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

BILLING STATEMENT
200187615

Bill ID : 877785476486
Date : 26-06-2024

BC01/.8/1/0075382/0036

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 : 8770000000-0

Rate Schedule : 05-P-6

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

Customer Information ----------
Name : GFTG PROPERTY HOLDINGS CORP.(HOTEL/COFFEE),
Premise Address : GRANDE ISLAND

Billing Address : GRANDE ISLAND

TIN : 205-051-029-000

Metering Information ----------

Period To	:	06-26-2024	Pres Rdg	:	19.1
Period From	:	05-26-2024	Prev Rdg	:	18.35
No of Days	:	31	Diff Rdg	:	0.75
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0.0	Billed kWh	:	120

Power Metering Information ----------

Meter No	:	255092	Pole No	:	0075382
Serial No	:	09660606	Multiplier	:	160

		Pres Reading	Prev Reading	Consumption
Rdg Date	:	06-26-2024	05-26-2024	120
Demand	:	0.013	0	2.08
kWh	:	19.1	18.35	120
kVAR	:	0	0	0

Billed Demand: 2.08 Billed kVAR: 0
Power Factor Value: 0

Dear Valued Customer,

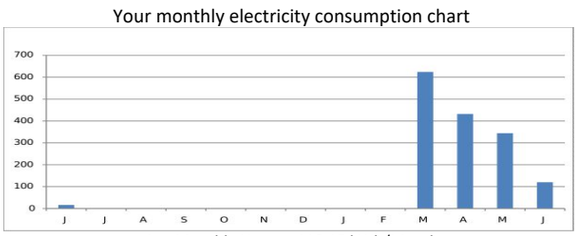
Pursuant to ERC Case No. 2022-051RC, Subic Enerzone Corporation is hereby directed to implement the new Feed-in Tariff Allowance (FIT-ALL) rate equivalent to Php0.0838/kWh starting June 2024 Billing Month.

Thank You.

PREVIOUS BALANCE		-903.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	3.7107/kWh	445.28
Transmission Charge	0.8769/kWh	105.23
System Loss Charge	0.2293/kWh	27.52
Sub-Total		578.03
Distribution Charges		
Distribution Charge	0.8414/kWh	100.97
Demand Charge	267.77/kW	556.96
Retail Customer Charge Supply Charge - Fixed	488.78/month	488.78
Retail Customer Charge Metering Charge - Fixed	868.80/month	868.80
Sub-Total		2,015.51
Others		
Government Charges		
Value Added Tax		
Generation		15.00
Transmission		11.26
System Loss		1.30
Distribution		241.86
Universal Charge		
Missionary Electrification NPC-SPUG	0.2238/kWh	26.86
Missionary Electrification RE Developer	0.0017/kWh	0.20
NPC Stranded Debts	0.0428/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.0838/kWh	10.06
Sub-Total		311.68
CURRENT BILL - JUNE 2024		2,905.22
TOTAL AMOUNT DUE		2,001.28

Please Pay on Due Date - 07/22/2024
LAST PAYMENT - 19,109.16

Your monthly electricity consumption chart



Avg Monthly Usage : 118.15 kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	2,905.22		
Less : VAT	269.42		
Amount Net of VAT	2,635.80		
Less : BIR 2306	0.00		
BIR 2307	0.00	VATable Sales	2,593.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.26
Amount Due	2,635.80	VAT Zero Rated Sales	0.00
Add : VAT	269.42	VAT Amount	269.42
TOTAL AMOUNT DUE	2,905.22	TOTAL SALES	2,905.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BC01/.8/1/0//26-06-2024/0036
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.(HOTEL/COFFEE),**	**Premise Address**	:	**GRANDE ISLAND**
Meter Number	:	**255092**			
Pole Number	:	**0075382**	**Billing Address**	:	**GRANDE ISLAND**
Billing Period	:	**JUNE 2024**			

BC01/.8/1/0//26-06-2024/0036

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.