PUB

Water for All : Conserve, Value, Enjoy

In appreciation of

Furama City Centre

at

60 Eu Tong Sen Street

for running a Water Efficient Building

Chong Hou Chun
Director
Water Supply (Network) Department
PUB

1 Apr 09

Date of Issue

Computation of percentage of water fitting under WELS for Furama Singapore

Ref.	Water Fitting Type	WELS			No Approved Rating	Total no. Based on fitting type	
		Excellent	Very Good	Good			
1	Shower taps and mixers	109	0	0	743	852	852
2	showerheads	103	0	0	743	846	
3	Basic taps and mixers	58	0	0	420	478	478
4	Sink/bib taps and mixers	8	0	0	17	25	
5	Flushing Cisterns	488	0	0	0	488	
6	Urinal and Urinal Flush valves	8	0	0	19	27	27

TENANT SATISFACTION SURVEY							
Suggestions for Improvement			Plan and Take Corrective Action				
1st Storey		Unit No	Department	OIC	Time Line	Remarks	
1	Toilet is clean but still very stink. Toilet paper always not enough.	#01-07	Housekeeping	Melvin	On-going	Check more often.	
2	Toilet roll holders should be beside toilet seat not outside toilet.	#01-25	BMO	Melvin	On-going	neater and no more blockage. Under monitoring	
3	Leakage always happens, causing much inconveniences.	#01-12	Engineering	Aziz	Aug-09		
4	There always been problems with ceiling & aircon in most units	#01-12	Engineering	Aziz	Aug-09	Check all motorised valves and thermostats in all rooms	
5	Aircon should be maintained or upgraded. Even within the unit, different units have different have different temperatures.	#01-25	Engineering	Aziz	Aug-09	Check all motorised valves and thermostats in all rooms	
6	Smoking in Level 1 toilet & sometimes in Level 2.	#01-26	Security	Moses	On-going	More Security patrols.	
7	Annexure of 3 items attached as follows: 1. Airconditioning not consistent; 2. No rubbish bins at the exterior; 3 Aloof staff attitude	#01-08/11 /12/13	Engineering BMO	Aziz Michael	25/07/09	Check all motorised valves and thermostats in all rooms.A litter bin without lid placed on 29/07/09. for item 2.	
2nd Storey							
1	Lighting level of Hotel Lobby & corridors not too dim.	#02-04	Hotel				
2	Artificial green plant display on lobby wall. Suggest to take away otherwise make the lobby dim and can't meet the requirement of Fong Shui.		Hotel				
3	Seating chairs and lobby lounge chairs need change. The design is not suitable for a 4th star hotel.		Hotel				
4	Direction sign on ceiling of walking area need to arrange.		BMO	Agnes	Sep-09	Obtain proposal with quote from Tempo Design	
5	Air quality needs to be improved. Some tenant still burn incense or even smoke in premises. There is a queer food smell or toilet smell that rafts through the central airconditioning at times. Even exhaust fumes some times. Aircon is still way way too cold for comfort.	#02-05	Engineering BMO	Aziz Michael	27/07/09	Tenant informed. Charcoal purchased and placed in AHU 3-3, 3-4, 3-5 rooms at 3rd Sty) and Bin Centre. Arranging for charcoal to be placed .in 1st & 2nd sty AHU rooms.	
6	Install temperature control in the shop units as everytime in the evenings and wnever it rains, the temperature is very cold, sometimes 20°C, even after adjusting the aircon ducts already.	#02-05A	Engineering	Aziz	Aug-09	Check all motorised valves and thermostats in all rooms	
7	Please adjust airconditioning temperature. Its too cold.	#02-07	Engineering	Aziz	Aug-09	Check all motorised valves and thermostats in all rooms	
8	Noise Level in Common Area - after 6.00pm usually some passerby sitting on the curb comfortably between unit #02-05 to #02-10 and chatting through their mobile phone at very high pitch which is quite	#02-10	Security	Moses	On-going	More Security patrols.	
9	Elevators - Since October 2008 my office was relocated here and I noticed that the Elevator leading to B1 and B2 car park has been out of order many times.		Engineering	Aziz	On-going	To monitor closely and request OTIS to rpovide historical servicing record	
10	Entrance to the Car Park - Some unreasonable taxi drivers stop their vehicles infront of the car park entrance when discharging their passengers to the Hotel. This will prevent our vehicle entering the car park and cause unnecessary traffic jam which can be dangerous.		Security	Moses	On-going	Security officers to be more attentive and direct the traffic more stringently to prevent obstruction.	

3 SUSTAINABLE OPERATION MANAGEMENT

Waste Management

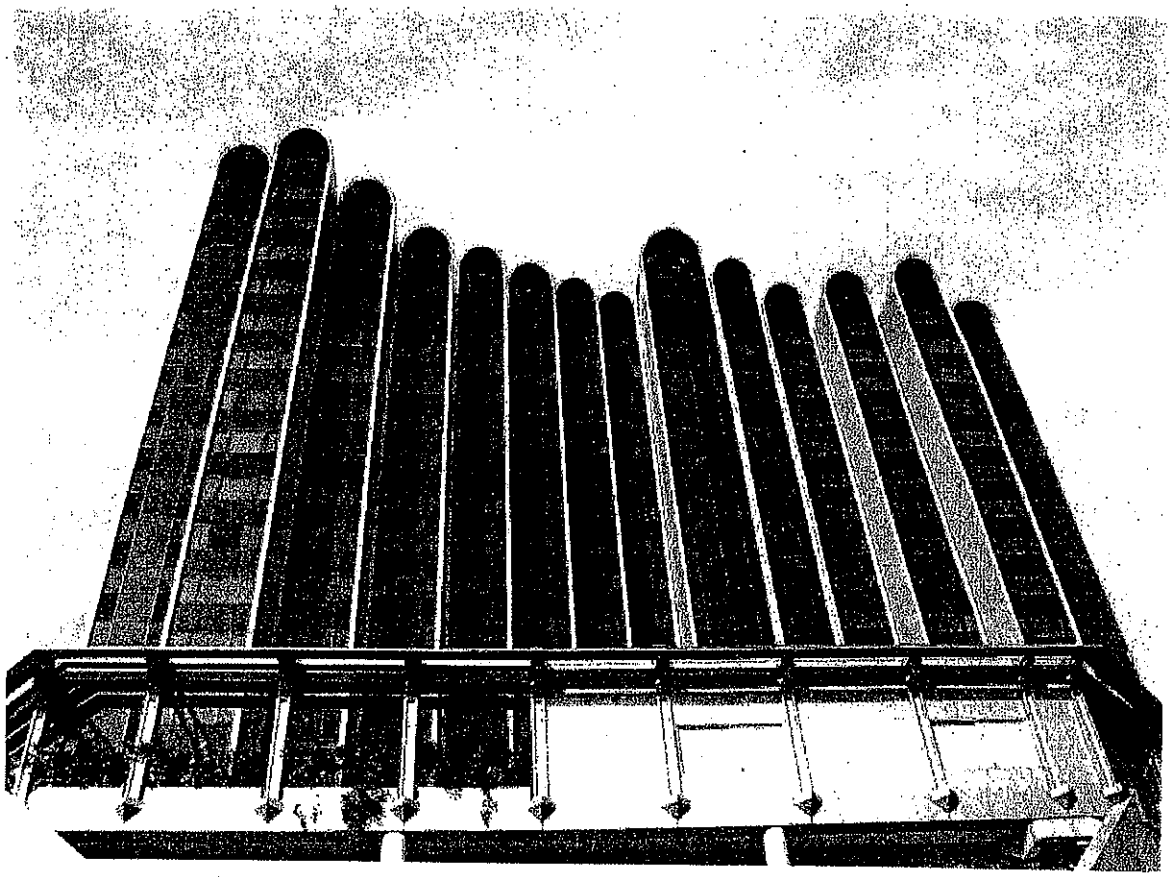
Mth	Carton Paper (Kg)	News paper (Kg)	Glass (Kg)	Plastic (Kg)	Refuse (Ton)
Nov-08	100	1420			
Dec-08	80	1000			38
Jan-09	110	680			37
Feb	650	1590	5	15	35
Mar	670	1300	880	205	38
Apr	980	1120	1260	350	33
May	1010	1110	1660	380	30
Jun	2000	1205	1880	360	13.93
Jul	1050	1390	1680	300	13.73
Aug	950	1210	1480	270	12.06
Sep	850	1120	1380	210	11.74
Oct	810	1310	1080	200	10.70
Nov	860	1200	990	210	10.40

Results

S/No	Location of Measurement		Noise Level (dBA)	Recommended Noise level (dBA)
1	Circulation Area	Lobby Near to Heritage Room	57.3	50 - 60
2		Lobby Near to Front Desk	59.7	50 - 60
3		Staircase 5 Level 21	45..8	50 - 60
4		Staircase 5 Level 15	45.4	50 - 60
5		Staircase 5 Level 6	41.3	50 - 60
6	Hotel Bedroom	Hotel Bedroom 2119 Outside	37.9	35 - 45
7		Hotel Bedroom 2119 Inside	42.9	35 - 45
8		Hotel Bedroom 1601 Outside	37.5	35 - 45
9		Hotel Bedroom 1601 Inside	42.6	35 - 45
10		Hotel Bedroom 618 Outside	38.4	35 - 45
11		Hotel Bedroom 618 Inside	43.8	35 - 45
12	Conference Room	Outside Ballroom 1	41.2	35 - 45
13		Inside Ballroom 1 (Near to exit Door)	32.4	35 - 45
14		Outside Ballroom 1 (Near to Stage)	32.4	35 - 45
15	Place of Public Resort	Shop Office # 01-26	50.1	40 - 55

Alvin Yeo Poh Liang
Testing Officer

Mohd Rashid Samsu
Engineer
Maintenance Testing Department
Mechanical Technology Division.



Energy Audit Report
For
Furama City Centre

Extension :
Fax No : 62933932
Pager No :
Handphone No : 81801387
Roles : Agent (i.e. QP firm), Architect

Contact Details
Contact Person : MS DEBORAH LIM
Email : dwellarc@singnet.com.sg
Telephone No: 62933945
Extension :
Pager No :
Handphone No : 90230126

Site Details

Site No. :	1
Broad Land Use :	Hotel
Site Area :	3699.2000 (sq.m)
State Land :	0.0000 (sq.m)
No. of Conserved Units :	0
GFA to be conserved :	0.0000 (sq.m)
No. of Storey Plans affected by Changes :	2

	Approved	+ Inc/Dec	= Overall
Total GFA :	29200.0023 (sq.m)	0.0000 (sq.m)	29200.0023 (sq.m)
Gross Plot Ratio :	7.8935	0.0000	7.8935
Commercial GFA :	13028.5093 (sq.m)	0.0000 (sq.m)	13028.5093 (sq.m)
Commercial Plot Ratio :	3.5219	0.0000	3.5219
Residential GFA :	0.0000 (sq.m)	0.0000 (sq.m)	0.0000 (sq.m)
Residential Plot Ratio :	0.0000	0.0000	0.0000
Building Height :	193.77 (m AMSL)	0.00 (m AMSL)	193.77 (m AMSL)
Open Space Provision :	0.0000 (sq.m)	0.0000 (sq.m)	0.0000 (sq.m)
Site Coverage :	72.52 (%)	0.00 (%)	72.52 (%)
Communal Open Space :	0.00 (%)	0.00 (%)	0.00 (%)

Site Facility

Site No : 1
S/No : 1
Facility Name : Carparks Lots
No. of Facilites : 144

May 08 3

16 JUN 2008

...'s Office .....

Copy to: .....

...tricity Account

TUAS POWER

Phone / Fax	:	6838 5565 / 6838 5595
Email	:	customer@tuaspower.com.sg
GST Reg. No.	:	20-0004985-K
CO. Reg. No.	:	200004985K
Address	:	111 Somerset Road #13-06 S(238164)

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Singapore 059804
Attn: Accounts Dept

Tax Invoice

Invoice No	:	00168914_0
Date of Invoice	:	13-06-2008
Account Number	:	9300119550
Billing Cycle	:	BP01
Payment Mode	:	GIRO
Page	:	1 of 1

This is your tax invoice in respect of
60 Eu Tong Sen Street S(059804)

PAYMENT BY GIRO

Summary of Charges for 01-05-2008 to 31-05-2008	Amount (SGD)
Previous Balance	150,152.34
Payment Received On 26/05/2008 *	-150,152.34
Opening Balance	0.00
Total Current Charge Due On 23-06-2008	157,798.39
Total Amount Due (Inclusive of GST)	157,798.39

Account Details	Rates/Basis of Charges		Units		Amount (SGD)
Energy Charges					
Tier_1	0.1927940	SGD/kWh	541,046.400	kWh	104,310.50
Tier_2	0.1208840	SGD/kWh	204,964.800	kWh	24,776.96
	Energy Charges Total				129,087.46
Transmission Charges					
Maximum Demand			1352.8	kW	
Peak Charge	0.0130000	SGD/kWh	541,046.400	kWh	7,033.60
Off Peak Charge	0.0014000	SGD/kWh	204,964.800	kWh	286.95
Contracted Capacity	7.0400000	SGD/kW	1,550.000	kW	10,912.00
	Transmission Charges Total				18,232.55
Others					
Leasing of Tenants Sub-Meters	-	SGD/A/c	-	A/c	155.12
	Others Total				155.12
Goods and Services Tax					
01-05-2008 to 31-05-2008	7.00 %	SGD	[illegible]	SGD	[illegible]
	Total Charges for 01-05-2008 to 31-05-2008			SGD	157,798.39

Detail	
Cumulative Metered Electricity Usage (kWh)	746,011.200
Losses and Unaccounted for Electricity (kWh)	4,009.872
Gross Electricity Usage (kWh)	750,021.072

\# *Exempt supply*
\- *Please note that interest will be charged at 1% per month on any outstanding amount.*
* *Payment made after 31-05-2008 will not be shown on this tax invoice.*
** *Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a Saturday or Sunday, deduction will be made on the following Monday (Unless otherwise advised) with effect from 15 May 2006.*

06-3903 VERIFIED

Cr: Creditor
18999 Dr MCST
67961 FHS (602)
GST
Eng. 18999 MCST - Tenant.

Payment Slip

*Your payment will be debited via GIRO on 23-06-2008 ***

Invoice No	Account No	Amount Due	Payment Due	Bank/Cheque No	Cheque Amount
00168914_0	9300119550	157,798.39	23-06-2008		

Furama Hotel Singapore Pte Ltd

Furama Hotel Singapore Pte Ltd
MCST PLAN NO. 1246 - Electricity A/C
Summary of utilities charges
for the month of May 2008
(Actual)

	Amt S$	GST S$ (7%)	Total S$
Billing from Tuas Power Supply Pte Ltd : (Premise consumption)	147,475.13	10,323.26	157,798.39
Less : Total tenants' consumption @ HT rate	7,872.40	551.07	8,423.47
Landlord's payment @ HT rate	139,602.73	9,772.19	149,374.92

0.*

139,602.73%
0.928=
MCST - 129,551.33* ✓

129,551.33+
Tenants - 7,872.40+ ✓
002
Total to bill MCST - 137,423.73*

Prepared by: Jessie Tan
Verified by: Ng Koon Siang

SINGAPORE
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JUL 2008

FURAMA CITY CENTRE SINGAPORE
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17 JUL 2008
Engineering:
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Jun 08

Electricity Account

TUAS POWER

Phone / Fax : 6838 5565 / 6838 5595
Email : customer@tuaspower.com.sg
GST Reg. No. : 20-0004985-K
CO. Reg. No. : 200004985K
Address : 111 Somerset Road #13-06 S(238164)

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Singapore 059804
Attn: Accounts Dept

VERIFIED
Eng.

Tax Invoice

Invoice No : 00170345_0
Date of Invoice : 14-07-2008
Account Number : 9300119550
Billing Cycle : BP01
Payment Mode : GIRO
Page : 1 of 1

This is your tax invoice in respect of
60 Eu Tong Sen Street S(059804)

Summary of Charges for 01-06-2008 to 30-06-2008	Amount (SGD)
Previous Balance	157,798.39
Payment Received On 23/06/2008 *	-157,798.39
Opening Balance	0.00
Total Current Charge Due On 24-07-2008	146,873.62
Total Amount Due (Inclusive of GST)	146,873.62

Account Details	Rates/Basis of Charges		Units		Amount (SGD)
Energy Charges					
Tier_1	0.1927940	SGD/kWh	500,399.200	kWh	96,478.56
Tier_2	0.1208840	SGD/kWh	189,876.000	kWh	22,952.97
	Energy Charges Total				119,426.93
Transmission Charges					
Maximum Demand			1348.8	kW	
Peak Charge	0.0130000	SGD/kWh	500,399.200	kWh	6,505.19
Off Peak Charge	0.0014000	SGD/kWh	189,876.000	kWh	265.83
Contracted Capacity	7.0400000	SGD/kW	1,550.000	kW	10,912.00
	Transmission Charges Total				17,683.02
Others					
Leasing of Tenants Sub-Meters	-	SGD/A/c	-	A/c	155.12
	Others Total				155.12
Goods and Services Tax					
01-06-2008 to 30-06-2008	7.00 %	SGD	137,265.07	SGD	9,608.55
	Total Charges for 01-06-2008 to 30-06-2008			SGD	146,873.62

Detail	
Cumulative Metered Electricity Usage (kWh)	690,275,200
Losses and Unaccounted for Electricity (kWh)	3,710,310
Gross Electricity Usage (kWh)	693,985,510

 # Exempt supply
- Please note that interest will be charged at 1% per month on any outstanding amount.
** Payment made after 30-06-2008 will not be shown on this tax invoice.*
*** Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a Saturday or Sunday, deduction will be made on the following Monday (Unless otherwise advised) with effect from 15 May 2006.*

PAYMENT BY GIRO

07-4165

Payment Slip

*Your payment will be debited via GIRO on 24-07-2008 ***

Invoice No	Account No	Amount Due	Payment Due	Bank/Cheque No	Cheque Amount
00170345_0	9300119550	146,873.62	24-07-2008		

Furama Hotel Singapore Pte Ltd

07-4165

Furama Hotel Singapore Pte Ltd
MCST PLAN NO. 1246 - Electricity A/C
Summary of utilities charges
for the month of **Jun 2008**
(Actual)

	Amt S$	GST S$ (7%)	Total S$
Billing from Tuas Power Supply Pte Ltd : (Premise consumption)	137,265.07	9,608.55	146,873.62
Less : Total tenants' consumption @ HT rate	7,919.02	554.33	8,473.35
Landlord's payment @ HT rate	129,346.05	9,054.22	138,400.27

Prepared by: Jessie Tan
Verified by: Ng Koon Siang

0.$

129,346.05X
18999 0.928=
MCST -120,033.13$

18999 120,033.13+
Tenants - 7,919.02+
002
Total % - 127,952.15*
Lill mcst.

C

129,346.05 +
120,033.13 -
000
9,312.92 *

95

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
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17 JUL 2008
Financial Controller's Office
Copy to:

Your Jul Utilities Bill

Dated 13 Jul 2008

Account No : 1233013419
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST
SINGAPORE 059804

123-001275-00638

This is your tax invoice in respect of
60 EU TONG SEN ST COFFEE HSE 2ND STY
FURAMA HOTEL SINGAPORE 059804

FURAMA CITY CENTRE SINGAPORE
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18 JUL 2008
Financial Controller's Office
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SUMMARY OF CHARGES for 12 Jun 2008 to 10 Jul 2008	Amount ($)
Balance B/F from Previous Bill	5,513.30
Payment on 27-06-2008 - Thank You	5,513.30
Outstanding Balance	0.00
Total Current Charges due on 28 Jul 2008	5,121.22
Total Charges will be deducted from your account with DBS Bank Ltd on 28 Jul 2008	$5,121.22

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

As we are migrating to a new billing system, your Aug 08 bill will be issued about a week later than usual. The payment due date will be extended accordingly. We seek your kind understanding and support. Thank you.

Payment received on or after 12.07.2008 may not be included in this bill.

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Reading taken on 10-07-2008 : 787664				
Gas	26097 kWh	0.1834	4,786.19	4,786.19
Goods & Services Tax				
	$4,786.19	7%	335.03	335.03
Total Charges for this month				$5,121.22

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

GST is payable on all charges except late payment charge which is not subjected to GST. The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item except for waterborne and sanitary appliance fees. The waterborne and sanitary appliance fees displayed on the invoice from April 2001 onwards are inclusive of GST.

VERIFIED
PLS

GAS@TCR: 12/6/08 - 10/7/08
63511 - 201

07-A168

PAYMENT BY GIRO

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
28 Jul 2008	1233013419		

Total Amount Payable $5,121.22

1233013419 000000512122

6

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
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17 JUL 2008
Financial Controller's Office.....
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Your Jul Utilities Bill Dated 13 Jul 2008

Account No : 8904859868
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST 60 EU TONG SEN ST
SINGAPORE 059804

123-001277-00639

This is your tax invoice in respect of
60 EU TONG SEN ST KITCHEN 5TH STOREY
FURAMA HOTEL SINGAPORE 059804

FURAMA CITY CENTRE SINGAPORE
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18 JUL 2008

SUMMARY OF CHARGES for 12 Jun 2008 to 10 Jul 2008	*Amount ($)*
Balance B/F from Previous Bill	746.22
Payment on 27-06-2008 - Thank You	746.22
Outstanding Balance	0.00
Total Current Charges due on 28 Jul 2008	809.54
Total Charges will be deducted from your account with DBS Bank Ltd on 28 Jul 2008	**$809.54**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

As we are migrating to a new billing system, your Aug 08 bill will be issued about a week later than usual. The payment due date will be extended accordingly. We seek your kind understanding and support. Thank you.

Payment received on or after 12.07.2008 may not be included in this bill.

PAYMENT BY GIRO

CURRENT MONTH CHARGES	*Usage*	*Rate ($)*	*Amount ($)*	*Total ($)*
Gas Services by City Gas Pte Ltd				
Reading taken on 10-07-2008 : 30611				
Gas	3912 kWh	0.1934	756.58	756.58
Goods & Services Tax				
	$756.58	7%	52.96	52.96
Total Charges for this month				**$809.54**

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

GST is payable on all charges except late payment charge which is not subjected to GST. The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item except for waterborne and sanitary appliance fees. The waterborne and sanitary appliance fees displayed on the invoice from April 2001 onwards are inclusive of GST.

07-4168

VERIFIED
F&B

GAS @ BQT: 12/6/08 - 10/7/08
63511-201

For cheque payment:
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	*Account No*	*Cheque No*	*Bank/Branch*
28 Jul 2008	8904859868		

Total Amount Payable **$809.54**

8904859868 000000080954

Electricity Account

FURAMA CITY CENTRE SINGAPORE
RECEIVED
18 AUG 2008
Financial Controller's Office
Copy to: .....

July 08 - 7

TUAS POWER

Phone / Fax : 6838 5565 / 6838 5595
Email : customer@tuaspower.com.sg
GST Reg. No. : 20-0004985-K
CO. Reg. No. : 200004985K
Address : 111 Somerset Road #13-06 S(238164)

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
#02-11, Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn: Accounts Dept

Tax Invoice
Invoice No : 00172165_0
Date of Invoice : 14-08-2008
Account Number : 9300119550
Billing Cycle : BP01
Payment Mode : GIRO
Page : 1 of 1

This is your tax invoice in respect of
60 Eu Tong Sen Street S(059804)

Summary of Charges for 01-07-2008 to 31-07-2008	Amount (SGD)
Previous Balance	146,873.62
Payment Received On 24/07/2008 *	-146,873.62
Opening Balance	0.00
Total Current Charge Due On 24-08-2008	156,006.15
Total Amount Due (Inclusive of GST)	**156,006.15**

Account Details	Rates/Basis of Charges		Units		Amount (SGD)
Energy Charges					
Tier_1	0.2036040	SGD/kWh	508,209.200	kWh	103,473.48
Tier_2	0.1284980	SGD/kWh	189,786.400	kWh	24,387.17
Energy Charges Total					127,860.60
Transmission Charges					
Maximum Demand			1347.2	kW	
Peak Charge	0.0130000	SGD/kWh	508,209.200	kWh	6,606.72
Off Peak Charge	0.0014000	SGD/kWh	189,786.400	kWh	265.70
Contracted Capacity	7.0400000	SGD/kW	1,550.000	kW	10,912.00
Transmission Charges Total					17,784.42
Others					
Leasing of Tenants Sub-Meters	-	SGD/A/c	-	A/c	155.12
Others Total					155.12
Goods and Services Tax					
01-07-2008 to 31-07-2008	7.00 %	SGD	145,800.14	SGD	10,206.01
Total Charges for 01-07-2008 to 31-07-2008				**SGD**	**156,006.15**

Detail	
Cumulative Metered Electricity Usage (kWh)	697,995,600
Losses and Unaccounted for Electricity (kWh)	3,751,810
Gross Electricity Usage (kWh)	701,747,410

 # Exempt supply
- Please note that interest will be charged at 1% per month on any outstanding amount.
** Payment made after 31-07-2008 will not be shown on this tax invoice.*
*** Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a Saturday or Sunday, deduction will be made on the following Monday (Unless otherwise advised) with effect from 15 May 2006.*

FURAMA CITY CENTRE SINGAPORE
RECEIVED
19 AUG 2008
Engineering
Copy to .....

VERIFIED
ENG

08-4546

Payment Slip

*Your payment will be debited via GIRO on 24-08-2008***

Invoice No	Account No	Amount Due	Payment Due	Bank/Cheque No	Cheque Amount
00172165_0	9300119550	156,006.15	24-08-2008		

Furama Hotel Singapore Pte Ltd

Premas

Furama Hotel Singapore Pte Ltd
MCST PLAN NO. 1246 - Electricity A/C
Summary of utilities charges
for the month of Jul 2008
(Actual)

	Amt S$	GST S$ (7%)	Total S$
Billing from Tuas Power Supply Pte Ltd : (Premise consumption)	145,800.14	10,206.01	156,006.15
Less : Total tenants' consumption @ HT rate	9,225.78	645.80	9,871.58
Landlord's payment @ HT rate	136,574.36	9,560.21	146,134.57

Prepared by: Jessie Tan
Verified by: Ng Koon Siang

136,574.36 +
126,741.01 -
000
HTL. 9,833.35 *

MCST. → 126,741.01
MCST - 126,741.01+
Tenants - 9,225.78+
002 Total to LL/MCST -135,966.79*

08-4546

ELECT- JUL '08 $156006.15
18999 ELECT-JUL'08 $126741.01
18999 ELECT-(TENANTS)-JUL'08 $9225.78
601 67961 ELECT-JUL'08 $9833.35

8

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
RECEIVED
19 AUG 2008
Financial Controller's Office
Copy to: .....

