

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Susan Haynes
Address: Blk 38 Lot 16 85th Extension, Brgy. Ville, Mandaluyong City, Metro Manila
Account Number: 47-30991795
Service Id: 213436815990
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 6102 kWh
Current Reading: 6251 kWh
Multiplier: 1
Total Consumption: 149 kWh

Charges

Generation Charge	PHP 1,008.16
Transmission Charge	PHP 125.06
System Loss Charge	PHP 289.39
Distribution Charge	PHP 677.40
Other Charges	PHP 293.23
VAT	PHP 287.19
Total Amount Due	PHP 2,680.43

---- Payment Stub ----

Account Number: 47-30991795
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 2,680.43
Due Date: June 15, 2025

Please present this stub when paying your bill.