



# PHILRECA

PHILIPPINE RURAL ELECTRIC COOPERATIVES ASSOCIATION, INC.  
— The Philippines' Electric Cooperatives —

29 September 2023  
COMMS-2023-212

**HON. MONALISA DIMALANTA**

*Chairperson*

Energy Regulatory Commission  
Exquadra Tower, 1 Jade Drive, Ortigas Center  
Brgy. San Antonio, Pasig City

Dear *Chairwoman Dimalanta*:

Greetings of Peace from PHILRECA!

We write to you relative to the ERC Resolution No. 14, Series of 2022 entitled "*A Resolution Adopting the Revised Rules Governing the Automatic Cost Adjustment and True-Up Mechanisms and Corresponding Confirmation Process for Distribution Utilities.*"

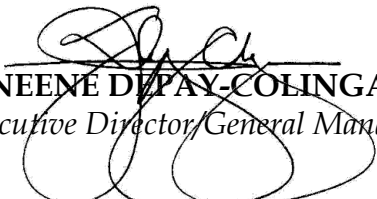
While the electric cooperatives (ECs) are exerting effort to comply with the revised rules, the Association would like to endorse to your good office the pending petitions of our member-ECs with the Commission on over-under recoveries through PHILRECA Board Resolution No. 09-41-23 "*Appeal Before the Energy Regulatory Commission for the Immediate Resolution of All Pending Petitions for Over and Under Recoveries Filed by the Electric Cooperatives Especially Those Filed in the Prior Years.*"


With the significant number of pending petitions especially on under recoveries and the consequential impact in the financial operations of the ECs, we would like to respectfully appeal before the Commission for the immediate resolution of all pending petitions.

Attached is a copy of the list of pending petitions on over-under recoveries of ECs as of September 29, 2023. We look forward to your prompt response. For further concerns, you may reach us at [core@philreca.org](mailto:core@philreca.org) or at 0917.110.875/0965.533.3318.

Thank you.

Respectfully yours,

  
**JANEENE DIPAY-COLINGAN**  
*Executive Director/General Manager*

  
**JOSELITOT P. YAP**  
*President*

Attachment:

- ☐ PHILRECA Board Resolution No. 14, Series of 2022
- ☐ List of Pending EC Petitions on Over-Under Recoveries

***"United We Stand, We Stand United."***

2<sup>nd</sup> Floor, PNB Building, No. 92 West Avenue, Quezon City, Philippines  
Telephone Nos.: 8967-1580/0917-850-6830/0939-905-2206  
Website: [www.philreca.org](http://www.philreca.org); e-mail address: [core@philreca.org](mailto:core@philreca.org)



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**EXCERPTS FROM THE MINUTES OF THE PHILRECA BOARD HYBRID MEETING  
ON SEPTEMBER 21, 2023**

**PRESENT:**

JOSELITO P. YAP	-	President
JOSE RAUL A. SANIEL	-	Sr. Vice President
REYNALDO V. VILLANUEVA	-	VP for Luzon
SHIRLEY S. LAURENTE	-	VP for Visayas
ALVIN O. VELASCO	-	Treasurer
RAMON C. POSADAS	-	Secretary
FREDEL L. SALVADOR	-	Director
RENE M. FAJILAGUTAN	-	Director
EDWIN F. GARCIA	-	Director
GUILER IAN K. BUCITA	-	Director
NONITO M. LABIS	-	Director
AL D. CASTILLON	-	Director
FELIX C. CANJA, JR.	-	Director
DARWIN T. DAYMIEL	-	Director
ROSELLE TEODOSIO	-	PHILFECO Ex-Officio Member
ALLAN L. LANIBA	-	NAGMEC Ex-Officio Member
JANEENE D. COLINGAN	-	PHILRECA General Manager Ex-Officio Member

**ABSENT:**

NORDJIANA DIPATUAN DUCOL	-	VP for Mindanao
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**PHILRECA BOARD RESOLUTION NO. 09-41-23**  
**Series of 2023**

**“APPEAL BEFORE THE ENERGY REGULATORY COMMISSION FOR THE  
IMMEDIATE RESOLUTION OF ALL PENDING PETITIONS FOR OVER AND UNDER  
RECOVERIES FILED BY THE ELECTRIC COOPERATIVES ESPECIALLY THOSE  
FILED IN THE PRIOR YEARS”**

**WHEREAS**, the Energy Regulatory Commission issued ERC Resolution No. 14, series of 2022, dated 19 December 2022, entitled *A Resolution Adopting the Revised Rules Governing the Automatic Cost Adjustment and True-Up Mechanisms and Corresponding Confirmation Process for Distribution Utilities*.

