

Name of DU : \_\_\_\_\_  
 ERC Case No. : \_\_\_\_\_  
 Decision Date : \_\_\_\_\_  
 Rate per kWh (PhP/kWh): \_\_\_\_\_

**NOTE:** This report should be submitted on or before the 30th day of the month from the implementation of the adjustment and every month thereafter until the total amount has been fully collected.

**ANNEX B**

**Monthly Collection of PPD Recovery  
 For the Period Covering \_\_\_\_\_**

Month	kWh Sold <sup>1</sup>	Amount Collected PhP	Balance PhP
<b>Beginning Balance</b>			<b>0.00</b>
Jul-05			
Aug-05			
Sep-05			
Oct-05			
Nov-05			
Dec-05			
Jan-06			
Feb-06			
Mar-06			
Apr-06			
May-06			
Jun-06			
<b>TOTAL</b>			
<b>Ending Balance</b>			<b>0.00</b>

<sup>1</sup>/ Indicate whether the kWh sold used in the calculation of the amount collected pertains to kWh sold of the current or previous month.

Prepared by:

Reviewed by:

Certified True and Correct:

\_\_\_\_\_  
 (Name & Position)

\_\_\_\_\_  
 Finance/Billing Manager

\_\_\_\_\_  
 General Manager

**OATH**

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2005 at \_\_\_\_\_.  
 The affiant exhibited to me his/her CTC. No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

\_\_\_\_\_  
 Notary Public