

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Patricia Thompson
Address: Blk 18 Lot 40 64th Drive, Brgy. Ville, Makati City, Metro Manila
Account Number: 47-11385666
Service Id: 214137419100
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 5676 kWh
Current Reading: 6072 kWh
Multiplier: 1
Total Consumption: 396 kWh

Charges

Generation Charge	PHP 2,428.43
Transmission Charge	PHP 393.78
System Loss Charge	PHP 665.37
Distribution Charge	PHP 1,865.26
Other Charges	PHP 136.43
VAT	PHP 658.71
Total Amount Due	PHP 6,147.98

---- Payment Stub ----

Account Number: 47-11385666
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 6,147.98
Due Date: June 15, 2025

Please present this stub when paying your bill.