

**BILLING STATEMENT  
200139526**

**subic  
enerzone**

subicenerzone@aboitiz.com

subicenerzone

Fax : (047) 252-7397



VAT REG. TIN: 224-523-316-00000

Bill ID : 873779516002

Date : 26-05-2023

BC01/8/4/0073822/0036

**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 :

0.00

**Customer Information -----**

Name : GFTG PROPERTY HOLDINGS CORP.  
Premise Address : NR HOTEL AREA, GRANDE ISLAND RESORT

**PREVIOUS BALANCE**

Billing Address : NR HOTEL AREA, GRANDE ISLAND RESORT

**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

**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

**CURRENT BILL - MAY 2023**

**TOTAL AMOUNT DUE**

Please Pay on Due Date - 06/14/2023

LAST PAYMENT - 1,520.49

162.91

1,520.49

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 : 120000.0     | Billed kWh : 0 |

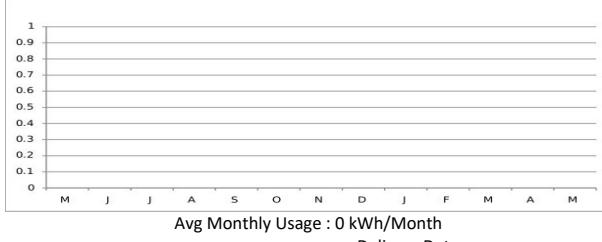
|   |                   |             |
|---|-------------------|-------------|
| <b>Power Metering Information -----</b> |                   |             |
| Meter No : 404716                       | Pole No : 0073822 |             |
| Serial No : 16667775                    | Multiplier : 120  |             |
| 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                   |                   |             |

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            |
| SC/PWD DISCOUNT             | 0.00            |
| Amount Due                  | 1,357.58        |
| Add : VAT                   | 162.91          |
| <b>TOTAL AMOUNT DUE</b>     | <b>1,520.49</b> |
| VATable Sales               | 1,357.58        |
| VAT Exempt Sales            | 0.00            |
| VAT Zero Rated Sales        | 0.00            |
| VAT Amount                  | 162.91          |
| <b>TOTAL SALES</b>          | <b>1,520.49</b> |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HERE OF.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/8/4/0/26-05-2023/0036

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 : NR HOTEL AREA, GRANDE ISLAND RESORT

Meter Number : 404716

Billing Address : NR HOTEL AREA, GRANDE ISLAND RESORT

Pole Number : 0073822

Billing Period : MAY 2023



BC01/8/4/0/26-05-2023/0036

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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.

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