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

BILLING STATEMENT
200187596

Bill ID : 873038937947
Date : 26-06-2024

BC01/.8/4/0073822/0036

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 : 8730000000-4

Rate Schedule : 05-P-6

Business Style : 5511 HOTELS AND MOTELS, 5529 RESTA CANTEENS, EATING AND DRINKING PLACES, 6110 SEA AN WATER TRANSPORT

Customer Information

Name	: GFTG PROPERTY HOLDINGS CORP.
Premise Address	: NR HOTEL AREA, GRANDE ISLAND RESORT
Billing Address	: NR HOTEL AREA, GRANDE ISLAND RESORT
TIN	: 205-051-029-000

Metering Information

Period To	:	06-26-2024	Pres Rdg	:	0
Period From	:	05-26-2024	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0	Registered	:	0
Conn Load	:	120000.0	Billed kWh	:	0

Power Metering Information

Meter No	:	404716	Pole No	:	0073822
Serial No	:	16667775	Multiplier	:	120

	Pres Reading	Prev Reading	Consumption
Rdg Date :	06-26-2024	05-26-2024	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,

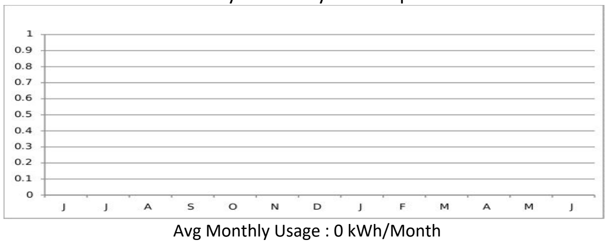
Pursuant to ERC Case No. 2022-051RC, Subic Enerzone Corporation is hereby directed to implement the new Feed-in Tariff Allowance (FIT-ALL) rate equivalent to Php0.0838/kWh starting June 2024 Billing Month.

Thank You.

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	0.2238/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	0.0838/kWh	0.00
Sub-Total		162.91
CURRENT BILL - JUNE 2024(ESTIMATE)		1,520.49
TOTAL AMOUNT DUE		1,520.49

Please Pay on Due Date - 07/22/2024
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/.8/4/0//26-06-2024/0036

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**	:	**NR HOTEL AREA, GRANDE ISLAND RESORT**
Meter Number	:	**404716**			
Pole Number	:	**0073822**	**Billing Address**	:	**NR HOTEL AREA, GRANDE ISLAND RESORT**
Billing Period	:	**JUNE 2024**			

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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.