

## YOUR electric bill

Customer Account Number (CAN)	294042082633
Meter No.	110817573
Bill Date	30 Aug 2025
Billing Period	01 Aug - 30 Aug 2025
Bill Seq. / 210094	3/210094

Ashley Schneider MD  
831 Iriga Street, Taguig

<b>Please Pay</b>	<b>■ 5,475.57</b>
<b>Due Date</b>	<b>20 Sep 2025</b>

### Your monthly consumption

	kWh	■
This month	439	5,475.57
Last month	492	5,005.57

### Electricity Used

Present Reading	Previous Reading	Consumption	Multiplier
300,798 kWh	300,359 kWh	439 kWh	1

### Bill Computation Summary

Charges for billing period	
Generation	■3,013.21
Transmission	■419.55
System Loss	■264.67
Distribution	■1,514.00
Subsidies	■5.99
Government Taxes	■61.89
Universal Charges (Taxes)	■64.48
FIT-All (Renewable)	■9.50
Current Charges	■5,353.29
Other Charges	■122.28
<b>Total Amount Due</b>	<b>■5,475.57</b>

## 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](http://www.meralco.com.ph)

Customer hotline: (02) 16211 | Email: [customercare@meralco.com.ph](mailto:customercare@meralco.com.ph)