

## YOUR electric bill

Customer Account Number (CAN)	281411368014
Meter No.	182944403
Bill Date	29 Aug 2025
Billing Period	01 Aug - 29 Aug 2025
Bill Seq. / 210094	2/210094

Caitlyn Martinez  
405 Dunn Street, Pasig City

<b>Please Pay</b>	<b>■ 4,676.21</b>
<b>Due Date</b>	<b>19 Sep 2025</b>

### Your monthly consumption

	kWh	■
This month	421	4,676.21
Last month	359	4,769.86

### Electricity Used

Present Reading	Previous Reading	Consumption	Multiplier
157,010 kWh	156,589 kWh	421 kWh	1

### Bill Computation Summary

Charges for billing period	
Generation	■2,695.79
Transmission	■385.17
System Loss	■214.34
Distribution	■1,140.87
Subsidies	■14.24
Government Taxes	■54.11
Universal Charges (Taxes)	■36.97
FIT-All (Renewable)	■10.00
Current Charges	■4,551.49
<b>Other Charges</b>	<b>■124.72</b>
<b>Total Amount Due</b>	<b>■4,676.21</b>

## Payment Instruction

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

**Customer Account Number (CAN): 281411368014**

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)