**WHEREAS**, the said resolution contains the revised rules governing the automatic cost adjustment and true-up mechanisms for DUs which aim for more transparent collection of pass-through costs or charges starting 2023;

**WHEREAS**, the Electric Cooperatives are exerting efforts to comply with the revised rules despite significant impact in the financial operations of the ECs;

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*— The Philippines' Electric Cooperatives —*

**WHEREAS**, on the other hand, it is worthy to note that the ECs have numerous pending petitions for over-under recoveries for the prior years which are still pending resolution by the Commission;

**WHEREAS**, the immediate resolution of the said pending petitions are fervently requested by the ECs especially those with under recoveries so as to stabilize their financial position;

**NOW, THEREFORE**, upon motion to the Board, duly seconded;

**BE IT RESOLVED, AS IT IS HEREBY RESOLVED, TO APPEAL BEFORE THE ENERGY REGULATORY COMMISSION FOR THE IMMEDIATE RESOLUTION OF ALL PENDING PETITIONS FOR OVER AND UNDER RECOVERIES FILED BY THE ELECTRIC COOPERATIVES ESPECIALLY THOSE FILED IN THE PRIOR YEARS;**

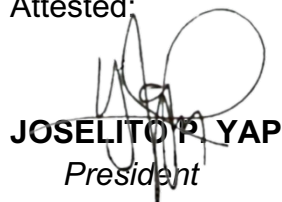
**UNANIMOUSLY APPROVED.**

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I hereby certify to the correctness of the above-quoted excerpt of the minutes of the PHILRECA September 2023 Board Meeting

  
**RAMON C. POSADAS**  
*Secretary*

Attested:

  
**JOSELITO P. YAP**  
*President*

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2<sup>nd</sup> Floor, PNB Building, No. 92 West Avenue, Quezon City, Philippines

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UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
II	BATANELCO	ERC Case No. 2023-014 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022 PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION NO. 23, SERIES OF 2010, AND ERC RESOLUTION NO. 02, SERIES OF 2021	4/28/2023
II	CAGELCO II	ERC Case No. 2020-019 CF	IN THE MATTER APPLICATION FOR CONFIRMATION OVER AND UNDER RECOVERIES OF AUTOMATIC COST ADJUSTMENTS IMPLEMENTED FOR THE BILLING PERIOD FROM JANUARY 2017 TO DECEMBER 2019	2/5/2021
II	CAGELCO II	ERC Case No. 2023-030 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION OF TRUE-UP CALCULATIONS OF AUTOMATIC COST ADJUSTMENTS IMPLEMENTED FOR THE BILLING PERIOD FROM JANUARY 2020 TO DECEMBER 2022	5/26/2023
II	QUIRELCO	ERC Case No. 2020-048 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	11/3/2020
CAR	BENECO	ERC Case No. 2017-041CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERY BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND	7/10/2023

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UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16 SERIES OF 2009 AND RESOLUTION 21, SERIES OF 2010	
III	NEECO II AREA I	ERC Case No. 2023-032 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION NO. 23, SERIES OF 2010, AND RESOLUTION NO. 2, SERIES OF 2021	5/29/2023
III	NEECO II AREA I	ERC Case No. 2020-032 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION NO. 23, SERIES OF 2010, AND RESOLUTION NO. 2, SERIES OF 2021	5/29/2023
III	NEECO II AREA I	ERC Case No. 2020-039 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	4/13/2021

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UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
III	NEECO II AREA I	ERC Case No. 2017-063 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY ERC RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	10/13/2017
III	NEECO II AREA I	ERC Case No. 2014-030 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010, NUEVA ECIJA II ELECTRIC COOPERATIVE, INC. - AREA 1 (NEECO II-AREA 1) APPLICANT	5/16/2017
III	PELCO I	ERC Case No. 2020-022 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	1/22/2021
III	PELCO I	ERC Case No. 2023-008 CF	IN THE MATTER OF THE APPLICATION FOR THE APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA FOR THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP	6/21/2023

