

## YOUR electric bill

Customer Account Number (CAN)	286410456380
Meter No.	179613839
Bill Date	29 Aug 2025
Billing Period	01 Aug - 29 Aug 2025
Bill Seq. / 210094	6/210094

Jennifer Wood  
465 22nd Road Extension, Quezon City

<b>Please Pay</b>	<b>■ 3,883.95</b>
<b>Due Date</b>	<b>19 Sep 2025</b>

### Your monthly consumption

	kWh	■
This month	330	3,883.95
Last month	315	3,691.30

### Electricity Used

Present Reading	Previous Reading	Consumption	Multiplier
131,868 kWh	131,538 kWh	330 kWh	1

### Bill Computation Summary

Charges for billing period	
Generation	■2,253.16
Transmission	■334.10
System Loss	■165.44
Distribution	■960.77
Subsidies	■22.08
Government Taxes	■23.61
Universal Charges (Taxes)	■41.98
FIT-All (Renewable)	■14.11
Current Charges	■3,815.25
Other Charges	■68.70
<b>Total Amount Due</b>	<b>■3,883.95</b>

## Payment Instruction

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

**Customer Account Number (CAN): 286410456380**

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)