

# MERALCO - Manila Electric Company

## Customer Bill Summary

### Customer Information

Name: Brittany Russell  
Address: Blk 49 Lot 47 Pao Drive, Brgy. Ville, Pasig City, Metro Manila  
Account Number: 47-75536354  
Service Id: 215480284405  
Billing Period: May 01 - May 31, 2025  
Due Date: June 15, 2025

### Meter Reading

Previous Reading: 8457 kWh  
Current Reading: 8864 kWh  
Multiplier: 1  
Total Consumption: 407 kWh

### Charges

Generation Charge	PHP 2,481.33
Transmission Charge	PHP 412.02
System Loss Charge	PHP 734.02
Distribution Charge	PHP 1,949.06
Other Charges	PHP 125.41
VAT	PHP 684.22
Total Amount Due	PHP 6,386.06

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

Account Number: 47-75536354  
Billing Period: May 01 - May 31, 2025  
Amount Due: PHP 6,386.06  
Due Date: June 15, 2025

Please present this stub when paying your bill.