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UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16 SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21 SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	
III	PELCO III	ERC Case No. 2020-045 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	2/5/2021
III	PRESCO	ERC Case No. 2017-020 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA FOR THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS COVERING THE PERIOD 2014 TO 2016 AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION NO. 23, SERIES OF 2010	6/21/2017
III	SAJELCO	ERC Case No. 2023-001 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERY BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16 SERIES OF 2009 AND RESOLUTION NO. 21 SERIES OF 2010	4/27/2023
III	ZAMECO I	ERC Case No. 2017-006 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE	6/2/2017

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UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY ERC RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	
III	ZAMECO I	ERC Case No. 2020-024 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE UP MECHANISM AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	10/21/2020
III	ZAMECO I	ERC Case No. 2023-051 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO.23, SERIES OF 2010 AND ERC RESOLUTION NO. 02 SERIES OF 2021	7/12/2023
IV-A	BATELEC II	ERC Case No. 2023-005 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21,	4/18/2023

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UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			SERIES OF 2010, ERC RESOLUTION NO. 23, SERIES OF 2010 AND ERC RESOLUTION NO. 02, SERIES OF 2021	
IV-A	FLECO	ERC Case No. 2023-050 CF	IN THE MATTER OF THE APPLICATION FOR THE APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	6/30/2023
IV-A	QUEZELCO I	ERC Case No. 2023-017 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, RESOLUTION NO. 23, SERIES OF 2010, AND RESOLUTION NO. 02, SERIES OF 2021	7/10/2023
IV-B	LUBELCO	ERC Case No. 2017-045- CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2014 TO 2016	2/22/2018
IV-B	LUBELCO	ERC Case No. 2020-032- CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2017 TO 2019	1/22/2021

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UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
IV-B	LUBELCO	ERC Case No. 2023-013 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022	7/3/2023
IV-B	MARELCO	ERC Case No. 2020-056 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS COVERING THE PERIOD OF 2017 TO 2019 AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	1/20/2021
IV-B	ROMELCO	ERC Case No. 2017-005 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	12/28/2017
IV-B	ROMELCO	ERC Case No. 2020-033 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21,	11/06/2020

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UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	
IV-B	ROMELCO	ERC Case No. 2023-024 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010, AND ERC RESOLUTION NO. 02, SERIES OF 2021	5/18/2023
VI	CAPELCO	ERC Case No. 2018-035 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2015 TO 2017, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	8/8/2018
VI	CENECO	ERC Case No. 2012-003 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE - UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010	4/3/2012
VI	CENECO	ERC Case No. 2015-024 CF	IN THE MATTER OF THE APPLICATION TO CONFIRM THE AUTOMATIC COST ADJUSTMENTS IMPLEMENTED FOR THE YEARS 2012-2014 AND FOR AUTHORITY TO (REFUND)/RECOVER APPROVED (OVER)/UNDER RECOVERIES,	12/3/2015

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UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			WITH PRAYER FOR PROVISIONAL AUTHORITY	
VI	CENECO	ERC Case No. 2018-018 CF	IN THE MATTER OF THE APPLICATION TO CONFIRM THE AUTOMATIC COST ADJUSTMENTS IMPLEMENTED FOR THE YEARS 2015 - 2017, AND FOR AUTHORITY TO (REFUND)/RECOVER APPROVED (OVER)/UNDER RECOVERIES WITH PRAYER FOR PROVISIONAL AUTHORITY	7/30/2018
VI	GUIMELCO	ERC Case No. 2018-021 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OR OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE - UP MECHANISMS FOR THE PERIOD 2015 TO 2017, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2019 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	7/6/2018
VI	GUIMELCO	ERC Case No. 2021-025 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2018 TO 2020 PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	6/8/2021
VI	NOCECO	ERC Case No. 2022-001 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION & APPROVAL OF CALCULATIONS OR OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2018 TO 2020, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS	5/30/2022

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UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			AMENDED BY RESOLUTION NO. 21, SERIES OF 2010	
VII	BANELCO	ERC Case No. 2015-032 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER-RECOVERIES BASED ON THE FORMULAE ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE -UP MECHANISM AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO.21 SERIES OF 2010	10/21/2015
VII	BANELCO	ERC Case No. 2018-029 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER-RECOVERIES BASED ON THE FORMULAE ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE -UP MECHANISM AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO.21 SERIES OF 2010)	8/1/2018
VII	BANELCO	no ERC No. yet and it was filed on March 31, 2021	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATION OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENT AND TRUE -UP MECHANISM FOR THE PERIOD JANUARY 2018 TO DECEMBER 2020, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION 21, SERIES OF OF 2010, AND RESOLUTION 23, SERIES OF 2010	
VII	BOHECO II	ERC Case No. 2012-025 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION OF CALCULATIONS OF OVER AND UNDER RECOVERIES IN THE IMPLEMENTATION OF THE AUTOMATIC COST ADJUSTMENTS FOR THE BILLING MONTHS FROM JUNE 2004 TO DECEMBER 2011	6/8/2012

