

YOUR electric bill

Customer Account Number (CAN)	201748495491
Meter No.	108983580
Bill Date	03 Sep 2025
Billing Period	03 Aug - 03 Sep 2025
Bill Seq. / 210094	1/210094

Jeremy Whitney
935 32nd Extension, Quezon City

Please Pay	■ 2,988.62
Due Date	23 Sep 2025

Your monthly consumption

	kWh	■
This month	253	2,988.62
Last month	211	2,829.70

Electricity Used

Present Reading	Previous Reading	Consumption	Multiplier
249,274 kWh	249,021 kWh	253 kWh	1

Bill Computation Summary

Charges for billing period	
Generation	■1,609.32
Transmission	■264.20
System Loss	■150.15
Distribution	■796.27
Subsidies	■22.12
Government Taxes	■18.06
Universal Charges (Taxes)	■31.66
FIT-All (Renewable)	■7.02
Current Charges	■2,898.80
Other Charges	■89.82
Total Amount Due	■2,988.62

Payment Instruction

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

Customer Account Number (CAN): 201748495491

For more information, visit www.meralco.com.ph

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