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	6.0908	6.0908	6.0908	6.0908	6.0908	6.0908
	REC Cost	P/KWH	0.0084	0.0084	0.0084	0.0084	0.0084	0.0084
	Franchise & Benefits to Host Communities Charge	P/KWH						
	GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:								
	Demand Charge	P/KWH						
	Transmission System Charge	P/KWH	1.6963	1.6964	1.6964	1.6964	1.6964	1.6964
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	0.3781	0.3781	0.3781	0.3781	0.3781	0.3781
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	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100
Universal Charges								
	Missionary Electrification	P/KWH	0.2662	0.2662	0.2662	0.2662	0.2662	0.2662
	Environmental Charge	P/KWH	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025
	REDCI	P/KWH	0.0101	0.0101	0.0101	0.0101	0.0101	0.0101
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL		P/KWH	0.3359	0.3359	0.3359	0.3359	0.3359	0.3359
GEA-ALL		P/KWH						
Senior Citizen Subsiy		P/KWH	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008
TOTAL			17.0374	82.4721	82.4721	82.4721	82.4721	82.4721
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**12.0374**	**10.5321**	**10.5321**	**10.5321**	**10.5321**	**10.5321**
Add: VAT RATE	Generation	P/KWH	0.5208	0.5208	0.5208	0.5208	0.5208	0.5208
	System Loss	P/KWH	0.0593	0.0593	0.0593	0.0593	0.0593	0.0593
	Transmission	P/KWH	0.1526	0.1526	0.1526	0.1526	0.1526	0.1526
	Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
	Others	P/KWH	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
	Total Vat	P/KWH	1.1163	0.9356	0.9356	0.9356	0.9356	0.9356
Rate per kilowatt hour			**13.1537**	**11.4677**	**11.4677**	**11.4677**	**11.4677**	**11.4677**

Preapared by

YVETTE S. ASTRERA
Finance Manager

Approved by:

ENGR. VON ERWIN G. AZAGRA
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	7.3016	7.3016		7.3016	7.3016	7.3016
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	0.4986	0.4986		0.4986	0.4986	0.4986
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	0.0100	0.0100		0.0100	0.0100	0.0100
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.2662	0.2662		0.2662	0.2662	0.2662
Environmental Charge	P/KWH	0.0025	0.0025		0.0025	0.0025	0.0025
REDCI	P/KWH	0.0101	0.0101		0.0101	0.0101	0.0101
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 Subsidy	P/KWH	0.0008	0.0008		0.0008	0.0008	0.0008
Total		16.3281	81.7627		81.7627	81.7627	81.7627
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.3281**	**9.8227**		**9.8227**	**9.8227**	**9.8227**
Add: VAT Rate Generation	P/KWH	0.8735	0.8735		0.8735	0.8735	0.8735
System Loss	P/KWH	0.0599	0.0599		0.0599	0.0599	0.0599
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3835	0.2028		0.2028	0.2028	0.2028
Others		0.0001	0.0001		0.0001	0.0001	0.0001
Total Vat		1.3170	1.1363		1.1363	1.1363	1.1363
Rate per kilowatt hour		**12.6451**	**10.9590**		**10.9590**	**10.9590**	**10.9590**

Preapared by

YVETTE S. ASTRERA
Finance Manager

Approved by:

ENGR. VON ERWIN G. AZAGRA
General Manager

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	6.4808	6.4808		6.4808	6.4808	6.4808
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	0.3752	0.3752		0.3752	0.3752	0.3752
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	0.0100	0.0100		0.0100	0.0100	0.0100
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2662	0.2662		0.2662	0.2662	0.2662
Environmental Charge	P/KWH	0.0025	0.0025		0.0025	0.0025	0.0025
REDCI	P/KWH	0.0101	0.0101		0.0101	0.0101	0.0101
NPC Stranded Contract Cost	P/KWH						
NPC Stranded Debt	P/KWH	0.0428	0.0428		0.0428	0.0428	0.0428
Senior Citizen Subsiy	P/KWH	0.0008	0.0008		0.0008	0.0008	0.0008
Total		15.0839	80.8185	0.0000	80.8185	80.8185	80.8185
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.0839**	**8.8785**		**8.8785**	**8.8785**	**8.8785**
Add: VAT Rate Generation	P/KWH	0.7377	0.7377		0.7377	0.7377	0.7377
System Loss	P/KWH	0.0428	0.0428		0.0428	0.0428	0.0428
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	0.0001	0.0001		0.0001	0.0001	0.0001
Total Vat		1.1281	0.9834		0.9834	0.9834	0.9834
Rate per kilowatt hour		**11.2120**	**9.8619**		**9.8619**	**9.8619**	**9.8619**

