

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Jeffrey Carlson
Address: Blk 15 Lot 13 Opal Street, Brgy. Ville, Manila, Metro Manila
Account Number: 47-65229342
Service Id: 213554362316
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 7499 kWh
Current Reading: 7880 kWh
Multiplier: 1
Total Consumption: 381 kWh

Charges

Generation Charge	PHP 2,532.67
Transmission Charge	PHP 312.85
System Loss Charge	PHP 626.02
Distribution Charge	PHP 1,997.10
Other Charges	PHP 171.45
VAT	PHP 676.81
Total Amount Due	PHP 6,316.90

---- Payment Stub ----

Account Number: 47-65229342
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 6,316.90
Due Date: June 15, 2025

Please present this stub when paying your bill.