

**BILLING STATEMENT
200202329**



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

Bill ID : 813838822136
Date : 26-10-2024

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 : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, CANTEENS, EATING AND DRINKING PLACES, 6110 SEA AND WATER TRANSPORT

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

PREVIOUS BALANCE 108,716.57

Billing Address : GRANDE ISLAND RESORT,GRANDE ISLAND

CURRENT CHARGES
Generation & Transmission
Generation Charge 4.6758/kWh 1,571.07
Transmission Charge 1.1443/kWh 384.48
System Loss Charge 0.296/kWh 99.46
REC Rate 0.00/kWh 0.00
Sub-Total 2,055.01

TIN : 205-051-029-000

Metering Information
Period To : 10-26-2024 Pres Rdg : 241.5
Period From : 09-26-2024 Prev Rdg : 233.1
No of Days : 30 Diff Rdg : 8.4
Avg kWh/day : 11.2 Registered : 336
Conn Load : 0.0 Billed kWh : 336

Distribution Charges
Distribution Charge 0.8414/kWh 282.71
Demand Charge 267.77/kW 449.85
Retail Customer Charge Supply Charge - Fixed 488.78/month 488.78
Retail Customer Charge Metering Charge - Fixed 868.80/month 868.80
Sub-Total 2,090.14

Power Metering Information
Meter No : 404571 Pole No : 07420-5
Serial No : 16676626 Multiplier : 40
Pres Reading Prev Reading Consumption
Rdg Date : 10-26-2024 09-26-2024 336
Demand : 0.042 0 1.68
kWh : 241.5 233.1 336
kVAR : 0 0 0

Others
Subsidy on Lifeline Charge 0.000064/kWh 0.02
Surcharge 0.02 of 108,716.50 2,174.33
Sub-Total 2,174.35

Billed Demand: 1.68 Billed kVAR: 0
Power Factor Value: 0

Government Charges
Value Added Tax
Generation 74.89
Transmission 42.62
System Loss 5.92
Distribution 250.82
Others 260.92
Universal Charge
Missionary Electrification NPC-SPUG 0.1805/kWh 60.65
Missionary Electrification RE Developer 0.0017/kWh 0.57
NPC Stranded Debts 0.0428/kWh 14.38
Feed In Tariff Allowance - FIT-ALL 0.0838/kWh 28.16
Sub-Total 738.93

Dear Valued Customer,

To view and pay your bill anytime, anywhere, download and install MobileAP through these links:

CURRENT BILL - OCTOBER 2024 7,058.43

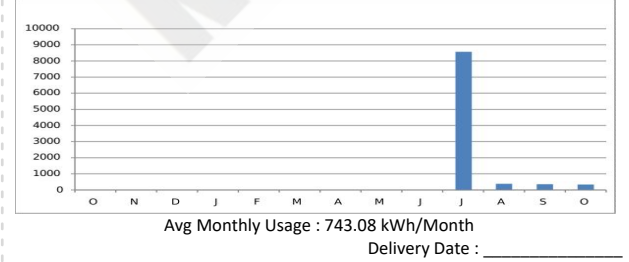
App Store: <http://ow.ly/SG8450zS5TK>
Play Store: <http://ow.ly/dLCJ50zS5SU>

TOTAL AMOUNT DUE 115,775.00
DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - 1,520.49

Note: The minimum OS version required for Android is 6.0.

Thank You.

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	7,058.43		
Less : VAT	635.17		
Amount Net of VAT	6,423.26		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	6,319.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.76
Amount Due	6,423.26	VAT Zero Rated Sales	0.00
Add : VAT	635.17	VAT Amount	635.17
TOTAL AMOUNT DUE	7,058.43	TOTAL SALES	7,058.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/.8/6/0/26-10-2024/0036
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX. Acknowledgment Certificate No. AC_121_092022_000056 Date of Issuance:09/27/2022 Series: 200114382-999999999. This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.2.0 No signature is required.

Customer Name : GFTG PROPERTY HOLDINGS CORP.,	Premise Address : GRANDE ISLAND RESORT,GRANDE ISLAND
Meter Number : 404571	Billing Address : GRANDE ISLAND RESORT,GRANDE ISLAND
Pole Number : 07420-5	
Billing Period : OCTOBER 2024	



RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER DATE/TIME SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer/Representative :
 Nobody Home / House Closed Representative not of Legal Age
 Moved Out House Demolished / Burned Others (pls. specify) _____

b.) Bill Placed at : Mailbox Gate Door Others _____

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