

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Katelyn Donaldson
Address: Blk 33 Lot 23 Sineguelas Boulevard, Brgy. Ville, Taguig City, Metro Manila
Account Number: 47-43815115
Service Id: 214256868575
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 8183 kWh
Current Reading: 8619 kWh
Multiplier: 1
Total Consumption: 436 kWh

Charges

Generation Charge	PHP 2,757.98
Transmission Charge	PHP 424.54
System Loss Charge	PHP 861.04
Distribution Charge	PHP 2,101.09
Other Charges	PHP 104.47
VAT	PHP 749.89
Total Amount Due	PHP 6,999.01

---- Payment Stub ----

Account Number: 47-43815115
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 6,999.01
Due Date: June 15, 2025

Please present this stub when paying your bill.