



July 13, 2017

ON-GRID POWER RATE  
JULY 2017

| CHARGES <sup>Annexes/</sup>                                             | UNIT          | CUSTOMER CLASSIFICATION |                                             |              |
|-------------------------------------------------------------------------|---------------|-------------------------|---------------------------------------------|--------------|
|                                                                         |               | RESIDENTIAL             | LOW VOLTAGE                                 | HIGH VOLTAGE |
|                                                                         |               | Residential<br>BAPA     | Commercial<br>Public Building<br>St. Lights | Industrial   |
| GENERATION & TRANSMISSION                                               |               |                         |                                             |              |
| Generation Charges <sup>1/</sup>                                        |               |                         |                                             |              |
| Generation System Charge                                                | Php/kWh       | 5.0784                  | 5.0784                                      | 5.0784       |
| Franchise and Benefits to Host Communities Taxes                        | Php/kWh       | 0.0282                  | 0.0282                                      | 0.0282       |
| Power Act Reduction <sup>2/</sup>                                       | Php/kWh       | (0.0940)                |                                             |              |
| Transmission Charges <sup>3/</sup>                                      |               |                         |                                             |              |
| Transmission Demand Charge                                              | Php/kW        |                         |                                             | 294.8200     |
| Transmission System Charge                                              | Php/kWh       | 0.8291                  | 0.7767                                      |              |
| System Loss Charge <sup>4/</sup>                                        | Php/kWh       | 0.7431                  | 0.7431                                      | 0.7431       |
| DISTRIBUTION (SUKELCO)                                                  |               |                         |                                             |              |
| Distribution Charges <sup>5/</sup>                                      |               |                         |                                             |              |
| Demand Charge                                                           | Php/kW        |                         |                                             | 190.0300     |
| Distribution System Charge                                              | Php/kWh       | 0.5143                  | 0.5134                                      |              |
| Supply Charges <sup>6/</sup>                                            |               |                         |                                             |              |
| Retail Customer Charge                                                  | Php/Cust./Mo. |                         | 41.6100                                     | 41.6100      |
| Supply System Charge                                                    | Php/kWh       | 0.5828                  |                                             |              |
| Metering Charges <sup>7/</sup>                                          |               |                         |                                             |              |
| Retail Customer Charge                                                  | Php/Meter/Mo. | 5.0000                  | 31.1900                                     | 31.1900      |
| Metering System Charge                                                  | Php/kWh       | 0.3669                  |                                             |              |
| Reinvestment Fund For Sustainable CAPEX (RFSC) <sup>8/</sup>            | Php/kWh       | 0.3783                  | 0.3783                                      | 0.3783       |
| Previous Power Cost Adjustment                                          | Php/kWh       |                         |                                             |              |
| SUBSIDIES & OTHER CHARGES                                               |               |                         |                                             |              |
| Lifeline Subsidy Charge <sup>9/</sup>                                   | Php/kWh       | 0.1143                  | 0.1143                                      | 0.1143       |
| Senior Citizen Subsidy Charge <sup>10/</sup>                            | Php/kWh       | 0.0011                  | 0.0011                                      | 0.0011       |
| Senior Citizen (Discount) Charge <sup>8/</sup>                          | Php/kWh       | (0.4129)                |                                             |              |
| GOVERNMENT REVENUES                                                     |               |                         |                                             |              |
| Provision for Real Property Tax Charges <sup>9/</sup>                   |               |                         |                                             |              |
| Provision for Real Property Tax- Current                                | Php/kWh       |                         |                                             |              |
| Provision for Real Property Tax- Arrears Bagumbayan                     | Php/kWh       | 0.1333                  | 0.1333                                      | 0.1333       |
| Universal Charges                                                       |               |                         |                                             |              |
| Missionary Electrification Charge- NPC SPUG <sup>10/</sup>              | Php/kWh       | 0.1544                  | 0.1544                                      | 0.1544       |
| Missionary Electrification Charge - RED's Cash Incentive <sup>11/</sup> | Php/kWh       | 0.0017                  | 0.0017                                      | 0.0017       |
| Total Missionary Electrification Charges                                | Php/kWh       | 0.1561                  | 0.1561                                      | 0.1561       |
| Environmental Charge <sup>12/</sup>                                     | Php/kWh       | 0.0025                  | 0.0025                                      | 0.0025       |
| NPC Stranded Contract Costs <sup>13/</sup>                              | Php/kWh       | 0.1938                  | 0.1938                                      | 0.1938       |
| FIT-All (Renewable) <sup>14/</sup>                                      | Php/kWh       | 0.1830                  | 0.1830                                      | 0.1830       |
| Value Added Tax Charges                                                 |               |                         |                                             |              |
| Generation Charge <sup>14/</sup>                                        | Php/kWh       | 0.4904                  | 0.4926                                      | 0.4926       |
| Transmission Charge <sup>15/</sup>                                      | Php/kWh       | 0.0030                  | 0.0028                                      | 0.0046       |
| System Loss Charge                                                      | Php/kWh       | 0.0612                  | 0.0612                                      | 0.0612       |
| Distribution (12% of Total Distribution Revenue) *                      | Php/kWh       | 0.2211                  | 0.1070                                      | 0.0454       |
|                                                                         | Php/Cust./Mo. | 0.6000                  | 8.7360                                      | 8.7360       |
|                                                                         | Php/kW        |                         |                                             | 22.8036      |
| Others (12% of Lifeline Subsidy Revenue) *                              | Php/kWh       | 0.0137                  | 0.0137                                      | 0.0137       |
| TOTAL RSEC-WR RATE with VAT                                             | Php/kWh       | 9.8673                  | 8.8462                                      | 7.4963       |
|                                                                         | Php/kW        | -                       | -                                           | 507.6536     |
|                                                                         | Php/Cust./Mo. | 5.6000                  | 81.5360                                     | 81.5360      |

