

## YOUR electric bill

Customer Account Number (CAN)	254966225056
Meter No.	106801885
Bill Date	02 Sep 2025
Billing Period	02 Aug - 02 Sep 2025
Bill Seq. / 210094	2/210094

**Mrs. Martha Johnson**  
871 Caraballo Street, Makati

<b>Please Pay</b>	<b>■ 4,238.11</b>
<b>Due Date</b>	<b>21 Sep 2025</b>

### Your monthly consumption

	kWh	■
This month	376	4,238.11
Last month	419	4,762.76

### Electricity Used

Present Reading	Previous Reading	Consumption	Multiplier
406,502 kWh	406,126 kWh	376 kWh	1

### Bill Computation Summary

Charges for billing period	
Generation	■2,374.20
Transmission	■343.10
System Loss	■192.29
Distribution	■1,116.83
Subsidies	■23.10
Government Taxes	■35.61
Universal Charges (Taxes)	■29.85
FIT-All (Renewable)	■7.30
Current Charges	■4,122.28
<b>Other Charges</b>	<b>■115.83</b>
<b>Total Amount Due</b>	<b>■4,238.11</b>

## Payment Instruction

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

**Customer Account Number (CAN): 254966225056**

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)