

YOUR electric bill

Customer Account Number (CAN)	240467787292
Meter No.	100742089
Bill Date	02 Sep 2025
Billing Period	05 Aug - 02 Sep 2025
Bill Seq. / 210094	6/210094

Jacob Dean
582 Marsh Service Road, Quezon City

Please Pay	■ 3,593.53
Due Date	22 Sep 2025

Your monthly consumption

	kWh	■
This month	297	3,593.53
Last month	328	3,054.72

Electricity Used

Present Reading	Previous Reading	Consumption	Multiplier
440,509 kWh	440,212 kWh	297 kWh	1

Bill Computation Summary

Charges for billing period	
Generation	■1,918.53
Transmission	■294.10
System Loss	■205.74
Distribution	■1,029.73
Subsidies	■-25.05
Government Taxes	■16.55
Universal Charges (Taxes)	■28.16
FIT-All (Renewable)	■5.34
Current Charges	■3,473.10
Other Charges	■120.43
Total Amount Due	■3,593.53

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