

## YOUR electric bill

Customer Account Number (CAN)	254504651752
Meter No.	102656501
Bill Date	02 Sep 2025
Billing Period	03 Aug - 02 Sep 2025
Bill Seq. / 210094	3/210094

Erin Mccall  
377 12th Street, Quezon City

<b>Please Pay</b>	<b>■ 2,177.59</b>
<b>Due Date</b>	<b>23 Sep 2025</b>

### Your monthly consumption

	kWh	■
This month	185	2,177.59
Last month	181	1,861.95

### Electricity Used

Present Reading	Previous Reading	Consumption	Multiplier
225,402 kWh	225,217 kWh	185 kWh	1

### Bill Computation Summary

Charges for billing period	
Generation	■1,250.17
Transmission	■176.83
System Loss	■106.14
Distribution	■477.46
Subsidies	■-6.19
Government Taxes	■21.17
Universal Charges (Taxes)	■19.88
FIT-All (Renewable)	■8.35
Current Charges	■2,053.81
Other Charges	■123.78
<b>Total Amount Due</b>	<b>■2,177.59</b>

## Payment Instruction

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

**Customer Account Number (CAN): 254504651752**

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)