

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Christopher Leon
Address: Blk 49 Lot 17 Earth Boulevard Extension, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-95682511
Service Id: 219792323356
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 6509 kWh
Current Reading: 6784 kWh
Multiplier: 1
Total Consumption: 275 kWh

Charges

| | |
|---------------------|--------------|
| Generation Charge | PHP 1,917.91 |
| Transmission Charge | PHP 240.33 |
| System Loss Charge | PHP 543.67 |
| Distribution Charge | PHP 1,387.10 |
| Other Charges | PHP 109.93 |
| VAT | PHP 503.87 |
| Total Amount Due | PHP 4,702.81 |

---- Payment Stub ----

Account Number: 47-95682511
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 4,702.81
Due Date: June 15, 2025

Please present this stub when paying your bill.