# **MERALCO - Manila Electric Company**

### **Customer Bill Summary**

#### **Customer Information**

Name: Dustin Bennett

Address: Blk 38 Lot 16 Planet Avenue, Brgy. Ville, Manila, Metro Manila

Account Number: 47-24671503

Service Id: 210135243039

Billing Period: May 01 - May 31, 2025

Due Date: June 15, 2025

#### **Meter Reading**

Previous Reading: 5084 kWh

Current Reading: 5357 kWh

Multiplier: 1

Total Consumption: 273 kWh

#### Charges

Generation Charge	PHP 1,728.23
Transmission Charge	PHP 314.84
System Loss Charge	PHP 536.83
Distribution Charge	PHP 1,455.33
Other Charges	PHP 130.07
VAT	PHP 499.84
Total Amount Due	PHP 4,665.14

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

Account Number: 47-24671503

Billing Period: May 01 - May 31, 2025

Amount Due: PHP 4,665.14

Due Date: June 15, 2025

Please present this stub when paying your bill.