August 08 Bill Dated 12 Aug 2008

Account No : 8904859868
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST 60 EU TONG SEN ST
SINGAPORE 059804

123-006613-03307

This is your tax invoice for
60 EU TONG SEN ST KITCHEN 5TH STOREY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 11 Jul 2008 to 11 Aug 2008	Amount ($)
Balance B/F from Previous Bill	809.54
Payment on 28-07-2008 - Thank You	-809.54
Outstanding Balance	0.00
Total Current Charges due on 26 Aug 2008	469.95
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 26 Aug 2008	**$469.95**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

VERIFIED

Payment received on or after 12.08.2008 may not be included in this bill.

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Reading taken on 11-08-2008 : 31050				
Gas	2271 kWh	0.1934	439.21	439.21
Total Charges			439.21	439.21
Goods & Services Tax				
	$439.21	7%	30.74	30.74
Total Current Charges Inclusive of GST				**$469.95**

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Altwater Jakob Pte Ltd (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or Purechem Veolia Environmental Services Pte Ltd (M2-0078125-2) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

08-4517

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
26 Aug 2008	8904859868		

Total Amount Payable $469.95

8904859868 000000046995

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
RECEIVED
19 AUG 2008
Finance

August 08 Bill Dated 12 Aug 2008

Account No : 1233013419
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST
SINGAPORE 059804

Copy to: .....

123-006273-03137

This is your tax invoice for
60 EU TONG SEN ST COFFEE HSE 2ND STY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 11 Jul 2008 to 11 Aug 2008	Amount ($)
Balance B/F from Previous Bill	5,121.22
Payment on 28-07-2008 - Thank You	-5,121.22
Outstanding Balance	0.00
Total Current Charges due on 26 Aug 2008	5,435.01
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 26 Aug 2008	**$5,435.01**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

VERIFIED
FLB

Payment received on or after 12.08.2008 may not be included in this bill.

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Reading taken on 11-08-2008 : 793016				
Gas	27696 kWh	0.1834	5,079.45	5,079.45
Total Charges			5,079.45	5,079.45
Goods & Services Tax				
	$5,079.45	7%	355.56	355.56
Total Current Charges Inclusive of GST				**$5,435.01**

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Alwater Jakob Pte Ltd (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or Purechem Veolia Environmental Services Pte Ltd (M2-0078125-2) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

08-4517

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
26 Aug 2008	1233013419		

Total Amount Payable $5,435.01

1233013419 000000543501

FURAMA CITY CENTRE SINGAPORE
RECEIVED
17 SEP 2008
Financial Controller's Office
Copy to:

Aug 08

Electricity Account

TUAS POWER

Phone / Fax : 6838 5565 / 6838 6595
Email : customer@tuaspower.com.sg
GST Reg. No. : 20-0004985-K
CO. Reg. No. : 200004985K
Address : 111 Somerset Road #13-06 S(238164)

FURAMA CITY CENTRE SINGAPORE
RECEIVED
18 SEP 2008
Engineering:
Copy to

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn: Accounts Dept

Tax Invoice

Invoice No : 00173596_0
Date of Invoice : 12-09-2008
Account Number : 9300119550
Billing Cycle : BP01
Payment Mode : GIRO
Page : 1 of 1

This is your tax invoice in respect of
60 Eu Tong Sen Street S(059804)

VERIFIED
Eng

Summary of Charges for 01-08-2008 to 31-08-2008	Amount (SGD)
Previous Balance	156,006.15
Payment Received On 25/08/2008 *	-156,006.15
Opening Balance	0.00
Total Current Charge Due On 22-09-2008	155,216.41
Total Amount Due (Inclusive of GST)	**155,216.41**

FURAMA CITY CENTRE SINGAPORE
RECEIVED
19 SEP 2008
Financial Controller's Office
Copy to:

Account Details	Rate	Basis of Charges	Units		Amount (SGD)
Energy Charges					
Tier_1	0.2036040	SGD/kWh	506,136.400	kWh	103,051.40
Tier_2	~~0.1284980~~	~~SGD/kWh~~	187,560.800	kWh	24,101.19
Energy Charges Total					127,152.59
Transmission Charges					
Maximum Demand			1328	kW	
Peak Charge	0.0130000	SGD/kWh	506,136.400	kWh	6,579.77
Off Peak Charge	0.0014000	SGD/kWh	187,560.800	kWh	262.59
Contracted Capacity	7.0400000	SGD/kW	1,550.000	kW	10,912.00
Transmission Charges Total					17,754.36
Others					
Leasing of Tenants Sub-Meters	-	SGD/A/c	-	A/c	155.12
Others Total					155.12
Goods and Services Tax					
01-08-2008 to 31-08-2008	7.00 %	SGD	145,062.07	SGD	10,154.34
Total Charges for 01-08-2008 to 31-08-2008				**SGD**	**155,216.41**

Detail	
Cumulative Metered Electricity Usage (kWh)	693,697,200
Losses and Unaccounted for Electricity (kWh)	3,728,709
Gross Electricity Usage (kWh)	697,425,909

 # Exempt supply
- Please note that interest will be charged at 1% per month on any outstanding amount.
** Payment made after 31-08-2008 will not be shown on this tax invoice.*
*** Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a Saturday or Sunday, deduction will be made on the following Monday (Unless otherwise advised) with effect from 15 May 2006.*

18999
67961 602

09-4860

Payment Slip

*Your payment will be debited via GIRO on 22-09-2008 ***

Invoice No	Account No	Amount Due	Payment Due	Bank/Cheque No	Cheque Amount
00173596_0	9300119550	155,216.41	22-09-2008		

Furama Hotel Singapore Pte Ltd

Premas

Furama Hotel Singapore Pte Ltd
MCST PLAN NO. 1246 - Electricity A/C
Summary of utilities charges
for the month of **Aug 2008**
(Actual)

	Amt S$	GST S$ (7%)	Total S$
Billing from Tuas Power Supply Pte Ltd : (Premise consumption)	145,062.07	10,154.34	155,216.41
Less : Total tenants' consumption @ HT rate	8,393.24	587.53	8,980.76
Landlord's payment @ HT rate	136,668.83	9,566.82	146,235.65

Prepared by: Jessie Tan
Verified by: Ng Koon Siang

0.*

136,668.83X
0.928=
126,228.67*

MCST - 126,628.67+
Tenants - 8,393.24+
002
Total to bill MCST - 135,221.91*

09-4860

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
RECEIVED
16 SEP 2008
Financial Controller's Office
Copy to:

September 08 Bill Dated 11 Sep 2008

Account No : 1233013419
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST
SINGAPORE 059804

123-001207-00604

This is your tax invoice for
60 EU TONG SEN ST COFFEE HSE 2ND STY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 12 Aug 2008 to 10 Sep 2008	Amount ($)
Balance B/F from Previous Bill	5,435.01
Payment on 26-08-2008 - Thank You	-5,435.01
Outstanding Balance	0.00
Total Current Charges due on 25 Sep 2008	5,437.19
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 25 Sep 2008	**$5,437.19**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

VERIFIED
FRB

Payment received on or after 11.09.2008 may not be included in this bill.

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Reading taken on 10-09-2008 : 797920				
Gas	2535 kWh	0.1834	464.92	
	22843 kWh	0.2021	4,616.57	**5,081.49**
Total Charges			5,081.49	**5,081.49**
Goods & Services Tax				
	$5,081.49	7%	355.70	**355.70**
Total Current Charges Inclusive of GST				**$5,437.19**

Your next bill will be estimated on 11.10.2008. You may wish to submit your meter readings through our website www.spservices.com.sg or 1800 2222333 by 5 pm on 11.10.2008.

With effect from 15 Aug 2008, town gas tariff for all categories of consumers will be increased by 1.87 cents per unit(kWh).

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

63511 241

09-4860

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
25 Sep 2008	1233013419		

Total Amount Payable $5,437.19

1233013419 000000543719

1010031784-/S

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
RECEIVED
16 SEP 2008
Financial Controller's Office
Copy to:

September 08 Bill Dated 11 Sep 2008

Account No : 8904859868
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST 60 EU TONG SEN ST
SINGAPORE 059804

123-001209-00605

This is your tax invoice for
60 EU TONG SEN ST KITCHEN 5TH STOREY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 12 Aug 2008 to 10 Sep 2008	Amount ($)
Balance B/F from Previous Bill	469.95
Payment on 26-08-2008 - Thank You	-469.95
Outstanding Balance	0.00
Total Current Charges due on 25 Sep 2008	612.36
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 25 Sep 2008	**$612.36**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

VERIFIED

Payment received on or after 11.09.2008 may not be included in this bill.

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Reading taken on 10-09-2008 : 31576				
Gas	269 kWh	0.1934	52.02	
	2453 kWh	0.2121	520.28	**572.30**
Total Charges			572.30	**572.30**
Goods & Services Tax				
	$572.30	7%	40.06	**40.06**
Total Current Charges Inclusive of GST				**$612.36**

Your next bill will be estimated on 11.10.2008. You may wish to submit your meter readings through our website www.spservices.com.sg or 1800 2222333 by 5 pm on 11.10.2008.

With effect from 15 Aug 2008, town gas tariff for all categories of consumers will be increased by 1.87 cents per unit(kWh).

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

63511 201

09-4860

For cheque payment:
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
25 Sep 2008	8904859868		

Total Amount Payable $612.36

8904859868 000000061236

FURAMA CITY CENTRE SINGAPORE
RECEIVED
20 OCT 2008
Financial Controller's Office
Copy to: .....

Sept 08 12

Electricity Account

TUAS POWER

Phone / Fax : 6838 5565 / 6838 5595
Email : customer@tuaspower.com.sg
GST Reg. No. : 20-0004985-K
CO. Reg. No. : 200004985K
Address : 111 Somerset Road #13-06 S(238164)

Tax Invoice
Invoice No : 00175150_0
Date of Invoice : 15-10-2008
Account Number : 9300119550
Billing Cycle : BP01
Payment Mode : GIRO
Page : 1 of 1

This is your tax invoice in respect of
60 Eu Tong Sen Street S(059804)

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn: Accounts Dept

VERIFIED

Summary of Charges for 01-09-2008 to 30-09-2008	Amount (SGD)
Previous Balance	155,216.41
Payment Received On 22/09/2008 *	-155,216.41
Opening Balance	0.00
Total Current Charge Due On 25-10-2008	160,921.48
Total Amount Due (Inclusive of GST)	160,921.48

Account Details	Rates/Basis of Charges		Units		Amount (SGD)
Energy Charges					
Tier_1	0.2036040	SGD/kWh	528,567.200	kWh	107,618.40
Tier_2	0.1284980	SGD/kWh	191,204.000	kWh	24,569.33
Energy Charges Total					132,187.73
Transmission Charges					
Maximum Demand			1367.2	kW	
Peak Charge	0.0130000	SGD/kWh	528,567.200	kWh	6,871.37
Off Peak Charge	0.0014000	SGD/kWh	191,204.000	kWh	267.69
Contracted Capacity	7.0400000	SGD/kW	1,550.000	kW	10,912.00
Transmission Charges Total					18,051.06
Others					
Leasing of Tenants Sub-Meters	-	SGD/A/c	-	A/c	155.12
Others Total					155.12
Goods and Services Tax					
01-09-2008 to 30-09-2008	7.00 %	SGD	150,393.91	SGD	10,527.57
Total Charges for 01-09-2008 to 30-09-2008				**SGD**	160,921.48

TB 5%
26.5%

Detail	
Cumulative Metered Electricity Usage (kWh)	719,771.200
Losses and Unaccounted for Electricity (kWh)	3,868.857
Gross Electricity Usage (kWh)	723,640.057

= 100%

 # Exempt supply
- Please note that interest will be charged at 1% per month on any outstanding amount.
** Payment made after 30-09-2008 will not be shown on this tax invoice.*
*** Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a Saturday or Sunday, deduction will be made on the following Monday (Unless otherwise advised) with effect from 15 May 2006.*

FURAMA CITY CENTRE SINGAPORE
RECEIVED
21 OCT 2008
Engineering: .....
Copy to .....

Payment Slip

*Your payment will be debited via GIRO on 25-10-2008 ***

Invoice No	Account No	Amount Due	Payment Due	Bank/Cheque No	Cheque Amount
00175150_0	9300119550	160,921.48	25-10-2008		

Furama Hotel Singapore Pte Ltd

..0..CA

160,921.48 +
10,527.57 -
8,601.08 -
131,583.75 -

-002

10,209.08 *

Furama Hotel Singapore Pte Ltd
MCST PLAN NO. 1246 - Electricity A/C
Summary of utilities charges
for the month of **Sep 2008**
(Actual)

	Amt S$	GST S$ (7%)	Total S$
Billing from Tuas Power Supply Pte Ltd : (Premise consumption)	150,393.91	10,527.57	160,921.48
retail Less : Total tenants' consumption @ HT rate	8,601.08	602.08	9,203.16
Landlord's payment @ HT rate	141,792.83	9,925.50	151,718.33

Prepared by: Jessie Tan
Verified by: Ng Koon Siang

0.*

141,792.83X
0.928=
18999 131,583.75*

MCST - 131,583.75+
Tenants - 8,601.08+
002
Total - 140,1[illegible]4.83*
to bill MCST

67961 602

10-5300

Maintaining today, creating tomorrow

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
RECEIVED
7 OCT 2008
Financial Controller's Office
Copy to:

October 08 Bill Dated 12 Oct 2008

Account No : 1233013419
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST
SINGAPORE 059804

123-001283-00642

This is your tax invoice for
60 EU TONG SEN ST COFFEE HSE 2ND STY
FURAMA HOTEL SINGAPORE 059804

FURAMA CITY CENTRE SINGAPORE
RECEIVED
21 OCT 2008
Financial Controller's Office

SUMMARY OF CHARGES 11 Sep 2008 to 11 Oct 2008	Amount ($)
Balance B/F from Previous Bill	5,437.19
Payment on 25-09-2008 - Thank You	-5,437.19
Outstanding Balance	0.00
Total Current Charges due on 28 Oct 2008	5,670.21
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 28 Oct 2008	**$5,670.21**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

Payment received on or after 12.10.2008 may not be included in this bill.

VERIFIED

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Gas Estimated on 11-10-2008	26221 kWh	0.2021	5,299.26	**5,299.26**
Total Charges			5,299.26	**5,299.26**
Goods & Services Tax				
	$5,299.26	7%	370.95	**370.95**
Total Current Charges Inclusive of GST				**$5,670.21**

From all of us at SP Services, we wish all customers Happy Deepavali!

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

10 - 5289

Altvater Jakob Pte Ltd is now known as Veolia ES Singapore P L.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or Purechem Veolia Environmental Services Pte Ltd (M2-0078125-2) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
28 Oct 2008	1233013419		

Total Amount Payable **$5,670.21**

1233013419 000000567021

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
RECEIVED
17 OCT 2008
Financial Controller's Office
Copy to:

October 08 Bill Dated 12 Oct 2008

Account No : 8904859868
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST 60 EU TONG SEN ST
SINGAPORE 059804

123-001285-00643

This is your tax invoice for
60 EU TONG SEN ST KITCHEN 5TH STOREY
FURAMA HOTEL SINGAPORE 059804

FURAMA CITY CENTRE SINGAPORE
RECEIVED
21 OCT 2008
Financial Controller's Office
Copy to:

SUMMARY OF CHARGES 11 Sep 2008 to 11 Oct 2008	Amount ($)
Balance B/F from Previous Bill	612.36
Payment on 25-09-2008 - Thank You	-612.36
Outstanding Balance	0.00
Total Current Charges due on 28 Oct 2008	638.85
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 28 Oct 2008	**$638.85**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

VERIFIED

Payment received on or after 12.10.2008 may not be included in this bill.

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Gas Estimated on 11-10-2008	2815 kWh	0.2121	597.06	**597.06**
Total Charges			597.06	**597.06**
Goods & Services Tax	$597.06	7%	41.79	**41.79**
Total Current Charges Inclusive of GST				**$638.85**

From all of us at SP Services, we wish all customers Happy Deepavali!

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

Altvater Jakob Pte Ltd is now known as Veolia ES Singapore P L.

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10-5289

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
28 Oct 2008	8904859868		

Total Amount Payable $638.85

8904859868 000000063885

Oct 08

Electricity Account

Phone / Fax : 6838 5565 / 6838 5595
Email : customer@tuaspower.com.sg
GST Reg. No. : 20-0004885-K
CO. Reg. No. : 200004985K
Address : 111 Somerset Road #13-06 S(238164)

Tax Invoice
Invoice No : 00177051_0
Date of Invoice : 16-11-2008
Account Number : 9300119550
Billing Cycle : BP01
Payment Mode : GIRO
Page : 1 of 1

This is your tax invoice in respect of
60 Eu Tong Sen Street S(059804)

VERIFIED

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn: Accounts Dept

Summary of Charges for 01-10-2008 to 31-10-2008

	Amount SGD
Previous Balance	160,921.48
Payment Received On 28/10/2008 *	-160,921.48
Opening Balance	0.00
Total Current Charge Due On 26-11-2008	205,065.35
Total Amount Due (Inclusive of GST)	**205,065.35**

Account Details

	Rate		Units		Amount SGD
Energy Charges					
Tier_1	0.2638580	SGD/kWh	540,972.400	kWh	142,739.90
Tier_2	0.1657220	SGD/kWh	194,486.800	kWh	32,230.74
Energy Charges Total					174,970.64
Transmission Charges					
Maximum Demand			1370.4	kW	
Peak Charge	0.0101000	SGD/kWh	540,972.400	kWh	5,463.82
Off Peak Charge	0.0014000	SGD/kWh	194,486.800	kWh	272.28
Contracted Capacity	6.9600000	SGD/kW	1,550.000	kW	10,788.00
Transmission Charges Total					16,524.10
Others					
Leasing of Tenants Sub-Meters	-	SGD/A/c	-	A/c	155.12
Others Total					155.12
Goods and Services Tax					
01-10-2008 to 31-10-2008	7.00 %	SGD	191,649.86	SGD	13,415.49
Total Charges for 01-10-2008 to 31-10-2008				SGD	205,065.35

Details

Cumulative Metered Electricity Usage (kWh)	735,459.200
Losses and Unaccounted for Electricity (kWh)	3,953.202
Gross Electricity Usage (kWh)	739,412.402

\# *Exempt supply*
\- *Please note that interest will be charged at 1% per month on any outstanding amount.*
* *Payment made after 31-10-2008 will not be shown on this tax invoice.*
** *Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a Saturday or Sunday, deduction will be made on the following Monday (Unless otherwise advised) with effect from 15 May 2006.*

11-5625

PAID 21 NOV 2008

Payment Slip

Your payment will be debited via GIRO on 26-11-2008 **

Invoice No	Account No	Amount Due	Payment Due	Bank/Cheque No	Cheque Amount
00177051_0	9300119550	205,065.35	26-11-2008		

Furama Hotel Singapore Pte Ltd

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
RECEIVED
19 DEC 2008
Financial Controller's Office
Copy to:

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST
SINGAPORE 059804

123-001269-00645

December 08 Bill Dated 12 Dec 2008

15

Account No : 1233013419
Type : Non Domestic
Deposit : Bank Guarantee

This is your tax invoice for
60 EU TONG SEN ST COFFEE HSE 2ND STY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 13 Nov 2008 to 11 Dec 2008	*Amount ($)*
Balance B/F from Previous Bill	6,511.86
Payment on 27-11-2008 - Thank You	-6,511.86
Outstanding Balance	0.00
Total Current Charges due on 26 Dec 2008	5,607.51
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 26 Dec 2008	**$5,607.51**

12-5941

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

VERIFIED

FURAMA CITY CENTRE SINGAPORE
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19 DEC 2008
Financial Controller's Office
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Your payment received after 12.12.2008 may not be included in this bill.

63511 241

CURRENT MONTH CHARGES	*Usage*	*Rate ($)*	*Amount ($)*	*Total ($)*
Gas Services by City Gas Pte Ltd				
Gas Estimated on 11-12-2008	25931 kWh	0.2021	5,240.66	**5,240.66**
Total Charges			5,240.66	**5,240.66**
Goods & Services Tax				
	$5,240.66	7%	366.85	**366.85**
Total Current Charges Inclusive of GST				**$5,607.51**

Our general hotline and customer service centres will be open till 1pm on 24/12/08 and 31/12/08. From all of us at SP Services, we wish all customers a Merry Christmas and a Happy New Year.

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or Purechem Veolia Environmental Services Pte Ltd (M2-0078125-2) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	*Account No*	*Cheque No*	*Bank/Branch*
26 Dec 2008	1233013419		

Total Amount Payable **$5,607.51**

1233013419 000000560751

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
RECEIVED
18 DEC 2008
Financial Controller's Office
Copy to:

December 08 Bill Dated 12 Dec 2008

Account No : 8904859868
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST 60 EU TONG SEN ST
SINGAPORE 059804

123-001291-00646 12-5941

This is your tax invoice for
60 EU TONG SEN ST KITCHEN 5TH STOREY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 13 Nov 2008 to 11 Dec 2008	Amount ($)
Balance B/F from Previous Bill	1,635.84
Payment on 27-11-2008 - Thank You	-1,635.84
Outstanding Balance	0.00
Total Current Charges due on 26 Dec 2008	1,047.58
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 26 Dec 2008	**$1,047.58**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

FURAMA CITY CENTRE SINGAPORE
RECEIVED
19 DEC 2008
Financial Controller's Office
Copy to:

Payment received on or after 12.12.2008 may not be included in this bill.

635|| 201

VERIFIED

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Gas Estimated on 11-12-2008	4616 kWh	0.2121	979.05	**979.05**
Total Charges			979.05	**979.05**
Goods & Services Tax	$979.05	7%	68.53	**68.53**
Total Current Charges Inclusive of GST				**$1,047.58**

Our general hotline and customer service centres will be open till 1pm on 24/12/08 and 31/12/08. From all of us at SP Services, we wish all customers a Merry Christmas and a Happy New Year.

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or Purechem Veolia Environmental Services Pte Ltd (M2-0078125-2) or Super Waste Management Pte Ltd (M2-0073013-5).

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
26 Dec 2008	8904859868		

Total Amount Payable **$1,047.58**

8904859868 000000104758

FURAMA CITY CENTRE SINGAPORE
RECEIVED
19 JAN 2009
Engineering:
Copy to:

Electricity Account

TUAS POWER

Phone / Fax : 6838 5565 / 6838 5595
Email : customer@tuaspower.com.sg
GST Reg. No. : 20-0004985-K
CO. Reg. No. : 200004985K
Address : 111 Somerset Road #13-06 S(238164)

Tax Invoice
Invoice No : 00180019_0
Date of Invoice : 15-01-2009
Account Number : 9300119550
Billing Cycle : BP01
Payment Mode : GIRO
Page : 1 of 1

This is your tax invoice in respect of
60 Eu Tong Sen Street S(059804)

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn : Accounts Dept

VERIFIED

Summary of Charges for 01-12-2008 to 31-12-2008	Amount (SGD)
Previous Balance	200,629.86
Payment Received On 26/12/2008 *	-200,629.86
Opening Balance	0.00
Total Current Charge Due On 25-01-2009	201,898.44
Total Amount Due (Inclusive of GST)	**201,898.44**

Account Details	Rate/Basis of Charges		Units		Amount (SGD)
Energy Charges					
Tier_1	0.2638580	SGD/kWh	528,460.000	kWh	139,438.40
Tier_2	0.1657220	SGD/kWh	197,288.000	kWh	32,694.96
Energy Charges Total					172,133.36
Transmission Charges					
Maximum Demand			1336.4	kW	
Peak Charge	0.0101000	SGD/kWh	528,460.000	kWh	5,337.45
Off Peak Charge	0.0014000	SGD/kWh	197,288.000	kWh	276.20
Contracted Capacity	6.9500000	SGD/kW	1,550.000	kW	10,778.000
Transmission Charges Total					16,401.65
Others					
Leasing of Tenants Sub-Meters	-	SGD/A/c	-	A/c	155.12
Others Total					155.12
Goods and Services Tax					
01-12-2008 to 31-12-2008	7.00 %	SGD	188,690.13	SGD	13,208.31
Total Charges for 01-12-2008 to 31-12-2008				SGD	201,898.44

RECEIVED
21 JAN 2009

Detail	
Cumulative Metered Electricity Usage (kWh)	725,748.000
Losses and Unaccounted for Electricity (kWh)	3,900.970
Gross Electricity Usage (kWh)	729,648.970

Exempt supply
- *Please note that interest will be charged at 1% per month on any outstanding amount.*
* *Payment made after 31-12-2008 will not be shown on this tax invoice*
** *Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a Saturday or Sunday, deduction will be made on the following Monday (Unless otherwise advised) with effect from 15 May 2006*

01-6376

FURAMA CITY CENTRE SINGAPORE
RECEIVED
19 JAN 2009
Engineering:
Copy to

Payment Slip

Your payment will be debited via GIRO on 25-01-2009 **

Invoice No	Account No	Amount Due	Payment Due By	Bank/Cheque No	Cheque Amt
00180019_0	9300119550	201,898.44	25-01-2009		

Furama Hotel Singapore Pte Ltd

Electricity Account

Nov 08

Phone / Fax : 6838 5565 / 6838 5595
Email : customer@tuasspower.com.sg
GST Reg. No. : 20-0004965-K
CO. Reg. No. : 200004965K
Address : 111 Somerset Road #13-06 S(238164)

Tax Invoice
Invoice No : 00178584_0
Date of Invoice : 15-12-2008
Account Number : 9300119550
Billing Cycle : BP01
Payment Mode : GIRO
Page : 1 of 1

This is your tax invoice in respect of
60 Eu Tong Sen Street S(059804)

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn: Accounts Dept

VERIFIED

Summary of Charges for 01-11-2008 to 30-11-2008	Amount (SGD)
Previous Balance	205,065.35
Payment Received On 28/11/2008 *	-205,065.35
Opening Balance	0.00
Total Current Charge Due On 25-12-2008	200,829.86
Total Amount Due (Inclusive of GST)	200,829.86

Account Details				
Energy Charges				
Tier_1	0.2638580	SGD/kWh	526,960.000 kWh	139,042.61
Tier_2	0.1657220	SGD/kWh	193,771.200 kWh	32,112.15
Energy Charges Total				171,154.76
Transmission Charges				
Maximum Demand			1368 kW	
Peak Charge	0.0101000	SGD/kWh	526,960.000 kWh	5,322.30
Off Peak Charge	0.0014000	SGD/kWh	193,771.200 kWh	276.28
Contracted Capacity	8.9600000	SGD/kW	1,550.000 kW	13,888.00
Transmission Charges Total				19,486.58
Others				
Leasing of Tenants Sub-Meters		SGD/A/c	A/c	166.12
Others Total				166.12
Goods and Services Tax				
01-11-2008 to 30-11-2008	7.00 %	SGD	187,691.46 SGD	13,138.49
Total Charges for 01-11-2008 to 30-11-2008			SGD	200,829.86

Details	
Cumulative Metered Electricity Usage (kWh)	720,731.250
Losses and Unaccounted for Electricity (kWh)	3,874.016
Gross Electricity Usage (kWh)	724,605.216

\# *Exempt supply*
\- *Please note that interest will be charged at 1% per month on any outstanding amount.*
* *Payment made after 30-11-2008 will not be shown on this tax invoice.*
** *Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a Saturday or Sunday, deduction will be made on the following Monday (Unless otherwise advised) with effect from 15 May 2006.*

RAIN
18 DEC 2008

12-5948

Payment Slip

Your payment will be debited via GIRO on 25-12-2008 **

Invoice No	Account No	Amount ($)	Payment Date	Received By	Signature
00178584_0	9300119550	200,829.86	25-12-2008		

Furama Hotel Singapore Pte Ltd

A member of Singapore Power Group

January '09 Bill Dated 14 Jan 2009

17

FURAMA CITY CENTRE SINGAPORE

Account No : 8904859868
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST 60 EU TONG SEN ST
SINGAPORE 059804

123-000621-00311

This is your tax invoice for
60 EU TONG SEN ST KITCHEN 5TH STOREY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 12 Dec 2008 to 12 Jan 2009	Amount ($)
Balance B/F from Previous Bill	1,047.58
Payment on 26-12-2008 - Thank You	-1,047.58
Outstanding Balance	0.00
Total Current Charges due on 28 Jan 2009	1,618.36
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 28 Jan 2009	**$1,618.36**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 222233
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

Payment received on or after 14.01.2009 may not be included in this bill.

