

RODRIGUEZ PROPERTIES

BILLING STATEMENT

Statement Date: January 23, 2026

Billing Period: January 2026

Due Date: February 1, 2026

TENANT INFORMATION

Name: Elsie Padriques

Unit: 101

Property: Bacoor Unit

Address: Bacoor, Cavite

Email: chroinfurcaroulese@gmail.com

BILLING DETAILS

Description	Amount
Monthly Rent	PHP 5,000.00
Water Bill	PHP 343.00
Electric Bill	PHP 2,126.00

TOTAL AMOUNT DUE **PHP 7,469.00**

METER READINGS

Electric Meter Reading:

OLIVERA DELA CRUZ
123 MALIBON STREET, BARANGAY KALINLARAN
MUNICIPALITY OF MARIKINA
CORINTHIAN EXECUTIVE REGENCY
Invoice No.: 1234567890 Print Seq.: 12345

Your electric bill
Billing Period: 07 Sep 2021 to 06 Oct 2021
Date of Meter Reading: 06 Oct 2021
Date of Next Meter Reading: 06 Nov 2021
Customer Type: Residential
Your rate this month: ₱ 8.59 per kWh
Net amount due this month: ₱ 3,364.86

Please see the back page of your bill for more details about your meter reading and consumption.

Your monthly consumption
33.5 kWh
Your consumption explained: 216 kWh (₱1,864.56) + 6 kWh (₱51.54) = ₱1,916.10
Environmental Impact: 0.1424 kg CO₂e
Payment instruction: QR code and barcode for payment.

ESPANA-TUTUBAN BUSINESS CENTER
MARIKINA STREET, TACOD, 17A, MESA
TUTUBAN, 101 R-20, 100 MARIKINA
Invoice No.: 1234567890123

Customer Account Number (CAN): 1234567890
Date Due: 17 Oct 2021

Please Pay: **₱ 3,364.86**

Bill Computation Summary
Remaining Balance from previous bill: ₱ 646.48
Net amount due for current period (Net Revenue Lessed dues): ₱ 1,718.38
Generation: ₱ 959.89
Transmission: ₱ 149.72
System Loss: ₱ 51.14
Distribution (Meralco): ₱ 318.39
Distribution (Other): ₱ 128.26
Universal Changes: ₱ 39.78
AT&T (Reconnection): ₱ 18.60
Special Service: ₱ 1.00
Other Charges: ₱ 0.00
Unsettled Dues: ₱ 0.00
Total Amount Due: **₱ 3,364.86**

Bill Concerns?
Contact us through our 24/7 channels:
• E-mail: customerservice@meralco.com.ph
• Facebook: [meralco](https://www.facebook.com/meralco)
• Hotline: 16211
• customerservice.meralco.com.ph

Water Meter Reading:

BILLING SUMMARY	
BILLING PERIOD : 03/21/2020 TO 04/21/2020	
Current Charges	1,205.14
Basic Charge	897.72
FCDA	-2.29
Environmental Charges (20% of Basic Charge and FCDA)	179.09
Maintenance Service Charge (MSC)	1.50
Total Current Charges before Taxes	1,076.02
Value Added Tax (VAT)	129.12
Previous Unpaid Amount	99.96
(Please pay immediately)	

TOTAL AMOUNT DUE	PHP 1,305.10
PAYMENT DUE DATE	04/28/2020

Please examine your bill carefully. If no complaint is made within 60 days of receipt, the bill is considered true and correct.	

Payment Instructions:

Please settle your payment on or before the due date.

For inquiries, contact the property management.

This is a computer-generated document. No signature required.