

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Gabriel Cummings
Address: Blk 11 Lot 35 Caballero Street, Brgy. Ville, Taguig City, Metro Manila
Account Number: 47-86569717
Service Id: 211495018643
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 5303 kWh
Current Reading: 5770 kWh
Multiplier: 1
Total Consumption: 467 kWh

Charges

Generation Charge	PHP 3,254.88
Transmission Charge	PHP 460.76
System Loss Charge	PHP 868.22
Distribution Charge	PHP 2,189.90
Other Charges	PHP 211.17
VAT	PHP 838.19
Total Amount Due	PHP 7,823.12

---- Payment Stub ----

Account Number: 47-86569717
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 7,823.12
Due Date: June 15, 2025

Please present this stub when paying your bill.