

## YOUR electric bill

Customer Account Number (CAN)	225485143150
Meter No.	110913343
Bill Date	05 Sep 2025
Billing Period	05 Aug - 05 Sep 2025
Bill Seq. / 210094	10/210094

**Brittney Moore**  
741 Dungon Boulevard, Makati

<b>Please Pay</b>	<b>■ 2,141.38</b>
<b>Due Date</b>	<b>27 Sep 2025</b>

### Your monthly consumption

	kWh	■
This month	168	2,141.38
Last month	191	2,414.42

### Electricity Used

Present Reading	Previous Reading	Consumption	Multiplier
369,315 kWh	369,147 kWh	168 kWh	1

### Bill Computation Summary

Charges for billing period	
Generation	■1,151.87
Transmission	■158.76
System Loss	■115.48
Distribution	■546.66
Subsidies	■11.07
Government Taxes	■23.97
Universal Charges (Taxes)	■20.72
FIT-All (Renewable)	■6.91
Current Charges	■2,035.44
<b>Other Charges</b>	<b>■105.94</b>
<b>Total Amount Due</b>	<b>■2,141.38</b>

## Payment Instruction

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

**Customer Account Number (CAN): 225485143150**

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)