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PHILIPPINE RURAL ELECTRIC COOPERATIVES ASSOCIATION, INC.  
— The Philippines' Electric Cooperatives —

UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
VII	CEBECO III	ERC Case No. 2018-003 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER / UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NOS. 21 AND 23, SERIES OF 2010	4/19/2018
VII	NORECO I	ERC Case No. 2018-031 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION & APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE - UP MECHANISMS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010	7/6/2018
VII	NORECO I	ERC Case No. 2021-009 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2018 TO 2020, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2020	4/23/2021
VIII	NORSAMELCO	ERC Case No. 2015-005-CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA FOR THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISM AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AND RESOLUTION NO. 21, SERIES OF 2010	5/26/2015

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— The Philippines' Electric Cooperatives —

UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
VIII	NORSAMELCO	ERC Case No. 2018-033 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS FOR THE PERIOD 2011 TO 2013, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY ERC RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	8/3/2018
VIII	SAMELCO I	ERC Case No. 2021-023 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2018 TO 2020 PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	6/29/2021
IX	ZAMCELCO	ERC Case No. 2016-029 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2013 TO 2015, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	9/26/2016
IX	ZAMSURECO II	ERC CASE NO. 2022-010 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD OF 2019 TO 2021, PURSUANT TO ERC RESOLUTION	6/6/2022

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— The Philippines' Electric Cooperatives —

UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	
X	MOELCI I	ERC Case No. 2022-024 CF	APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD OF 2019 TO 2021, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	6/7/2022
X	MOELCI II	ERC Case No. 2019-020 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2016 TO 2018, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	5/3/2019
X	MORESCO I	ERC Case No. 2022-020CF	IN THE MATTER OF THE APPLICATION FOR THE APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA FOR VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AND RESOLUTION 06, SERIES OF 2013 FOR THE YEARS 2019 TO 2021	6/15/2022
XI	DORECO	ERC Case No. 2013-024CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION	6/17/2013

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— The Philippines' Electric Cooperatives —

UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTIONS NO. 21 AND 23, SERIES OF 2010	
XI	DORECO	ERC Case No. 2016-006CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2013 TO 2015, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	5/30/2016
XI	DORECO	ERC Case No. 2019-025CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2016 TO 2018, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	5/21/2019
CARAGA	SURNECO	ERC Case No. 2013-018 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER - RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION 23, SERIES OF 2010	2/4/2014
CARAGA	SURNECO	ERC Case No. 2016-009 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE	6/1/2016

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— The Philippines' Electric Cooperatives —

UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2013 TO 2015, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	
CARAGA	SURSECO I	ERC Case No. 2016-019 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2013 TO 2015, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	4/26/2016
CARAGA	SURSECO I	ERC Case No. 2019-008 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2016 TO 2018, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	5/9/2019
CARAGA	SURSECO II	ERC Case No. 2016-019 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2013 TO 2015, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	4/26/2016

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UNRESOLVED or PENDING PETITION/S ON OVER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
CARAGA	SURSECO II	ERC Case No. 2019-008 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2016 TO 2018, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	5/9/2019
CARAGA	SURSECO II	ERC Case No. 2022-013 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE - UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED, FOR THE YEARS 2019-2021	5/27/2022

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
I	ISECO	ERC Case No. 2020-006 CF	ERC CASE NO. 2020-006 CF IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY ERC RESOLUTION NO. 21, SERIES OF 2020 AND ERC RESOLUTION NO. 23, SERIES OF 2010, ILOCOS SUR ELECTRIC COOPERATIVE, INC. (ISECO) APPLICANT	1/29/2021
I	ISECO	ERC Case No. 2023-016 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD OF YEARS 2020 TO 2022, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, RESOLUTION 23, SERIES OF 2010, AND RESOLUTION NO. 02, SERIES OF 2021	5/9/2023
I	LUELCO	ERC Case No. 2020-017 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	1/22/2021
I	LUELCO	ERC Case No. 2023-006 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020	4/17/2023