Bagumbayan                      Php/kWh                      10.0006                      8.9795                      7.6296

NOTES:  
\* It is the twelve percent (12%) of the total Php/kWh, Php/Cust./Mo., Php/kW and Php/kWh of Distribution rates and Lifeline Subsidy rate respectively .  
It is used to convert the % charge into different units to get the total RSEC-WR Rate with VAT. To get the actual VAT charges in the billing notice, the total Distribution and Lifeline Subsidy Revenue is multiplied directly by 12 % to get the amount due for the said charges.

May 2017  
kWh Purchased                      14,227,504  
kWh Sales                              12,479,211  
System Loss (kWh)                      1,748,293  
System Loss (%)                      12.29%

Prepared by:  
  
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OIC- Internal Audit Dept.

Approved by:  
  
CLAUDIA P. PONDAES, CPA  
General Manager



## LEBAK SUB-OFFICE

JULY 2017

|                                          |                     | Residential   | Low Voltage     |                 |                 | High Voltage   |
|------------------------------------------|---------------------|---------------|-----------------|-----------------|-----------------|----------------|
|                                          |                     | BAPA/<br>RES. | COM'L.<br>BLDG. | PUBLIC<br>BLDG. | STREET<br>LIGHT | IND'L<br>BLDG. |
| <b>GENERATION REVENUE</b>                |                     |               |                 |                 |                 |                |
| Generation Systems Charge                | PhP/kWh             | 4.7330        | 4.7330          | 4.7330          | 4.7330          | 4.7330         |
| Power Act Reduction                      | PhP/kWh             | -0.3000       |                 |                 |                 |                |
| <b>Sub-Total</b>                         | PhP/kWh             | 4.4330        | 4.7330          | 4.7330          | 4.7330          | 4.7330         |
| <b>SYSTEMS LOSS CHARGE</b>               | PhP/kWh             | 0.5160        | 0.5160          | 0.5160          | 0.5160          | 0.5160         |
| <b>DISTRIBUTION REVENUE</b>              |                     |               |                 |                 |                 |                |
| Distribution Charge                      |                     |               |                 |                 |                 |                |
| Demand Charge                            | PhP/Kw              |               |                 |                 |                 | 190.0300       |
| Distribution Systems Charge              | PhP/kWh             | 0.5143        | 0.5134          | 0.5134          | 0.5134          |                |
| Supply Charges                           |                     |               |                 |                 |                 |                |
| Retail Customer Charge                   | PhP/Cust/Mo.        |               | 41.6100         | 41.6100         | 41.6100         | 41.6100        |
| Supply Systems Charge                    | PhP/kWh             | 0.5828        |                 |                 |                 |                |
| Metering Charge                          |                     |               |                 |                 |                 |                |
| Retail Customer Charge                   | PhP/meter/Mo.       | 5.0000        | 31.1900         | 31.1900         | 31.1900         | 31.1900        |
| Metering Systems Charge                  | PhP/kWh             | 0.3669        |                 |                 |                 |                |
| Reinv. Fund for Sustainable CAPEX (RFSC) | PhP/kWh             | 0.3783        | 0.3783          | 0.3783          | 0.3783          | 0.3783         |
| Lifeline Rate Discount ( Subsidy )       | PhP/kWh             | 0.1143        | 0.1143          | 0.1143          | 0.1143          | 0.1143         |
| Senior Citizen Discount                  | PhP/kWh             | -0.3414       |                 |                 |                 |                |
| Senior Citizen Subsidy                   | PhP/kWh             | 0.0011        | 0.0011          | 0.0011          | 0.0011          | 0.0011         |
