# **MERALCO - Manila Electric Company**

### **Customer Bill Summary**

#### **Customer Information**

Name: Ashley Williams

Address: Blk 44 Lot 27 Palanan Road, Brgy. Ville, Makati City, Metro Manila

Account Number: 47-63330149

Service Id: 219548313835

Billing Period: May 01 - May 31, 2025

Due Date: June 15, 2025

#### **Meter Reading**

Previous Reading: 8740 kWh

Current Reading: 8901 kWh

Multiplier: 1

Total Consumption: 161 kWh

#### Charges

Generation Charge	PHP 1,078.27
Transmission Charge	PHP 162.92
System Loss Charge	PHP 260.85
Distribution Charge	PHP 827.91
Other Charges	PHP 289.52
VAT	PHP 314.34
Total Amount Due	PHP 2,933.81

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

Account Number: 47-63330149

Billing Period: May 01 - May 31, 2025

Amount Due: PHP 2,933.81

Due Date: June 15, 2025

Please present this stub when paying your bill.