

## YOUR electric bill

Customer Account Number (CAN) 287054387302

Meter No. 131700765

Bill Date 31 Aug 2025

Billing Period 01 Aug - 31 Aug 2025

Bill Seq. / 210094 1/210094

### **Michael Contreras**

### 4 Aquamarine Road, Manila

Please Pay

Due Date

21 Sep 2025

## Your monthly consumption

	kWh	
This month	407	4,527.66
Last month	410	5,189.80

### **Electricity Used**

Present Reading	Previous Reading	Consumption	Multiplier
233,204 kWh	232,797 kWh	407 kWh	1

### **Bill Computation Summary**

Charges for billing period	
Generation	■2,635.04
Transmission	■407.77
System Loss	■215.50
Distribution	■1,113.50
Subsidies	■27.92
Government Taxes	■31.13
Universal Charges (Taxes)	■27.39
FIT-All (Renewable)	■11.98
Current Charges	■4,470.23
Other Charges	■57.43
Total Amount Due	■4,527.66

# **Payment Instruction**

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

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

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