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— The Philippines' Electric Cooperatives —

UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			TO 2022, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	
I	PANELCO I	ERC Case No. 2020-053 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERY CALCULATION BASE ON THE FORMULA FOR THE VARIOUS AUTOMATIC COSTS ADJUSTMENTS AND TRUE UP MECHANISM AND CORRESPONDING CONFIRMATION PROCESS FOR THE PERIOD OF 2017 TO 2019 PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY ERC RESOLUTION NOS. 21 AND 23, SERIES OF 2010"	11/24/2020
I	PANELCO I	ERC Case No. 2023-057 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERY CALCULATION BASE ON THE FORMULA FOR THE VARIOUS AUTOMATIC COSTS ADJUSTMENTS AND TRUE UP MECHANISM AND CORRESPONDING CONFIRMATION PROCESS FOR THE PERIOD OF 2020 TO 2022 PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY ERC RESOLUTION NOS. 21 AND 23, SERIES OF 2010"	9/4/2023
I	PANELCO III	ERC Case No. 2020-059 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	4/13/2021
I	PANELCO III	ERC Case No. 2023-010 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA FOR THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS COVERING THE	4/19/2023

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— The Philippines' Electric Cooperatives —

UNRESOLVED or PENDING PETITION/S ON UNDER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			PERIOD 2020 TO 2022 AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	
II	BATANELCO	ERC Case No. 2023-014 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022 PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION NO. 23, SERIES OF 2010, AND ERC RESOLUTION NO. 02, SERIES OF 2021	4/28/2023
II	CAGELCO II	ERC Case No. 2023-030 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION OF TRUE-UP CALCULATIONS OF AUTOMATIC COST ADJUSTMENTS IMPLEMENTED FOR THE BILLING PERIOD FROM JANUARY 2020 TO DECEMBER 2022	5/26/2023
II	QUIRELCO	ERC Case No. 2020-048 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	11/3/2020
CAR	BENECO	ERC Case No. 2014-057 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERY BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16 SERIES OF 2009	2/10/2015

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			AND RESOLUTION 21, SERIES OF 2010	
CAR	BENECO	ERC Case No. 2020-037 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERY BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16 SERIES OF 2009 AND RESOLUTION 21, SERIES OF 2010	10/12/2020
CAR	BENECO	ERC Case No. 2023-003 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERY BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16 SERIES OF 2009 AND RESOLUTION 21, SERIES OF 2010	
CAR	IFELCO	ERC Case No. 2023-023 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION 23, SERIES OF 2010, AND ERC RESOLUTION NO. 02, SERIES OF 2021	5/16/2023
CAR	MOPRECO	ERC Case No. 2023-021 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO.	5/17/2023

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UNRESOLVED or PENDING PETITION/S ON UNDER RECOVERY				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			21, SERIES OF 2010, ERC RESOLUTION 23, SERIES OF 2010, AND ERC RESOLUTION NO. 02, SERIES OF 2021	
CAR	MOPRECO	ERC Case No. 2020-052 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010, MOUNTAIN PROVINCE ELECTRIC COOPERATIVE, INC. (MOPRECO) APPLICANT	11/24/2020
CAR	MOPRECO	ERC Case No. 2017-025 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS COVERING THE PERIOD 2014 TO 2016, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY ERC RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010, MOUNTAIN PROVINCE ELECTRIC COOPERATIVE, INC. (MOPRECO) APPLICANT	7/25/2017
III	NEECO II AREA I	ERC Case No. 2023-032 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION NO. 23, SERIES OF 2010, AND RESOLUTION NO. 2, SERIES OF 2021	5/29/2023

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REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
III	NEECO II AREA I	ERC Case No. 2020- 039 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	4/13/2021
III	NEECO II AREA I	ERC Case No. 2017- 063 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY ERC RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	10/13/2017
III	NEECO II AREA I	ERC Case No. 2014- 030 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	5/16/2017
III	PELCO I	ERC Case No. 2020- 022 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO.	1/22/2021

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PHILIPPINE RURAL ELECTRIC COOPERATIVES ASSOCIATION, INC.  
— The Philippines' Electric Cooperatives —

UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	
III	PELCO I	ERC Case No. 2023- 008 CF	IN THE MATTER OF THE APPLICATION FOR THE APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA FOR THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16 SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21 SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010, PAMPANGA I ELECTRIC COOPERATIVE	6/21/2023
III	PELCO III	ERC Case No. 2020- 045 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010, PAMPANGA III ELECTRIC COOPERATIVE, INC. (PELCO III) APPLICANT	2/5/2021
III	PENELCO	ERC Case No. 2020- 015 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2017-2019, PURSUANT TO ERC RESOLUTION NO.16 SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO.23, SERIES OF 2020.	1/18/2021
III	PENELCO	ERC Case No. 2023- 040 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR	6/27/2023

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD OF YEARS 2020-2020 PURSUANT TO ERC RESOLUTION NO.16, SERIES OF 2010, RESOLUTION 23, SDERIES OF 2010 AND RESOLUTION NO.02 SERIES OF 2021	
III	PRESCO	ERC CASE NO. 2020-027 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA FOR THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS COVERING THE PERIOD 2017 TO 2019 AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION NO. 23, SERIES OF 2010 AND RESOLUTION NO. 10, SERIES OF 2018	7/5/2021
III	PRESCO	ERC CASE NO. 2023-037 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA FOR THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS COVERING THE PERIOD 2020 TO 2022 AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION NO. 23, SERIES OF 2010 AND RESOLUTION NO. 10, SERIES OF 2018	6/6/2023
III	SAJELCO	ERC Case No. 2023-026 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERY BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16 SERIES OF 2009 AND RESOLUTION NO. 21 SERIES OF 2010	5/22/2023

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
III	TARELCO I	ERC Case No. 2017- 036 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS COVERING THE PERIOD 2014 TO 2016, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY ERC RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 2013, SERIES OF 2010	6/6/2017
III	TARELCO II	ERC Case No. 2023- 011 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA FOR THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS COVERING THE PERIOD 2020 TO 2022 AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16 SERIES OF 2009 AND RESOLUTION NO. 21 SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010, TARLAC II ELECTRIC COOPERATIVE, INC. (TARELCO II), APPLICANT	4/24/2023
III	ZAMECO I	ERC Case No. 2017- 006 CF	IN THE MATTER O THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY ERC RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010, ZAMBALES I ELECTRIC COOPERATIVE, INC. (ZAMECO I) APPLICANT	9/28/2021
III	ZAMECO I	ERC Case No. 2020- 024 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST	2/5/2021

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			ADJUSTMENT AND TRUE UP MECHANISM AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010,	
III	ZAMECO I	ERC Case No. 2023-051 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER/UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION 23, SERIES OF 2010	7/12/2023
IV-A	BATELEC I	ERC Case No. 2020-054 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010, BATANGAS I ELECTRIC COOPERATIVE, INC. (BATELEC I) APPLICANT	11/24/2020
IV-A	BATELEC I	ERC Case No. 2023-034 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION	5/30/2023

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			23, SERIES OF 2010, AND ERC RESOLUTION NO. 02, SERIES OF 2021	
IV-A	BATELEC II	ERC Case No. 2014- 067 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISM FOR THE PERIOD JULY 2004 TO NOVEMBER 2008 ON THE RATES OF INGASCO, INC. AND OTHER CUSTOMER TYPES, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010	4/24/2015
IV-A	BATELEC II	ERC Case No. 2014- 015 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER/UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENT AND TRUE-UP MECHANISMS FOR THE PERIOD 2011 AND 2013, PURSUANT TO ERC RESOLUTION NO. 16 SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21 SERIES OF 2010, AND ERC RESOLUTION NO. 23 SERIES OF 2010, BATANGAS II ELECTRIC COOPERATIVE (BATELEC II) APPLICANT	1/26/2015
IV-A	BATELEC II	ERC Case No. 2020- 035 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010, BATANGAS II ELECRIC COOPERATIVE, INC. (BATELEC II) APPLICANT	1/21/2021

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
IV-A	FLECO	ERC Case No. 2023-050 CF	IN THE MATTER O THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY ERC RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010, ZAMBALES I ELECTRIC COOPERATIVE, INC. (ZAMECO I) APPLICANT	6/2/2017
IV-A	QUEZELCO I	ERC Case No. 2023-017 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, RESOLUTION NO. 23, SERIES OF 2010, AND RESOLUTION NO. 02, SERIES OF 2021	7/10/2023
IV-B	LUBELCO	ERC Case No. 2017-045 CF	APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2014 TO 2016	2/22/2018
IV-B	LUBELCO	ERC Case No. 2020-032 CF	APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2017 TO 2019	1/22/2021
IV-B	LUBELCO	ERC Case No. 2023-013 CF	APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC	7/3/2023

