

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Kathleen Thompson
Address: Blk 2 Lot 15 Dita Road, Brgy. Ville, Pasig City, Metro Manila
Account Number: 47-42508995
Service Id: 213812152986
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 7424 kWh
Current Reading: 7920 kWh
Multiplier: 1
Total Consumption: 496 kWh

Charges

Generation Charge	PHP 2,992.98
Transmission Charge	PHP 482.01
System Loss Charge	PHP 897.73
Distribution Charge	PHP 2,700.81
Other Charges	PHP 286.22
VAT	PHP 883.17
Total Amount Due	PHP 8,242.92

---- Payment Stub ----

Account Number: 47-42508995
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 8,242.92
Due Date: June 15, 2025

Please present this stub when paying your bill.