

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Elizabeth Dunn
Address: Blk 13 Lot 6 Avocado Street, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-17251180
Service Id: 218629943898
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 7752 kWh
Current Reading: 7972 kWh
Multiplier: 1
Total Consumption: 220 kWh

Charges

Generation Charge	PHP 1,456.92
Transmission Charge	PHP 185.44
System Loss Charge	PHP 359.18
Distribution Charge	PHP 1,149.38
Other Charges	PHP 284.20
VAT	PHP 412.21
Total Amount Due	PHP 3,847.33

---- Payment Stub ----

Account Number: 47-17251180
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 3,847.33
Due Date: June 15, 2025

Please present this stub when paying your bill.