

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Jeremiah Sandoval
Address: Blk 25 Lot 34 Mahogany Street, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-71950022
Service Id: 211261125622
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 7619 kWh
Current Reading: 7977 kWh
Multiplier: 1
Total Consumption: 358 kWh

Charges

Generation Charge	PHP 2,271.96
Transmission Charge	PHP 330.11
System Loss Charge	PHP 672.06
Distribution Charge	PHP 1,677.40
Other Charges	PHP 141.78
VAT	PHP 611.20
Total Amount Due	PHP 5,704.51

---- Payment Stub ----

Account Number: 47-71950022
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 5,704.51
Due Date: June 15, 2025

Please present this stub when paying your bill.