POWER RATES CHARGES FOR QUEZELCO II's END-USER IN THE MAINLAND

ERC APROVED JANUARY 11, 2010

FOR AUGUST BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	6.8272	6.8272	6.8272	6.8272	6.8272	6.8272
	Franchise & Benefits to Host Communities Charge	P/KWH						
	GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:								
	Demand Charge	P/KWH						
	Transmission System Charge	P/KWH	0.8567	0.8568	0.8568	0.8568	0.8568	0.8568
Distribution Charge								
	Demand Charge	P/KWH						
	Distribution System Charge	P/KWH	1.0557	1.1577	1.1577	1.1577	1.1577	1.1577
System Loss Charge		P/KWH	0.4951	0.4951	0.4951	0.4951	0.4951	0.4951
Supply Charge								
	Retail Customer Charge	PhP/Cust/Mo.	0.0000	42.8200	42.8200	42.8200	42.8200	42.8200
	Supply System Charge	P/KWH	1.0282					
Metering Charges								
	Per Meter Per Month	PhP/Meter/Mo.	5.0000	29.1200	29.1200	29.1200	29.1200	29.1200
	Per Kwh	P/KWH	0.5792					
RFSC		P/KWH	0.5324	0.5324	0.5324	0.5324	0.5324	0.5324
Lifeline Rate (Discount) Subsisdy		P/KWH	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028
Universal Charges								
	Missionary Electrification	P/KWH	0.1822	0.1822	0.1822	0.1822	0.1822	0.1822
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL		P/KWH	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838
Senior Citizen Subsiy		P/KWH	0.0015	0.0015	0.0015	0.0015	0.0015	0.0015
TOTAL			16.6820	82.1167	82.1167	82.1167	82.1167	82.1167
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**11.6820**	**10.1767**	**10.1767**	**10.1767**	**10.1767**	**10.1767**
Add: VAT RATE	Generation	P/KWH	0.6867	0.6867	0.6867	0.6867	0.6867	0.6867
	System Loss	P/KWH	0.0577	0.0577	0.0577	0.0577	0.0577	0.0577
	Transmission	P/KWH	0.0895	0.0722	0.0722	0.0722	0.0722	0.0722
	Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
	Others	P/KWH	-0.0002	-0.0002	-0.0002	-0.0002	-0.0002	-0.0002
	Total Vat	P/KWH	1.2172	1.0192	1.0192	1.0192	0.9914	1.0192
Rate per kilowatt hour			**12.8992**	**11.1959**	**11.1959**	**11.1959**	**11.1681**	**11.1959**

Preapared by

YVETTE S. ASTRERA
Finance Manager

Approved by:

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General Manager

POWER RATE CHARGES FOR QUEZELCO II's END-USER IN POLILLO

ERC APROVED JANUARY 11, 2010

FOR AUGUST BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	7.2853	7.2853		7.2853	7.2853	7.2853
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
Distribution Charge							
Demand Charge	P/KWH						
Distribution System Charge	P/KWH	1.0557	1.1577		1.1577	1.1577	1.1577
System Loss Charge	P/KWH	0.4659	0.4659		0.4659	0.4659	0.4659
Supply Charge							
Retail Customer Charge	PhP/Cust/Mo.	0.0000	42.8200		42.8200	42.8200	42.8200
Supply System Charge	P/KWH	1.0282					
Metering Charges							
Per Meter Per Month	PhP/Meter/Mo.	5.0000	29.1200		29.1200	29.1200	29.1200
Per Kwh	P/KWH	0.5792					
RFSC	P/KWH	0.5324	0.5324		0.5324	0.5324	0.5324
Lifeline Rate (Discount) Subsisdy	P/KWH	-0.0028	-0.0028		-0.0028	-0.0028	-0.0028
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.1822	0.1822		0.1822	0.1822	0.1822
Environmental Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Contract Cost	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Debt	P/KWH	0.0428	0.0428		0.0428	0.0428	0.0428
Senior Citizen Subsiy	P/KWH	0.0015	0.0015		0.0015	0.0015	0.0015
Total		16.17040	81.60500		81.60500	81.60500	81.60500
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.1704**	**9.6650**		**9.6650**	**9.6650**	**9.6650**
Add: VAT Rate Generation	P/KWH	0.8735	0.8735		0.8735	0.8735	0.8735
System Loss	P/KWH	0.0559	0.0559		0.0559	0.0559	0.0559
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3835	0.2028		0.2028	0.2028	0.2028
Others		-0.0002	-0.0002	0.0000	-0.0002	-0.0002	-0.0002
Total Vat		1.3127	1.1320		1.1320	1.1320	1.1320
Rate per kilowatt hour		**12.4831**	**10.7970**		**10.7970**	**10.7970**	**10.7970**

Preapared by

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POWER RATE CHARGES FOR QUEZELCO II's END-USER IN PATNANUNGAN
ERC APROVED JANUARY 11, 2010

