

BILLING STATEMENT
200139302



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

Bill ID : 813984014804
Date : 26-05-2023



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
PREVIOUS BALANCE

Business Style :

0.00

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 | : 05-27-2023 | Pres Rdg | : 0 |
| Period From | : 04-27-2023 | Prev Rdg | : 0 |
| No of Days | : 30 | 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 | : 05-27-2023 | 04-27-2023 | 0 |
| Demand | : 0 | 0 | 0 |
| kWh | : 0 | 0 | 0 |
| kVAR | : 0 | 0 | 0 |
| Billed Demand: | 0 | Billed kVAR: | 0 |
| Power Factor Value: | 0 | | |

CURRENT 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 | 0.2216/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 | | 162.91 |

CURRENT BILL - MAY 2023

1,520.49

TOTAL AMOUNT DUE

1,520.49

Please Pay on Due Date - 06/14/2023

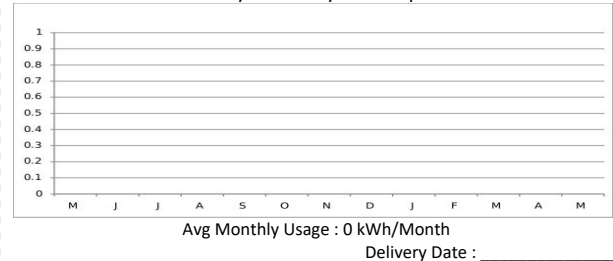
LAST PAYMENT - 1,520.49

To Our Valued Customers:

Pursuant to ERC Resolution No. 02 series of 2023, "A Resolution Adopting the Extension of Suspension of the Collection of Feed-in Tariff Allowance (FIT-ALL)" dated 22 February 2023, the Commission resolves to Approve and Adopt the extension for the temporary suspension in the collection of the FIT-All for a period of six (6) months, starting March 2023 until August 2023 billing months, unless lifted earlier by the Commission through a subsequent resolution.

Thank You.

Your monthly electricity consumption chart



| | | | |
|-----------------------------|-----------------|----------------------|-----------------|
| 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.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.8/6/0/26-05-2023/0036

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 : MAY 2023



BC01/.8/6/0/26-05-2023/0036

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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.

