

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Lori Russell
Address: Blk 26 Lot 48 Webb Street, Brgy. Ville, Mandaluyong City, Metro Manila
Account Number: 47-75041497
Service Id: 214733680857
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 7293 kWh
Current Reading: 7753 kWh
Multiplier: 1
Total Consumption: 460 kWh

Charges

Generation Charge	PHP 2,863.09
Transmission Charge	PHP 407.66
System Loss Charge	PHP 690.14
Distribution Charge	PHP 2,160.48
Other Charges	PHP 230.59
VAT	PHP 762.24
Total Amount Due	PHP 7,114.20

---- Payment Stub ----

Account Number: 47-75041497
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 7,114.20
Due Date: June 15, 2025

Please present this stub when paying your bill.