

BILLING INVOICE
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Bill ID : 813920430566
Date : 26-01-2025

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 2222 Subic Zambales Philippines

Account ID : 8133000000-1

Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS, 5529 RESTAURANTS, BARS, CAFE AND DRINKING PLACES, 6110 SEA AND COASTAL WATER TRANSPORT
-19,443.47

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 :	01-26-2025	Pres Rdg :	264.2
Period :	12-26-2024	Prev Rdg :	257.4
No of :	30	Diff Rdg :	6.8
Avg :	9.07	Register :	272
Conn :	0.0	Billed :	272

Power Metering Information

Meter :	404571	Pole No :	07420-5
Serial No :	16676626	Multiplie :	40
	Pres Reading	Prev Reading	Consumption
Rdg :	01-26-2025	12-26-2024	272
Dema :	0.035	0	1.4
kWh :	264.2	257.4	272
kVAR :	0	0	0
Billed	1.4	Billed kVAR:	0
Power Factor	0		

We hope this letter finds you well. We would like to inform you about the Annual Update of Bill Deposits, following the Energy Regulatory Commission (ERC) advisory issued on June 13, 2023.

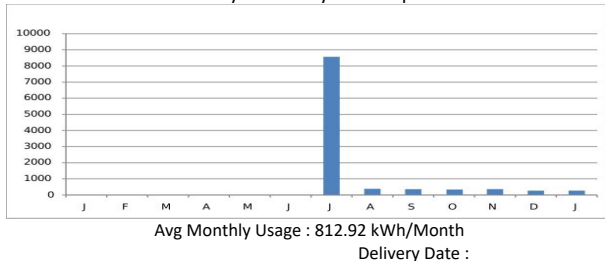
In compliance with ERC guidelines, Subic Enerzone is required to review bill deposits annually to reflect current consumption patterns, ensuring fairness and accuracy. This deposit acts as a security measure to guarantee timely payment of bills, as outlined in the ERC's Magna Carta for Residential and Distribution Services and Open Access Rules (DSOAR).

To ease the collection of the additional deposit, Subic Enerzone will divide it into 8 equal installments, starting in Mar 2025. Please include this updated amount in your monthly payments to maintain uninterrupted service.

For questions, contact our customer service or visit www.doe.gov.ph and www.erc.gov.ph for more information. We appreciate your cooperation as we continue to serve you with the highest standards.

Thank you for your trust in Subic Enerzone.

Your monthly electricity consumption chart



PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Generation Charge	4.297/kWh	1,168.78
Transmission Charge	1.111/kWh	302.19
System Loss Charge	0.2703/kWh	73.52
REC Rate	0.00/kWh	0.00
Sub-Total		1,544.49

Distribution Charges

Distribution Charge	0.8414/kWh	228.86
Demand Charge	267.77/kW	374.88
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Reset Cost Adjustment	-0.2288/kWh	-62.23
Regulatory Reset Fees Reduction	-0.0025/kWh	-0.68
Sub-Total		1,898.41

Others

Subsidy on Lifeline Charge	0.0000329/kWh	0.01
Sub-Total		0.01

Government Charges

Value Added Tax		
Generation		55.08
Transmission		31.33
System Loss		4.29
Distribution		227.81
Universal Charge		
Missionary Electrification NPC-SPUG	0.1805/kWh	49.10
Missionary Electrification RE Developer	0.0017/kWh	0.46
NPC Stranded Debts	0.0428/kWh	11.64
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	22.79
Sub-Total		402.50

CURRENT BILL - JANUARY 2025

TOTAL AMOUNT DUE

Please Pay on Due Date - 02/20/2025
LAST PAYMENT - 123,191.10

Total Sales (VAT Inclusive)	3,845.41		
Less : VAT	318.51	VATable Sales	3,442.91
Amount Net of VAT	3,526.90	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	83.99
SC/PWD DISCOUNT	0.00	VAT Amount	318.51
Amount Due	3,526.90	VAT Withholding	0.00
Add : VAT	318.51	Expanded Withholding	0.00
TOTAL AMOUNT DUE	3,845.41	TOTAL SALES	3,845.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/.8/6/0//26-01-2025/0036

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	: GRANDE ISLAND RESORT,GRANDE ISLAND
Meter Number	: 404571		
Pole Number	: 07420-5	Billing Address	: GRANDE ISLAND RESORT,GRANDE ISLAND
Billing Period	: JANUARY 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.

