

## YOUR electric bill

Customer Account Number (CAN)	237990352927
Meter No.	174601767
Bill Date	02 Sep 2025
Billing Period	02 Aug - 02 Sep 2025
Bill Seq. / 210094	5/210094

**Taylor Collier**  
130 Sapphire Street, Quezon City

<b>Please Pay</b>	<b>■ 3,529.18</b>
<b>Due Date</b>	<b>22 Sep 2025</b>

### Your monthly consumption

	kWh	■
This month	301	3,529.18
Last month	260	3,918.28

### Electricity Used

Present Reading	Previous Reading	Consumption	Multiplier
137,562 kWh	137,261 kWh	301 kWh	1

### Bill Computation Summary

Charges for billing period	
Generation	■1,872.77
Transmission	■284.82
System Loss	■194.86
Distribution	■1,049.92
Subsidies	■9.55
Government Taxes	■24.79
Universal Charges (Taxes)	■25.48
FIT-All (Renewable)	■10.87
Current Charges	■3,473.06
Other Charges	■56.12
<b>Total Amount Due</b>	<b>■3,529.18</b>

## Payment Instruction

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

**Customer Account Number (CAN): 237990352927**

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)