

甘肃电网购电量结算通知单

编制单位：甘肃电力调度通信中心

单位：千千瓦时，元，元/千千瓦时

2006年8月

项目 结算电量	上网电量	奖电量	违约电量	结算电量		
				基数电量	超基数电量	合计
小孤山电站	62619.551		22.000	61728.851	868.700	62597.551
年累计	102048.057		22.000	94745.608	7280.449	102026.057
项目 结算电费	基数电费（含税）		超基数电费（含税）		电费合计（含税）	
	单价	电费	单价	电费		
小孤山电站	227.00	14012449.18	60.00	52122.00	14,064,571.18	
年累计		21507253.03		436826.94	21,944,079.97	
备 注	小孤山电站#2机7月29日启动，8月1日归调，调试电量为868.7千千瓦时。					

批准：

行 舟

制表：段长刚

甘肃电网购电量结算通知单

编制单位：甘肃电网电力交易中心

单位：千千瓦时，元，元/千千瓦时

2006年9月

项目	上网电量	奖电量	违约电量	结算电量		
				基数电量	超基数电量	合计
小孤山电站	64614.334			64614.334		64614.334
年累计	166662.391		22.000	159359.942	7280.449	166640.391
项目	基数电费（含税）		超基数电费（含税）		电费合计（含税）	
	单价	电费	单价	电费		
小孤山电站	227.00	14667453.82	60.00		14,667,453.82	
年累计		36174706.85		436826.94	36,611,533.79	
备注						

调度中心：

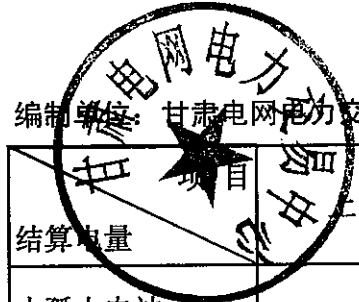
行舟

交易中心：



制表：段长刚

甘肃电网购电量结算通知单



编制单位：甘肃电网电力交易中心

单位：千千瓦时，元，元/千千瓦时

2006年10月

结算电量	上网电量	奖电量	违约电量	结算电量		
				基数电量	超基数电量	合计
小孤山电站	48104.108			48104.108		48104.108
年累计	214766.499		22.000	207464.050	7280.449	214744.499
结算电费	项目	基数电费（含税）		超基数电费（含税）		电费合计（含税）
		单价	电费	单价	电费	
小孤山电站		227.00	10919632.52	60.00		10,919,632.52
年累计			47094339.37		436826.94	47,531,166.31
备 注						

审批：



制表：段长刚

甘肃电网购电量结算通知单

编制单位：甘肃电网交易中心

单位：千千瓦时，元，元/千千瓦时

2006年11月

项目	上网电量	奖电量	违约电量	结算电量		
				基数电量	超基数电量	合计
小孤山电站	23759.454			23759.454		23759.454
年累计	238525.953		22.000	231223.504	7280.449	238503.953
项目	基数电费（含税）		超基数电费（含税）		电费合计（含税）	
	单价	电费	单价	电费		
小孤山电站	227.00	5393396.06	60.00		5,393,396.06	
年累计		52487735.43		436826.94	52,924,562.37	
备注						

审批：



制表：段长刚

甘肃电网购电量结算通知单

编制单位：甘肃电网电力交易中心

单位：千千瓦时，元，元/千千瓦时

2006年12月

结算电量	上网电量	奖电量	违约电量	结算电量		
				基数电量	超基数电量	合计
小孤山电站	12999.078	43.100		13042.178		13042.178
年累计	251525.031	43.100	22.000	244265.682	7280.449	251546.131
项目 结算电费	基数电费 (含税)		超基数电费 (含税)		电费合计 (含税)	
	单价	电费	单价	电费		
小孤山电站	227.00	2960574.41	60.00		2,960,574.41	
年累计		55448309.84		436826.94	55,885,136.78	
备注						

