

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Denise Yoder
Address: Blk 45 Lot 40 Lapis Lazuli Road, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-44074149
Service Id: 213578177973
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 5030 kWh
Current Reading: 5321 kWh
Multiplier: 1
Total Consumption: 291 kWh

Charges

Generation Charge	PHP 1,981.24
Transmission Charge	PHP 308.66
System Loss Charge	PHP 525.50
Distribution Charge	PHP 1,560.63
Other Charges	PHP 106.35
VAT	PHP 537.89
Total Amount Due	PHP 5,020.27

---- Payment Stub ----

Account Number: 47-44074149
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 5,020.27
Due Date: June 15, 2025

Please present this stub when paying your bill.