VERIFIED

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Reading taken on 12-01-2009 : 35783				
Gas				
Total Charges	7131 kWh	0.2121	1,512.49	1,512.49
Goods & Services Tax			1,512.49	1,512.49
	$1,512.49	7%	105.87	105.87
Total Current Charges Inclusive of GST				**$1,618.36**

Your next bill will be estimated on 11.02.2009. You may wish to submit your meter readings through our website www.spservices.com.sg or 1800 2222333 by 5 pm on 11.02.2009.

From all of us at SP Services, we wish all customers a Prosperous Chinese New Year.

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

01-6256

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No.	Bank/Branch
28 Jan 2009	8904859868		

Total Amount Payable $1,618.36

8904859868 000000161836

>486-/S

123-000621-00311

A member of Singapore Power Group

January 09 Bill Dated 14 Jan 2009

Account No : 1233013419
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST
SINGAPORE 059804

123-000619-00310

This is your tax invoice for
60 EU TONG SEN ST COFFEE HSE 2ND STY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 12 Dec 2008 to 12 Jan 2009	Amount ($)
Balance B/F from Previous Bill	5,607.51
Payment on 26-12-2008 - Thank You	-5,607.51
Outstanding Balance	0.00
Total Current Charges due on 28 Jan 2009	5,530.30
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 28 Jan 2009	**$5,530.30**

RECEIVED 21 JAN 2009 Financial Controller ... Copy to: ...

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

Payment received on or after 14.01.2009 may not be included in this bill.

VERIFIED FEB

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Reading taken on 12-01-2009 : 818759				
Gas	25574 kWh	0.2021	5,168.50	**5,168.50**
Total Charges			5,168.50	**5,168.50**
Goods & Services Tax				
	$5,168.50	7%	361.80	**361.80**
Total Current Charges Inclusive of GST				**$5,530.30**

Your next bill will be estimated on 11.02.2009. You may wish to submit your meter readings through our website www.spservices.com.sg or 1800 2222333 by 5 pm on 11.02.2009.

From all of us at SP Services, we wish all customers a Prosperous Chinese New Year.

01-6256

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
28 Jan 2009	1233013419		

Total Amount Payable $5,530.30

1233013419 000000553030

4627-/S

Page 1 of 2

123-000619-00310

SP SERVICES
A member of Singapore Power Group

February 09 Bill Dated 12 Feb 2009

Account No : 8904859868
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST 60 EU TONG SEN ST
SINGAPORE 059804

FURAMA CITY CENTRE SINGAPORE
17 FEB 2009

123-001301-00651

This is your tax invoice for
60 EU TONG SEN ST KITCHEN 5TH STOREY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 13 Jan 2009 to 11 Feb 2009	Amount ($)
Balance B/F from Previous Bill	1,618.36
Payment on 28-01-2009 - Thank You	-1,618.36
Outstanding Balance	0.00
Total Current Charges due on 26 Feb 2009	1,172.86
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 26 Feb 2009	**$1,172.86**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries 1800 22223
Credit Arrangement 6723 3502
6304 8229
www.spservices.com.sg

Payment received on or after 11.02.2009 may not be included in this bill.

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Gas Estimated on 11-02-2009	3654 kWh	0.2121	775.01	
	2121 kWh	0.1514	321.12	
Total Charges			1,096.13	1,096.13
Goods & Services Tax				1,096.13
	$1,096.13	7%	76.73	76.73
Total Current Charges Inclusive of GST				**$1,172.86**

With effect from 1 Feb 2009, town gas tariff for all categories of consumers will be reduced by 6.07 cents per kWh.

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore Pte Ltd (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

VERIFIED

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
26 Feb 2009	8904859868		

Total Amount Payable $1,172.86

8904859868 000000117286

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SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
RECEIVED
17 FEB 2009

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST
SINGAPORE 059804

123-001299-00650

February 09 Bill Dated 12 Feb 2009

Account No : 1233013419
Type : Non Domestic
Deposit : Bank Guarantee

This is your tax invoice for
60 EU TONG SEN ST COFFEE HSE 2ND STY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 13 Jan 2009 to 11 Feb 2009	Amount ($)
Balance B/F from Previous Bill	5,530.30
Payment on 28-01-2009 - Thank You	-5,530.30
Outstanding Balance	0.00
Total Current Charges due on 26 Feb 2009	4,874.44
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 26 Feb 2009	**$4,874.44**

FURAMA CITY CENTRE SINGAPORE
RECEIVED
18 FEB 2009
Copy to:

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 222233
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

63511 FB - BAFG

Payment received on or after 11.02.2009 may not be included in this bill.

GAS @ TCR: 13/01/09 - 11/0

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Gas Estimated on 11-02-2009	16042 kWh	0.2021	3,242.09	
	9289 kWh	0.1414	1,313.46	4,555.55
Total Charges			4,555.55	4,555.55
Goods & Services Tax				
	$4,555.55	7%	318.89	318.89
Total Current Charges Inclusive of GST				**$4,874.44**

With effect from 1 Feb 2009, town gas tariff for all categories of consumers will be reduced by 6.07 cents per kWh.

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P.L (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

VERIFIED
TCR (FBB)

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
26 Feb 2009	1233013419		

Total Amount Payable $4,874.44

1233013419 000000487444

RECEIVED
24 MAR 2009
FINANCE

Feb 09

Electricity Account

FURAMA CITY CENTRE SINGAPORE
RECEIVED
10 MAR 2009
ENGINEERING

Phone / Fax : 6838 8565 / 6838 8686
Email : customer@tuaspowersr.com.sg
GST Reg. No. : 20-0004985-K
CO. Reg. No. : 200004985K
Address : 111 Somerset Road #13-06 S(238164)

Tax Invoice

Invoice No : 00183352_0
Date of Invoice : 16-03-2009
Account Number : 9300119550
Billing Cycle : BP01
Payment Mode : GIRO
Page : 1 of 1

This is your tax invoice in respect of
60 Eu Tong Sen Street S(059804)

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn: Accounts Dept

ELECT. FEB 09

Summary of Charges for 01/02/2009 to 28/02/2009

	Amount (SGD)
Previous Balance	137,701.45
Payment Received On 26/02/2009 *	-137,701.45
Opening Balance	0.00
Total Current Charge Due On 26-03-2009	130,649.53
Total Amount Due (Inclusive of GST)	130,649.53

Account Details

	Rate / Basis of Charges		Units		Amount (SGD)
Energy Charges					
Tier_1	0.1860260	SGD/kWh	467,312.400	kWh	86,932.28
Tier_2	0.1173120	SGD/kWh	174,290.000	kWh	20,446.31
Energy Charges Total					107,378.57
Transmission Charges					
Maximum Demand					
Peak Charge			1332	kW	
Off Peak Charge	0.0101000	SGD/kWh	467,312.400	kWh	4,719.86
Contracted Capacity	0.0014000	SGD/kWh	174,290.000	kWh	244.01
	6.9600000	SGD/kW	1,380.000	kW	9,604.80
Transmission Charges Total					14,568.67
Others					
Leasing of Tenants Sub-Meters		SGD/A/c		A/c	155.12
Others Total					155.12
Goods and Services Tax					
01-02-2009 to 28-02-2009	7.00 %	SGD	122,102.36	SGD	8,547.17
Total Charges for 01-02-2009 to 28-02-2009				SGD	130,649.53

Detail

Cumulative Metered Electricity Usage (kWh)	641,602.4 00
Losses and Unaccounted for Electricity (kWh)	3,448.7 19
Gross Electricity Usage (kWh)	645,051.1 19

** Exempt supply*
** Please note that Interest will be charged at 1% per month on any outstanding amount.*
** Payment made after 28-02-2009 will not be shown on this tax invoice.*
*** Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a Saturday or Sunday, deduction will be made on the following Monday (Unless otherwise advised) with effect from 15 May 2006.*

FURAMA CITY CENTRE SINGAPORE
RECEIVED
23 MAR 2009
ENGINEERING
Engineering:
Copy to

VERIFIED
ENERG

Payment Slip

*Your payment will be debited via GIRO on 26-03-2009 ***

Invoice No	Account No	Amount Due	Payment Due	Bank/Cheque No	Cheque Amount
00183352_0	9300119550	130,649.53	26-03-2009		

Furama Hotel Singapore Pte Ltd

Electricity Account

Jan 09

Phone / Fax : 6838 5565 / 6838 5695
Email : customer@lumspower.com.sg
GST Reg. No. : 20-0004985-K
CO. Reg. No. : 200004985K
Address : 111 Somerset Road #13-06 S(238164)

Tax Invoice
Invoice No : 00181866_0
Date of Invoice : 16-02-2009
Account Number : 9300119550
Billing Cycle : BP01
Payment Mode : GIRO
Page : 1 of 1

This is your tax invoice in respect of
60 Eu Tong Sen Street S(059804)

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn: Accounts Dept

Previous Balance	201,898.44
Payment Received On 23/01/2009 *	-201,898.44
Opening Balance	0.00
Total Current Charge Due On 26-02-2009	137,701.45
Total Amount Due (inclusive of GST)	**137,701.45**

Energy Charges					
Tier_1	0.1860260	SGD/kWh	491,024.400	kWh	91,349.31
Tier_2	0.1173120	SGD/kWh	190,632.400	kWh	22,363.47
	Energy Charges Total				113,706.78
Transmission Charges					
Maximum Demand			1309.6	kW	
Peak Charge	0.0101000	SGD/kWh	491,024.400	kWh	4,959.35
Off Peak Charge	0.0014000	SGD/kWh	190,632.400	kWh	266.89
Contracted Capacity	6.9500000	SGD/kW	1,380.000	kW	9,604.80
	Transmission Charges Total				14,831.04
Others					
Leasing of Tenants Sub-Meters	-	SGD/A/c	-	A/c	155.12
	Others Total				155.12
Goods and Services Tax					
01-01-2009 to 31-01-2009 #	7.00 %	SGD	128,692.84	SGD	9,008.51
	Total Charges for 01-01-2009 to 31-01-2009			SGD	**137,701.45**

Cumulative Metered Electricity Usage (kWh)	681,656.800
Losses and Unaccounted for Electricity (kWh)	3,663.981
Gross Electricity Usage (kWh)	685,320.781

 # Exempt supply
- Please note that interest will be charged at 1% per month on any outstanding amount.
** Payment made after 31-01-2009 will not be shown on this tax invoice.*
*** Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a Saturday or Sunday, deduction will be made on the following Monday (Unless otherwise advised) with effect from 15 May 2006.*

Payment Slip

*Your payment will be debited via GIRO on 26-02-2009 ***

00181866_0	9300119550	137,701.45	26-02-2009		

Furama Hotel Singapore Pte Ltd

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
Received
18 MAR 2009
Financial Centre Mgr's Office
Copy to:

March 09 Bill Dated 15 Mar 2009 (9)

Account No : 8904859868
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST 60 EU TONG SEN ST
SINGAPORE 059804

123-001185-00593

This is your tax invoice for
60 EU TONG SEN ST KITCHEN 5TH STOREY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 12 Feb 2009 to 13 Mar 2009	Amount ($)
Balance B/F from Previous Bill	1,172.86
Payment on 26-02-2009 - Thank You	-1,172.86
Outstanding Balance	0.00
Total Current Charges due on 30 Mar 2009	-289.67
This amount will be used to offset your next bill	**-$289.67**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 222
Credit Arrangement: 6723 35
6304 8229
www.spservices.com.sg

Payment received on or after 14.03.2009 may not be included in this bill.

POSTED

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Reading taken on 13-03-2009 : 36718				
Gas	-2123 kWh	0.2121	-450.28	
	1186 kWh	0.1514	179.56	-270.72
Total Charges			-270.72	-270.72
Goods & Services Tax				
	-$270.72	7%	-18.95	-18.95
Total Current Charges Inclusive of GST				**-$289.67**

Your next bill will be estimated on 14.04.2009. You may wish to submit your meter readings through our website www.spservices.com.sg or 1800 2222333 by 5 pm on 11.04.2009.

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

VERIFIED
F&B. (AQT)

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
30 Mar 2009	8904859868		

Total Amount Payable $0.00

8904859868 0000000000000

03-7051

SP SERVICES
A member of Singapore Power Group

FURAMA CITY CENTRE SINGAPORE
RECEIVED
18 MAR 2009
Financial Contracts Dept
Copy to

March 09 Bill Dated 15 Mar 2009

Account No : 1233013419
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST
SINGAPORE 059804

123-001183-00592

This is your tax invoice for
60 EU TONG SEN ST COFFEE HSE 2ND STY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 12 Feb 2009 to 13 Mar 2009	*Amount ($)*
Balance B/F from Previous Bill	4,874.44
Payment on 26-02-2009 - Thank You	-4,874.44
Outstanding Balance	0.00
Total Current Charges due on 30 Mar 2009	2,999.06
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 30 Mar 2009	**$2,999.06**

FURAMA CITY CENTRE SINGAPORE
RECEIVED
24 MAR 2009
Copy to

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 222
Credit Arrangement: 6723 35
6304 8229
www.spservices.com.sg

Payment received on or after 14.03.2009 may not be included in this bill.

POSTED

CURRENT MONTH CHARGES	*Usage*	*Rate ($)*	*Amount ($)*	*Total ($)*
Gas Services by City Gas Pte Ltd				
Reading taken on 13-03-2009 : 827612				
Gas	-1537 kWh	0.2021	-310.63	
	22019 kWh	0.1414	3,113.49	2,802.86
Total Charges			2,802.86	2,802.86
Goods & Services Tax				
	$2,802.86	7%	196.20	196.20
Total Current Charges Inclusive of GST				**$2,999.06**

Your next bill will be estimated on 11.04.2009. You may wish to submit your meter readings through our website www.spservices.com.sg or 1800 2222333 by 5 pm on 11.04.2009.

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

VERIFIED
FDG (TCR)

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	*Account No*	*Cheque No*	*Bank/Branch*
30 Mar 2009	1233013419		

Total Amount Payable **$2,999.06**

1233013419 000000299906 03-7051

Mar 09

Electricity Account

Phone / Fax : 6838 6585 / 6838 6595
Email : customer@tuespower.com.sg
GST Reg. No. : 20-0004985-K
CO. Reg. No. : 200004985K
Address : 111 Somerset Road #13-06 S(238164)

Tax Invoice
Invoice No : 00184825_0
Date of Invoice : 15-04-2009
Account Number : 9300119550
Billing Cycle : BP01
Payment Mode : GIRO
Page : 1 of 1

This is your tax invoice in respect of
60 Eu Tong Sen Street S(059804)

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn: Accounts Dept

Summary of Charges For 01-03-2009 to 31-03-2009	Amount (SGD)
Previous Balance	130,649.53
Payment Received On 25/03/2009 *	-130,649.53
Opening Balance	0.00
Total Current Charge Due On 25-04-2009	144,800.10
Total Amount Due (Inclusive of GST)	144,800.10

Account Details	Rates/Basis of Charges		Units		Amount (SGD)
Energy Charges					
Tier_1	0.1660260	SGD/kWh	521,993.600	kWh	97,104.58
Tier_2	0.1173120	SGD/kWh	195,353.200	kWh	22,917.27
Energy Charges Total					120,021.85
Transmission Charges					
Maximum Demand			1345.6	kW	
Peak Charge	0.0101000	SGD/kWh	521,993.600	kWh	5,272.14
Off Peak Charge	0.0014000	SGD/kWh	195,353.200	kWh	273.49
Contracted Capacity	6.8600000	SGD/kW	1,360.000	kW	9,604.60
Transmission Charges Total					15,150.43
Others					
Leasing of Tenants Sub-Meters	-	SGD/A/c	-	A/c	155.12
Others Total					155.12
Goods and Services Tax					
01-03-2009 to 31-03-2009 #	7.00 %	SGD	135,327.20	SGD	9,472.90
Total Charges for 01-03-2009 to 31-03-2009				SGD	144,800.10

Others	
Cumulative Metered Electricity Usage (kWh)	717,346.800
Losses and Unaccounted for Electricity (kWh)	3,855.805
Gross Electricity Usage (kWh)	721,202.605

 # Exempt supply
** Please note that Interest will be charged at 1% per month on any outstanding amount.*
** Payment made after 31-03-2009 will not be shown on this tax invoice.*
*** Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a Saturday or Sunday, deduction will be made on the following Monday (Unless otherwise advised) with effect from 15 May 2006.*

Payment Slip

*Your payment will be debited via GIRO on 25-04-2009 ***

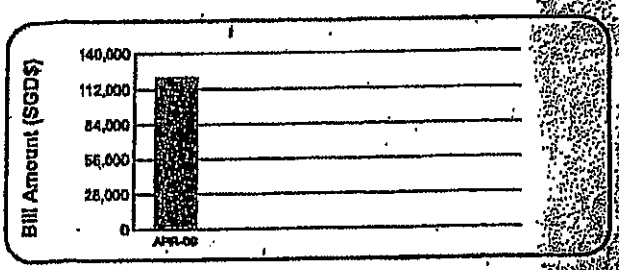
Invoice No	Account No	Amount Due	Payment Due	Bank/Cheque No	Cheque Amount
00184825_0	9300119550	144,800.10	25-04-2009		

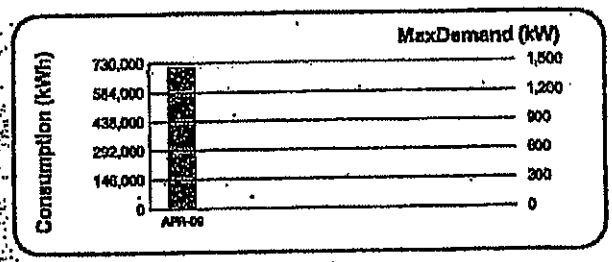
Furama Hotel Singapore Pte Ltd

TAX Invoice

Invoice Number	:	2000002445
Date of Invoice	:	20-05-2009
Account Number	:	1000000023
MSSL Number	:	9300119550
Payment Due	:	30-05-2009
Billing Cycle	:	BP01
Payment Mode	:	GIRO
Cash Deposit	:	-
Non-Cash Deposit	:	240,000.00
Page	:	2 of 2

Goods and Services Tax				
01-04-2009 to 30-04-2009	7.00 %	113,434.97		7,940.45
Total Charges for 01-04-2009 to 30-04-2009			SGD	121,375.42





Details

Cumulative Metered Electricity Usage (kWh)	708,712.800
Gross Electricity Usage (kWh)	710,340.037

Please Note:

- Interest will be charged at 12.00% per year.
- Any payment received will be cleared against the earliest due item.
- Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a weekend or public holiday, deduction will be made on the next working day.

SP SERVICES
A member of Singapore Power Group

April 09 Bill Dated 12 Apr 2009

Account No : 8904859868
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST 60 EU TONG SEN ST
SINGAPORE 059804

FURA ...PORE
16 APR 2009
Copy to: ...

123-001283-00642

This is your tax invoice for
60 EU TONG SEN ST KITCHEN 5TH STOREY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 14 Mar 2009 to 11 Apr 2009	Amount ($)
Balance B/F from Previous Bill	-289.67
Payment Received	0.00
Outstanding Balance	-289.67
Total Current Charges due on 27 Apr 2009	378.91
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 27 Apr 2009	**$89.24**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No. 199504470N
GST Reg No. M2-8920920-X
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

Payment received on or after 11.04.2009 may not be included in this bill.

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Gas Estimated on 11-04-2009	2339 kWh	0.1514	354.12	354.12
Total Charges			354.12	354.12
Goods & Services Tax				
	$354.12	7%	24.79	24.79
Total Current Charges Inclusive of GST				**$378.91**

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

Small changes in your daily routine can go a long way in helping you save big on water. You can save more than 10 litres of water each time by taking shorter showers and reusing used water from the washing machine for toilet flushing. For more tips on how you can save on your water consumption, log on to www.tenlitres.sec.org.sg

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, PUBWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore Pte Ltd (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due	Account No	Cheque No	Bank/Branch
27 Apr 09	8904859868		

Total Amount Payable $89.24

8904859868 000000008924

SP SERVICES
A member of Singapore Power Group

April 09 Bill Dated 12 Apr 2009

FURAMA CITY CENTRE SINGAPORE
RECEIVED
16 APR 2009

Account No : 1233013419
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST
SINGAPORE 059804

123-001261-00641

Finance Office
Copy to:

This is your tax invoice for
60 EU TONG SEN ST COFFEE HSE 2ND STY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 14 Mar 2009 to 11 Apr 2009	Amount ($)
Balance B/F from Previous Bill	2,999.06
Payment on 30-03-2009 - Thank You	-2,999.06
Outstanding Balance	0.00
Total Current Charges due on 27 Apr 2009	3,350.19
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 27 Apr 2009	**$3,350.19**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No. 199504470N
GST Reg No. M2-8920920-X
General Enquiries 1800 2222333
Credit Arrangement 6723 3502
6304 8229
www.spservices.com.sg

Payment received on or after 11.04.2009 may not be included in this bill.

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Gas Estimated on 11-04-2009	22143 kWh	0.1414	3,131.02	3,131.02
Total Charges			3,131.02	3,131.02
Goods & Services Tax				
	$3,131.02	7%	219.17	219.17
Total Current Charges Inclusive of GST				**$3,350.19**

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

Small changes in your daily routine can go a long way in helping you save big on water. You can save more than 10 litres of water each time by taking shorter showers and reusing used water from the washing machine for toilet flushing. For more tips on how you can save on your water consumption, log on to www.tenlitres.sec.org.sg

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore Pte Ltd (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due	Account No	Cheque No	Bank/Branch
27 Apr 2009	1233013419		

Total Amount Payable : $3,350.19

1233013419 000000335019

Apr 09

FURAMA CITY CENTRE SINGAPORE
RECEIVED
26 MAY 2009
Engineering:
Copy to:

FURAMA CITY CENTRE SINGAPORE
RECEIVED
25 MAY 2009

FURAMA CITY CENTRE SINGAPORE
RECEIVED
27 MAY 2009
Financial Controller's Office
Copy to:

Electricity Account

Tuas Power Supply Pte Ltd.
Phone :68385565 Fax:68385595 Email:customer@tuaspower.com.sg
GST Reg No: 20-0004985-K Co Reg No :200004985K

TUAS POWER

TAX Invoice

Furama Hotel Singapore Pte Ltd
50 Eu Tong Sen Street
Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn: Accounts Department

Invoice Number	:	2000002445
Date of Invoice	:	20-05-2009
Account Number	:	1000000023
MSSL Number	:	9300119550
Payment Due	:	30-05-2009
Billing Cycle	:	BP01
Payment Mode	:	GIRO
Cash Deposit	:	-
Non-Cash Deposit	:	240,000.00
Page	:	1 of 2

This is your tax invoice in respect of 50 Eu Tong Sen Street Singapore 059804

Summary of Charges for 01-04-2009 to 30-04-2009

	Amount (SGD)
Previous Balance	148,224.10
Payment Received On 30-04-2009	-148,224.10
Opening Balance	0.00
Total Current Charge	121,375.42
Miscellaneous	0.00
Total Amount Due On 30-05-2009	**121,375.42**

*** Payment received after 17-05-2009 may not be reflected*

View Your Bills Online!

Access your account at www.tpsupply.com.sg.

For enquiries on accessing your bills online, please call our customer service hotline at 6838 5565.