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022	
IV-B	ORMECO	ERC CASE 2020-046 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENT AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	11/16/2020
IV-B	ROMELCO	ERC Case No. 2017-005 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	12/28/2017
IV-B	ROMELCO	ERC Case No. 2020-033 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	6/30/2023
IV-B	ROMELCO	ERC Case No. 2023-024 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022, PURSUANT TO ERC	5/18/2023

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— The Philippines' Electric Cooperatives —

UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010, AND ERC RESOLUTION NO. 02, SERIES OF 2021	
IV-B	TIELCO	ERC Case No. 2023-002 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION NO. 23, SERIES OF 2010 AND ERC RESOLUTION NO. 02, SERIES OF 2021	4/27/2023
V	CANORECO	ERC Case No. 2020-004 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2017 TO 2019, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY ERC RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	11/16/2020
V	CANORECO	ERC Case No. 2023-039 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2020 TO 2022, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, ERC RESOLUTION 23, SERIES OF 2010, AND ERC RESOLUTION NO. 02, SERIES OF 2021	6/14/2023
VI	CAPELCO	ERC Case No. 2018-035 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR	8/8/2018

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2015 TO 2017, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	
VI	CAPELCO	ERC Case No. 2021-037 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2018 TO 2020, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	9/17/2021
VI	GUIMELCO	ERC Case No. 2018-021 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2018 TO 2020 PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	6/8/2021
VI	GUIMELCO	ERC Case No. 2021-025 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2018 TO 2020 PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	6/8/2021
VI	ILECO I	ERC Case No. 2015-007 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF	10/21/2015

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2012 TO 2014, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY ERC RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23	
VI	ILECO I	ERC Case No. 2018-014 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OR OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE - UP MECHANISMS FOR THE PERIOD 2015 TO 2017, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2019 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	7/4/2018
VI	NOCECO	ERC Case No. 2018-027 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION & APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE - UP MECHANISMS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC. (NOCECO) APPLICANT	7/16/2018
VII	BOHECO II	ERC Case No. 2012-025 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION OF CALCULATIONS OF OVER AND UNDER RECOVERIES IN THE IMPLEMENTATION OF THE AUTOMATIC COST ADJUSTMENTS FOR THE BILLING MONTHS FROM JUNE 2004 TO DECEMBER 2011	7/18/2014

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REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
VII	CEBECO III	ERC Case No. 2018- 003 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER / UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NOS. 21 AND 23, SERIES OF 2010	4/19/2018
VII	NORECO I	ERC Case No. 2018- 031 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION & APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE - UP MECHANISMS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, NEGROS ORIENTAL I ELECTRIC COOPERATIVE, INC. (NORECO I) APPLICANT	7/6/2018
VII	NORECO I	ERC Case No. 2021- 009 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION & APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE - UP MECHANISMS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2018 TO 2020, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2020, NEGROS ORIENTAL I ELECTRIC COOPERATIVE, INC. (NORECO I) APPLICANT	4/3/2021

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— The Philippines' Electric Cooperatives —

UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
VIII	LEYECO III	ERC 2021-005 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENT AND TRUE UP MECHANISMS DURING THE PERIOD 2018-2020 PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NOS. 21 AND 23, SERIES OF 2010	
VIII	LEYECO III	ERC Case No. 2018-011 CF	IN THE MATTER OF THE APPLICATION FOR OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC ADJUSTMENT AND TRUE UP MECHANISM DURING THE PERIOD 2015-2017 PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010,	7/4/2018
VIII	LEYECO III	ERC Case No. 2015-002 CF	IN THE MATTER OF THE APPLICATION FOR OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC ADJUSTMENT AND TRUE UP MECHANISM DURING THE PERIOD 2012-2014 PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010	5/26/2015
IX	ZAMSURECO II	ERC CASE NO. 2022-010 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD OF 2019 TO 2021, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	6/6/2022

