BOHOL I ELECTRIC COOPERATIVE, INC.

Cabulijan, Tubigon, Bohol Tel. Nos. (038) 508-9731 * 508-9751 * 508-9741 VAT REG. TIN: 000-534-418-000

STATEMENT OF ACCOUNT

Account Number: 0101062555 Questions or concerns? Prev. Reading: 6814935 Date From: 2019-12-26 Please Contact Us Consumer Name: BOHOL AGRO-MARINE CORPORATION Pres. Reading: 6893505 Date To: 2020-01-25 Consumer Address: POBLACION TUBIGON anytime at these Core Loss: 0.0 Due Date: 2020-02-08 Route: 2701 Period: Jan 2020 following numbers: Demand: 266.28 (038)508-9731 * 508-Meter Number: 205029059202001 Bill Number: 20435002 Multiplier: 1.0 9751 * 508-9741 KWH Used: 78570.00

9751 * 508-9741 Consumer Type: I				KWH Used: 78570.00			
CHARGES		RATE	AMOUNT	CHARGES		RATE	AMOUNT
Generation Charges				Other Charges			
Generation System	Per KWH	4.8108	377,984.56	Lifeline Subsidy Charge(Discount)	Per KWH	0.0123	966.41
Transmission Delivery	Per KWH	0.0	0.00	RFSC	Per KWH	0.2904	22,816.73
Transmission Delivery	Per KW	394.04	104,925.59	Feed-In Tariff Allow(FIT-ALL)	Per KWH	0.2226	17,489.68
System Loss	Per KWH	0.3843	30,194.45	Other Charges	Per KWH		0.00
Distribution Charges				VAT Charges			
Distribution Network	Per KWH	0.0	0.00	Generation	Per KWH	0.3379	26,548.80
Distribution Network	Per KW	219.68	58,496.39	Transmission	Per KWH	0.0866	6,804.16
Retail Electric Service	Per KWH	0.0	0.00	System Loss	Per KWH	0.0285	2,239.25
Retail Electric Service	Per	42.920	42.92	Distribution	Per KWH	0.1200	6,600.04
Metering System Charge	Per KWH	0.0	0.00	DAA	Per KWH	0.0020	154.78
Metering Retail Cust.	Per	35.940	35.94	ACRM	Per KWH	0.0007	57.36
				Other	Per KWH	0.1200	505.89
Universal Charges				QC/EP/PC			
Missionary Electrification	Per KWH	0.1561	12,264.78	Transformer Rental	Per Month	4200.00	4,200.00
NPC Stranded Debts	Per KWH	0.0428	3,362.80	Senior Citizen Subsidy(Discount)		0.0002	15.71
NPC Stranded Con. Cost	Per KWH	0.0543	4,266.35	Mandatory Rate Reduction	Per KWH	0.0578	-4,541.35
Environmental	Per KWH	0.0025	196.43	Amount Due			642,109.63
ACRM - TAFPPCA	Per KWH	0.0304	2,390.89	VAT Amount			42,910.27
ACRM - TAFxA	Per KWH	0.0	0.00	Total Amount Due			685,019.00
DAA - GRAM	Per KWH	0.0891	7,001.37	Katas ng VAT			0.00
DAA - ICERA	Per KWH	0.0	0.00				

 Arrear Details as of 2020-02-19
 Available Discount
 Available 2306
 Available 2307

 No. of Months: 1
 234.09
 3,223.00
 2,343.00

Total Amount: 23,423.00

CURRENT AMOUNT DUE ------- P 808,032,343.00