Current Charges

Energy Charges				
Energy Charge - Tier 1	0.1435000 SGD/kWh	521,472.193 kWh		74,831.26
Energy Charge - Tier 2	0.1235000 SGD/kWh	188,867.844 kWh		23,325.18
Energy Charges Total				98,156.44
Transmission Charges				
UOS - Peak Charge	0.0101000 SGD/kWh	520,277.600 kWh		5,254.80
UOS - Off Peak Charge	0.0014000 SGD/kWh	188,435.200 kWh		263.81
Contracted Capacity Charge	6.9600000 SGD/kW	1,380.000 kW		9,604.80
Un-contracted Capacity Charge	10.4400000 SGD/kW			0.00
Transmission Charges Total				15,123.41
Others				
Tenant Management Charge (Leasing)	2.5853333 SGD/A/c	60.000 A/c		155.12
Others Total				155.12

VERIFIED

Payment Slip

** Your payment will be debited via GIRO on 30-05-2009*

Invoice No	Account No	Amount Due	Payment Due	Bank Account No	Cheque Amt
00002445	1000000023	121,375.42	30-05-2009		

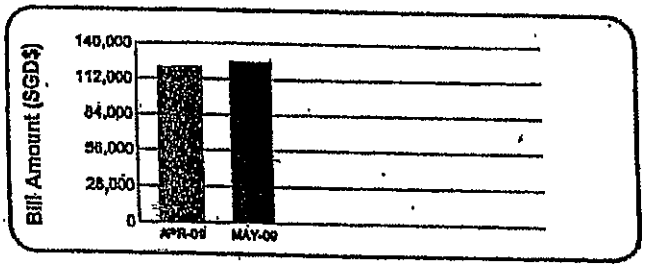
ama Hotel Singapore Pte Ltd

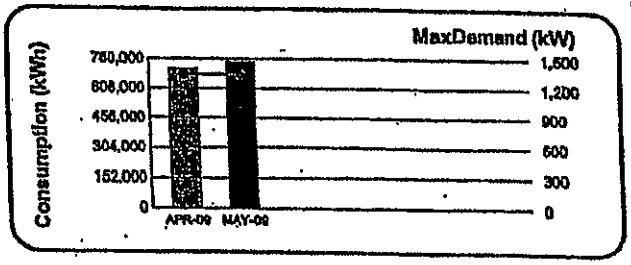
TAX Invoice

Invoice Number	:	2000006044
Date of Invoice	:	17-06-2009
Account Number	:	1000000023
MSSL Number	:	9300119550
Payment Due	:	27-06-2009
Billing Cycle	:	BP01
Payment Mode	:	GIRO
Cash Deposit	:	-
Non-Cash Deposit	:	240,000.00
Page	:	2 of 2

Goods and Services Tax
01-05-2009 to 31-05-2009

	7.00 %	117,987.21	8,259.10
Total Charges for 01-05-2009 to 31-05-2009		SGD	126,246.31





Details

Cumulative Metered Electricity Usage (kWh)	744,664.400
Gross Electricity Usage (kWh)	746,374.171

Please Note:

- Interest will be charged at 12.00% per year.
- Any payment received will be cleared against the earliest due item.
- Please note that for payment debited via GIRO, deduction will be made on the due date of the tax invoice. If the due date falls on a weekend or public holiday, deduction will be made on the next working day.

SP SERVICES

May 09 Bill Dated 13 May 2009

Account No : 8904859868
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST 60 EU TONG SEN ST
SINGAPORE 059804

FURAMA CITY CENTRE SINGAPORE
20 MAY 2009
123-001369-00685

This is your tax invoice for
60 EU TONG SEN ST KITCHEN 5TH STOREY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 12 Apr 2009 to 12 May 2009	Amount ($)
Balance B/F from Previous Bill	89.24
Payment on 27-04-2009 - Thank You	-89.24
Outstanding Balance	0.00
Total Current Charges due on 27 May 2009	130.73
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 27 May 2009	**$130.73**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co Registration No.: 199504720N
GST Reg No. M2-8920320-7
General Enquiries 1800 2222333
Credit Arrangement 6723 3502
6304 8229
www.spservices.com.sg

Payment received on or after 12.05.2009 may not be included in this bill.

05-7783

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Reading taken on 12-05-2009 : 37326				
Gas	807 kWh	0.1514	122.18	
Total Charges			122.18	122.18
Goods & Services Tax				
	$122.18	7%	8.55	8.55
Total Current Charges Inclusive of GST				$130.73

Your next bill will be estimated on 11.06.2009. You may wish to submit your meter readings through our website www.spservices.com.sg or 1800 2222333 by 5 pm on 11.06.2009.

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore Pte Ltd (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

PAYMENT BY GIRO

VERIFIED
SM
F3B

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
27 May 2009	8904859868		

Total Amount Payable. $130.73

8904859868 000000013073

SP SERVICES
A member of Singapore Power Group

May 09 Bill Dated 13 May 2009

Account No : 1233013419
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST
SINGAPORE 059804

FURAMA CITY CENTRE SINGAPORE
MAY 2009
123-001367-00684

This is your tax invoice for
60 EU TONG SEN ST COFFEE HSE 2ND STY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 12 Apr 2009 to 12 May 2009	Amount ($)
Balance B/F from Previous Bill	3,350.19
Payment on 27-04-2009 - Thank You	-3,350.19
Outstanding Balance	0.00
Total Current Charges due on 27 May 2009	3,547.64
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 27 May 2009	**$3,547.64**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312.
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

Payment received on or after 12.05.2009 may not be included in this bill.

05-7783

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Reading taken on 12-05-2009 : 836422				
Gas	23448 kWh	0.1414	3,315.55	3,315.55
Total Charges			3,315.55	3,315.55
Goods & Services Tax				
	$3,315.55	7%	232.09	232.09
Total Current Charges Inclusive of GST				**$3,547.64**

Your next bill will be estimated on 11.06.2009. You may wish to submit your meter readings through our website www.spservices.com.sg or 1800 2222333 by 5 pm on 11.06.2009.

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

PAYMENT CHRO

VERIFIED
FEB

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
27 May 2009	1233013419		

Total Amount Payable $3,547.64

1233013419 000000354764

Electricity Account

Tuas Power Supply Pte Ltd.
Phone :68385565 Fax:68385595 Email:customer@tuaspower.com.sg
GST Reg No: 20-0004985-K Co Reg No :200004985K

RECEIVED
22 JUN 2009
Financial Controller's Dept
Copy to:

May 09

TUAS POWER

TAX Invoice

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn: Accounts Department

Invoice Number	:	2000006044
Date of Invoice	:	17-06-2009
Account Number	:	1000000023
MSSL Number	:	9300119550
Payment Due	:	27-06-2009
Billing Cycle	:	BP01
Payment Mode	:	GIRO
Cash Deposit	:	-
Non-Cash Deposit	:	240,000.00
Page	:	1 of 2

This is your tax invoice in respect of 60 Eu Tong Sen Street Singapore 059804

Summary of Charges for 01-05-2009 to 31-05-2009

	Amount(S$)
Previous Balance	121,375.42
Payment Received On 01-06-2009	-121,375.42
Opening Balance	0.00
Total Current Charge	126,246.31
Miscellaneous	0.00
Total Amount Due On 27-06-2009	**126,246.31**

** *Payment received after 14-06-2009 may not be reflected*

View Your Bills Online!

Access your account at www.tpsupply.com.sg.

For enquiries on accessing your bills online, please call our customer service hotline at 6838 5565.

Account Details

Energy Charges				
Energy Charge - Tier 1	0.1435000 SGD/kWh	551,168.195 kWh		79,092.64
Energy Charge - Tier 2	0.1235000 SGD/kWh	195,205.976 kWh		24,107.94
Energy Charges Total		746,374.171 kWh		103,200.58
Transmission Charges				
UOS - Peak Charge	0.0101000 SGD/kWh	549,905.600 kWh		5,554.05
UOS - Off Peak Charge	0.0014000 SGD/kWh	194,758.800 kWh		272.66
Maximum Demand		1,340.000 kW		
Contracted Capacity Charge	6.9600000 SGD/kW	1,380.000 kW		9,604.80
Transmission Charges Total				15,431.51
Others				
Tenant Management Charge (Leasing)	2.5853333 SGD/A/c	60.000 A/c		155.12
Rebate	800.0000000 SGD/A/c	1.000 A/c		-800.00
Others Total				-644.88

VERIFIED
ENU

Payment Slip

* *Your payment will be debited via GIRO on 27-06-2009*

Invoice No	Account No	Amount Due	Due Date
2000006044	1000000023	126,246.31	27-06-2009

Furama Hotel Singapore Pte Ltd

...of Singapore Power Group

June 09 Bill Dated 12 Jun 2009

Account No : 8904859868
Type : Non Domestic
Deposit : Bank Guarantee

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST 60 EU TONG SEN ST
SINGAPORE 059804

17 JUN 2009

123-000965-00483

This is your tax invoice for
60 EU TONG SEN ST KITCHEN 5TH STOREY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 13 May 2009 to 11 Jun 2009	Amount ($)
Balance B/F from Previous Bill	130.73
Payment on 27-05-2009 - Thank You	-130.73
Outstanding Balance	0.00
Total Current Charges due on 26 Jun 2009	254.82
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 26 Jun 2009	**$254.82**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 8229
www.spservices.com.sg

Payment received on or after 11.06.2009 may not be included in this bill.

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Gas Estimated on 11-06-2009				
Gas	1573 kWh	0.1514	238.15	238.15
Total Charges			238.15	238.15
Goods & Services Tax	$238.15	7%	16.67	16.67
Total Current Charges Inclusive of GST				**$254.82**

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

VERIFIED

F&B

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
26 Jun 2009	8904859868		

Total Amount Payable **$254.82**

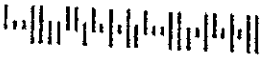
8904859868 000000025482

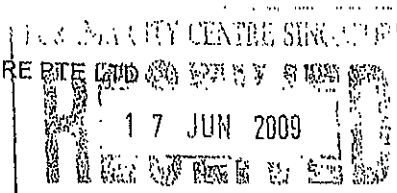
222216-/S

A member of Singapore Power Group

Duplicate Bill Dated 12 Jun 2009

FURAMA HOTEL SINGAPORE PTE LTD
60 EU TONG SEN ST
SINGAPORE 059804





Financial Controller's Office
123-000963-00482
Copy to:

Account No : 1233013419
Type : Non Domestic
Deposit : Bank Guarantee

This is your tax invoice for
60 EU TONG SEN ST COFFEE HSE 2ND STY
FURAMA HOTEL SINGAPORE 059804

SUMMARY OF CHARGES 13 May 2009 to 11 Jun 2009	Amount ($)
Balance B/F from Previous Bill	3,547.64
Payment on 27-05-2009 - Thank You	-3,547.64
Outstanding Balance	0.00
Total Current Charges due on 26 Jun 2009	3,448.83
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 26 Jun 2009	**$3,448.83**

SP Services Ltd
Orchard P.O. Box 341
Singapore 912312
Co. Registration No.: 199504470N
GST Reg No. M2-8920920-4
General Enquiries: 1800 2222333
Credit Arrangement: 6723 3502
6304 6229
www.spservices.com.sg

Payment received on or after 11.06.2009 may not be included in this bill.

CURRENT MONTH CHARGES	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd				
Gas Estimated on 11-06-2009				
Gas				
Total Charges	22795 kWh	0.1414	3,223.21	**3,223.21**
Goods & Services Tax			3,223.21	**3,223.21**
	$3,223.21	7%	225.62	**225.62**
Total Current Charges Inclusive of GST				**$3,448.83**

Please make full payment by the due date to avoid $0.50 Pink Notice fee and 1% Late Payment Charge.

Please visit www.spservices.com.sg for more information on our service and conditions of service.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd, gas charges for City Gas Pte Ltd (20-0106090-N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19-9804675-H) or Colex Holdings Ltd (M2-0012928-8) or 800 Super Waste Management Pte Ltd (M2-0073013-5).

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

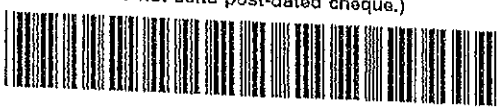
VERIFIED

F&B

For cheque payment :
Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O Box 341, Singapore 912312.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due On	Account No	Cheque No	Bank/Branch
26 Jun 2009	1233013419		

Total Amount Payable $3,448.83





1233013419 000000344883

331650-/S

123-000963-00482

Jun09

FURAMA CITY CENTRE SINGAPORE
RECEIVED
20 JUL 2009
Financial Controller's Office
Copy to:

Electricity Account

Tuas Power Supply Pte Ltd.
Phone :68385565 Fax:68385595 Email:customer@tuaspower.com.sg
GST Reg No: 20-0004985-K Co Reg No :200004985K

FURAMA CITY CENTRE SINGAPORE
RECEIVED
27 JUL 2009
Engineering:
Copy to

Furama Hotel Singapore Pte Ltd
60 Eu Tong Sen Street
Furama Singapore Hotel & Shopping Centre
Singapore 059804
Attn: Accounts Department

TAX Invoice

Invoice Number	:	2000009376
Date of Invoice	:	16-07-2009
Account Number	:	1000000023
MSSL Number	:	9300119550
Payment Due	:	26-07-2009
Billing Cycle	:	BP01
Payment Mode	:	GIRO
Cash Deposit	:	-
Non-Cash Deposit	:	240,000.00
Page	:	1 of 2

This is your tax invoice in respect of 60 Eu Tong Sen Street Singapore 059804

Summary of Charges for 01-06-2009 to 30-06-2009	Amount (SGD)
Previous Balance	126,246.31
Payment Received On 29-06-2009	-126,246.31
Opening Balance	0.00
Total Current Charge	126,565.31
Miscellaneous	0.00
Total Amount Due On 26-07-2009	**126,565.31**

*** Payment received after 12-07-2009 may not be reflected*

VERIFIED MW

View Your Bills Online!

Access your account at www.tpsupply.com.sg.

For enquiries on accessing your bills online, please call our customer service hotline at 6838 5565.

Account Details					
Energy Charges					
Energy Charge - Tier 1	0.1435000	SGD/kWh	550,925.638	kWh	79,057.83
Energy Charge - Tier 2	0.1235000	SGD/kWh	197,891.321	kWh	24,439.58
Energy Charges Total			748,816.959	kWh	103,497.41
Transmission Charges					
UOS - Peak Charge	0.0101000	SGD/kWh	549,663.600	kWh	5,551.60
UOS - Off Peak Charge	0.0014000	SGD/kWh	197,438.000	kWh	276.41
Maximum Demand			1,350.400	kW	
Contracted Capacity Charge	6.9600000	SGD/kW	1,380.000	kW	9,604.80
Transmission Charges Total					15,432.81
Others					
Tenant Management Charge (Leasing)	2.5853333	SGD/A/c	60.000	A/c	155.12
Rebate	800.0000000	SGD/Trans	1.000	Trans	-800.00
Others Total					-644.88

07 - 8528

Payment Slip

** Your payment will be debited via GIRO on 26-07-2009*

Invoice No	Account No	Amount Due	Payment Due	Bank/Cheque No	Cheque Amount
2000009376	1000000023	126,565.31	26-07-2009		

Furama Hotel Singapore Pte Ltd

▪ Summary of the Findings

A summary of the findings is as follows:

- The average tonnage for the measured plant room is 400RT with a maximum of 550RT and minimum of 250RT during operating hour.
- High tonnage occurrence are from 150RT to 450RT. Each tonnage bin has substantial occurrence and part load conditions can be quite stable and spectrum of cooling load can be quite spread out in the above 2 high occurrence spectrum.
- The average plant room efficiency read 1.25kW/Ton (during peak office hours) with both minimum and maximum of 1kW/Ton and 1.5kW/ton respectively when taken into 24hrs operation.
- The main factors which contribute to energy wastage are
    - Chiller capacity is slightly less than cooling capacity
    - over-designed and usage of chilled water pumps,
    - over-designed of usage condenser pumps,
    - Chiller operating at low part load
    - lack of energy control features for optimization.

5. AIR-CONDITIONING SYSTEM: CHILLED WATER PLANTROOM SYSTEM

▪ Introduction of Existing System Design

The current Chiller Plant Room comprises of 3 water cooled chillers and 3 sets of chilled/condenser water pumps and cooling towers. The Chiller Plant is more than 10 years and the following table shows the list of equipment installed and their year of commissioning:

Type of Equipment	Model No.	Design Capacity	Year of Commissioned	Remarks
Chillers	Trane	3 X 420 RT	1997	
CHW Pumps	Crane Deming	3 X 55 kW	1997	
CW Pumps	Crane Deming	3 X 45 kW	1997	
Cooling Tower	Shinwa	3 X (2 X 7.5 kW)	1997	

6. OBSERVATION

- **Overall Cooling Tonnage**

The chilled water flow rate and chilled water supply and return temperatures measured are used to compute the total cooling tonnage/ refrigerant tonnage (RT) using following equation.

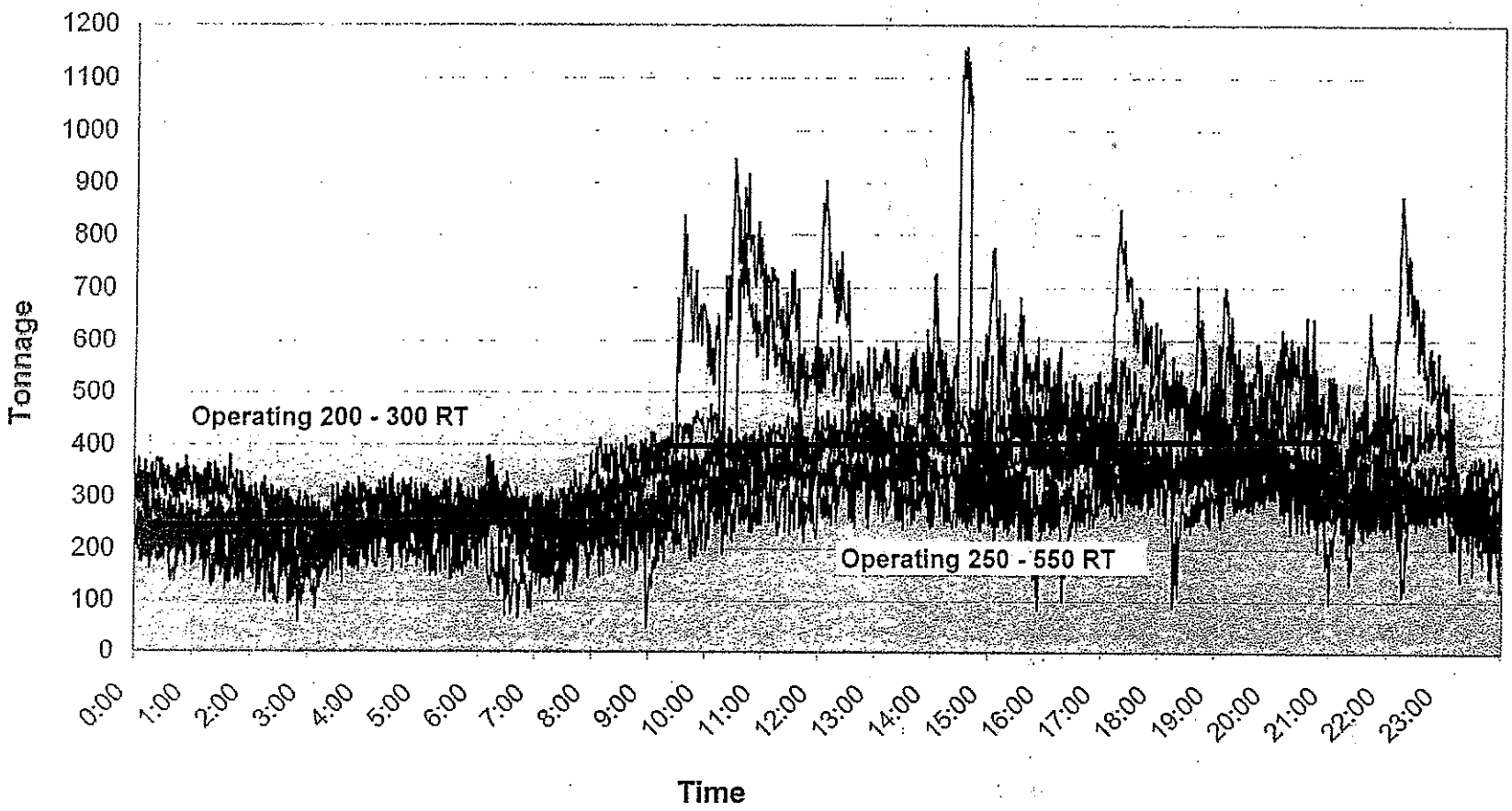
$$RT = \frac{(\text{CHWR Temp} - \text{CHWS Temp})^{\circ}F \times (\text{CHWR Flow}) \text{ USGPM}}{24}$$

The operating condition is relatively stable between (0900hrs to 2100hrs) and (2100hrs to 0900hrs) daily. As such, all plant room parameters (Key Performance Indicators) are evaluated between these hours. During the audit phase, the installation of chilled water distribution system was observed as below:

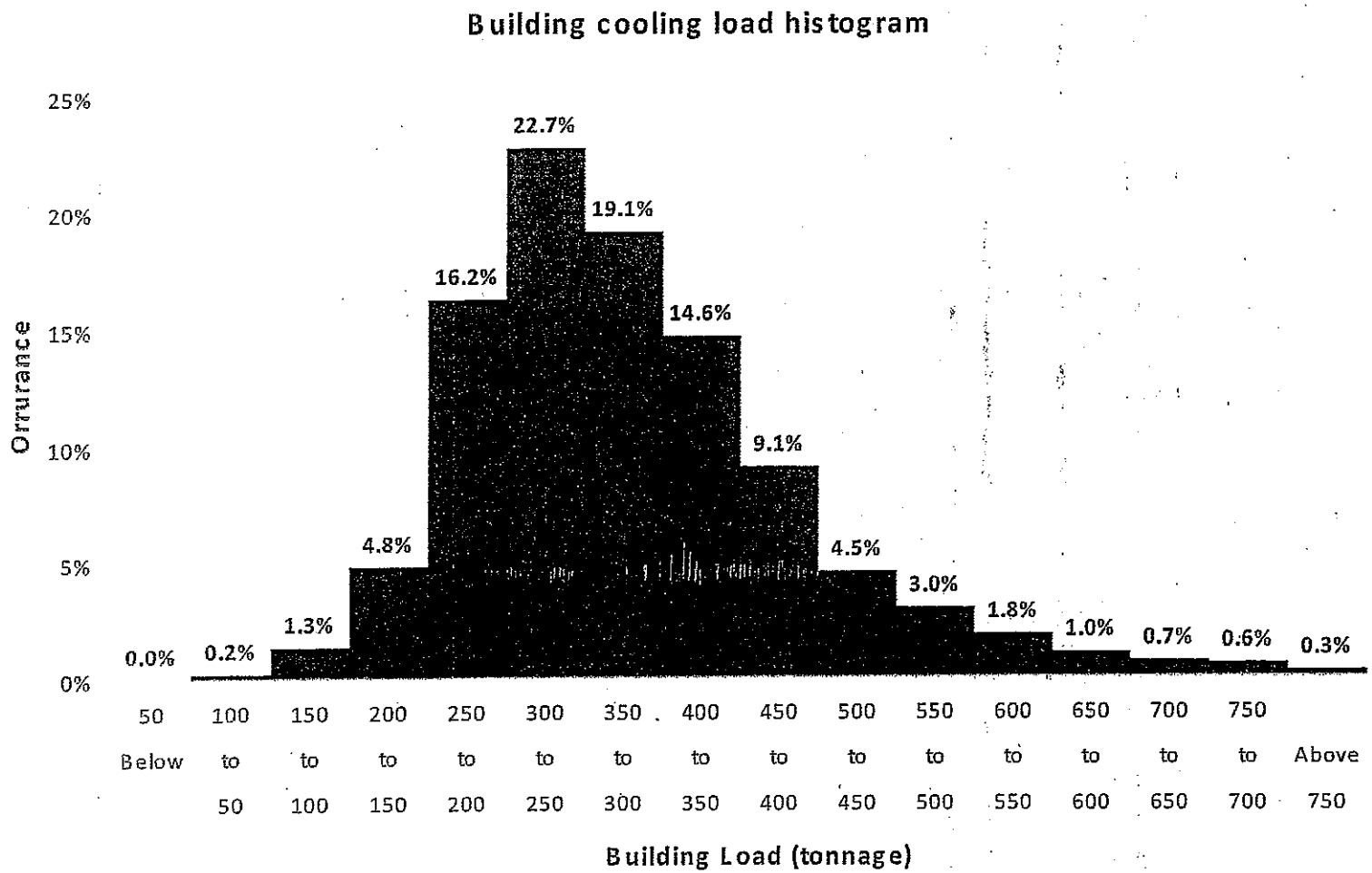
Parameters	Value Based on 0900hrs till 2100hrs		Remarks (If Any)	Plot
Capacity (Ton)	Max.	550	Observation	L-1
	Avg.	400	Calculation	
	Min.	250	Observation	

Parameters	Value Based on 2100hrs till 0900hrs		Remarks (If Any)	Plot
Capacity (Ton)	Max.	300	Observation	L-1
	Avg.	250	Calculation	
	Min.	200	Observation	

Building cooling tonnage load profile

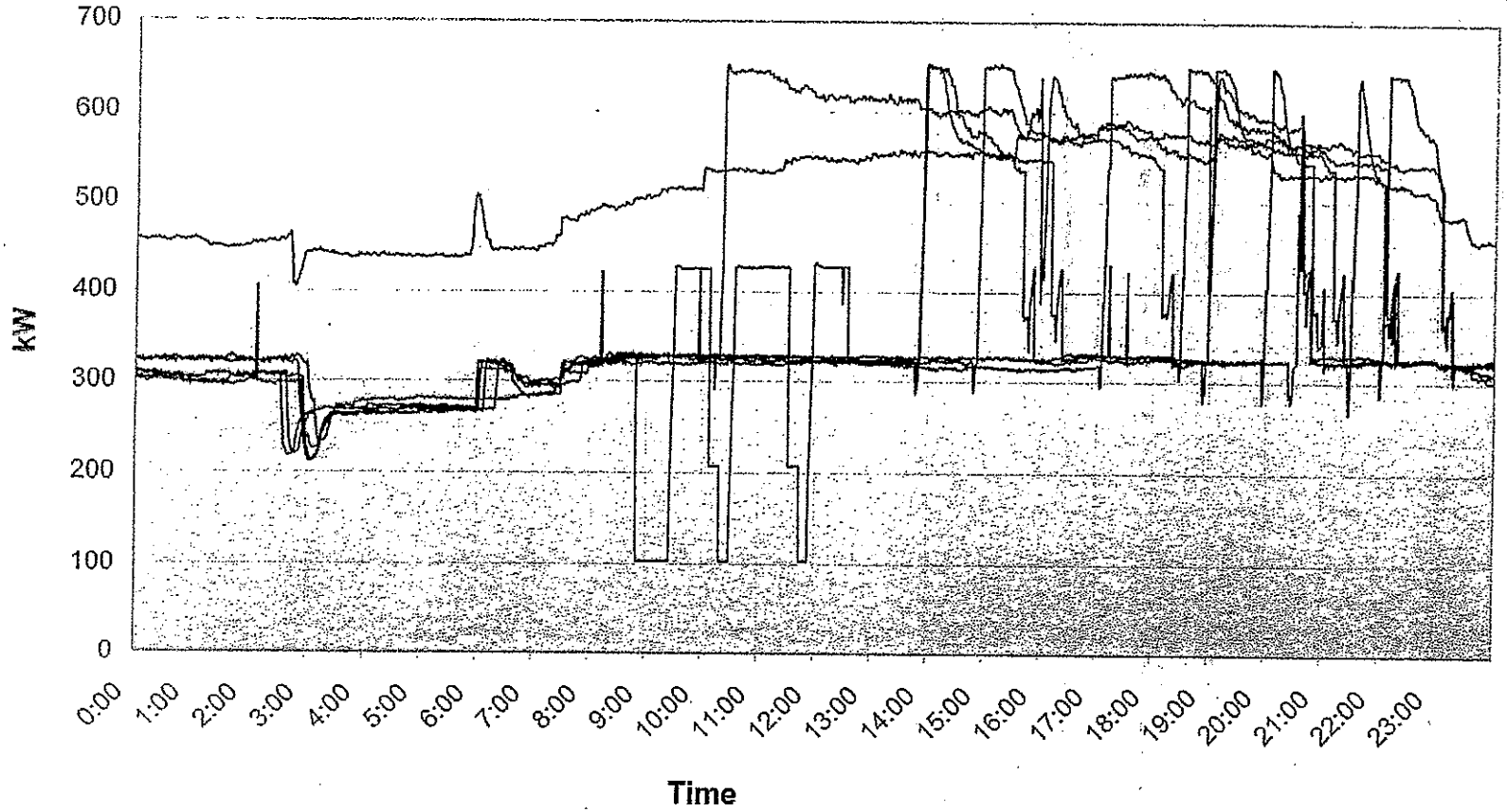


Plot L-1


Building cooling load histogram
Orrurance
25%
20%
15%
10%
5%
0%
0.0%
0.2%
1.3%
4.8%
16.2%
22.7%
19.1%
14.6%
9.1%
4.5%
3.0%
1.8%
1.0%
0.7%
0.6%
0.3%
50 Below
100 to 50
150 to 100
200 to 150
250 to 200
300 to 250
350 to 300
400 to 350
450 to 400
500 to 450
550 to 500
600 to 550
650 to 600
700 to 650
750 to 700
Above 750
Building Load (tonnage)