| Previous Years Adj. on Power Cost        | PhP/kWh             |               |                 |                 |                 |                |
| <b>Sub-Total</b>                         | PhP/kWh             | 1.9566        | 1.0060          | 1.0060          | 1.0060          | 0.4926         |
| <b>Sub-Total</b>                         | PhP/cust./meter/mo. | 5.0000        | 72.8000         | 72.8000         | 72.8000         | 262.8300       |
| <b>GOVERNMENT REVENUE</b>                |                     |               |                 |                 |                 |                |
| <b>A.Real Property Taxes Recovery</b>    |                     |               |                 |                 |                 |                |
| <b>Current</b>                           |                     |               |                 |                 |                 |                |
| Lebak                                    | PhP/kWh             | 0.0000        | 0.0000          | 0.0000          | 0.0000          | 0.0000         |
| Kalamansig                               | PhP/kWh             | 0.0000        | 0.0000          | 0.0000          | 0.0000          | 0.0000         |
| <b>Arrears</b>                           |                     |               |                 |                 |                 |                |
| Lebak                                    | PhP/kWh             | 0.0000        | 0.0000          | 0.0000          | 0.0000          | 0.0000         |
| Kalamansig                               | PhP/kWh             | 0.0000        | 0.0000          | 0.0000          | 0.0000          | 0.0000         |
| <b>Sub-Total</b>                         |                     | 0.0000        | 0.0000          | 0.0000          | 0.0000          | 0.0000         |
| <b>B.Value Added Taxes</b>               |                     |               |                 |                 |                 |                |
| Generation                               | PhP/kWh             | 0.5320        | 0.5680          | 0.5680          | 0.5680          | 0.5680         |
| Systems Loss                             | PhP/kWh             | 0.0619        | 0.0619          | 0.0619          | 0.0619          | 0.0619         |
| Distribution/Others                      | PhP/kWh             | 0.2348        | 0.1207          | 0.1207          | 0.1207          | 0.0591         |
| Distribution/Others                      | PhP/cus/meter/mo.   | 0.6000        | 8.7360          | 8.7360          | 8.7360          | 31.5396        |
| <b>Sub-Total</b>                         |                     | 1.4287        | 9.4866          | 9.4866          | 9.4866          | 32.2287        |
| <b>C. Universal Charges (UC)</b>         |                     |               |                 |                 |                 |                |
| Missionary Electrification (ME)          |                     |               |                 |                 |                 |                |
| UC-ME for NPC-SPUG                       | PhP/kWh             | 0.1544        | 0.1544          | 0.1544          | 0.1544          | 0.1544         |
| UC-ME for REDs' Cash Incentive           | PhP/kWh             | 0.0017        | 0.0017          | 0.0017          | 0.0017          | 0.0017         |
| <b>Total UC-ME Charge</b>                | PhP/kWh             | 0.1561        | 0.1561          | 0.1561          | 0.1561          | 0.1561         |
| NPC Stranded ContractCost                | PhP/kwh             | 0.1938        | 0.1938          | 0.1938          | 0.1938          | 0.1938         |
| Environmental Charge                     | PhP/kwh             | 0.0025        | 0.0025          | 0.0025          | 0.0025          | 0.0025         |
| <b>Sub-Total</b>                         | PhP/kwh             | 0.3524        | 0.3524          | 0.3524          | 0.3524          | 0.3524         |
| <b>GRAND TOTAL      Lebak</b>            | PhP/kwh             | 8.0878        | 7.3591          | 7.3591          | 7.3591          | 6.7841         |
| <b>GRAND TOTAL      Kalamansig</b>       | PhP/kwh             | 8.0878        | 7.3591          | 7.3591          | 7.3591          | 6.7841         |
| <b>GRAND TOTAL</b>                       | PhP/cus/met/mo.     | 5.6000        | 81.5360         | 81.5360         | 81.5360         | 294.3696       |

