

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Tara Gordon
Address: Blk 13 Lot 34 96th Street, Brgy. Ville, Makati City, Metro Manila
Account Number: 47-55301104
Service Id: 210811221235
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 7353 kWh
Current Reading: 7485 kWh
Multiplier: 1
Total Consumption: 132 kWh

Charges

Generation Charge	PHP 856.84
Transmission Charge	PHP 134.54
System Loss Charge	PHP 223.61
Distribution Charge	PHP 615.07
Other Charges	PHP 284.50
VAT	PHP 253.75
Total Amount Due	PHP 2,368.31

---- Payment Stub ----

Account Number: 47-55301104
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 2,368.31
Due Date: June 15, 2025

Please present this stub when paying your bill.