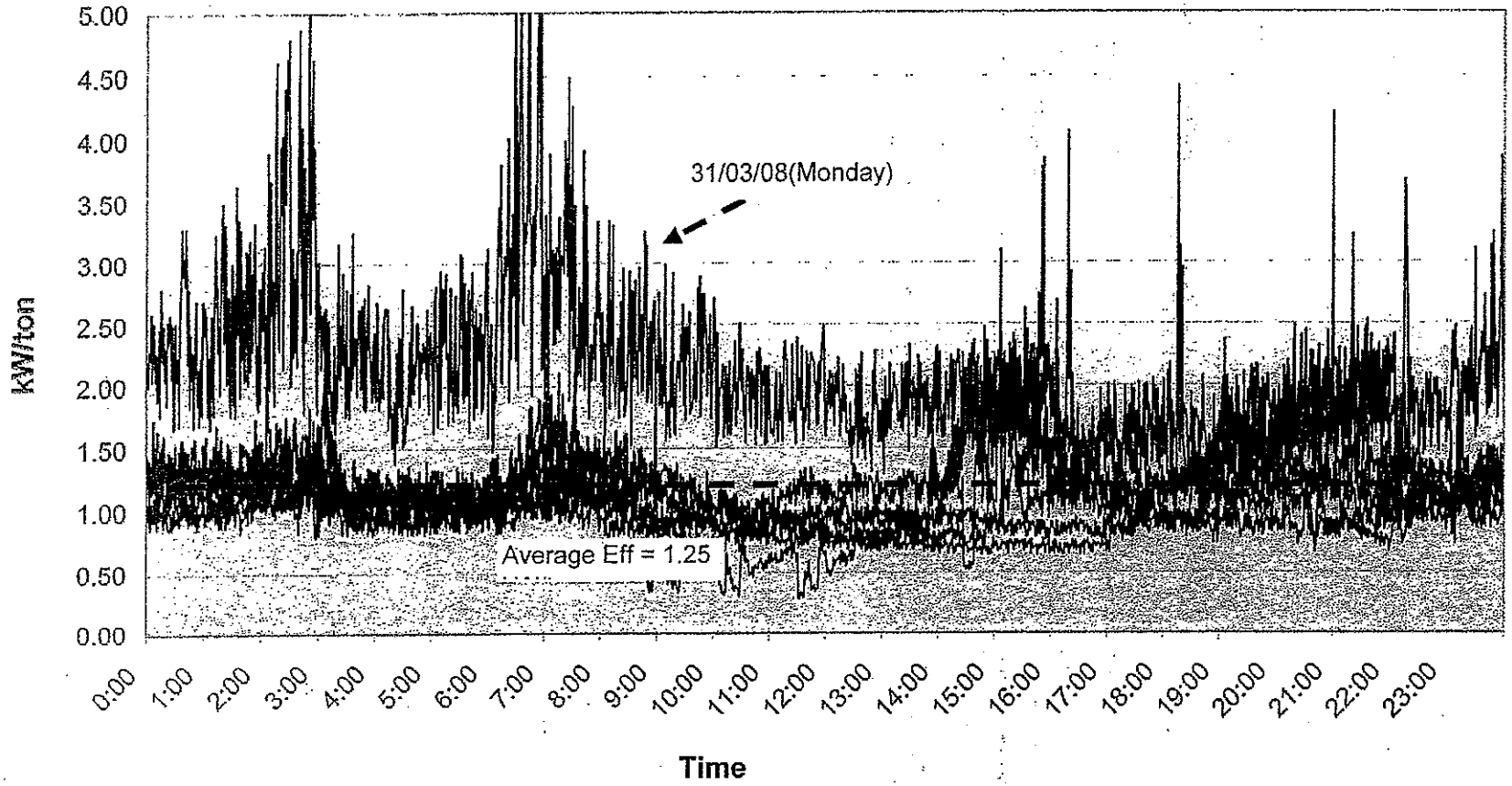
Plot L-2

Plantroom Electrical consumption profile



Plot E-1

Chilled Water Plantroom System Efficiency profile



Plot E-3

7. RESULTS AND ANALYSIS

- **Plantroom Power and System Efficiency**

The total power consumed by the chillers, chilled/condenser water pumps and cooling towers were also measured and used to estimate the system efficiency using the following relationship.

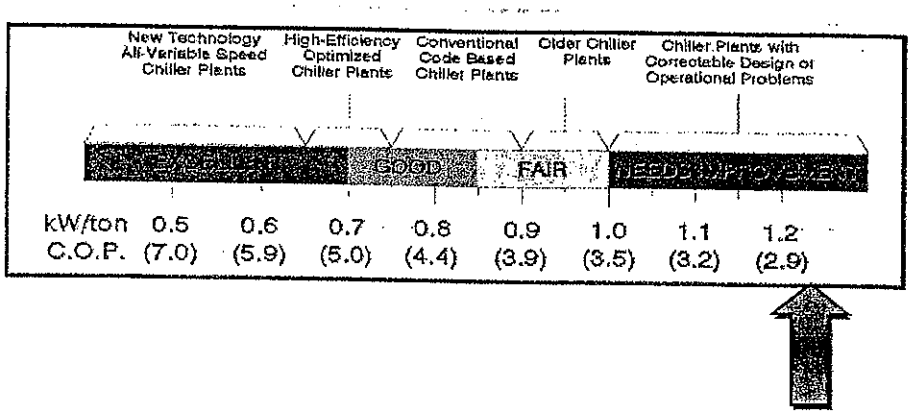
Plot E-1 and E-2 show the power consumption profile and histogram on percentage occurrence of power are distributed respectively. This information is useful in future when sizing switch gears, transformers and main circuit breakers in near future.

$$\text{System Efficiency} = \frac{(\text{Chiller kW} + \text{CHW and CW Pump kW} + \text{CT kW})}{\text{Cooling Tons}}$$

System Efficiency can only be credible when load profile is in stable conditions. The overall plantroom efficiency shows sizable rooms for further improvement. From Plot E-3 & E-4, we could observe the efficiency mean is about 1.25kW/ton. Efficiency is poor as most of the time the chillers is running on part load. As recommended in ASHRAE journal, healthy and achievable condition should be 0.8kW/ton or below. (Potential of 35% improvement)

Parameters	Value Based on 24hrs Operation		Remarks (If Any)	Appendix
kW/Ton	Max.	1.5	Occurrence of efficiency should be not lesser than 1 %	E-3 & E-4
	Avg.	1.25	Highest Occurrence (30.7%)	
	Min.	1	Occurrence of efficiency should be not lesser than 1 %	

ASHRAE Journal



10. COMMON AREA LIGHTING STUDY

During the audit exercise, we also look into lux level at common area. The following are our measurement result,

LOCATION	AREA	MIN LUX LEVEL	MAX LUX LEVEL	AVERAGE LUX LEVEL	BASED ON SS 531	DIFF
Reception Counter		220	118	169		19
Reception Counter	Computer Desk	120	85	103		-48
Atrium	Middle	37	39	38		-62
	Lounge	53	58	56		-45
Coffee House	Counter	113	114	114		-87
	Table	120	161	141		-60
Café & Restaurant	Corner Area	100	107	104		-97
	Middle Area	125	164	145		-56
	Right Corner	99	131	115		-85
Chinese Restaurant						
	Near Natural Light	388	423	406		206
	Between Fitting	77	121	99		-101
Kitchen (4th Storey)	Cooking Area	402	435	419		-82
	Preparing Area	389	440	415		-86
Staircase 2		25	31	28		-122
Staircase 5		34	69	52		-99
2nd Storey Lift Lobby	Under Fitting	290	359	325		175
	Between Fitting	304	426	365		215
4th Storey Lift Lobby	Under Fitting	98	109	104		-47
	Between Fitting	113	122	118		-33
16th Storey Lift Lobby	Under Fitting	207	260	234		84
	Between Fitting	302	327	315		165
4th Storey Service Lift Lobby	Under Fitting	119	140	130		-21
	Between Fitting	250	271	261		111
4th Storey Corridor	Under Fitting	124	160	142		42
	Between Fitting	133	155	144		44
Service Corridor	Under Fitting	78	114	96		-4
	Between Fitting	118	135	127		27
Shop Area Corridor	02-05	107	130	119		19
	01-21	110	146	128		28
	01-23	110	130	120		20

LOCATION	AREA	MIN LUX LEVEL	MAX LUX LEVEL	AVERAGE LUX LEVEL	BASED ON SS 531	DIFF
Canteen	Under Fitting	262	300	281		81
	Between Fitting	311	374	343		143
Grand Ball Room Lobby	Under Fitting	556	641	599		449
	Between Fitting	55	649	352		202
Ball Room	Middle Area	494	515	505		5
	Left Corner	406	515	461		-40
	Right Corner	417	447	432		-68
	Stage	229	317	273		-227
2nd Storey Lounge	Karaoke	207	311	259		59
	Poll Table	120	217	169		-32
	Bar Area	513	535	524		324
Function Room	Under Fitting	216	236	226		26
(Shanghai Room)	Between Fitting	255	292	274		74
	Middle	255	292	274		74
	Corner Area	219	260	240		40
Guest Room 16-10	Middle Area	95	135	115		-85
(Daytime)	Study Table	244	256	250		50
Guest Room 16-10	Middle Area	96	118	107		-93
(Night time)	Study Table	237	241	239		39
Guest room Corridor	Under Fitting	104	134	119		19
	Between Fitting	119	164	142		42
B2 Carpark	Carpark Way	94	112	103		28
	Packing Area	80	112	96		21
B1 Carpark	Carpark Way	85	115	100		25
	Packing Area	75	102	89		14

From the above reading, we can see that many areas still falls within the acceptable range of *SS531:Part 1:2006 Code of Practice for Lighting of Work Places*. The few places which fall outside the range are the Grand ball Room Lobby, Ball Room and the 2nd level Lounge. These may be due to the operation requirements but improvement can be consider to these places.

Correct light mapping and selection of type of lighting shall be done to improve lighting coverage and reduce lighting energy usage.

One way is to consider the use of T5 lightings with low loss electronic ballasts. It will help to reduce lighting energy usage by about 30%. Correct light mapping will be able to improve light coverage and optimize energy usage. Advance lighting control such as motion sensor for staircase and toilet can be carefully implemented so as not to affect comfort level.

Furama Singapore Hotel & Shopping Centre

Location	Area	Qty for 4ft	4 ft tube wattage	Ballast Loss	Qty for 2ft	2ft tube wattage	Ballast loss	Qty for 1ft	1ft tube wattage	Ballast loss	Wattage	Design W/m²	SS530	Saving	Reamrk
Basement 2															
Carpark	2614	112	28	3			3				3472	1.33	5	73.44%	
Vehicle Entance Ramp	64	4	28	3			3				124	1.94	5	61.25%	
Vehicle Exit Ramp	64	4	28	3			3				124	1.94	5	61.25%	
Shopper Lift #8 landing	2.5	2	36	6			6				84	33.60	33.60	0.00%	
Sump room	4.7	2	36	6	2	18	6				132	28.09	28.09	0.00%	
Sprinkle room	22	4	36	6			6				168	7.64	7.64	0.00%	
Ejector pit room	2.89	1	36	6			6				42	14.53	14.53	0.00%	
Engineering storage area	32	2	36	6			6				84	2.63	2.63	0.00%	
Heat recovery water system	28	2	36	6			6				84	3.00	3.00	0.00%	
Housekeeping Laundry Area	101	30	36	6	2	18	6				1308	25.25	25.25	0.00%	
Housekeeping Laundry office		4	36	6			6				168				
Housekeeping Storage room		4	36	6			6				168				
Housekeeping Storage area		9	36	6			6				378				
Housekeeping Dept office		12	36	6	1	18	6				528				
Male/female passage way	11.4	3	36	6			6				126	11.05	10.00	-10.53%	
Male Locker room	67.2	16	36	6			6				672	10.00	10.00	0.00%	
Male toilet	19.8	8	36	6			6				336	16.97	16.97	0.00%	
Female Locker room	49.7	12	36	6			6				504	10.14	10.14	0.00%	
Female toilet	14	6	36	6			6				252	18.00	18.00	0.00%	
Lift motor control room No 11		1	36	6			6				42	#DIV/0!	#DIV/0!		
Lift landing Area No 5,6,7	15.9	4	36	6			6				168	10.57	10.00	-5.66%	11.2%
Basement 1															
Carpark	2269	103	28	3	3	14	3				3244	1.43	5.00	71.41%	
Carpark Entance Ramp	102	6	28	3			3				186	1.82	5.00	63.53%	
Carpark Exit Ramp	83	2	28	3	13	14	3				283	3.41	5.00	31.81%	
Carpark Signage(3nos)		9	36	6			6				378	#DIV/0!	#DIV/0!		installation area
Shopper List #8 Landing	39	3	36	6			6				126	3.23	3.23	0.00%	
Electrical Riser	1	0	36	6	1	18	6				24	24.00	24.00	0.00%	
TAS Riser	0.6	0	36	6	1	18	6				24	40.00	40.00	0.00%	
Engineering BCS room	15.5	9	36	6			6				378	24.39	24.39	0.00%	
Engineering BCS room store room	13.4	3	36	6			6				126	9.40	9.40	0.00%	
Chiiler plant room	173.6	29	36	6			6				1218	7.02	7.02	0.00%	
Cost control receiving area	34	4	36	6			6				168	16.06	15.00	-7.06%	
Cost control office		9	36	6			6				378				
Cost control store room	29.3	5	36	6			6				210	7.17	7.17	0.00%	
Cost control liquors storage room	46.6	3	36	6			6				126	2.70	2.70	0.00%	
Cost control cold room	80.1	1	36	6			6				42	1.57	1.57	0.00%	
Cost control compressor room		1	36	6			6				42				
Paint store room		1	36	6			6				42				
TAS Cable chamber room	21	1	36	6			6				42	2.00	2.00	0.00%	
Male toilet	12.2	1	36	6			6				42	6.89	6.89	0.00%	
Female toilet		1	36	6			6				42		0.00		
Generator room	134	2	36	6			6				84	6.90	6.90	0.00%	
Engineering workshop		14	36	6			6				588				
Heat recovery water tank		2	36	6			6				84				
Engineering temporary store room		1	36	6			6				42				
Engineering new store room		3	36	6			6				126				
Main incoming water tank	22.5	4	36	6			6				168	11.20	11.20	0.00%	
Carpark ramp storage area(tiles)		2	36	6			6				84		0.00		
LT transformer room	12.8	2	36	6			6				84	6.56	6.56	0.00%	
LT switch room	30	6	36	6			6				252	8.40	8.40	0.00%	
Lift motor control room No.9	6.3	1	36	6			6				42	6.67	6.67	0.00%	
Lift motor control room No.10	6.3	1	36	6			6				42	6.67	6.67	0.00%	
Lift landing Area No 5,6,7	15.9	3	36	6			6				126	7.92	7.92	0.00%	6.9%

Location	Area	Qty for 4ft	4 ft tube wattage	Ballast Loss	Qty for 2ft	2ft tube wattage	Ballast loss	Qty for 1ft	1ft tube wattage	Ballast loss	Wattage	Design W/m²	MS530	Saving	Reamrk
Level 1															
Bin Centre	112.8	10	36	6			6				420	3.72	3.72	0.00%	
HT Transformer room	26.6	9	36	6			6				378	14.21	14.21	0.00%	
HT switch room	43.9	6	36	6			6				252	5.74	5.74	0.00%	
FCC command area	12.6	4	36	6	2	18	6				216	17.14	17.14	0.00%	
Male toilet	12	0	36	6	12	18	6				288	24.00	24.00	0.00%	
Female toilet	16.1	0	36	6	12	18	6				288	17.89	17.89	0.00%	
Building Common Corridor	381	0	36	6	96	18	6				2304	6.05	10.00	39.53%	
Service Lift Landing	15.9	4	36	6			6				168	10.57	10.57	0.00%	
AHU 1-1 room	15.7	2	36	6			6				84	5.35	5.35	0.00%	
TAS riser	0.6	0	36	6	1	18	6				24	40.00	40.00	0.00%	
Electrical Riser	1	0	36	6	1	18	6				24	24.00	10.00	-140.00%	
Bell Hop Office	7.5											0.00	0.00		-9.1%
Level 2															
Heritage Bar Counter		3	36	6	1	18	6				150	#DIV/0!	#DIV/0!		
Heritage Bar picture lights		11	36	6							462	#DIV/0!	#DIV/0!		
AHU 2-1 room	30.8	2	36	6							84	2.73	2.73	0.00%	
AHU 2-2 room	11.1	2	36	6							84	7.57	7.57	0.00%	
Main Lobby Reception counter	17.8	8	36	6	3	18	6				408	22.92	10.00	-129.21%	
C/H Cashier Area	365	27	36	6							1134	3.11	3.11	0.00%	
C/H Main Kitchen	113.7	26	36	6							1092	12.56	12.56		
C/H Kitchen Fruit section		8	36	6							336		0.00	0.00%	
C/H Common Toilet	12	1	36	6							42	3.50	3.50	0.00%	
C/H Exeutive Chef office	9	1	36	6							42	4.67	15.00	68.89%	
C/H Kitchen store room	5	1	36	6							42	8.40	8.40	0.00%	
C/H Coffee machine	26.1	0	36	6	4	18	6				96	5.29	5.29		
C/H Dining Store room		1	36	6							42		0.00	0.00%	
Common corridor		8	36	6							336	#DIV/0!	10.00		
Service Lift Landing	15.9	0	36	6	4	18	6				96	6.04	6.04	0.00%	
AHU 2-3 room	12	2	36	6							84	7.00	7.00	0.00%	
Back office Operation room	9.9	2	36	6							84	8.48	15.00	43.43%	
Back office area	53.9	24	36	6	4	18	6				1104	20.48	15.00	-36.55%	
Back office Dept Head office	8.7	2	36	6							84	9.66	15.00	35.63%	
Electrical Riser	1	0	36	6	1	18	6				24	24.00	24.00	0.00%	
TAS Riser	0.6	0	36	6	1	19	6				25	41.67	15.00	-177.78%	
MCST Dept Office		24	36	6							1008	#DIV/0!	15.00		-11.51%
Level3															
Service Lift Landing	15.9	0	36	6	4	18	6				96	6.04	6.04	0.00%	
AHU3-3,3-4,3-5 room	126.9	8	36	6							336	2.65	2.65	0.00%	
AHU corridor Area	9.6	2	36	6							84	21.88			
MDF/PABX corridor area		3	36	6							126		10.00	-118.75%	
MDF room	5.4	2	36	6							84	15.56	15.56	0.00%	
PABX room	14	6	36	6							252	18.00	18.00	0.00%	
Security Dept Heaf Office	15	16	36	6							672	44.80	15.00	-198.67%	
Battety room	7	1	36	6							42	6.00	6.00	0.00%	
TAS riser	0.6	1	36	6							42	70.00	70.00	0.00%	
Engineering Dept Head Office#02-26	24	8	36	6							336	14.00	14.00	0.00%	
Human Resource Dept Office	26.6	10	36	6							420	15.79	15.00	-5.26%	
Meter room/Garbage Lift 10	9.4	0	36	6	1	18	6				24	2.55	2.55	0.00%	
Executive Dept Office	125	54	36	6							2268	18.14	15.00	-20.96%	
Account Dept Office	109	22	36	6							924	8.48	15.00	43.49%	
AHU 3-1,3-2 room	31	2	36	6							84	2.71	2.71	0.00%	
Male toilet	14	0	36	6	14	18	6				336	24.00	24.00	0.00%	
female Toilet	16			6	14	18	6				336	21.00	21.00	0.00%	
Foyer Planter area		43	36	6	5	18	6				1926	#DIV/0!	#DIV/0!	0.00%	-16.67%

Location	Area	Qty for 4ft	4 ft tube wattage	Ballast Loss	Qty for 2ft	2ft tube wattage	Ballast loss	Qty for 1ft	1ft tube wattage	Ballast loss	Wattage	Design W/m²	ISS Std	% Saving	Reamrk
Level 4															
Guest Room-Ceiling LED 3, transformer	1740	285	3								855	0.49	0.49	0.00%	
Guest Room-Ceiling LED 3, transformer(Bathrm)	1740	180	3								540	0.31	0.31	0.00%	
Guest Room-Ceiling LED1(round)	1740	181	5								905	0.52	0.52	0.00%	
Guest Room-Ceiling LED1(square)	1740	76	5								380	0.22	0.22	0.00%	
Guest room-Night Light(Headboard)	1740										0	0.00	0.00		
Guest room-Flourescent T5 Headboard	1740	139	28	3	35	14	3				4904	2.82	2.82	0.00%	
Guest room-Flourescent T5 (Curtain Pelmet)	1740	112	28	3	16	14	3				3744	2.15	2.15	0.00%	
Smoke stop lobby					8	14	3				136	#DIV/0!	10.00		0.00%
level 5 to 24															
Gurst room-PLC #05-00	18.49	6	13								78	4.22	4.22	0.00%	
Gurst room-EL	18.49	4	8								32	1.73	1.73	0.00%	
Gurst room-reading	18.49	1	20								20	1.08	1.08	0.00%	
Gurst room-mini bar	18.49	1	50								50	2.70	2.70	0.00%	
Gurst room-closet	18.49	1	60								60	3.24	3.24	0.00%	
Gurst room-PLC #04-02	19	6	13								78	4.11	4.11	0.00%	
Gurst room-EL	19	4	8								32	1.68	1.68	0.00%	
Gurst room-reading	19	1	20								20	1.05	1.05	0.00%	
Gurst room-mini bar	19	1	50								50	2.63	2.63	0.00%	
Gurst room-closet	19	1	60								60	3.16	3.16	0.00%	
Gurst room-PLC #04-07	45	6	13								78	1.73	1.73	0.00%	
Gurst room-EL	45	4	8								32	0.71	0.71	0.00%	
Gurst room-reading	45	1	20								20	0.44	0.44	0.00%	
Gurst room-mini bar	45	1	50								50	1.11	1.11	0.00%	
Gurst room-closet	45	1	60								60	1.33	1.33	0.00%	
Gurst room-PLC (the rest)	30	2304	13								29952	998.40	998.40	0.00%	
Gurst room-EL	30	1536	8								12288	409.60	409.60	0.00%	
Gurst room-reading	30	384	20								7680	256.00	256.00	0.00%	
Gurst room-mini bar	30	384	50								19200	640.00	640.00	0.00%	
Gurst room-closet	30	384	60								23040	768.00	768.00	0.00%	0.00%
Level 5															
Service Lift Landing	14.5		36	6	6	18	6				144	9.93	9.93	0.00%	
Tas riser	0.6		36	6	1	18	6				24	40.00	40.00	0.00%	
Electrical riser	1		36	6	1	18	6				24	24.00	24.00	0.00%	
BQT Storage room	25.7	12	36	6	12	18	6				792	30.82	30.82	0.00%	
BQT kitchen		32	36	6							1344	#DIV/0!	#DIV/0!		
Dishwashing area		8	36	6							336	#DIV/0!	#DIV/0!		
Ice maker		6	36	6							252	#DIV/0!	#DIV/0!		
AHU 5-1,5-2,5-3		8	36	6							336	#DIV/0!	#DIV/0!		
Spiral s/c & outside AHU room		3	36	6							126	#DIV/0!	#DIV/0!		
Swimming pool				6	6	18	6				144	#DIV/0!	#DIV/0!		
Swimming pool office	14.4	4	36	6							168	11.67	15.00	22.22%	
Swimming pool pump room	6.5										0	0.00	0.00		
Gym/ Laudretter corridor											0	#DIV/0!	#DIV/0!		
Grand Ballroom	518										0	0.00	0.00		
Grand Ballroom Foyer	132										0	0.00	0.00		1.5%
level 21th															
water Tank No.1,2,3	77.1	5	36	6							210	2.72	2.72	0.00%	
water Tank No.4,5,6	77.1	5	36	6							210	2.72	2.72	0.00%	0%
level 22th															
Service Lift Landing	14.5		36	6	6	18	6				144	9.93	9.93	0.00%	
Housekeeping Pantry room		1	36	6							42	#DIV/0!	#DIV/0!		
TAS riser	0.6		36	6	1	18	6				24	40.00	40.00	0.00%	
Electrical riser	1		36	6	1	18	6				24	24.00	24.00	0.00%	
AHU room	3.7	2	36	6							84	22.70	22.70	0.00%	0%

