

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Maria Kane
Address: Blk 23 Lot 23 Cordillera Street, Brgy. Ville, Taguig City, Metro Manila
Account Number: 47-98359339
Service Id: 211176664143
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 8243 kWh
Current Reading: 8414 kWh
Multiplier: 1
Total Consumption: 171 kWh

Charges

Generation Charge	PHP 1,068.68
Transmission Charge	PHP 165.78
System Loss Charge	PHP 327.55
Distribution Charge	PHP 888.66
Other Charges	PHP 197.32
VAT	PHP 317.76
Total Amount Due	PHP 2,965.75

---- Payment Stub ----

Account Number: 47-98359339
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 2,965.75
Due Date: June 15, 2025

Please present this stub when paying your bill.