

BC01/.7/5/06562-3/0036



VAT REG. TIN: 224-523-316-00000

SUBIC ENERZONE CORPORATION

Canal Road cor. Labitan St., CBD Area, Subic Bay Freeport Zone 2222 Subic Zambales
Philippines

Account ID : 3860000000-4

Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, BARS, CANTINE
AND DRINKING PLACES, 6110 SEA AND COASTAL WATER TRANSPORT

Customer Information

Name : GFTG PROPERTY HOLDINGS CORP.,
Premise Address : B-684 WATERFRONT ROAD

Billing Address : B-684 WATERFRONT ROAD

TIN : 205-051-029-000

Metering Information

Period :	02-26-2025	Pres Rdg :	15088.2
Period :	01-26-2025	Prev Rdg :	14317.3
No of :	31	Diff Rdg :	770.9
Avg :	24.87	Register :	770.9
Conn :	0.0	Billed :	770.9

Power Metering Information

Meter :	256378	Pole No :	06562-3
Serial No :	09620196	Multiplie :	1
	Pres Reading	Prev Reading	Consumption
Rdg :	02-26-2025	01-26-2025	770.9
Dema :	4.467	0	4.467
kWh :	15088.2	14317.3	770.9
kVAR :	0	0	0
Billed	4.467	Billed kVAR:	0
Power Factor	0		

Pursuant to Energy Regulatory Commission (ERC) Order Case No. 2024-036 RC promulgated on October 30, 2024, Subic Enerzone Corporation is hereby directed to collect from its consumers the approved interim UC-ME rate amounting to PhP0.1993/kWh effective February 2025 billing period.

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Generation Charge	4.1315/kWh	3,184.97
Transmission Charge	1.1354/kWh	875.28
System Loss Charge	0.2632/kWh	202.90
REC Rate	0.00/kWh	0.00
Sub-Total		4,263.15

Distribution Charges

Distribution Charge	0.8414/kWh	648.64
Demand Charge	267.77/kW	1,196.13
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Regulatory Reset Fees Reduction	-0.0025/kWh	-1.93

Sub-Total

Others

Subsidy on Lifeline Charge	0.000029/kWh	0.02
Sub-Total		0.02

Government Charges

Value Added Tax		
Generation		117.95
Transmission		91.07
System Loss		10.36
Distribution		384.05
Universal Charge		
Missionary Electrification NPC-SPUG	0.1949/kWh	150.25
Missionary Electrification RE Developer	0.0017/kWh	3.39
NPC Stranded Debts	0.0428/kWh	32.99
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	64.60

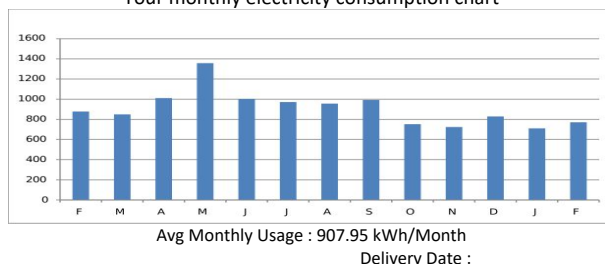
CURRENT BILL - FEBRUARY 2025

TOTAL AMOUNT DUE

Please Pay on Due Date - 03/21/2025

LAST PAYMENT - 7,844.45

3,318.25



Total Sales (VAT Inclusive)	8,318.25		
Less : VAT	603.43	VATable Sales	7,463.59
Amount Net of VAT	7,714.82	VAT Exempt Sales	0.00
Less : VAT Withholding	0.00	VAT Zero Rated Sales	0.00
Expanded Withholding	0.00	UC/Fit-All/LFT/RPT	251.23
SC/PWD DISCOUNT	0.00	VAT Amount	603.43
Amount Due	7,714.82	VAT Withholding	0.00
Add : VAT	603.43	Expanded Withholding	0.00
TOTAL AMOUNT DUE	8,318.25	TOTAL SALES	8,318.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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Acknowledgment Certificate No. AC_121_122024_000267 Date of Issuance: 12/09/2024 Series: 200000001-299999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.4.0.2.0 No signature is required.

Customer Name	: GFTG PROPERTY HOLDINGS CORP.,	Premise Address	: B-684 WATERFRONT ROAD
Meter Number	: 256378		
Pole Number	: 06562-3	Billing Address	: B-684 WATERFRONT ROAD
Billing Period	: FEBRUARY 2025		

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Please make checks payable to : **SUBIC ENERZONE CORPORATION**
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.. at the back of your check.

Thank you for paying on time.