|                     |              |
|---------------------|--------------|
| Kwh Purchased       | 1,618,764.00 |
| Kwh Sales           | 1,461,165.00 |
| System Loss ( kwh ) | 157,599.00   |
| System Loss ( % )   | 9.74%        |

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CLAUDIA A. PONDALES, CPA  
General Manager



July 14, 2017

## SEN. NINYO AQUINO SUB-OFFICE

### POWER RATE JULY 2017

|                                           |                     | Residential   | Low Voltage     |                 |                 | High Voltage   |
|-------------------------------------------|---------------------|---------------|-----------------|-----------------|-----------------|----------------|
|                                           |                     | BAPA/<br>RES. | COM'L.<br>BLDG. | PUBLIC<br>BLDG. | STREET<br>LIGHT | IND'L<br>BLDG. |
| <b>GENERATION REVENUE</b>                 |                     |               |                 |                 |                 |                |
| Generation Systems Charge                 | Php/kwh             | 4.7340        | 4.7340          | 4.7340          | 4.7340          | 4.7340         |
| Power Act Reduction                       | Php/kwh             | -0.3000       |                 |                 |                 |                |
| <b>Sub-Total</b>                          | Php/kwh             | 4.4340        | 4.7340          | 4.7340          | 4.7340          | 4.7340         |
| <b>SYSTEMS LOSS CHARGE</b>                |                     |               |                 |                 |                 |                |
| <b>DISTRIBUTION REVENUE</b>               |                     |               |                 |                 |                 |                |
| Distribution Charge                       |                     |               |                 |                 |                 |                |
| Demand Charge                             | Php/Kw              |               |                 |                 |                 | 190.0300       |
| Distribution Systems Charge               | Php/kwh             | 0.5143        | 0.5134          | 0.5134          | 0.5134          |                |
| Supply Charges                            |                     |               |                 |                 |                 |                |
| Retail Customer Charge                    | Php/Cust/Mo.        |               | 41.6100         | 41.6100         | 41.6100         | 41.6100        |
| Supply Systems Charge                     | Php/kwh             | 0.5828        |                 |                 |                 |                |
| Metering Charge                           |                     |               |                 |                 |                 |                |
| Retail Customer Charge                    | Php/meter/Mo.       | 5.0000        | 31.1900         | 31.1900         | 31.1900         | 31.1900        |
| Metering Systems Charge                   | Php/kwh             | 0.3669        |                 |                 |                 |                |
| Senior Citizen Discount                   | Php/kwh             | -0.3279       |                 |                 |                 |                |
| Senior Citizen Subsidy                    | Php/kwh             | 0.0011        | 0.0011          | 0.0011          | 0.0011          | 0.0011         |
| Reinv. Fund for Sustainable CAPEX (RFSC)  | Php/kwh             | 0.3783        | 0.3783          | 0.3783          | 0.3783          | 0.3783         |
