

# MERALCO - Manila Electric Company

## Customer Bill Summary

### Customer Information

Name: Daniel Maynard  
Address: Blk 40 Lot 38 Sicaba Street, Brgy. Ville, Taguig City, Metro Manila  
Account Number: 47-26894911  
Service Id: 219357136222  
Billing Period: May 01 - May 31, 2025  
Due Date: June 15, 2025

### Meter Reading

Previous Reading: 5344 kWh  
Current Reading: 5445 kWh  
Multiplier: 1  
Total Consumption: 101 kWh

### Charges

Generation Charge	PHP 607.15
Transmission Charge	PHP 114.87
System Loss Charge	PHP 170.48
Distribution Charge	PHP 481.60
Other Charges	PHP 226.41
VAT	PHP 192.06
<b>Total Amount Due</b>	<b>PHP 1,792.57</b>

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

Account Number: 47-26894911  
Billing Period: May 01 - May 31, 2025  
Amount Due: PHP 1,792.57  
Due Date: June 15, 2025

Please present this stub when paying your bill.