

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Joseph Rodriguez
Address: Blk 31 Lot 49 Palanan Avenue, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-91679029
Service Id: 210330188966
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 9225 kWh
Current Reading: 9555 kWh
Multiplier: 1
Total Consumption: 330 kWh

Charges

Generation Charge	PHP 2,012.93
Transmission Charge	PHP 373.56
System Loss Charge	PHP 532.72
Distribution Charge	PHP 1,753.32
Other Charges	PHP 232.71
VAT	PHP 588.63
Total Amount Due	PHP 5,493.87

---- Payment Stub ----

Account Number: 47-91679029
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 5,493.87
Due Date: June 15, 2025

Please present this stub when paying your bill.