| <b>Lifeline Rate Discount ( Subsidy )</b> | Php/kwh             | <b>0.1143</b> | <b>0.1143</b>   | <b>0.1143</b>   | <b>0.1143</b>   | <b>0.1143</b>  |
| Previous Years Adj. on Power Cost         | Php/kwh             | -0.0517       | -0.0517         | -0.0517         | -0.0517         | -0.0517        |
| <b>Sub-Total</b>                          | Php/kwh             | 1.9049        | 0.9543          | 0.9543          | 0.9543          | 0.4409         |
| <b>Sub-Total</b>                          | Php/cust./meter/mo. | 5.0000        | 72.8000         | 72.8000         | 72.8000         | 262.8300       |
| <b>GOVERNMENT REVENUE</b>                 |                     |               |                 |                 |                 |                |
| <b>A. Real Property Taxes</b>             |                     |               |                 |                 |                 |                |
| Sen. Ninoy Aquino                         |                     | 0.0000        | 0.0000          | 0.0000          | 0.0000          | 0.0000         |
| <b>B. Value Added Taxes</b>               |                     |               |                 |                 |                 |                |
| Generation                                | Php/kwh             | 0.5321        | 0.5681          | 0.5681          | 0.5681          | 0.5681         |
| Systems Loss                              | Php/kwh             | 0.0296        | 0.0296          | 0.0296          | 0.0296          | 0.0296         |
| Distribution/Others                       | Php/kwh             | 0.2286        | 0.1145          | 0.1145          | 0.1145          | 0.0529         |
| Distribution/Others                       | Php/cus/meter/mo.   | 0.6000        | 8.7360          | 8.7360          | 8.7360          | 31.5396        |
| <b>Sub-Total</b>                          |                     | 1.3901        | 9.4482          | 9.4482          | 9.4482          | 32.1902        |
| <b>C. Universal Charges</b>               |                     |               |                 |                 |                 |                |
| Missionary Electrification (ME)           |                     |               |                 |                 |                 |                |
| UC-ME for NPC-SPUG                        | Php/kwh             | 0.1544        | 0.1544          | 0.1544          | 0.1544          | 0.1544         |
| UC-ME for REDs' Cash Incentive            | Php/kwh             | 0.0017        | 0.0017          | 0.0017          | 0.0017          | 0.0017         |
| <b>Total UC-ME Charge</b>                 |                     | <b>0.1561</b> | <b>0.1561</b>   | <b>0.1561</b>   | <b>0.1561</b>   | <b>0.1561</b>  |
| NPC Stranded Contract Cost                | Php/kwh             | 0.1938        | 0.1938          | 0.1938          | 0.1938          | 0.1938         |
| Environmental Charge                      | Php/kwh             | 0.0025        | 0.0025          | 0.0025          | 0.0025          | 0.0025         |
| <b>Sub-Total</b>                          | Php/kwh             | 0.3524        | 0.3524          | 0.3524          | 0.3524          | 0.3524         |
|                                           | Php/kwh             | <b>7.7292</b> | <b>7.0005</b>   | <b>7.0005</b>   | <b>7.0005</b>   | <b>6.4255</b>  |
| <b>GRAND TOTAL</b>                        | Php/cus/met/mo.     | 5.6000        | 81.5360         | 81.5360         | 81.5360         | 294.3696       |