Location	Area	Qty for 4ft	4 ft tube wattage	Ballast Loss	Qty for 2ft	2ft tube wattage	Ballast loss	Qty for 1ft	1ft tube wattage	Ballast loss	Wattage	Design W/m²	SS530	Saving	Reamrk	
level 23rd																
Service Lift Landing No. 5~ 7	14.5				4	18	6				96	6.62	6.62	0.00%		
TAS riser	0.6				1	18	6				24	40.00	40.00	0.00%		
Electrical riser	1				1	18	6				24	24.00	24.00	0.00%		
AHU room	8.7	2	36	6							84	9.66	9.66	0.00%	0	
level 23rd 1/2																
Store room	91	2	36	6							84	0.92	0.92	0.00%	0.00%	
Level 24th																
Lift motor room No. 5~7	53.4	4	36	6	6	18	6				312	5.84	5.84	0.00%		
Lift motor room No. 1~4	46.5	5	36	6	7	18	6				378	8.13	8.13	0.00%		
Domestic Water tank	66.3	6	36	6							252	3.80	3.80	0.00%		
Lift Corridor	33.6	2	36	6							84	2.50	10.00	75.00%		
Boiler room	31.9	2	36	6							84	2.63	2.63	0.00%		
Booster Pump room	18	1	36	6							42	2.33	2.33	0.00%		
HE/HF Fan room	81.9	2	36	6							84	1.03	1.03	0.00%	10.7%	
Level 25th																
Cooling Tower	96.88	11	36	6							462	4.77	4.77	0.00%		
Domestic Water Tank	44.8	2	36	6							84	1.88	1.88	0.00%	0%	
Others																
Lift Car No 1,2,3,4	12				16	18	6				384	32.00	32.00	0.00%		
Lift Car No 5,6,7	9				12	18	6				288	32.00	32.00	0.00%		
Shopper Lift No8	2.3										0	0.00	0.00			
AHU 5R-1		4									0	#DIV/0!	#DIV/0!			
AHU 5R-2		5									0	#DIV/0!	#DIV/0!			
AHU 5R-4		4									0	#DIV/0!	#DIV/0!			
S/C #2/2B/2D: 22nd to 1st storey	270.6				100	18	6	48	9	6	3120	11.53	6.00	-92.17%		
S/C #3:1st to B2 carpark	45				10	18	6	6	9	6	330	7.33	6.00	-22.22%		
S/C #4 : 2nd to 1st storey	30				6	18	6	4	9	6	204	6.80	6.00	-13.33%		
S/C #5: 25th to B2	305.1				116	18	6	54	9	6	3594	11.78	6.00	-96.33%		
S/C #6: 23rd to 1st story	248.4				94	18	6	78	9	6	3426	13.79	6.00	-129.87%		
S/C #7/7B: 21st to 1 st storey	258.3				90	18	6	38	9	6	2730	10.57	6.00	-76.15%		
S/C #8: 1st to B2 storey	37.5				12	18	6	2	9	6	318	8.48	6.00		-33.08%	
Average									**Average**					**-40.02%**		

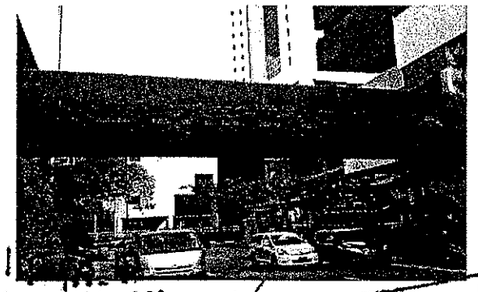
Location	Area	Qty for 4ft	4 ft tube wattage	Ballast Loss	Qty for 2ft	2ft tube wattage	Ballast loss	Qty for 1ft	1ft tube wattage	Ballast loss	Wattage	Design W/m²	CS 530	Saving	Reamrk
Retail Shops															
#01-01/04		8	36	6							336				
28/30	207	15	13	3							240	2.78	15.00	81.4%	
#01-05	38	13	36	6							546	14.37	15.00	4.21%	
#01-06	34	13	36	6	4	18	6				642	18.88	15.00	-25.88%	
#01-07	34	13	15	3							234	6.88	15.00	54.12%	
#01-08/09	60	15	13	6							285	4.75	15.00	68.33%	
#01-10	35	7	36	6	2	18	6	9	50		792	22.63	15.00	-50.86%	
#01-11	40				23	18	6				552	13.80	15.00	8.00%	
#01-12	36	12	36	6	6	18	6				648	18.00	15.00	-20.00%	
#01-13/14	66	12	36	6							504	7.64	15.00	49.09%	
#01-15	45				12	18	6				288	6.40	15.00	57.33%	
#01-16	39	8	36	6							336	8.62	15.00	42.56%	
#01-17	27	8	36	6	2	18	6				384	14.22	15.00	5.19%	
#01-18	22	6	13	3				2	50		196	8.91	15.00	40.61%	
#01-19	26	15	36	6							630	24.23	15.00	-61.54%	
#01-20	19	8	36	6							336	17.68	15.00	-17.89%	
#01-21	24	8	36	6							336	14.00	15.00	6.67%	
#01-22	36	6	36	6							252	7.00	15.00	53.33%	
#01-23	29	3	36	6	12	18	6				414	14.28	15.00	4.83%	
#01-24	38				18	18	6				432	11.37	15.00	24.21%	
#01-25	43	18	36	6							756	17.58	15.00	-17.21%	
#01-26	25				10	18	6				240	9.60	15.00	36.00%	
#01-27	25	4	36	6							168	6.72	15.00	55.20%	
#02-01	47	21	36	6							882	18.77	15.00	-25.11%	
#02-02		8	36	6	2	18	6	8	9	6	504				
#02-02	27	11	18	6							264	28.44	15.00	-89.63%	
#02-03	40				24	18	6				576	14.40	15.00	4.00%	
#02-04	38	12	36	6	8	5		5	50		794	20.89	15.00	-39.30%	
#02-05/5A	99	18	36	6	8						756	7.64	15.00	49.09%	
#02-06		8	36	6							336				
#02-07					22	18	6				528				
#02-08					12	18	6				288				
#02-09	154	8	13	3	16	18	6				512	10.81	15.00	27.97%	
#02-10	38				16	18	6				384	10.11	15.00	32.63%	
#02-11	37	8	36	6							336	9.08	15.00	39.46%	
#03-01/02	434	45	13	3	28	36	6				1896	4.37	15.00	70.88%	
#03-03	20	15	36	6							630	31.50	15.00	-110.00%	
#03-04	28	6	36	6							252	9.00	15.00	40.00%	
#03-05	28	8	36	6							336	12.00	15.00	20.00%	
#03-07	47	10	36	6							420	8.94	15.00	40.43%	
#03-08	53	10	36	6							420	7.92	15.00	47.17%	
#03-09	32	8	36	6							336	10.50	15.00	30.00%	
#03-10	27				18	18	6				432	16.00	15.00	-6.67%	
#03-11	50	21	36	6	3	18	6				954	19.08	15.00	-27.20%	
#03-12	75	20	36	6							840	11.20	15.00	25.33%	
#03-13	110	24	36	6	12	18	6				1296	11.78	15.00	21.45%	
#03-14 to 18	246				12	18	6	37	50		2138	8.69	15.00	42.06%	
#03-19	88	12	36	6							504	5.73	15.00	61.82%	
#03-20	36	44	36	6							1848	51.33	15.00	-242.22%	
#03-24	36	20	36	6							840	23.33	15.00	-55.56%	
#03-25	36				8	18	6				192	5.33	15.00	64.44%	
#03-26	24				8	18	6				192	8.00	15.00	46.67%	
#03-27	34	8	36	6							336	9.88	15.00	34.12%	
#03-28	26	10	36	6	5	18	6				540	20.77	15.00	-38.46%	
#03-29	23	8	36	6							336	14.61	15.00	2.61%	
#03-30/31/06	109	30	36	6	6	18	6				1404	12.88	15.00	14.13%	
#03-32	19	6	18	6							144	7.58	15.00	49.47%	
Average						**AVERAGE**								**10.34%**	

Total **-14.8%**

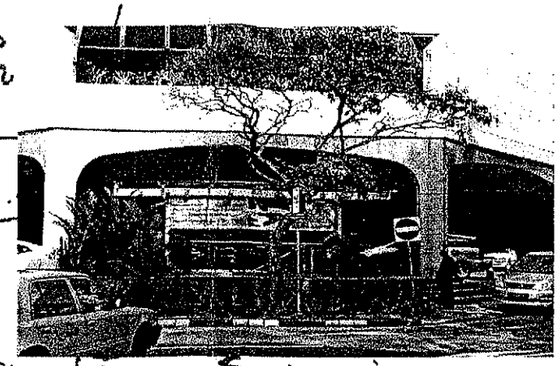
Total -14.84%

FURAMA CITY CENTRE

- Ground Floor

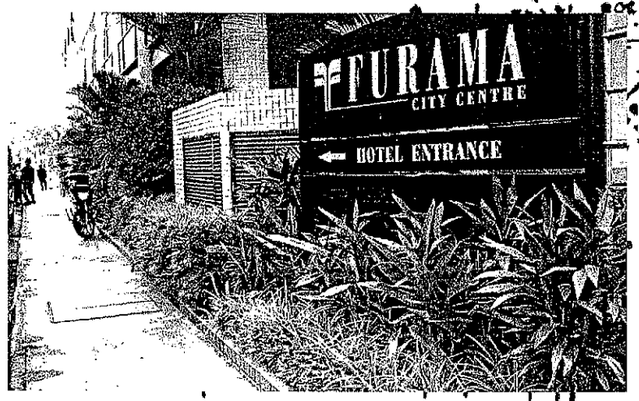


BOUGAINVILLEA
(@ LINK BRIDGE)



HELICONIA, MARGINATA,
CORDYLINE RED, SILVER KING

LAGERSTROEMIA SP.



OSMOXYLLUM

DURANTA GOLD

HELICONIA
RED PALM

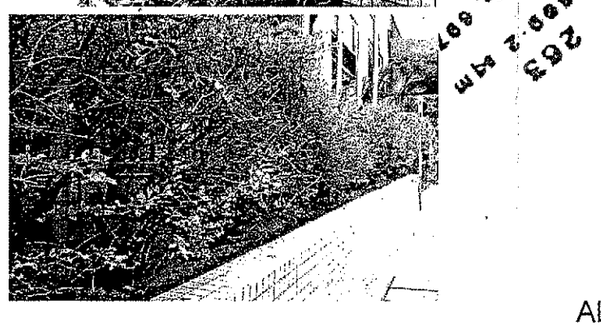


SPIDER LILIES

RHAPIS PALM



EUGENIA OLENIA



HELICONIA SP.

BOUGAINVILLEA

ALLAMANDA YELLOW

PANDANUS

HELICONIA ROSTRATA

DURANTA

CYCAS

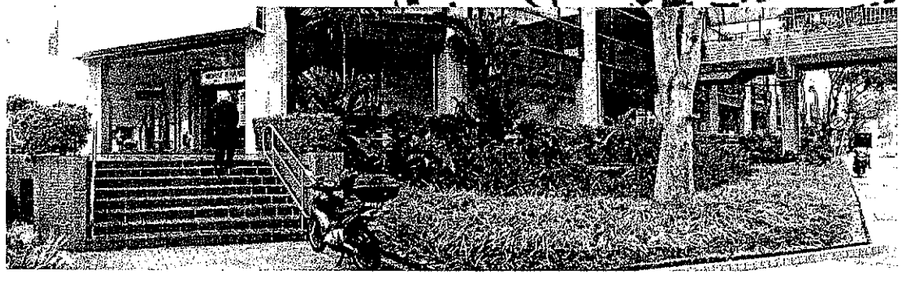
STATUS

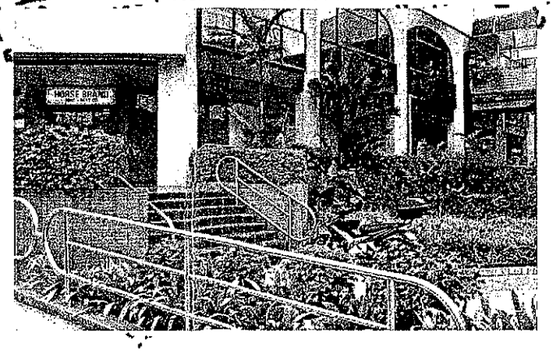
PANDANUS

BOUGAINVILLEA

Iophanthera lactescens

JATROPHA







13 palm trees
10 trees
+25m shrubs

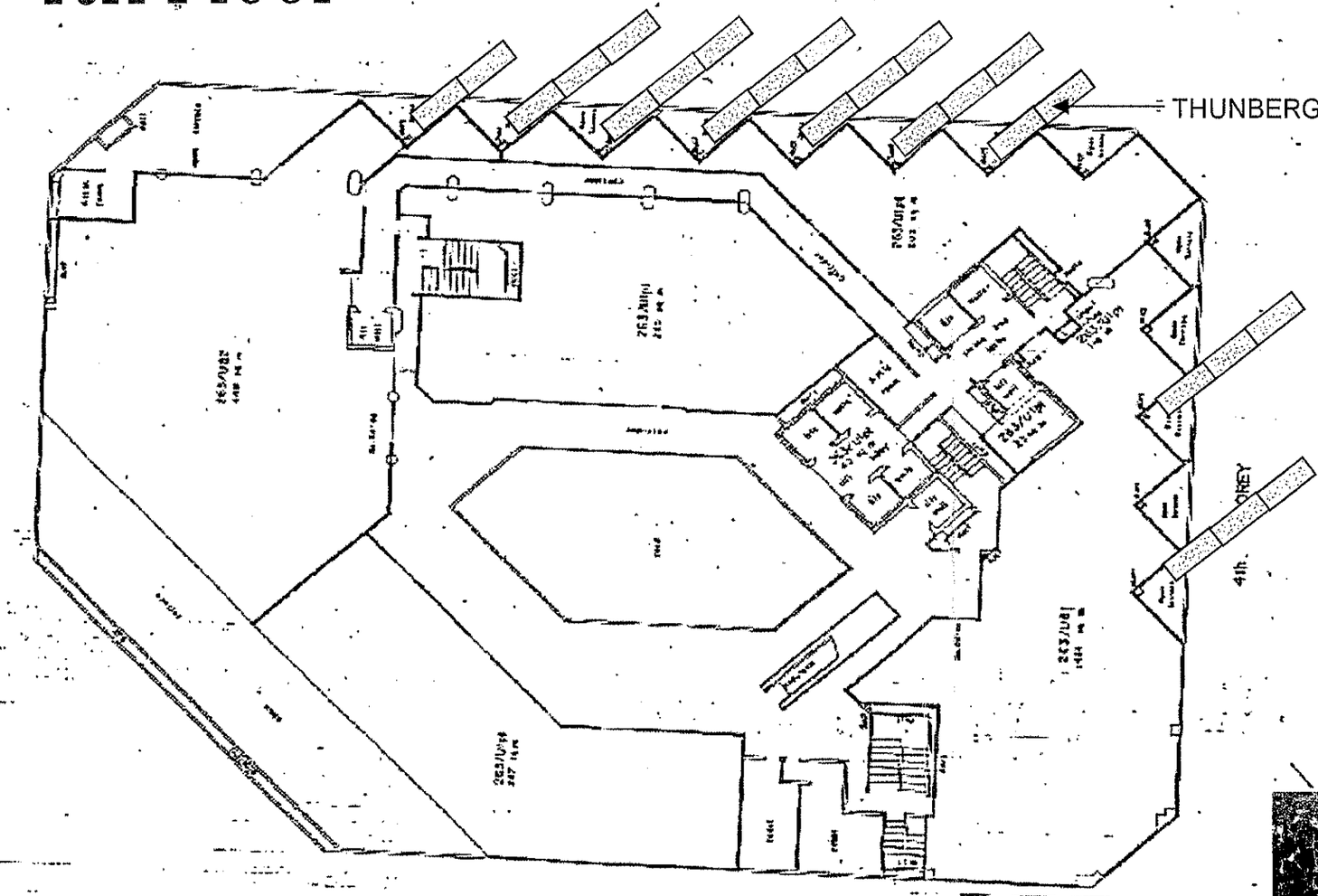
FURAMA CITY CENTRE

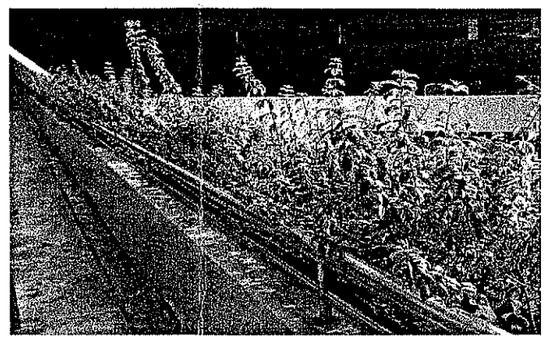
- 4th Floor

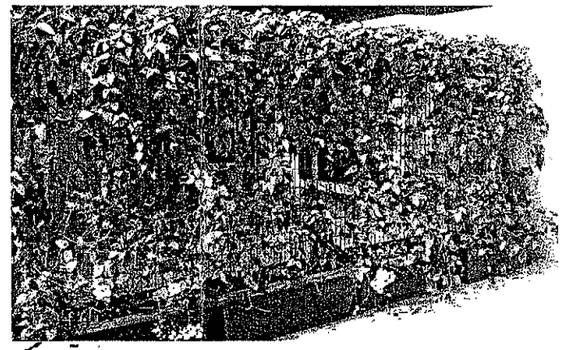
ALLAMANDA PURPLE

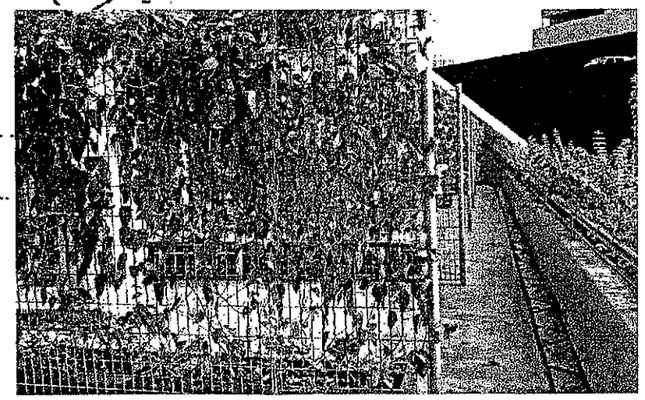
THUNBERGIA CREEPER

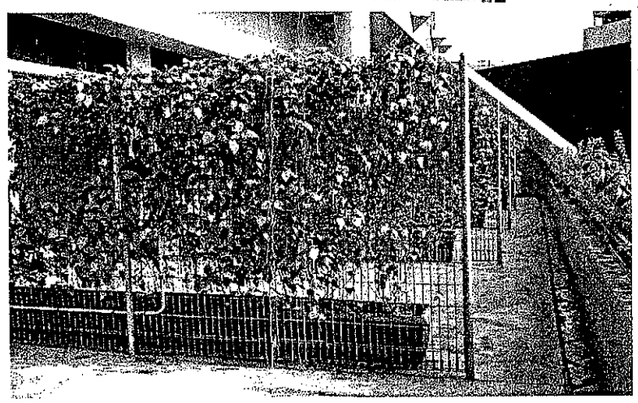
50m² Shrubs

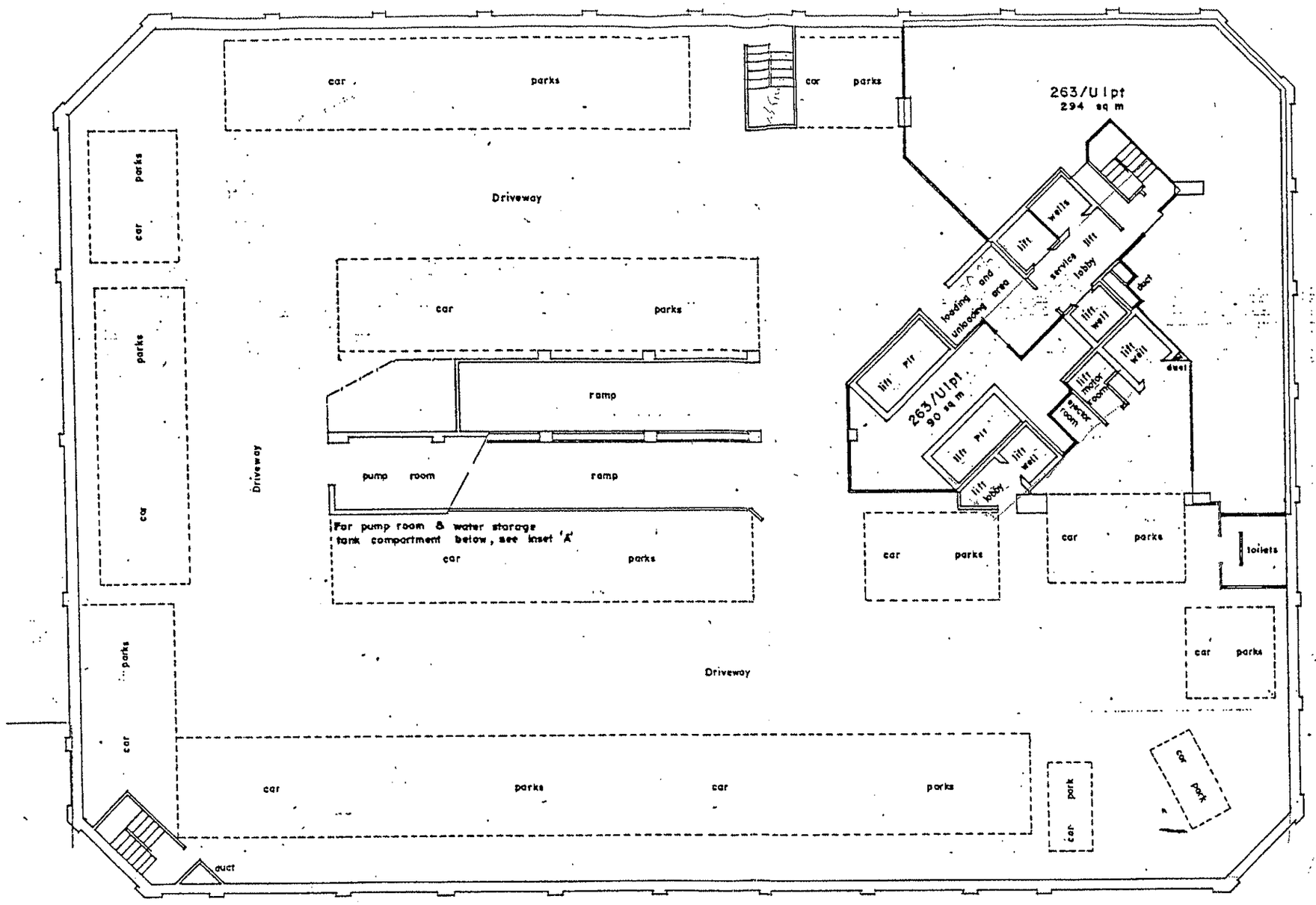






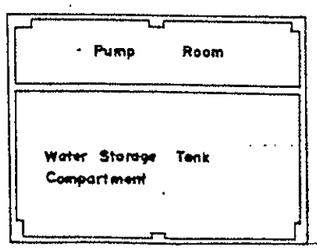






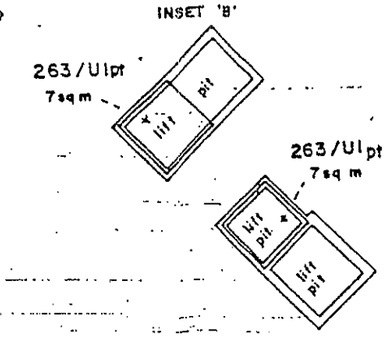
2nd. BASEMENT

INSET 'A'

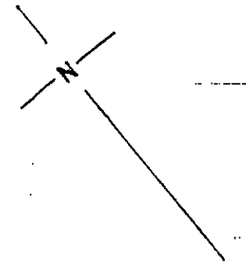


Pump Room And Water Storage Tank Below 2nd. Basement

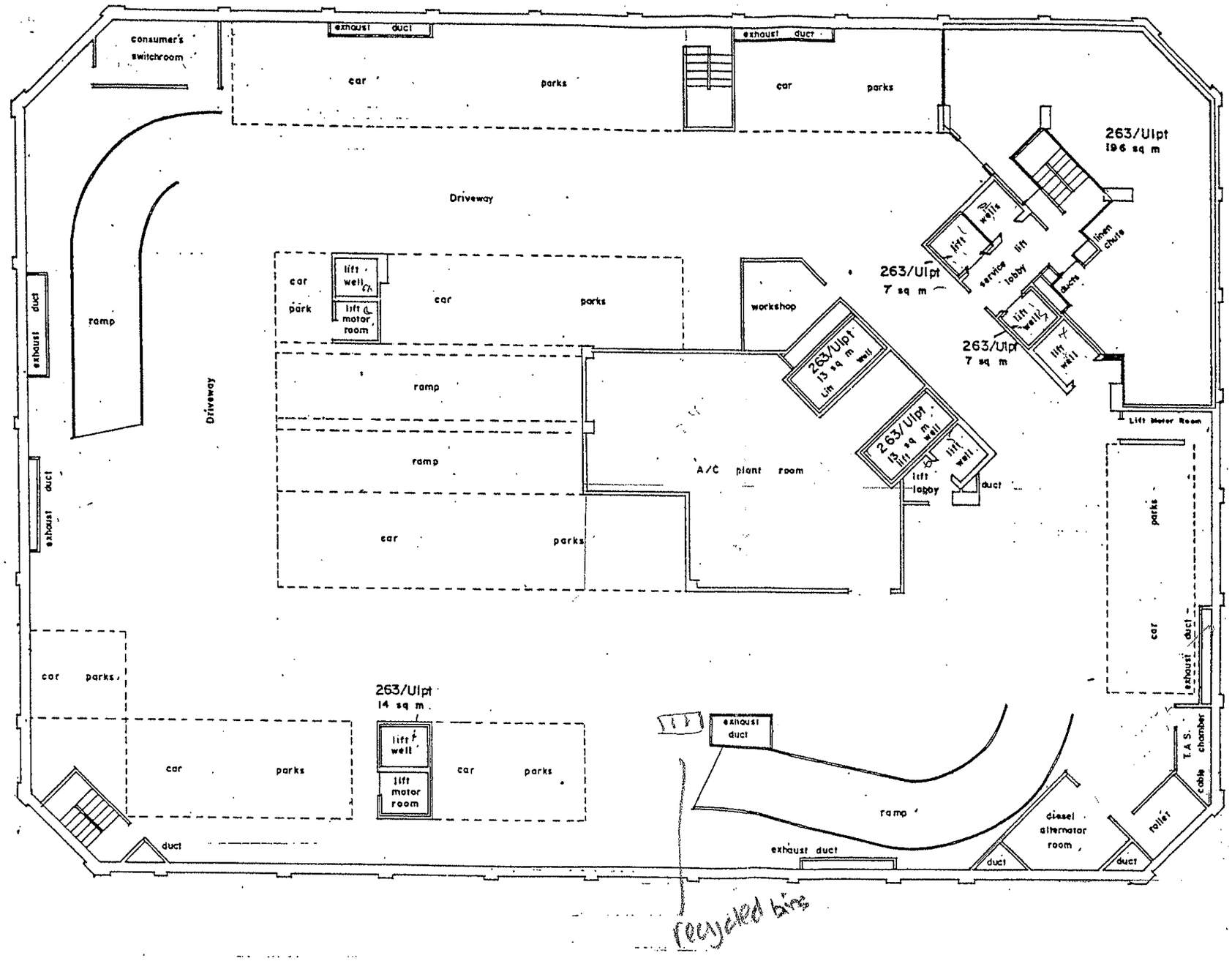
INSET 'B'