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
X	MOELCI I	ERC Case No. 2022- 024 CF	APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD OF 2019 TO 2021, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	6/7/2022
X	MOELCI II	ERC Case No. 2016- 032 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER-RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD 2013 TO 2015, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	8/11/2016
X	MOELCI II	ERC Case No. 2022- 022 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2019 TO 2021, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010	6/3/2022
X	MORESCO I	ERC Case No. 2022- 020 CF	IN THE MATTER OF THE APPLICATION FOR THE APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA FOR VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AND RESOLUTION 06, SERIES OF 2013 FOR THE YEARS 2019 TO 2021, MISAMIS ORIENTAL I RURAL	6/15/2022

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			ELECTRIC SERVICE COOPERATIVE, INC. (MORESCO I) APPLICANT	
XI	DASURECO	ERC CASE No. 2016- 023 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2013 TO 2015, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	8/9/2016
XI	DASURECO	ERC CASE NO. 2019- 001 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2016 TO 2018, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	3/27/2019
XI	DASURECO	ERC CASE NO. 2022- 011 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2019 TO 2021, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO.	

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010	
XI	DORECO	ERC Case No. 2013- 024 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTIONS NO. 21 AND 23, SERIES OF 2010 [2012, 2013 TO 2015, 2016 TO 2018], DAVAO ORIENTAL ELECTRIC COOPERATIVE, (DORECO) APPLICANT	3/11/2020
XI	DORECO	ERC Case No. 2016- 006 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTIONS NO. 21 AND 23, SERIES OF 2010 [2012, 2013 TO 2015, 2016 TO 2018]	6/17/2016

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REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
XI	DORECO	ERC Case No. 2019- 025 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTIONS NO. 21 AND 23, SERIES OF 2010 [2012, 2013 TO 2015, 2016 TO 2018], DAVAO ORIENTAL ELECTRIC COOPERATIVE, (DORECO) APPLICANT	5/23/2019
XII	COTELCO	ERC Case No. 2016- 013 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISM AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NOS. 21 AND 23, SERIES OF 2010	4/26/2016
XII	COTELCO	ERC Case No. 2019- 003 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISM AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED BY RESOLUTION NOS. 21 AND 23, SERIES OF 2010	4/16/2019
XII	COTELCO	ERC Case No. 2022- 017 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISM AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIE OF 2009,	5/4/2022

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REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			AS AMENDED, FOR THE YEARS 2019-2021	
CARAGA	SIARELCO	ERC Case No. 2022-016 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD OF 2019 TO 2021, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21 SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010, SIARGAO ELECTRIC COOPERATIVE, INC. (SIARELCO) APPLICANT	5/25/2022
CARAGA	SURNECO	ERC Case No. 2019-010 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2016 TO 2018, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010,	5/9/2019
CARAGA	SURNECO	ERC Case No. 2022-015 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD OF 2019 TO 2021, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21 SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010,	6/16/2022

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UNRESOLVED or PENDING PETITION/S ON <u>UNDER RECOVERY</u>				
REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
			SURIGAO DEL NORTE ELECTRIC COOPERATIVE INC. (SURNECO), APPLICANT	
CARAGA	SURSECO I	ERC Case No. 2022-019 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE-UP MECHANISMS FOR THE PERIOD OF 2019 TO 2021, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21 SERIES OF 2010, AND ERC RESOLUTION 23, SERIES OF 2010	5/27/2022
CARAGA	SURSECO II	ERC Case No. 2016-019 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2013 TO 2015, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010, SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC. (SURSECO II) APPLICANT	4/26/2016

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REGION	EC/APPLICANT	CASE NO.	TITLE	DATE DOCKETED/DATE ISSUANCE
CARAGA	SURSECO II	ERC Case No. 2019- 008 CF	IN THE MATTER OF THE APPLICATION FOR CONFIRMATION AND APPROVAL OF CALCULATIONS OF OVER OR UNDER RECOVERIES IN THE IMPLEMENTATION OF AUTOMATIC COST ADJUSTMENTS AND TRUE UP MECHANISMS FOR THE PERIOD 2016 TO 2018, PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010, AND ERC RESOLUTION NO. 23, SERIES OF 2010, SURIGAO DEL SUR II ELECTRIC COOPERATIVE INC. (SURSECO II) APPLICANT	5/9/2019
CARAGA	SURSECO II	ERC Case No. 2022- 013 CF	IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE OVER/UNDER RECOVERIES BASED ON THE FORMULA ON THE VARIOUS AUTOMATIC COST ADJUSTMENTS AND TRUE - UP MECHANISMS AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009, AS AMENDED, FOR THE YEARS 2019-2021, SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC. (SURSECO II) APPLICANT	5/27/2022

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