|                     |            |
|---------------------|------------|
| Kwh Purchased       | 212,688.00 |
| Kwh Sales           | 201,999.00 |
| System Loss ( kwh ) | 10,689.00  |
| System Loss ( % )   | 5.03%      |

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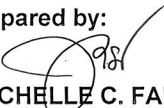
July 14, 2017

PALIMBANG SUB-OFFICE

POWER RATE  
JULY 2017

|                                          |                     | Residential   | Low Voltage     |                 |                 | High Voltage   |
|------------------------------------------|---------------------|---------------|-----------------|-----------------|-----------------|----------------|
|                                          |                     | BAPA/<br>RES. | COM'L.<br>BLDG. | PUBLIC<br>BLDG. | STREET<br>LIGHT | IND'L<br>BLDG. |
| <b>GENERATION REVENUE</b>                |                     |               |                 |                 |                 |                |
| Generation Systems Charge                | Php/kwh             | 4.7339        | 4.7339          | 4.7339          | 4.7339          | 4.7339         |
| Power Act Reduction                      | Php/kwh             | -0.3000       |                 |                 |                 |                |
| Sub-Total                                | Php/kwh             | 4.4339        | 4.7339          | 4.7339          | 4.7339          | 4.7339         |
| SYSTEMS LOSS CHARGE                      | Php/kwh             | 0.3563        | 0.3563          | 0.3563          | 0.3563          | 0.3563         |
| <b>DISTRIBUTION REVENUE</b>              |                     |               |                 |                 |                 |                |
| Distribution Charge                      |                     |               |                 |                 |                 |                |
| Demand Charge                            | Php/Kw              |               |                 |                 |                 | 190.0300       |
| Distribution Systems Charge              | Php/kwh             | 0.5143        | 0.5134          | 0.5134          | 0.5134          |                |
| Supply Charges                           |                     |               |                 |                 |                 |                |
| Retail Customer Charge                   | Php/Cust/Mo.        |               | 41.6100         | 41.6100         | 41.6100         | 41.6100        |
| Supply Systems Charge                    | Php/kwh             | 0.5828        |                 |                 |                 |                |
| Metering Charge                          |                     |               |                 |                 |                 |                |
| Retail Customer Charge                   | Php/meter/Mo.       | 5.0000        | 31.1900         | 31.1900         | 31.1900         | 31.1900        |
| Metering Systems Charge                  | Php/kwh             | 0.3669        |                 |                 |                 |                |
| Reinv. Fund for Sustainable CAPEX (RFSC) | Php/kwh             | 0.3783        | 0.3783          | 0.3783          | 0.3783          | 0.3783         |
| Lifeline Rate Discount ( Subsidy )       | Php/kwh             | 0.1143        | 0.1143          | 0.1143          | 0.1143          | 0.1143         |
| Senior Citizen Discount                  | Php/kwh             | -0.3334       |                 |                 |                 |                |
| Senior Citizen Subsidy                   | Php/kwh             | 0.0011        | 0.0011          | 0.0011          | 0.0011          | 0.0011         |
| Previous Years Adj. on Power Cost        | Php/kwh             | -0.2783       | -0.2783         | -0.2783         | -0.2783         | -0.2783        |
| Sub-Total                                | Php/kwh             | 1.6783        | 0.7277          | 0.7277          | 0.7277          | 0.2143         |
| Sub-Total                                | Php/cust./meter/mo. | 5.0000        | 72.8000         | 72.8000         | 72.8000         | 262.8300       |
| <b>GOVERNMENT REVENUE</b>                |                     |               |                 |                 |                 |                |
| <b>A.Value Added Taxes</b>               |                     |               |                 |                 |                 |                |
| Generation                               | Php/kwh             | 0.5321        | 0.5681          | 0.5681          | 0.5681          | 0.5681         |
| Systems Loss                             | Php/kwh             | 0.0428        | 0.0428          | 0.0428          | 0.0428          | 0.0428         |
| Distribution                             | Php/kwh             | 0.2014        | 0.0873          | 0.0873          | 0.0873          | 0.0257         |
| Distribution                             | Php/cus/meter/mo.   | 0.6000        | 8.7360          | 8.7360          | 8.7360          | 31.5396        |
| Sub-Total                                |                     | 1.3762        | 9.4341          | 9.4341          | 9.4341          | 32.1762        |
| <b>B. Universal Charges</b>              |                     |               |                 |                 |                 |                |
| Missionary Electrification (ME)          |                     |               |                 |                 |                 |                |
| UC-ME for NPC-SPUG                       | Php/kwh             | 0.1544        | 0.1544          | 0.1544          | 0.1544          | 0.1544         |
| UC-ME for REDs' Cash Incentive           | Php/kwh             | 0.0017        | 0.0017          | 0.0017          | 0.0017          | 0.0017         |
| Total UC-ME Charge                       |                     | 0.1561        | 0.1561          | 0.1561          | 0.1561          | 0.1561         |
| NPC Stranded ContractCost                | Php/kwh             | 0.1938        | 0.1938          | 0.1938          | 0.1938          | 0.1938         |
| Environmental Charge                     | Php/kwh             | 0.0025        | 0.0025          | 0.0025          | 0.0025          | 0.0025         |
| Sub-Total                                | Php/kwh             | 0.3524        | 0.3524          | 0.3524          | 0.3524          | 0.3524         |
|                                          | Php/kwh             | 7.5983        | 6.8696          | 6.8696          | 6.8696          | 6.2946         |
| GRAND TOTAL                              | Php/cus/met/mo.     | 5.6000        | 81.5360         | 81.5360         | 81.5360         | 294.3696       |

|                     |           |
|---------------------|-----------|
| Kwh Purchased       | 97,207.00 |
| Kwh Sales           | 89,107.00 |
| System Loss ( kwh ) | 8,100.00  |
| System Loss ( % )   | 8.33%     |

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