

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Michele Byrd
Address: Blk 15 Lot 41 25th Drive, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-96539622
Service Id: 210119556701
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 8408 kWh
Current Reading: 8779 kWh
Multiplier: 1
Total Consumption: 371 kWh

Charges

Generation Charge	PHP 2,574.48
Transmission Charge	PHP 316.82
System Loss Charge	PHP 634.59
Distribution Charge	PHP 1,845.25
Other Charges	PHP 250.74
VAT	PHP 674.63
Total Amount Due	PHP 6,296.51

---- Payment Stub ----

Account Number: 47-96539622
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 6,296.51
Due Date: June 15, 2025

Please present this stub when paying your bill.