Pits
Lift ~~Well~~ Below 2nd. Basement

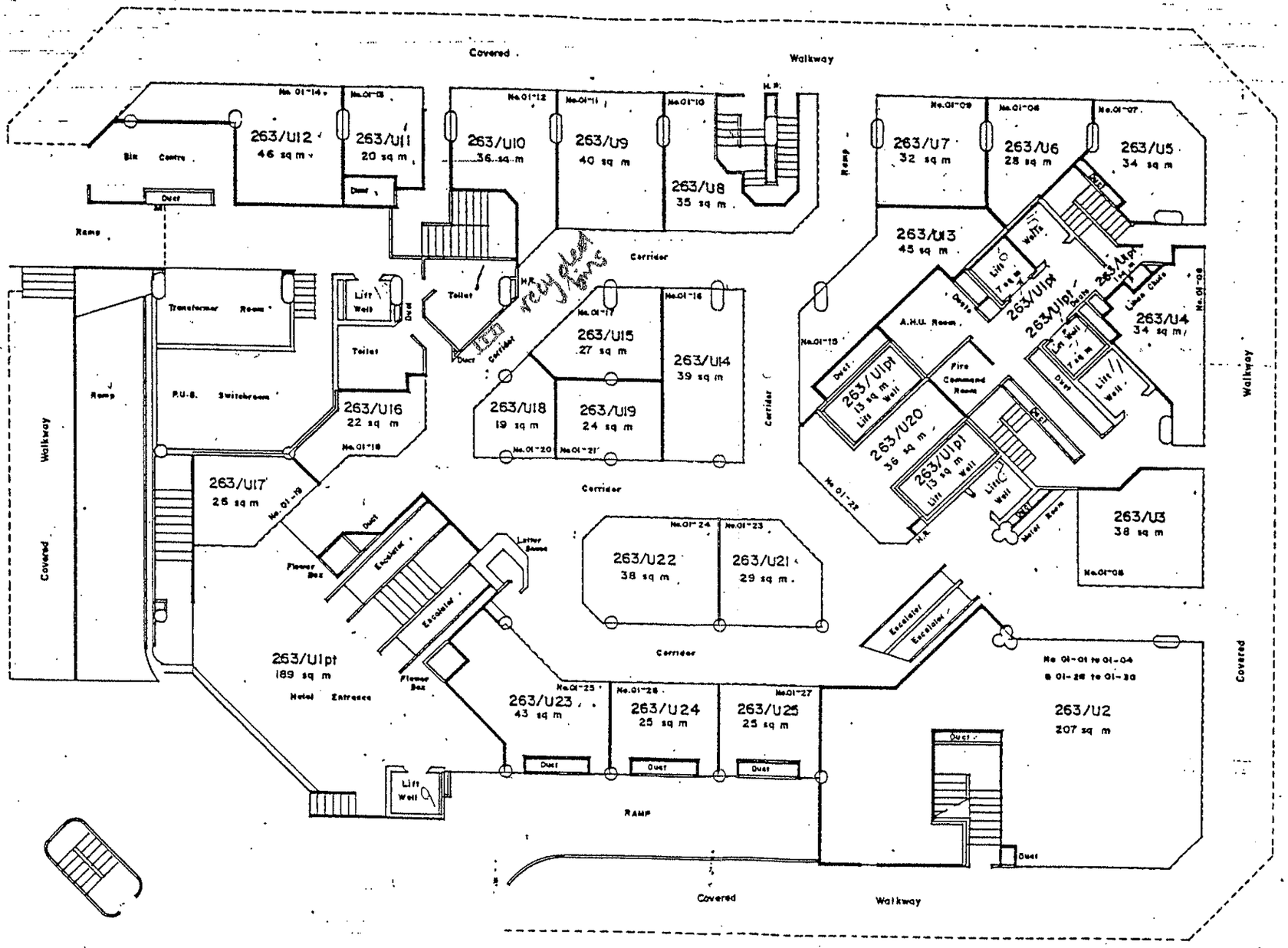


T.S. NO. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80

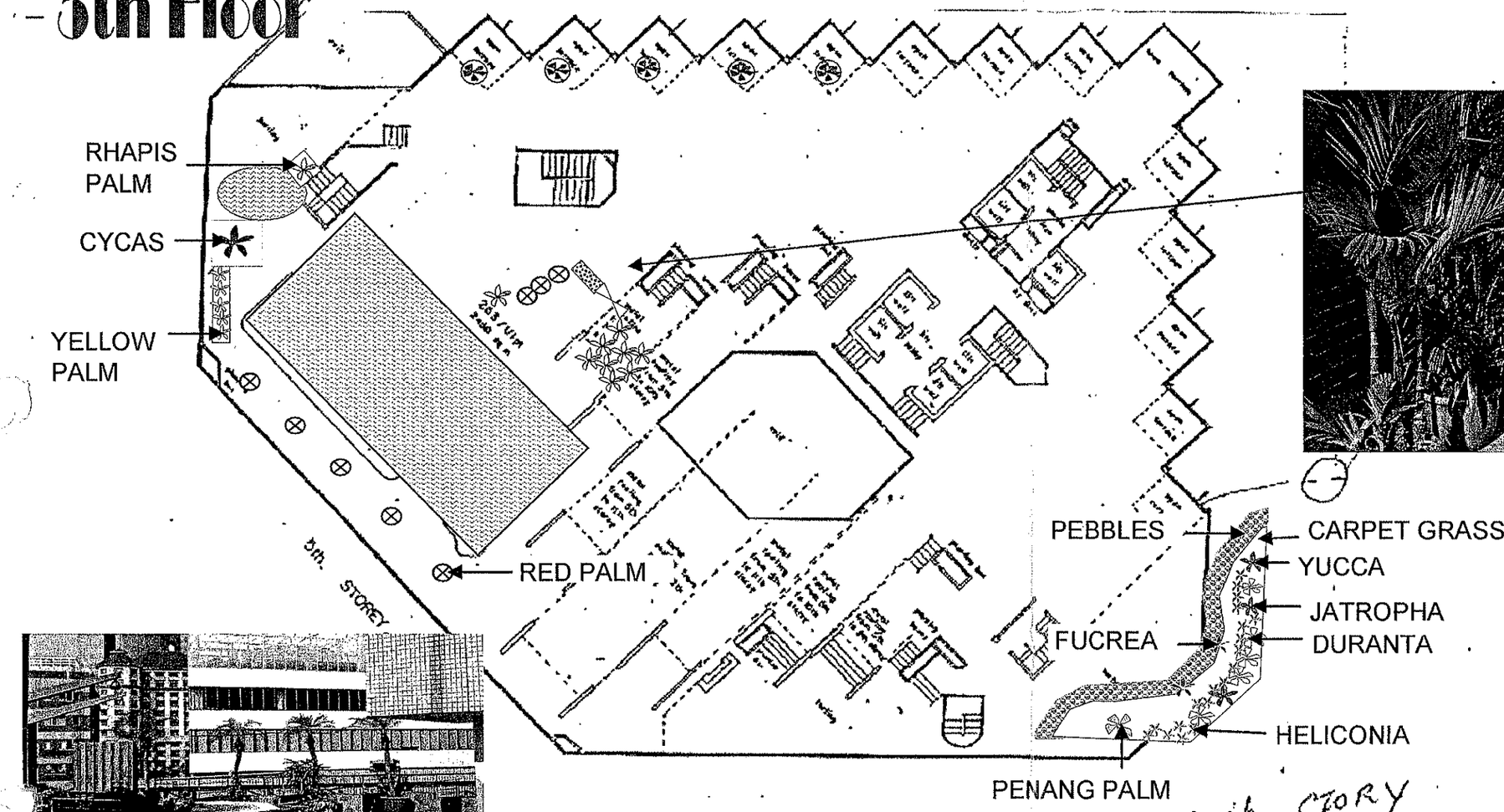


1st. BASEMENT

T.S. NO. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80


Covered
Walkway
263/U12
46 sq m
263/U11
20 sq m
263/U10
36 sq m
263/U9
40 sq m
263/U8
35 sq m
263/U7
32 sq m
263/U6
28 sq m
263/U5
34 sq m
263/U13
45 sq m
263/U4
34 sq m
263/U15
27 sq m
263/U14
39 sq m
263/U18
19 sq m
263/U19
24 sq m
263/U16
22 sq m
263/U17
26 sq m
263/U20
36 sq m
263/U3
38 sq m
263/U22
38 sq m
263/U21
29 sq m
263/U1pt
189 sq m
263/U23
43 sq m
263/U24
25 sq m
263/U25
25 sq m
263/U2
207 sq m
263/U1pt
13 sq m
Corridor
Ramp
Lift Well
Toilet
Duct
Transformer Room
P.U.S. Switchroom
A.H.U. Room
Fire Command Room
Flower Box
Escalator
Letter Boxes
Hotel Entrance
RAMP
Nos 01-01 to 01-04
& 01-26 to 01-30
1st STOREY
N
T.S. NO. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80

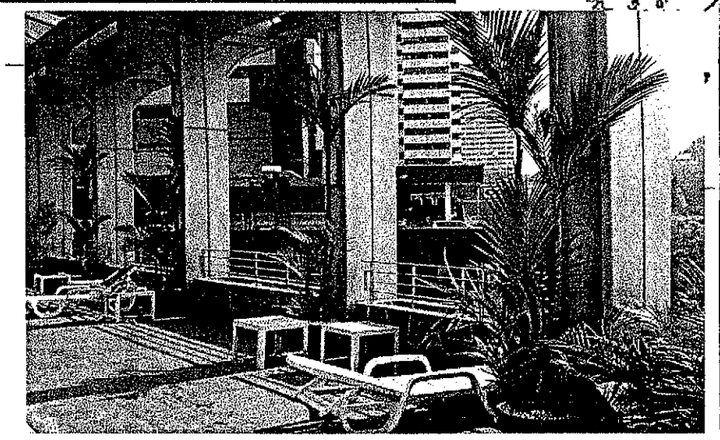
FURAMA CITY CENTRE
- 5th Floor

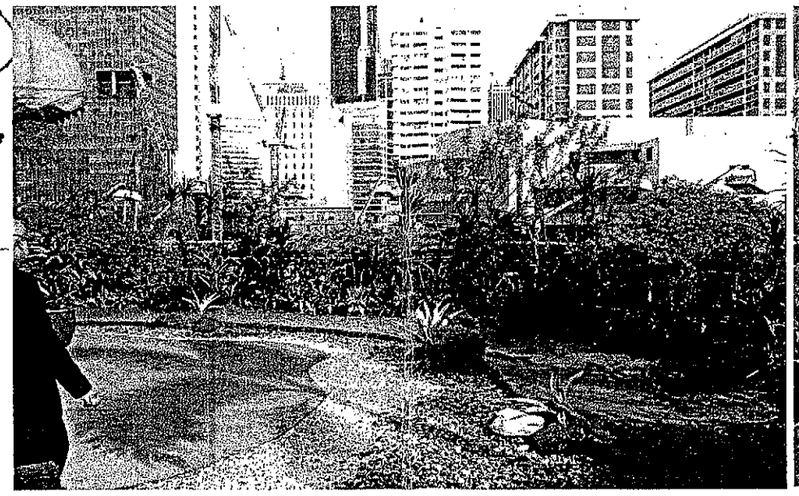


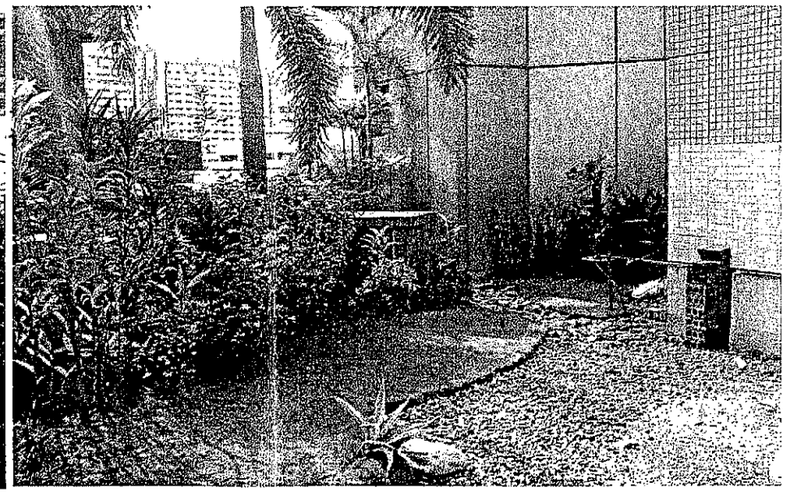


$25m^2$ shrubs
$34m^2$ turfing

5th STORY







T.S. NO. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80

N

2nd. STOREY

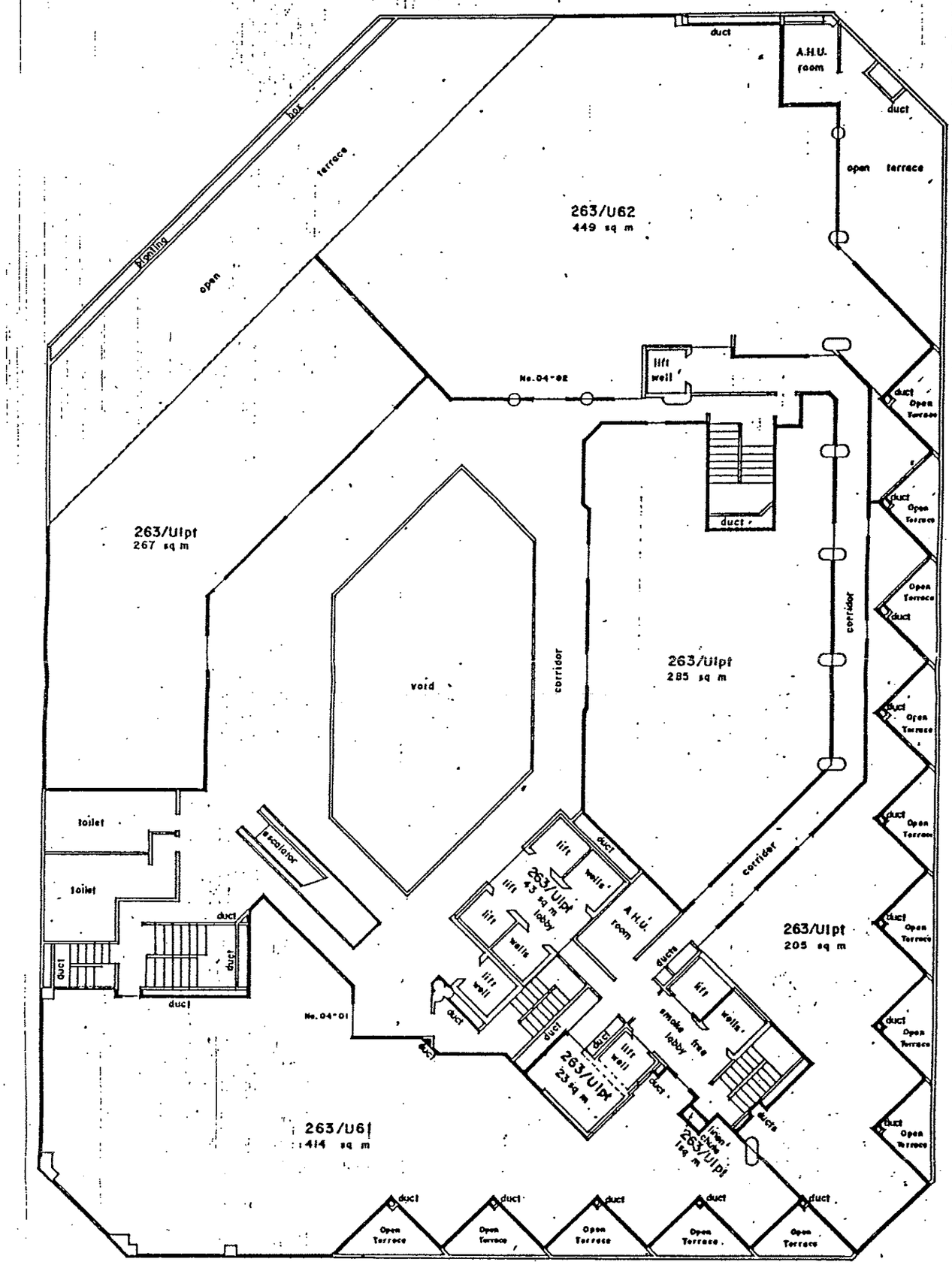
corridor
263/U30 39 sq m
263/U29 38 sq m
263/U28 40 sq m
263/U27 47 sq m
263/U31 154 sq m
263/U1pt 7 sq m
263/U1pt 14 sq m
263/U26 47 sq m
263/U1pt 1498 sq m
263/U32 444 sq m
Roof below
Roof above
lobby bar lounge
escalator
escalator
showcase
ducts
lift
wall
lobby
store
duct
smoke free lobby
men
women
lift
wall
lobby
meter room
duct
lift
wall
lobby
duct
lift
wall
lobby
duct
Committee Room
h.r.
hotel foyer
plant room
A.H.U. room
toilet
toilet
A.H.U. room
lift wall
lift wall
ducts
toilet
A.H.U. room
planting boxes
coffee house lobby
coffee house
duct
Mech. Ext. roof
Mech. 02-12 to 02-19
Mech. 02-04 to 02-08
Mech. 02-01
Mech. 02-03
Mech. 02-06 to 02-08

T.S. NO. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80

N

3rd. STOREY

263/U34 183 sq m
263/U33 249 sq m
263/U42 27 sq m
263/U43 50 sq m
263/U44 73 sq m
263/U45 110 sq m
263/U46 246 sq m
263/U47 88 sq m
263/U48 36 sq m
263/U49 36 sq m
263/U50 36 sq m
263/U51 36 sq m
263/U52 36 sq m
263/U53 36 sq m
263/U54 24 sq m
263/U1pr 59 sq m
263/U60 19 sq m
263/U1pk 43 sq m
263/U1pl 7 sq m
263/U1pk 7 sq m
263/U1pl 14 sq m
263/U1pk 7 sq m
263/U40 53 sq m
263/U39 47 sq m
263/U59 37 sq m
263/U58 30 sq m
263/U41 32 sq m
263/U38 42 sq m
263/U37 28 sq m
263/U57 23 sq m
263/U36 28 sq m
263/U56 26 sq m
263/U35 20 sq m
263/U55 34 sq m
corridor
void
planting box
escalator
duct
toilet
A.H.U. room
distribution board



