

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: David Young
Address: Blk 36 Lot 10 Libra Street, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-76078237
Service Id: 216582909794
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 9775 kWh
Current Reading: 10000 kWh
Multiplier: 1
Total Consumption: 225 kWh

Charges

Generation Charge	PHP 1,456.11
Transmission Charge	PHP 233.17
System Loss Charge	PHP 444.66
Distribution Charge	PHP 1,187.76
Other Charges	PHP 249.05
VAT	PHP 428.49
Total Amount Due	PHP 3,999.24

---- Payment Stub ----

Account Number: 47-76078237
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 3,999.24
Due Date: June 15, 2025

Please present this stub when paying your bill.