

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Dr. Alan Parker Jr.
Address: Blk 23 Lot 32 Citrine Street, Brgy. Ville, Manila, Metro Manila
Account Number: 47-10368404
Service Id: 218731852974
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 7097 kWh
Current Reading: 7230 kWh
Multiplier: 1
Total Consumption: 133 kWh

Charges

Generation Charge	PHP 803.93
Transmission Charge	PHP 118.94
System Loss Charge	PHP 264.62
Distribution Charge	PHP 617.95
Other Charges	PHP 130.95
VAT	PHP 232.37
Total Amount Due	PHP 2,168.76

---- Payment Stub ----

Account Number: 47-10368404
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 2,168.76
Due Date: June 15, 2025

Please present this stub when paying your bill.