

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Brooke Hughes MD
Address: Blk 42 Lot 17 Venus Avenue, Brgy. Ville, Mandaluyong City, Metro Manila
Account Number: 47-16360970
Service Id: 215695338506
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 9215 kWh
Current Reading: 9682 kWh
Multiplier: 1
Total Consumption: 467 kWh

Charges

Generation Charge	PHP 2,989.63
Transmission Charge	PHP 499.71
System Loss Charge	PHP 906.19
Distribution Charge	PHP 2,474.84
Other Charges	PHP 235.54
VAT	PHP 852.71
Total Amount Due	PHP 7,958.62

---- Payment Stub ----

Account Number: 47-16360970
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 7,958.62
Due Date: June 15, 2025

Please present this stub when paying your bill.