

# MERALCO - Manila Electric Company

## Customer Bill Summary

### Customer Information

Name: Amanda Cohen  
Address: Blk 1 Lot 7 59th Street, Brgy. Ville, Taguig City, Metro Manila  
Account Number: 47-82225509  
Service Id: 215129497149  
Billing Period: May 01 - May 31, 2025  
Due Date: June 15, 2025

### Meter Reading

Previous Reading: 6964 kWh  
Current Reading: 7125 kWh  
Multiplier: 1  
Total Consumption: 161 kWh

### Charges

Generation Charge	PHP 1,053.24
Transmission Charge	PHP 162.51
System Loss Charge	PHP 243.19
Distribution Charge	PHP 867.34
Other Charges	PHP 194.60
VAT	PHP 302.51
Total Amount Due	PHP 2,823.39

**---- Payment Stub ----**

Account Number: 47-82225509  
Billing Period: May 01 - May 31, 2025  
Amount Due: PHP 2,823.39  
Due Date: June 15, 2025

Please present this stub when paying your bill.