

**BILLING STATEMENT**  
200142974



✉ subicenerzone@aboitiz.com    **f** subicenerzone  
☎ (047) 250-1200    Fax : (047) 252-7397

Bill ID : 813310250289  
Date : 26-06-2023



BC01/.8/6/07420-5/0036

VAT REG. TIN: 224-523-316-00000      SUBIC ENERZONE CORPORATION      Canal Road Cor. Labitan St CBD Area Subic Bay Freeport Zone, Philippines 2200

Account ID : 8133000000-1      Rate Schedule : 05-P-6      Business Style :      PREVIOUS BALANCE      0.00

**Customer Information**  
Name : GFTG PROPERTY HOLDINGS CORP.,  
Premise Address : GRANDE ISLAND RESORT,GRANDE ISLAND  
Billing Address : GRANDE ISLAND RESORT,GRANDE ISLAND

**CURRENT CHARGES**  
**Generation & Transmission**  
**Distribution Charges**  
Retail Customer Charge Supply Charge - Fixed      488.78/month      488.78  
Retail Customer Charge Metering Charge - Fixed      868.80/month      868.80  
Sub-Total      1,357.58  
**Others**  
Surcharge      0.02 of 1,520.50      30.41  
Sub-Total      30.41

TIN : 205-051-029-000

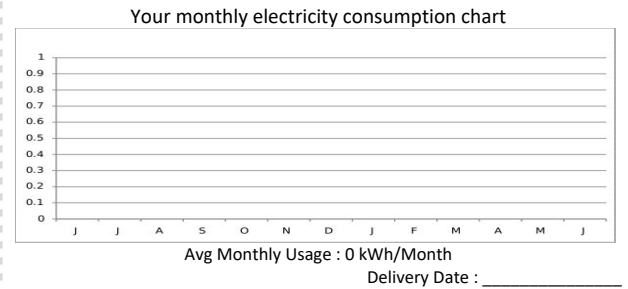
**Metering Information**  
Period To : 06-27-2023    Pres Rdg : 0  
Period From : 05-27-2023    Prev Rdg : 0  
No of Days : 31    Diff Rdg : 0  
Avg kWh/day : 0    Registered : 0  
Conn Load : 0.0    Billed kWh : 0

**Government Charges**  
Value Added Tax  
Distribution      162.91  
Others      3.65  
Universal Charge  
Missionary Electrification NPC-SPUG      0.2216/kWh      0.00  
Missionary Electrification RE Developer      0.0017/kWh      0.00  
NPC Stranded Contract Costs      0.00/kWh      0.00  
NPC Stranded Debts      0.0428/kWh      0.00  
Feed In Tariff Allowance - FIT-ALL      0.00/kWh      0.00  
Sub-Total      166.56

**Power Metering Information**  
Meter No : 404571    Pole No : 07420-5  
Serial No : 16676626    Multiplier : 40  
Pres Reading    Prev Reading    Consumption  
Rdg Date : 06-27-2023    05-27-2023    0  
Demand : 0    0    0  
kWh : 0    0    0  
kVAR : 0    0    0  
Billed Demand: 0    Billed kVAR: 0  
Power Factor Value: 0

**CURRENT BILL - JUNE 2023**  
**TOTAL AMOUNT DUE**      1,554.55  
**Please Pay on Due Date - 07/24/2023**  
LAST PAYMENT - 1,520.49

Pursuant to ERC Notice of Resolution dated 22 March 2023, Subic Enerzone Corporation is hereby directed to collect from its consumers the UC-ME true-up amounting to PhP0.0433/kWh, on top of the existing UC-ME rate of PhP0.1800/kWh, starting May 2023 for a period of 12 months or until the full amount has been collected.



Total Sales (VAT Inclusive)	1,554.55		
Less : VAT	166.56		
Amount Net of VAT	1,387.99		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	1,387.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.99	VAT Zero Rated Sales	0.00
Add : VAT	166.56	VAT Amount	166.56
<b>TOTAL AMOUNT DUE</b>	<b>1,554.55</b>	<b>TOTAL SALES</b>	<b>1,554.55</b>

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.      THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.      BIR Permit to use no.:1211-019-00001 Date of Issuance:01/01/2019 Series No.:200000001 - 299999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.2.0

**Customer Name** : GFTG PROPERTY HOLDINGS CORP.,      **Premise Address** : GRANDE ISLAND RESORT,GRANDE ISLAND  
**Meter Number** : 404571  
**Pole Number** : 07420-5      **Billing Address** : GRANDE ISLAND RESORT,GRANDE ISLAND  
**Billing Period** : JUNE 2023

BC01/.8/6/0/26-06-2023/0036

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.

