

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Joshua Smith
Address: Blk 38 Lot 15 Frost Road Extension, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-26634654
Service Id: 212899670605
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 7240 kWh
Current Reading: 7536 kWh
Multiplier: 1
Total Consumption: 296 kWh

Charges

Generation Charge	PHP 1,972.22
Transmission Charge	PHP 353.56
System Loss Charge	PHP 455.18
Distribution Charge	PHP 1,514.35
Other Charges	PHP 121.92
VAT	PHP 530.07
Total Amount Due	PHP 4,947.30

---- Payment Stub ----

Account Number: 47-26634654
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 4,947.30
Due Date: June 15, 2025

Please present this stub when paying your bill.