

## YOUR electric bill

Customer Account Number (CAN)	228426351723
Meter No.	106498563
Bill Date	01 Sep 2025
Billing Period	01 Aug - 01 Sep 2025
Bill Seq. / 210094	4/210094

**Brandi Rivera**  
731 Banyan Street, Pasig City

<b>Please Pay</b>	<b>■ 4,140.51</b>
<b>Due Date</b>	<b>23 Sep 2025</b>

### Your monthly consumption

	kWh	■
This month	368	4,140.51
Last month	405	4,107.98

### Electricity Used

Present Reading	Previous Reading	Consumption	Multiplier
306,542 kWh	306,174 kWh	368 kWh	1

### Bill Computation Summary

Charges for billing period	
Generation	■2,403.98
Transmission	■381.31
System Loss	■253.95
Distribution	■937.65
Subsidies	■-23.04
Government Taxes	■47.54
Universal Charges (Taxes)	■23.80
FIT-All (Renewable)	■3.95
Current Charges	■4,029.14
<b>Other Charges</b>	<b>■111.37</b>
<b>Total Amount Due</b>	<b>■4,140.51</b>

## Payment Instruction

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

**Customer Account Number (CAN): 228426351723**

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)