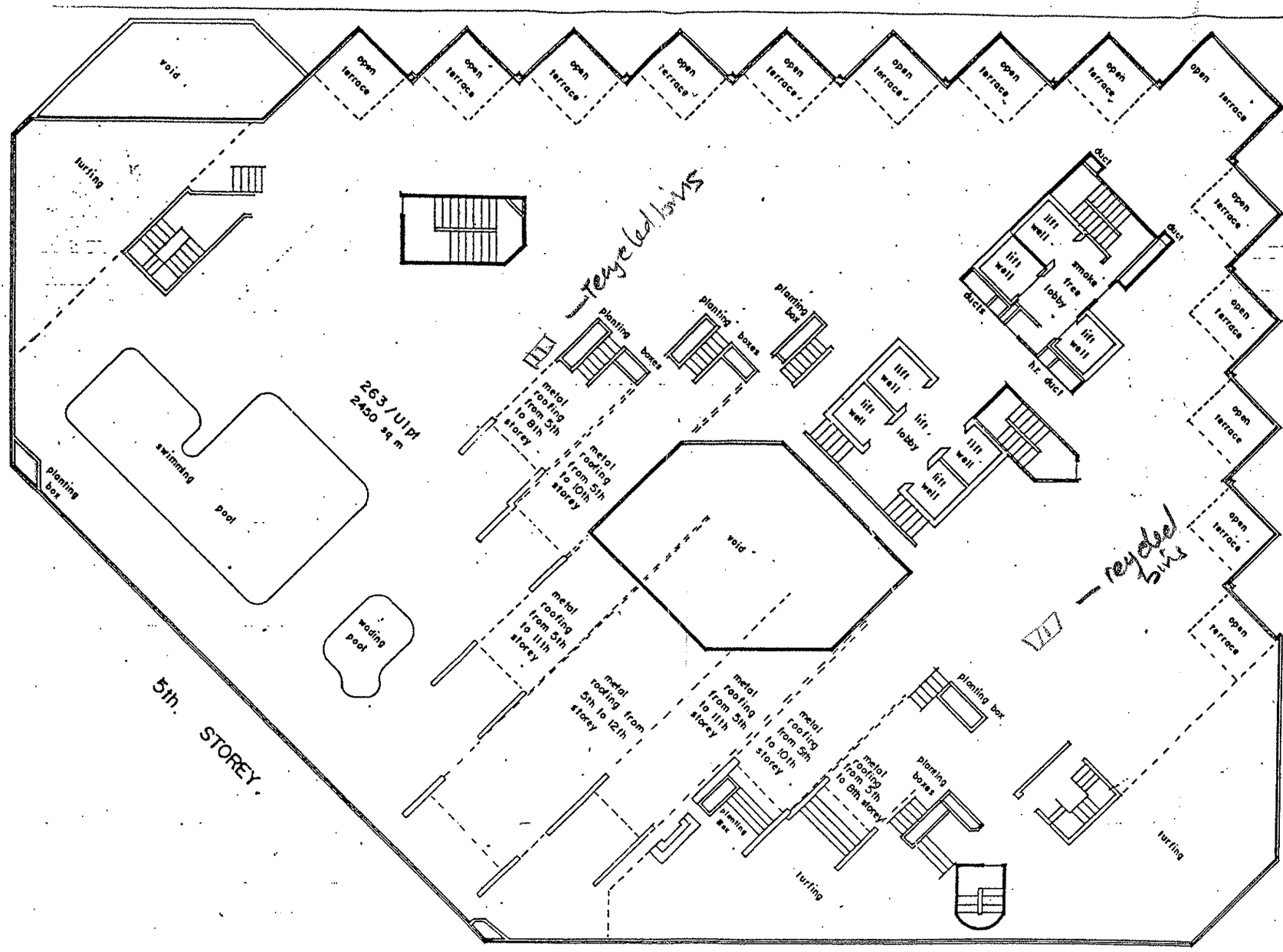
4th. STOREY

N

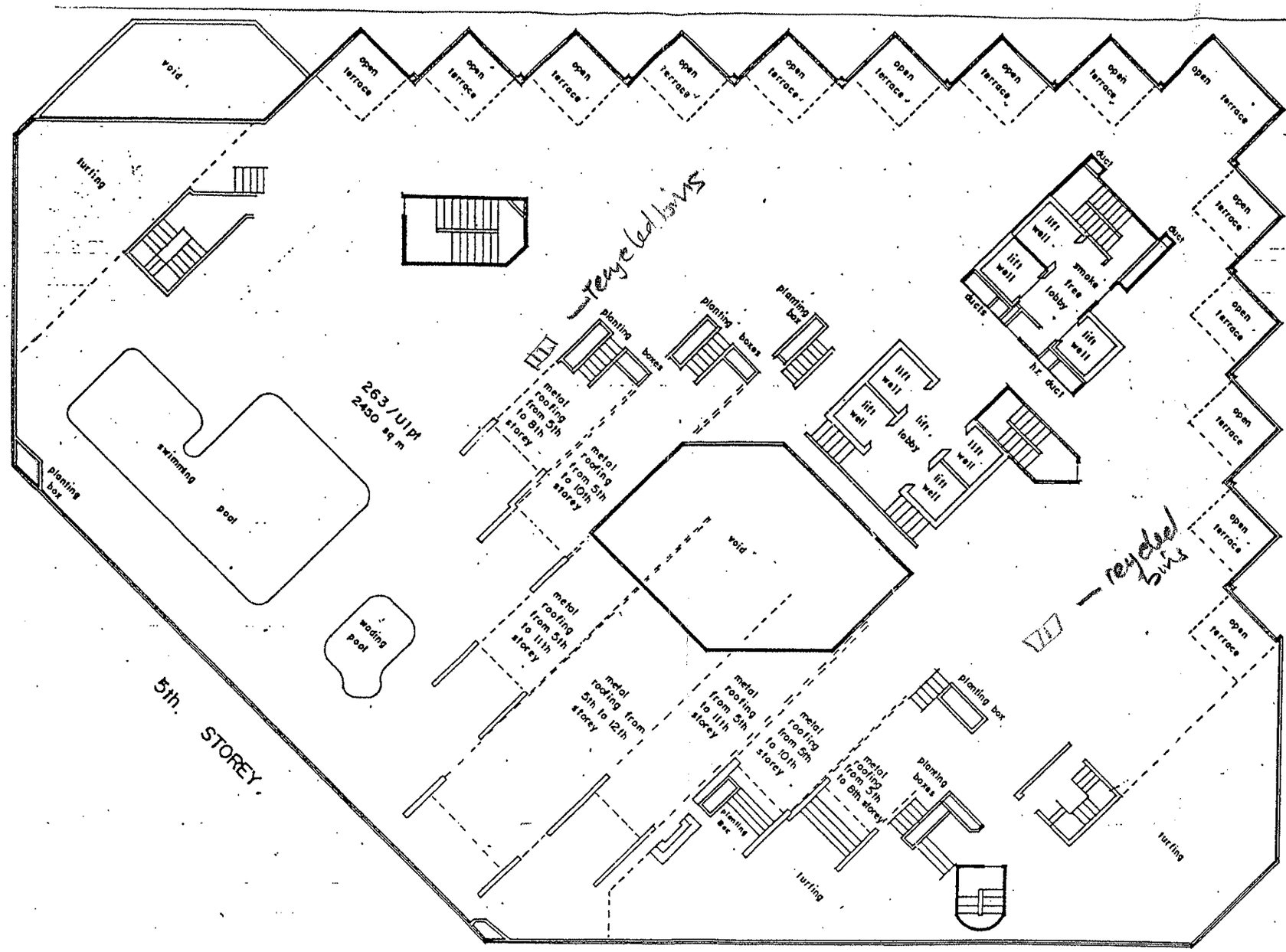
T.S. NO. 8

S.D.S. 351/85

Appd. Plans (E/D) in D.C. 27U/1/80

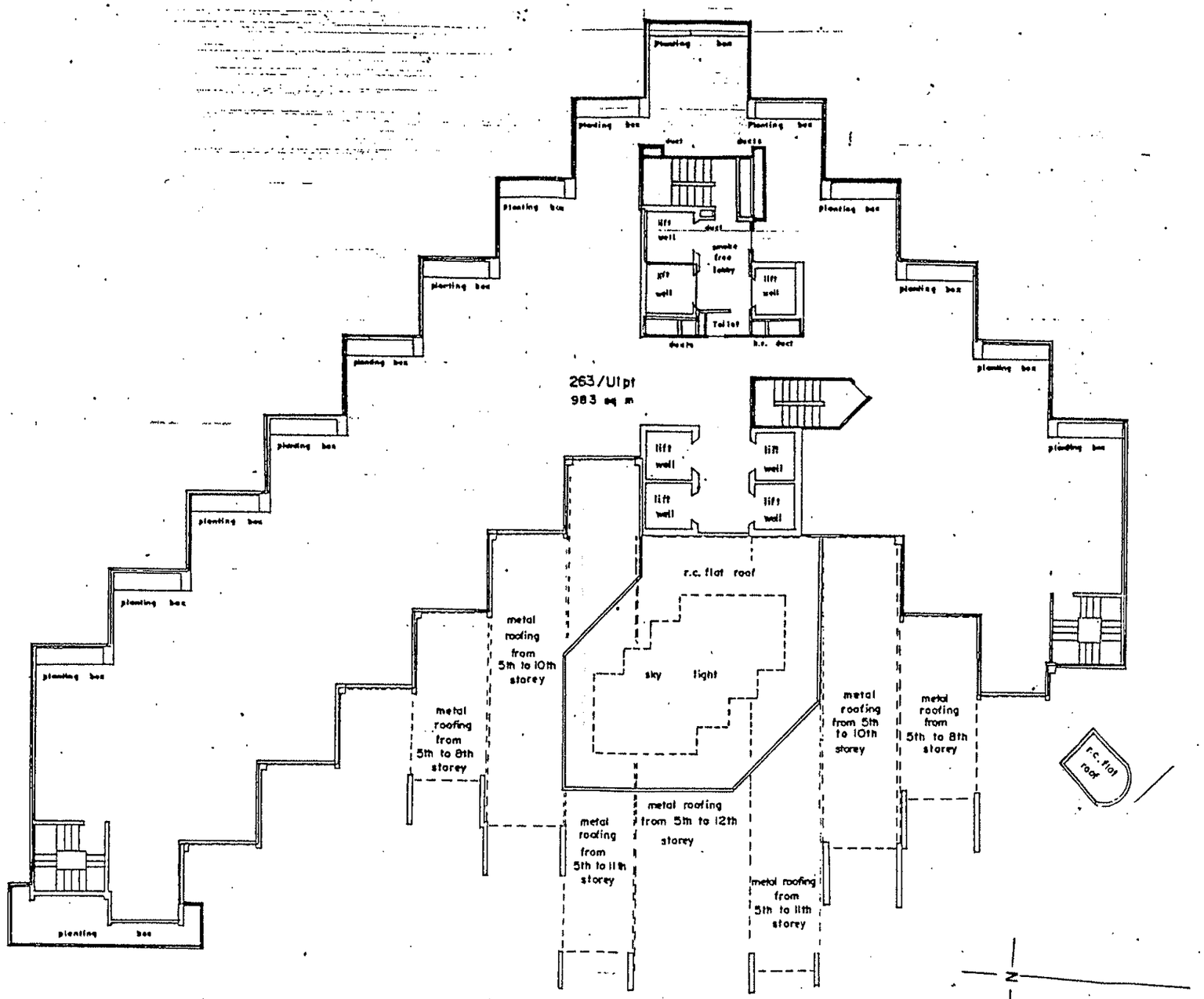


T.S. No. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80



T.S. No. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80

N

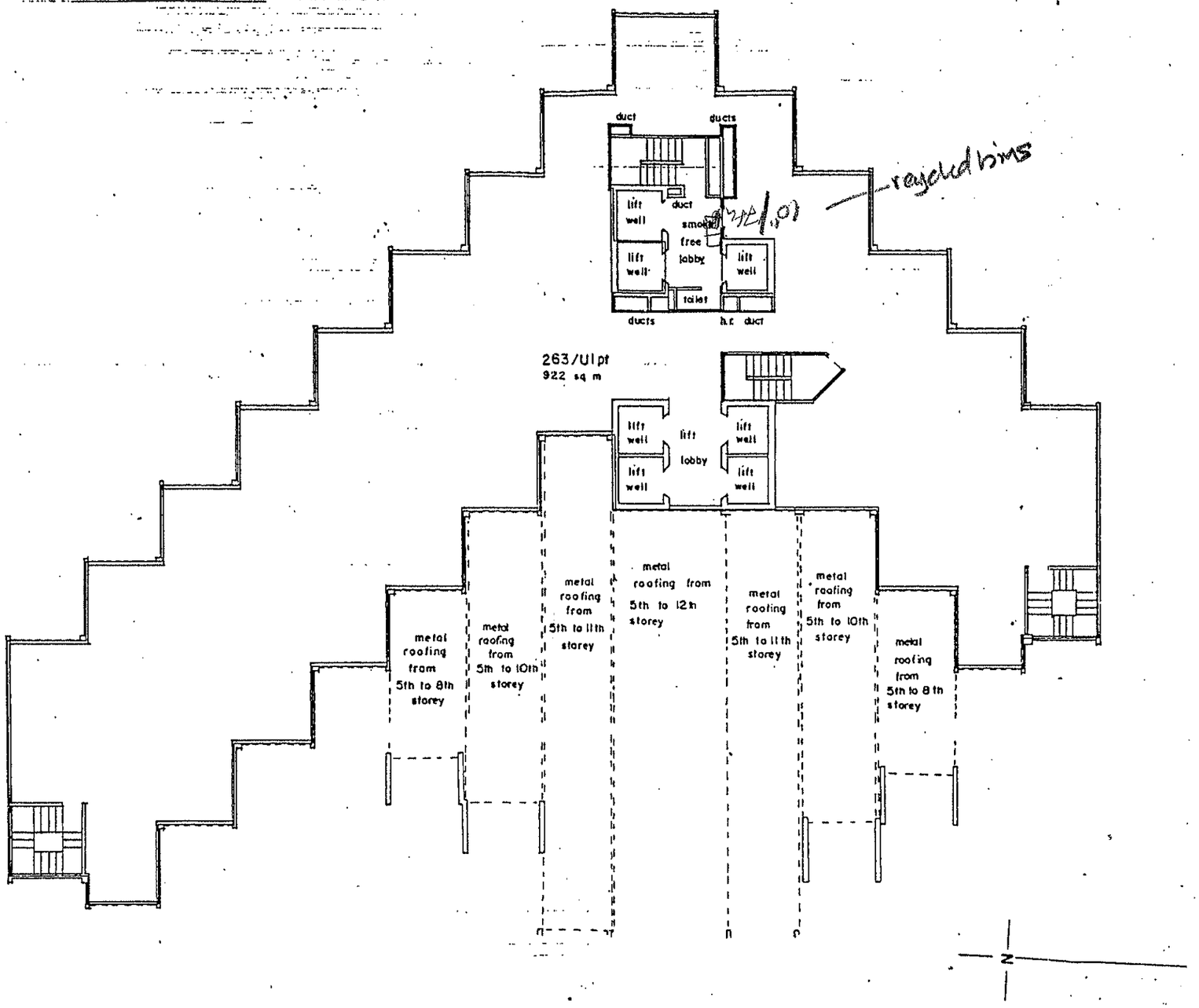


6th. STOREY

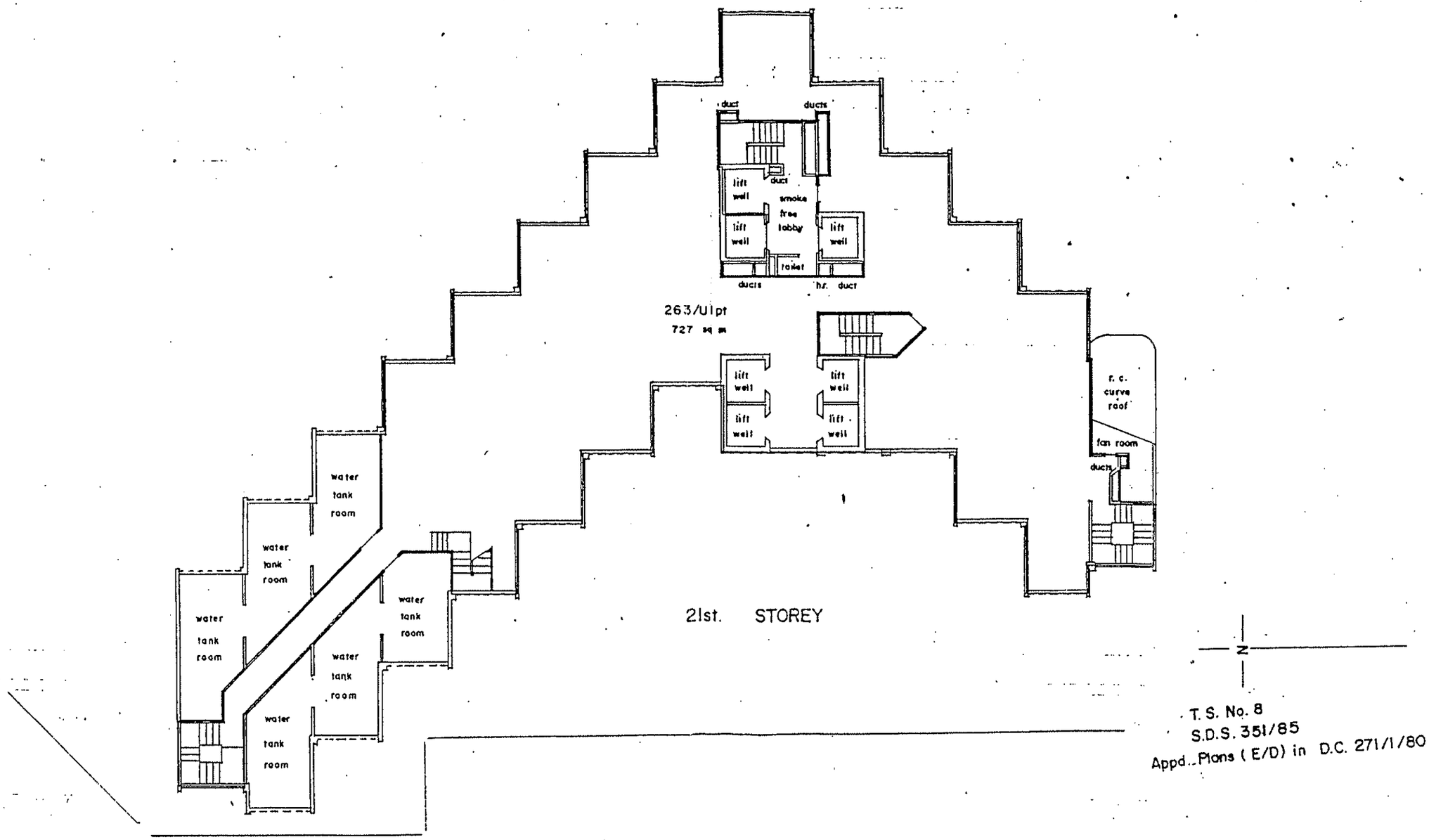
T. S. No. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C.-271/1/80

TYPICAL STOREY

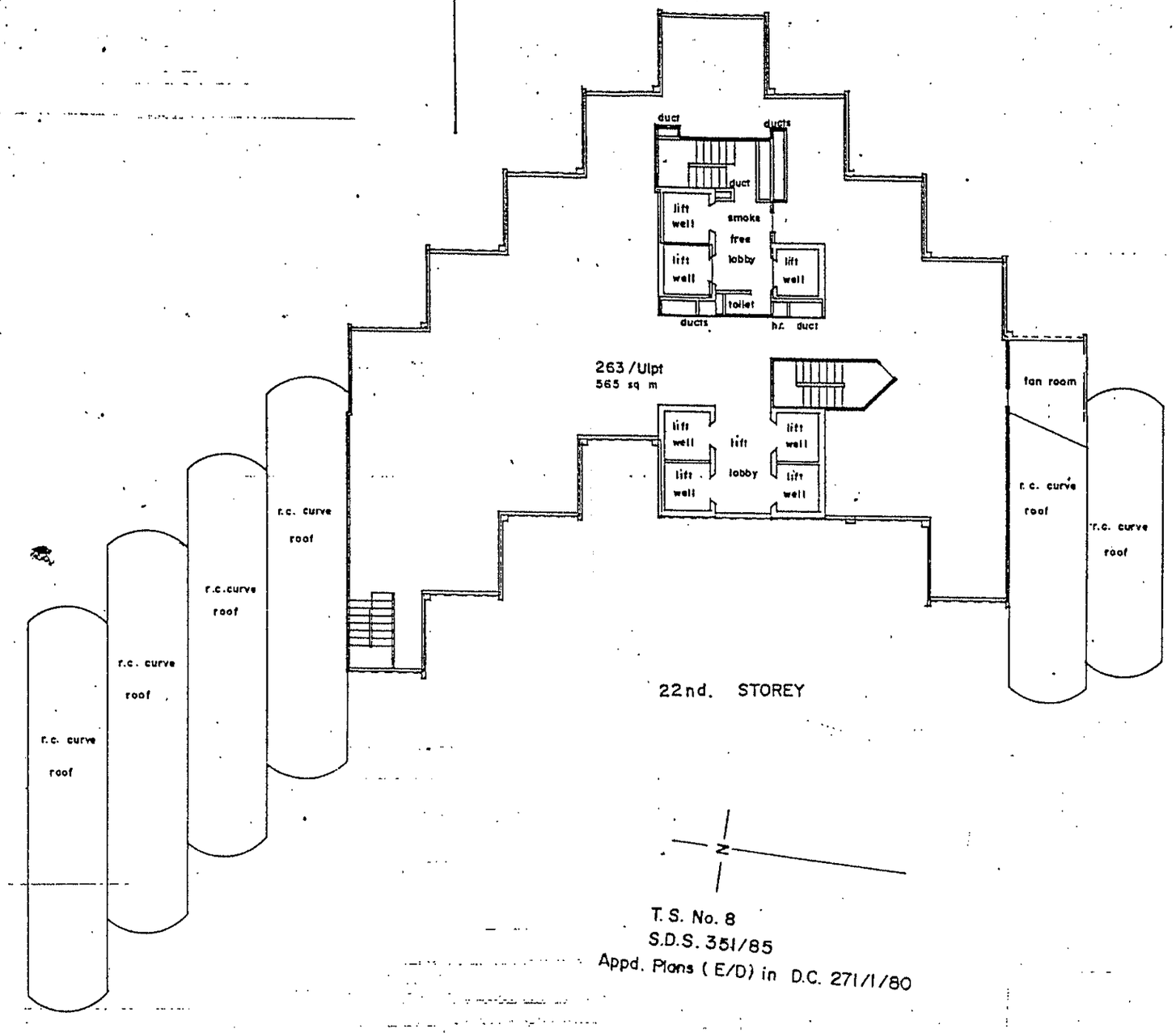
(Corresponding Strata Lots From 7th. to 20th. Storeys Are Identical)



T. S. No. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80

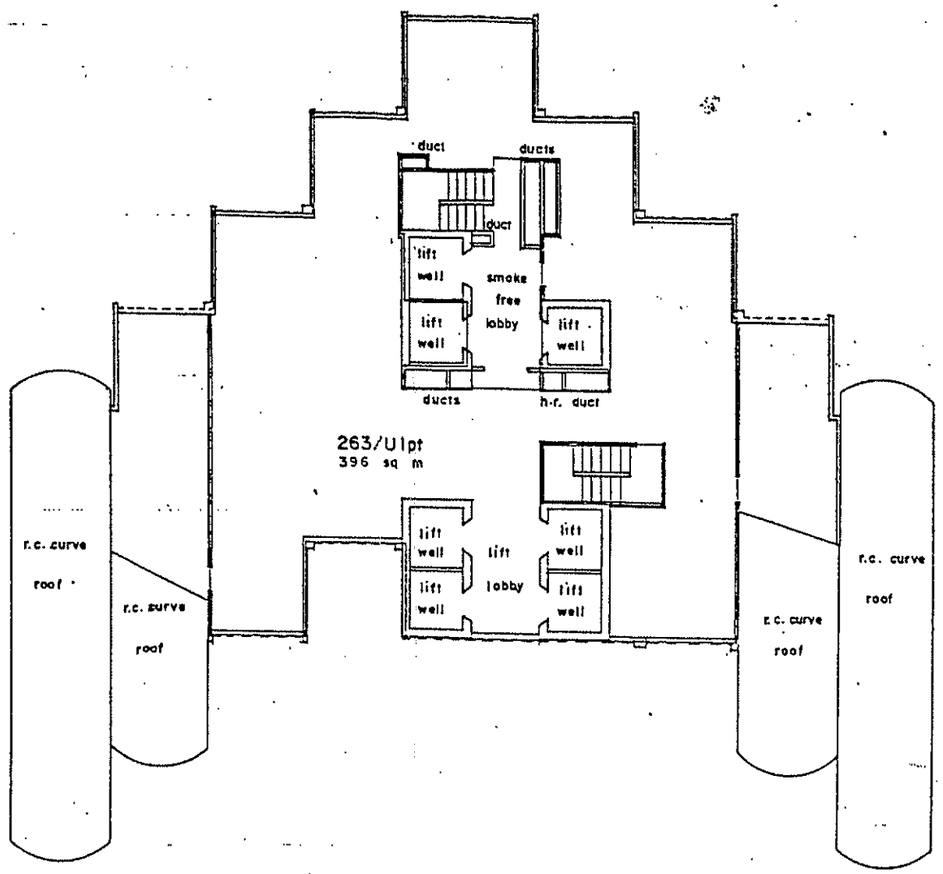


T. S. No. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80



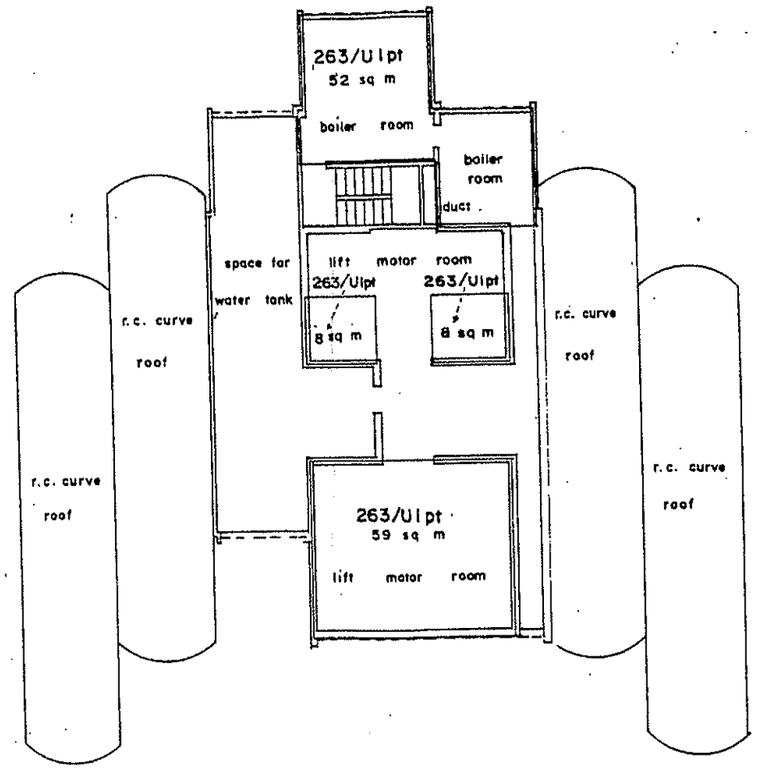
22nd. STOREY

T. S. No. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80



23rd. STOREY

T. S. No. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80



24th. STOREY

N

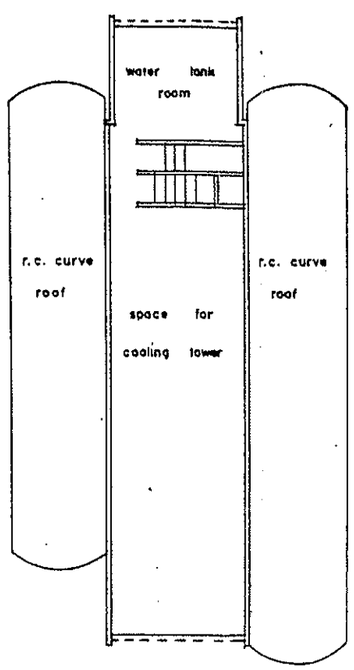
T. S. No. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80

STOREY

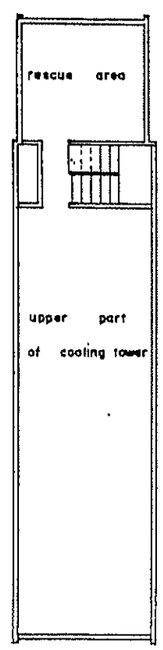
Scale 1 : 200

(Areas Of Strata Lots Are Scaled Only)

Photo Scale 1 : 300



ROOF

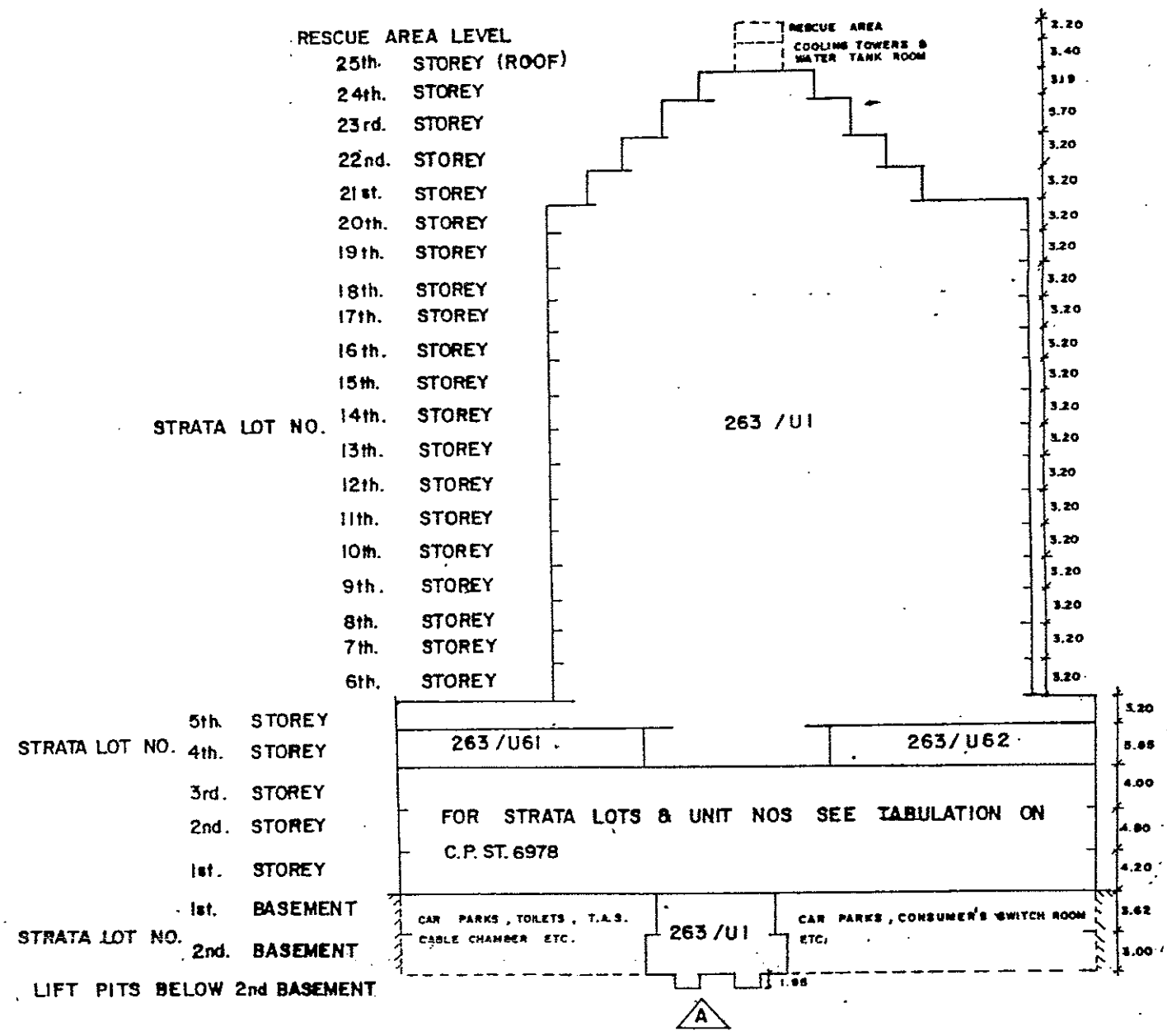


INSERTED PLAN

N

T. S. No. 8
S.D.S. 351/85
Appd. Plans (E/D) in D.C. 271/1/80

Strata Lot	Storey	Strata Areas in parts (sq m)	Total Strata Area (sq m)
263/U1	Part of 2nd. Basement.	384	21488
	Lift Pits Below 2nd. Basement	14	
	Part of 1st. Basement	250	
	Part of 1st. Storey	230	
	Part of 2nd. Storey	1513	
	Part of 3rd. Storey	117	
	Part of 4th. Storey	824	
	5th. Storey	2450	
	6th. Storey	983	
	Typical For 7th to 20th.	12908	
	21st. Storey	727	
	22nd. Storey	565	
	23rd. Storey	396	
	24th. Storey	127	



ELEVATION SKETCH SHOWING STRATA LOTS & UNIT NOS

SITE

Scale 1:500

Photo Scale 1:750

