# **MERALCO - Manila Electric Company**

### **Customer Bill Summary**

#### **Customer Information**

Name: Joseph Hunt

Address: Blk 41 Lot 1 Santol Avenue, Brgy. Ville, Manila, Metro Manila

Account Number: 47-96012812

Service Id: 211233723380

Billing Period: May 01 - May 31, 2025

Due Date: June 15, 2025

#### **Meter Reading**

Previous Reading: 7798 kWh
Current Reading: 8181 kWh

Multiplier: 1

Total Consumption: 383 kWh

#### Charges

Generation Charge	PHP 2,365.02
Transmission Charge	PHP 398.13
System Loss Charge	PHP 740.39
Distribution Charge	PHP 2,060.99
Other Charges	PHP 188.11
VAT	PHP 690.32
Total Amount Due	PHP 6,442.96

## ---- Payment Stub ----

Account Number: 47-96012812

Billing Period: May 01 - May 31, 2025

Amount Due: PHP 6,442.96

Due Date: June 15, 2025

Please present this stub when paying your bill.