

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Holly Anderson
Address: Blk 30 Lot 3 Cabbage Avenue, Brgy. Ville, Makati City, Metro Manila
Account Number: 47-51692771
Service Id: 215493936885
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 5998 kWh
Current Reading: 6357 kWh
Multiplier: 1
Total Consumption: 359 kWh

Charges

Generation Charge	PHP 2,491.36
Transmission Charge	PHP 329.59
System Loss Charge	PHP 695.99
Distribution Charge	PHP 1,898.95
Other Charges	PHP 236.89
VAT	PHP 678.33
Total Amount Due	PHP 6,331.11

---- Payment Stub ----

Account Number: 47-51692771
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 6,331.11
Due Date: June 15, 2025

Please present this stub when paying your bill.