 | 2,449.41 |

Electricity Used

| Present Reading | Previous Reading | Consumption | Multiplier |
|-----------------|------------------|-------------|------------|
| 364,548 kWh | 364,333 kWh | 215 kWh | 1 |

Bill Computation Summary

| Charges for billing period | |
|----------------------------|------------------|
| Generation | ■1,449.65 |
| Transmission | ■225.49 |
| System Loss | ■128.67 |
| Distribution | ■623.95 |
| Subsidies | ■21.06 |
| Government Taxes | ■30.53 |
| Universal Charges (Taxes) | ■23.60 |
| FIT-All (Renewable) | ■2.63 |
| Current Charges | ■2,505.58 |
| Other Charges | ■141.54 |
| Total Amount Due | ■2,647.12 |

Payment Instruction

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

Customer Account Number (CAN): 287506066820

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

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