

# MERALCO - Manila Electric Company

## Customer Bill Summary

### Customer Information

Name: Nancy Fernandez  
Address: Blk 27 Lot 39 Dungan Street, Brgy. Ville, Pasig City, Metro Manila  
Account Number: 47-13539858  
Service Id: 219680853060  
Billing Period: May 01 - May 31, 2025  
Due Date: June 15, 2025

### Meter Reading

Previous Reading: 7762 kWh  
Current Reading: 7932 kWh  
Multiplier: 1  
Total Consumption: 170 kWh

### Charges

Generation Charge	PHP 1,077.17
Transmission Charge	PHP 191.84
System Loss Charge	PHP 333.16
Distribution Charge	PHP 773.66
Other Charges	PHP 193.03
VAT	PHP 308.26
Total Amount Due	PHP 2,877.12

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

Account Number: 47-13539858  
Billing Period: May 01 - May 31, 2025  
Amount Due: PHP 2,877.12  
Due Date: June 15, 2025

Please present this stub when paying your bill.