审批：



制表：段长刚

Power Purchase Settlement Notice by Gansu Grid

Department: GPBRCC

unit:kkwh,yuan,yuan/kkwh

Aug.2006

settlement generation item	generation to grid	bonus generation	Penalty generation	settlement generation		
				scheduled generation	exceeding generation	total
Xiaogushan Plant	62619.551		22.000	61728.851	868.700	62597.551
annual accumulation	102048.057		22.000	94745.608	7280.449	102026.057
settlement generation item	scheduled base electricity charge (including tax)		exceeding electricity charge (including tax)		total electricity charge(including tax)	
	rate	generation charge	rate	generation charge		
Xiaogushan Plant	227.00	14012449.18	60.00	52122.00	14,064,571.18	
annual accumulation		21507253.03		436826.94	21,944,079.97	
Remarks	No.2 unit of Xiaogushan Plant was commissioned from July 29 ,2007 and begin to be regulated by GPBRCC since Aug.1st, and the generation during trial operation is 868.7kkwh					

Approval:

Prepared by:

Power Purchase Settlement Notice by Gansu Grid

Department: GPBRCC

unit:kkwh,yuan,yuan/kkwh

Sep.2006

settlement generation item	generation to grid	bonus generation	Penalty generation	settlement generation		
				scheduled generation	exceeding generation	total
Xiaogushan Plant	64614.334			64614.334		64614.334
annual accumulation	166662.391		22.000	159359.942	7280.449	166640.391
settlement generation item	scheduled base electricity charge (including tax)		exceeding electricity charge (including tax)		total electricity charge(including tax)	
	rate	generation charge	rate	generation charge		
Xiaogushan Plant	227.00	14667453.82	60.00		14,667,453.82	
annual accumulation		36174706.85		436826.94	36,611,533.79	
Remarks						

Approval:

Prepared by:

Power Purchase Settlement Notice by Gansu Grid

Department: GPBRCC

unit:kkwh,yuan,yuan/kkwh

Oct.2006

settlement generation item	generation to grid	bonus generation	Penalty generation	settlement generation		
				scheduled generation	exceeding generation	total
Xiaogushan Plant	48104.108			48104.108		48104.108
annual accumulation	214766.499		22.000	207464.050	7280.449	214744.499
settlement generation item	scheduled base electricity charge (including tax)		exceeding electricity charge (including tax)		total electricity charge(including tax)	
	rate	generation charge	rate	generation charge		
Xiaogushan Plant	227.00	10919632.52	60.00		10,919,632.52	
annual accumulation		47094339.37		436826.94	47,531,166.31	
Remarks						

Approval:

Prepared by:

Power Purchase Settlement Notice by Gansu Grid

Department: GPBRCC

unit:kkwh,yuan,yuan/kkwh

Nov.2006

settlement generation item	generation to grid	bonus generation	Penalty generation	settlement generation		
				scheduled generation	exceeding generation	total
Xiaogushan Plant	23759.454			23759.454		23759.454
annual accumulation	238525.953		22.000	231223.504	7280.449	238503.953
settlement generation item	scheduled base electricity charge (including tax)		exceeding electricity charge (including tax)		total electricity charge(including tax)	
	rate	generation charge	rate	generation charge		
Xiaogushan Plant	227.00	5393396.06	60.00		5,393,396.06	
annual accumulation		52487735.43		436826.94	52,924,562.37	
Remarks						

Approval:

Prepared by:

Power Purchase Settlement Notice by Gansu Grid

Department: GPBRCC

unit:1000kwh,yuan,yuan/1000kwh

Dec.2006

settlement generation item	generation to grid	bonus generation	Penalty generation	settlement generation		
				scheduled generation	exceeding generation	total
Xiaogushan Plant	12999.078	43.100		13042.178		13042.178
annual accumulation	251525.031	43.100	22.000	244265.682	7280.449	251546.131
settlement generation item	scheduled base electricity charge (including tax)		exceeding electricity charge (including tax)		total electricity charge(including tax)	
	rate	generation charge	rate	generation charge		
Xiaogushan Plant	227.00	2960574.41	60.00		2,960,574.41	
annual accumulation		55448309.84		436826.94	55,885,136.78	
Remarks						

Approval:

Prepared by: