

# MERALCO - Manila Electric Company

## Customer Bill Summary

### Customer Information

Name: Sara Castro  
Address: Blk 42 Lot 20 Hydra Street, Brgy. Ville, Quezon City, Metro Manila  
Account Number: 47-80888649  
Service Id: 218244577353  
Billing Period: May 01 - May 31, 2025  
Due Date: June 15, 2025

### Meter Reading

Previous Reading: 9523 kWh  
Current Reading: 9831 kWh  
Multiplier: 1  
Total Consumption: 308 kWh

### Charges

Generation Charge	PHP 1,923.14
Transmission Charge	PHP 264.17
System Loss Charge	PHP 547.86
Distribution Charge	PHP 1,693.21
Other Charges	PHP 150.93
VAT	PHP 549.52
Total Amount Due	PHP 5,128.83

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

Account Number: 47-80888649  
Billing Period: May 01 - May 31, 2025  
Amount Due: PHP 5,128.83  
Due Date: June 15, 2025

Please present this stub when paying your bill.