

# MERALCO - Manila Electric Company

## Customer Bill Summary

### Customer Information

Name: Scott Fuller  
Address: Blk 16 Lot 12 Sapphire Road, Brgy. Ville, Mandaluyong City, Metro Manila  
Account Number: 47-18589296  
Service Id: 216257163276  
Billing Period: May 01 - May 31, 2025  
Due Date: June 15, 2025

### Meter Reading

Previous Reading: 9152 kWh  
Current Reading: 9611 kWh  
Multiplier: 1  
Total Consumption: 459 kWh

### Charges

Generation Charge	PHP 3,093.82
Transmission Charge	PHP 533.89
System Loss Charge	PHP 775.19
Distribution Charge	PHP 2,386.72
Other Charges	PHP 206.62
VAT	PHP 839.55
Total Amount Due	PHP 7,835.79

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

Account Number: 47-18589296  
Billing Period: May 01 - May 31, 2025  
Amount Due: PHP 7,835.79  
Due Date: June 15, 2025

Please present this stub when paying your bill.