MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: James Anderson

Address: Blk 33 Lot 29 Mushroom Street, Brgy. Ville, Taguig City, Metro Manila

Account Number: 47-10393252

Service Id: 219276879846

Billing Period: May 01 - May 31, 2025

Due Date: June 15, 2025

Meter Reading

Previous Reading: 8040 kWh
Current Reading: 8219 kWh

Multiplier: 1

Total Consumption: 179 kWh

Charges

Generation Charge	PHP 1,135.42
Transmission Charge	PHP 171.35
System Loss Charge	PHP 270.61
Distribution Charge	PHP 821.59
Other Charges	PHP 205.60
VAT	PHP 312.55
Total Amount Due	PHP 2,917.12

---- Payment Stub ----

Account Number: 47-10393252

Billing Period: May 01 - May 31, 2025

Amount Due: PHP 2,917.12

Due Date: June 15, 2025

Please present this stub when paying your bill.