

- d. Before and After Rehabilitation Pictures of Affected Assets FME Typhoon Tisoy – District 2-SLOM, as **Annex “Q”**;
- e. Consolidated Details of Expenditures for Force Majeure Event Typhoon Tisoy, District 3-SLOM, as **Annex “R”**;
- f. Before and After Rehabilitation Pictures of Affected Assets FME Typhoon Tisoy – District 3-SLOM, as **Annex “S”**;
- g. Consolidated Details of Expenditures for Force Majeure Event Typhoon Tisoy, District 1-VOM, as **Annex “T”**; and
- h. Before and After Rehabilitation Pictures of Affected Assets FME Typhoon Tisoy – District 1-VOM, as **Annex “U”**.

Typhoon “Ursula”

- a. Consolidated Details of Expenditures for Force Majeure Event Typhoon Ursula, District 1-Visayas, as **Annex “V”**;
- b. Before and After Rehabilitation Pictures of Affected Assets FME Typhoon Ursula – District 1-Visayas, as **Annex “W”**.
- c. Consolidated Details of Expenditures for Force Majeure Event Typhoon Ursula, District 4-VOM, as **Annex “X”**; and
- d. Before and After Rehabilitation Pictures of Affected Assets FME Typhoon Ursula – District 4-VOM, as **Annex “Y”**.

15. The total cost incurred by NGCP for the repair, restoration and rehabilitation of the transmission assets and facilities damaged by Earthquake Incidents in Mindanao, Typhoon “Tisoy” and Typhoon “Ursula”, including the recoverable values of the damaged assets (Net Fixed Asset Value) is **One Hundred Seventy Seven Million Four Hundred One Thousand Three Hundred Eighty One and 07/100 Pesos (Php177,401,381.07)**, breakdown of which is shown in the table below:

	AMOUNT
Capital Expenditure (CAPEX)*	39,373,758.17
Operating Expenditure (OPEX)	49,366,257.95
Net Fixed Asset Value (NFAV)	88,661,364.95
Total	177,401,381.07

****Inclusive of Permit Fees***

16. Under Section 10.1.1 of the RTWR, NGCP is allowed to recover the cost for such repair, restoration, and rehabilitation. Pursuant to Article X, 10.2.2 of the RTWR which requires the regulated entity to file before the Honorable Commission **an FME Notice specifying (a) the details of the Force**