

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Deborah Reynolds
Address: Blk 35 Lot 5 Jasper Street, Brgy. Ville, Mandaluyong City, Metro Manila
Account Number: 47-71283443
Service Id: 214708059815
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 5723 kWh
Current Reading: 5939 kWh
Multiplier: 1
Total Consumption: 216 kWh

Charges

Generation Charge	PHP 1,398.00
Transmission Charge	PHP 248.62
System Loss Charge	PHP 373.58
Distribution Charge	PHP 1,012.92
Other Charges	PHP 280.69
VAT	PHP 397.66
Total Amount Due	PHP 3,711.47

---- Payment Stub ----

Account Number: 47-71283443
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 3,711.47
Due Date: June 15, 2025

Please present this stub when paying your bill.