FOR AUGUST BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.4698	6.4698		6.4698	6.4698	6.4698
Forex Adjustment Chrage	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
Distribution Charge							
Demand Charge	P/KWH						
Distribution System Charge	P/KWH	1.0557	1.1577		1.1577	1.1577	1.1577
System Loss Charge	P/KWH	0.3988	0.3988		0.3988	0.3988	0.3988
Supply Charge							
Retail Customer Charge	PhP/Cust/Mo.	0.0000	42.8200		42.8200	42.8200	42.8200
Supply System Charge	P/KWH	1.0282					
Metering Charges							
Per Meter Per Month	PhP/Meter/Mo.	5.0000	29.1200		29.1200	29.1200	29.1200
Per Kwh	P/KWH	0.5792					
RFSC	P/KWH	0.5324	0.5324		0.5324	0.5324	0.5324
Lifeline Rate (Discount) Subsisdy	P/KWH	-0.0028	-0.0028		-0.0028	-0.0028	-0.0028
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.1822	0.1822		0.1822	0.1822	0.1822
Environmental Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Contract Cost	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Debt	P/KWH	0.0428	0.0428		0.0428	0.0428	0.0428
Senior Citizen Subsiy	P/KWH	0.0015	0.0015		0.0015	0.0015	0.0015
Total		14.9878	80.7224	0.0000	80.7224	80.7224	80.7224
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.9878**	**8.7824**		**8.7824**	**8.7824**	**8.7824**
Add: VAT Rate Generation	P/KWH	0.7404	0.7404		0.7404	0.7404	0.7404
System Loss	P/KWH	0.0442	0.0442		0.0442	0.0442	0.0442
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3475	0.2028		0.2028	0.2028	0.2028
Others	P/KWH	-0.0002	-0.0002		-0.0002	-0.0002	-0.0002
Total Vat		1.1319	0.9872		0.9872	0.9872	0.9872
Rate per kilowatt hour		**11.1197**	**9.7696**		**9.7696**	**9.7696**	**9.7696**

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POWER RATE CHARGES FOR QUEZELCO II's END-USER IN JOMALIG
ERC APROVED JANUARY 11, 2010

FOR AUGUST BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.4638	6.4638		6.4638	6.4638	6.4638
Forex Adjustment Chrage	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
Distribution Charge							
Demand Charge	P/KWH						
Distribution System Charge	P/KWH	1.0557	1.1577		1.1577	1.1577	1.1577
System Loss Charge	P/KWH	0.3313	0.3313		0.3313	0.3313	0.3313
Supply Charge							
Retail Customer Charge	PhP/Cust/Mo.	0.0000	42.8200		42.8200	42.8200	42.8200
Supply System Charge	P/KWH	1.0282					
Metering Charges							
Per Meter Per Month	PhP/Meter/Mo.	5.0000	29.1200		29.1200	29.1200	29.1200
Per Kwh	P/KWH	0.5792					
RFSC	P/KWH	0.5324	0.5324		0.5324	0.5324	0.5324
Lifeline Rate (Discount) Subsisdy	P/KWH	-0.0028	-0.0028		-0.0028	-0.0028	-0.0028
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.1822	0.1822		0.1822	0.1822	0.1822
Environmental Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Contract Cost	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Debt	P/KWH	0.0428	0.0428		0.0428	0.0428	0.0428
Senior Citizen Subsiy	P/KWH	0.0015	0.0015		0.0015	0.0015	0.0015
Total		14.9143	80.6489		80.6489	80.6489	80.6489
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.9143**	**8.7089**		**8.7089**	**8.7089**	**8.7089**
Add: VAT Rate Generation	P/KWH	0.7442	0.7442		0.7442	0.7442	0.7442
System Loss	P/KWH	0.0376	0.0376		0.0376	0.0376	0.0376
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3475	0.2028		0.2028	0.2028	0.2028
Others	P/KWH	-0.0002	-0.0002		-0.0002	-0.0002	-0.0002
Total Vat		1.1291	0.9844		0.9844	0.9844	0.9844
Rate per kilowatt hour		**11.0434**	**9.6933**		**9.6933**	**9.6933**	**9.6933**

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R RATE CHARGES FOR QUEZELCO II's END-USER IN SITIO KAMAGONG AND LITTLE BAGUIO
ERC APROVED JANUARY 11, 2010

FOR AUGUST BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.0848	6.0848	6.0848	6.0848	6.0848	6.0848
Franchise & Benefits to Host Communities Charge	P/KWH						
Forex Adjustment Chrage	P/KWH						
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH						
Distribution Charge							
Demand Charge	P/KWH						
Distribution System Charge	P/KWH	1.0557	1.1577	1.1577	1.1577	1.1577	1.1577
System Loss Charge	P/KWH	0.4028	0.4028	0.4028	0.4028	0.4028	0.4028
Supply Charge							
Retail Customer Charge	PhP/Cust/Mo.	0.0000	42.8200	42.8200	42.8200	42.8200	42.8200
Supply System Charge	P/KWH	1.0282					
Metering Charges							
Per Meter Per Month	PhP/Meter/Mo.	5.0000	29.1200	29.1200	29.1200	29.1200	29.1200
Per Kwh	P/KWH	0.5792					
RFSC	P/KWH	0.5324	0.5324	0.5324	0.5324	0.5324	0.5324
Lifeline Rate (Discount) Subsisdy	P/KWH	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028
Universal Charges							
Missionary Electrification	P/KWH	0.1822	0.1822	0.1822	0.1822	0.1822	0.1822
NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL	P/KWH	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838
Senior Citizen Subsiy	P/KWH	0.0015	0.0015	0.0015	0.0015	0.0015	0.0015
Total		14.9906	80.4252	80.4252	80.4252	80.4252	80.4252
Less:Fixed Rate		5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total		**9.9906**	**8.4852**	**8.4852**	**8.4852**	**8.4852**	**8.4852**
Add: VAT Rate Generation	P/KWH	1.0322	1.0322	1.0322	1.0322	1.0322	1.0322
System Loss	P/KWH	0.0649	0.0649	0.0649	0.0649	0.0649	0.0649
Transmission	P/KWH						
Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
Others		-0.0002	-0.0002	-0.0002	-0.0002	-0.0002	-0.0002
Total Vat		1.4804	1.2997	1.2997	1.2997	1.2997	1.2997
Rate per kilowatt hour		**11.4710**	**9.7849**	**9.7849**	**9.7849**	**9.7849**	**9.7849**

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