

MICHELLE R. DEASIO
0001 DA(B) STAGING AREA 1 BLDG 1 ST
SITIO DIWA CAMARIN
CALOOCAN CITY METRO MANILA

VOC#790524101 DAEP/
Meter No.: 33CZN79624
Route Seq.: 2230 63 0004

NOVALICHES BUSINESS CENTER
QUIRINO
Q. C. NOVALICHES
Customer Account Number: 0521132228
THANK YOU FOR PAYING AT BISQ! Billing Statement No.: 2232014263532
Customer Care: (0704) 966-3000 / (0717) 966-3000
Print Seq.: 73548



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Your electric bill

Billing Period
21 Dec 2021 to 20 Jan 2022

Date of Meter Reading
20 Jan 2022

Date of Next Meter Reading
20 Feb 2022

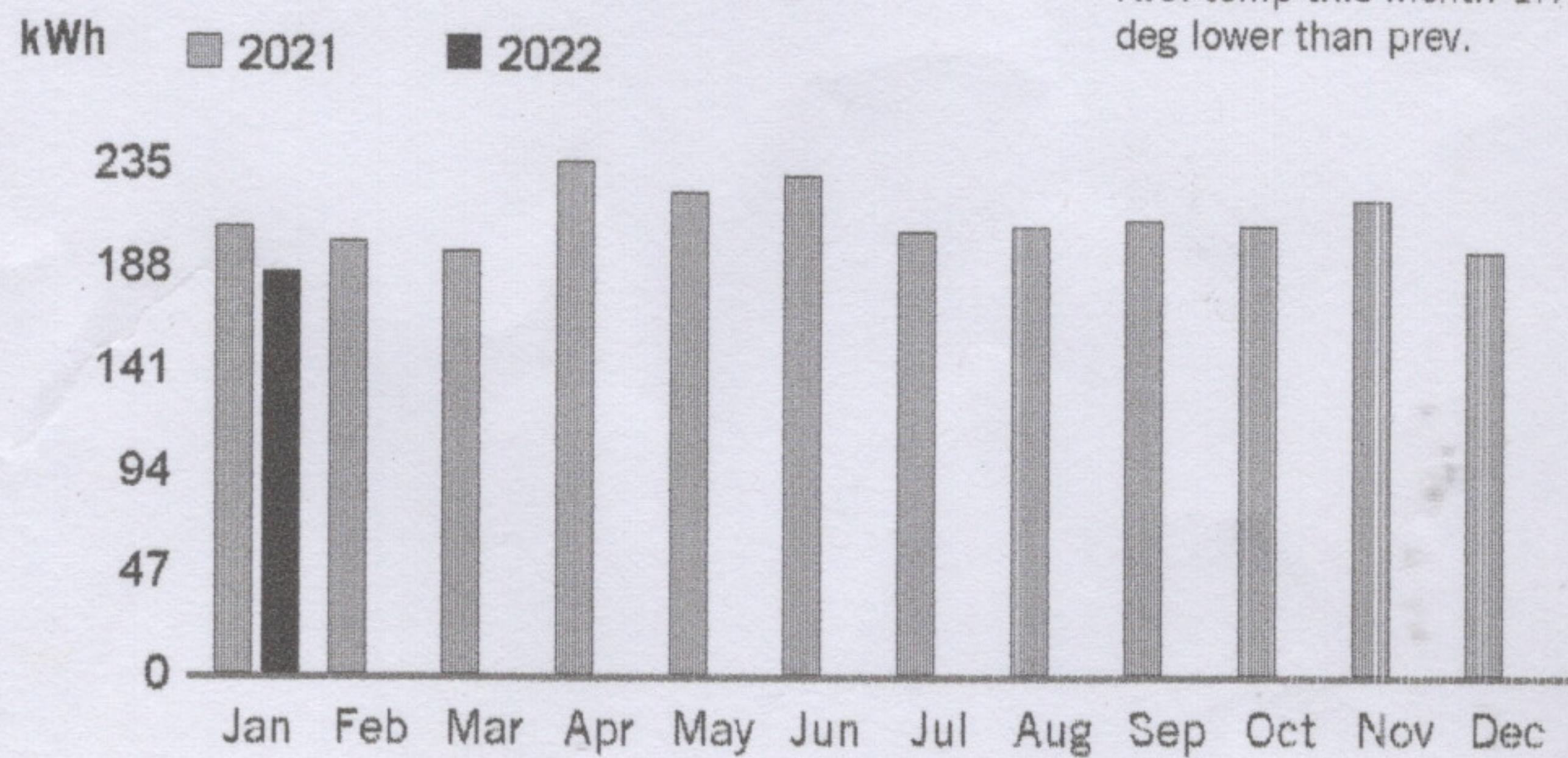
Customer Type
Residential

Your rate this month
₱ 9.73 per kWh

See formula in Addtl Bill Information

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

Your monthly consumption 26.6°C▼



Ave. temp this month 1.7 deg lower than prev.

Customer Account Number (CAN)

0521132228

Due Date

31 Jan 2022

Please Pay

₱ 1,800.11

Bill Computation Summary

Remaining Balance from previous bill

0.00

(see other bills due for payment under What Remains Unpaid;
does not include bills under review and installment)

Charges for this billing period

Generation	1,006.40
Transmission	145.60
System Loss	88.12
Distribution (Meralco)	312.41
Subsidies	17.91
Government Taxes	174.69
Universal Charges	36.79
FiT-All (Renewable)	18.19

Total Amount Due

₱ 1,800.11

Bill concerns?

Connect with us through our 24/7 channels

What you've paid

Shows recent payments already applied to this service excluding any overpayment

Billing Period	Posting Date	Payment Channels	Amount Paid
21 Nov-20 Dec 2021	10 Jan 2022	Bayad Center - OTC	₱ 1,916.71
21 Oct-20 Nov 2021	15 Dec 2021	Bayad Center - OTC	₱ 2,149.20
21 Sep-20 Oct 2021	12 Nov 2021	Bayad Center - OTC	₱ 1,974.37
21 Aug-20 Sep 2021	12 Oct 2021	Bayad Center - OTC	₱ 1,987.27
21 Jul-20 Aug 2021	13 Sep 2021	Bayad Center - OTC	₱ 1,937.30
21 Jun-20 Jul 2021	16 Aug 2021	Bayad Center - OTC	₱ 1,898.98

What remains unpaid

No unpaid bill, thank you!

How your bill was computed

Service ID Number: 330436620101
 Contract Holder: DEASIO, MICHELLE R.
 Service Address: 0001 DA(B) STAGING AREA 1 BLDG 1 SITIO DIWA
 CAMARIN CALOOCAN CITY

Metering Information

Meter Number	Previous Reading	Current Reading	Multi	Registered
33CZN79624	1294	1479	1	185 kWh

Rate Components

Generation 55.91%	Base	Price	Amount
			1,006.40

Transmission 8.09%

Transmission Charge(PhP/kWh)	Base	Price	Amount
	185 kWh	0.7870	145.60

System Loss 4.90%

System Loss Charge (PhP/kWh)	Base	Price	Amount
	185 kWh	0.4763	88.12

Distribution (Meralco) 17.36%

Distribution Charge (PhP/kWh)	Base	Price	Amount
METERING CHARGE	185 kWh	1.0012	185.22
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	185 kWh	0.3377	62.47
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.7300	16.73
Supply Charge per kWh	185 kWh	0.5085	94.07
Dist True-Up (Php/kWh)	185 kWh	-0.2761	-51.08

Subsidies 0.99%

Subsidy Type	Base	Price	Amount
Subsidy 1	185 kWh	0.0007	17.91

Continued

Rate Components	Base	Price	Amount
Missionary Elec for REDCI	185 kWh	0.0017	0.31
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	185 kWh	0.0428	7.92
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00

FiT-All (Renewable) 1.01%

FiT-All (Renewable)	Base	Price	Amount
	185 kWh	0.0983	18.19

Energy Bill Amount

VAT Sales	Base	VAT
VAT Zero Rated	1,571.61	173.52
Non-VAT	0.00	0.00
	54.98	

Total Energy Amount

Charges for this billing period	Amount
	₱ 1,800.11

Additional Bill Information

Voltage Level Class : Secondary

Previous Service ID Number (SIN) : 976370701

Your rate this month (price per kWh) is computed as Total Energy Amount divided by the Actual Consumption (in kWh)

Note: The average temperature for the month represents the reading from the PAG-ASA weather station in Quezon City, Metro Manila.