Preapared by

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General Manager

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	6.4812	6.4812		6.4812	6.4812	6.4812
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	0.6330	0.6330		0.6330	0.6330	0.6330
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	0.0100	0.0100		0.0100	0.0100	0.0100
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2662	0.2662		0.2662	0.2662	0.2662
Environmental Charge	P/KWH	0.0025	0.0025		0.0025	0.0025	0.0025
REDCI	P/KWH	0.0101	0.0101		0.0101	0.0101	0.0101
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	0.0008	0.0008		0.0008	0.0008	0.0008
Total		15.3421	81.0767		81.0767	81.0767	81.0767
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.3421**	**9.1367**		**9.1367**	**9.1367**	**9.1367**
Add: VAT Rate Generation	P/KWH	0.7345	0.7345		0.7345	0.7345	0.7345
System Loss	P/KWH	0.0720	0.0720		0.0720	0.0720	0.0720
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	0.0001	0.0001		0.0001	0.0001	0.0001
Total Vat		1.1541	1.0094		1.0094	1.0094	1.0094
Rate per kilowatt hour		**11.4962**	**10.1461**		**10.1461**	**10.1461**	**10.1461**

Preapared by

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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	4.3893	4.3893	4.3893	4.3893	4.3893	4.3893
Franchise & Benefits to Host Communities Charge	P/KWH						
REC Cost	P/KWH	0.0084	0.0084	0.0084	0.0084	0.0084	0.0084
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	0.3529	0.3529	0.3529	0.3529	0.3529	0.3529
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	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100
Universal Charges							
Missionary Electrification	P/KWH	0.2662	0.2662	0.2662	0.2662	0.2662	0.2662
Environmental Charge	P/KWH	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025
REDCI	P/KWH	0.0101	0.0101	0.0101	0.0101	0.0101	0.0101
NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL	P/KWH	0.3359	0.3359	0.3359	0.3359	0.3359	0.3359
GEA-ALL	P/KWH	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Senior Citizen Subsiy	P/KWH	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008
Total		13.6144	79.0490	79.0490	79.0490	79.0490	79.0490
Less:Fixed Rate		5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total		**8.6144**	**7.1090**	**7.1090**	**7.1090**	**7.1090**	**7.1090**
Add: VAT Rate Generation	P/KWH	1.1424	1.1424	1.1424	1.1424	1.1424	1.1424
System Loss	P/KWH	0.0919	0.0919	0.0919	0.0919	0.0919	0.0919
Transmission	P/KWH						
Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
Others		0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
Total Vat		1.6179	1.4372	1.4372	1.4372	1.4372	1.4372
Rate per kilowatt hour		**10.2323**	**8.5462**	**8.5462**	**8.5462**	**8.5462**	**8.5462**

Preapared by

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ENGR. VON ERWIN G. AZAGRA
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POWER RATE CHARGES FOR QUEZELCO II's END-USER IN CALUTCOT

ERC APROVED JANUARY 11, 2010

FOR AUGUST BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.4589	6.4589		6.4589	6.4589	6.4589
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
System Loss Charge	P/KWH	0.4993	0.4993		0.4993	0.4993	0.4993
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	0.0100	0.0100		0.0100	0.0100	0.0100
Power Act Reduction	p	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2662	0.2662		0.2662	0.2662	0.2662
Environmental Charge	P/KWH	0.0025	0.0025		0.0025	0.0025	0.0025
REDCI	P/KWH	0.0101	0.0101		0.0101	0.0101	0.0101
NPC Stranded Debt	P/KWH	0.0428	0.0428		0.0428	0.0428	0.0428
Senior Citizen Subsiy	P/KWH	0.0008	0.0008		0.0008	0.0008	0.0008
Total		15.1861	80.9207		80.9207	80.9207	80.9207
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.1861**	**8.9807**		**8.9807**	**8.9807**	**8.9807**
Add: VAT Rate Generation	P/KWH	0.7313	0.7313		0.7313	0.7313	0.7313
System Loss	P/KWH	0.0565	0.0565		0.0565	0.0565	0.0565
Transmission	P/KWH						
Distribution	P/KWH	0.3475	0.2028		0.2028	0.2028	0.2028
Others		0.0001	0.0001		0.0001	0.0001	0.0001
Total Vat		1.1354	0.9907		0.9907	0.9907	0.9907
Rate per kilowatt hour		**11.3215**	**9.9714**		**9.9714**	**9.9714**	**9.9714**

Preapared by

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