subicenerzone@aboitiz.com subicenerzone
(047) 250-1200 Fax : (047) 252-7397

BILLING STATEMENT
200154026

Bill ID : 813478004709
Date : 26-09-2023

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

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

Billing Address : GRANDE ISLAND RESORT,GRANDE ISLAND

TIN : 205-051-029-000

Metering Information ----------

Period To	:	09-26-2023	Pres Rdg	:	0
Period From	:	08-26-2023	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0	Registered	:	0
Conn Load	:	0.0	Billed kWh	:	0

Power Metering Information ----------

Meter No	:	404571	Pole No	:	07420-5
Serial No	:	16676626	Multiplier	:	40

		Pres Reading	Prev Reading	Consumption
Rdg Date	:	09-26-2023	08-26-2023	0
Demand	:	0	0	0
kWh	:	0	0	0
kVAR	:	0	0	0

Billed Demand: 0 Billed kVAR: 0
Power Factor Value: 0

Dear Valued Customer,

Subic Enerzone will implement a one-time refund of over recoveries on your September 2023 billing.This is in compliance with ERC Resolution no. 14 of 2022 which governs how all Distribution Utility companies should refund or charge customers for over or under recoveries in their electricity bills.

These over or under recoveries are pass-through charges coming from generation and transmission and do not include distribution, supply, and metering charges.Due to this, please expect to see a one-time refund on your current Subic Enerzone bill.

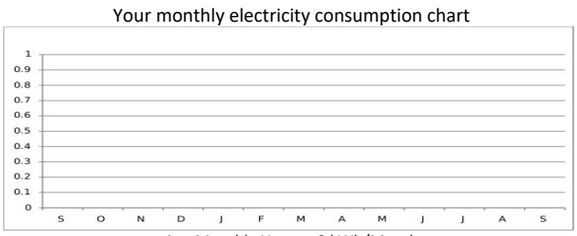
Thank you and we're happy to be of service to you

Rate Schedule : 05-P-6 Business Style :

PREVIOUS BALANCE		0.00
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		
Government Charges		
Value Added Tax		
Distribution		162.91
Universal Charge		
Missionary Electrification NPC-SPUG	0.2477/kWh	0.00
Missionary Electrification RE Developer	0.0017/kWh	0.00
NPC Stranded Debts	0.0428/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		162.91
CURRENT BILL - SEPTEMBER 2023		1,520.49
TOTAL AMOUNT DUE		1,520.49

Please Pay on Due Date - 10/23/2023
LAST PAYMENT - 1,520.49

Your monthly electricity consumption chart



Avg Monthly Usage : 0 kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,520.49		
Less : VAT	162.91		
Amount Net of VAT	1,357.58		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	1,357.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.58	VAT Zero Rated Sales	0.00
Add : VAT	162.91	VAT Amount	162.91
TOTAL AMOUNT DUE	1,520.49	TOTAL SALES	1,520.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/.8/6/0//26-09-2023/0036
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 : SEPTEMBER 2023

BC01/.8/6/0//26-09-2023/0036 **1**

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.