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

ERC APROVED JANUARY 11, 2010

FOR DECEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	8.4153	8.4153	8.4153	8.4153	8.4153	8.4153
Franchise & Benefits to Host Communities Charge	P/KWH						
GRAM/ICERA/ACRM	P/KWH	0.5358	0.5358	0.5358	0.5358	0.5358	0.5358
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	1.3921	1.3919	1.3919	1.3919	1.3919	1.3919
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	1.0865	1.0865	1.0865	1.0865	1.0865	1.0865
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	0.0105	0.0105	0.0105	0.0105	0.0105	0.0105
Universal Charges							
Missionary Electrification	P/KWH	0.1800	0.1800	0.1800	0.1800	0.1800	0.1800
NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL	P/KWH	-0.0983	-0.0983	-0.0983	-0.0983	-0.0983	-0.0983
Senior Citizen Subsiy	P/KWH	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013
TOTAL		19.7615	85.1959	85.1959	85.1959	85.1959	85.1959
Less: Fixed Charge		5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total		**14.7615**	**13.2559**	**13.2559**	**13.2559**	**13.2559**	**13.2559**
Add: VAT RATE Generation	P/KWH	0.9950	0.9950	0.9950	0.995	0.995	0.0995
System Loss	P/KWH	0.1318	0.1318	0.1318	0.1318	0.1318	0.1318
Transmission	P/KWH	0.1517	0.1517	0.1517	0.1517	0.1517	0.1517
Distribution	P/KWH	0.3849	0.2042	0.2042	0.2042	0.2042	0.2042
Total Vat	P/KWH	1.6634	1.4827	1.4827	1.4827	1.4827	1.4827
Rate per kilowatt hour		**16.4249**	**14.7386**	**14.7386**	**14.7386**	**14.7386**	**14.7386**

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 DECEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.2800	6.2800		6.2800	6.2800	6.2800
Franchise & Benefits to Host Communities Charge	P/KWH						
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	0.3822	0.3822		0.3822	0.3822	0.3822
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	0.0105	0.0105		0.0105	0.0105	0.0105
Power Act Reduction	P/KWH	0.0000					
Universal Charges							
Missionary Electrification	P/KWH	0.1800	0.1800		0.1800	0.1800	0.1800
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	0.0013	0.0013		0.0013	0.0013	0.0013
Total		15.09230	80.5269	0.0000	80.5269	80.5269	80.5269
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**10.0923**	**8.5869**		**8.5869**	**8.5869**	**8.5869**
Add: VAT Rate Generation	P/KWH	0.7643	0.7643		0.7643	0.7643	0.7643
System Loss	P/KWH	0.0467	0.0467		0.0467	0.0467	0.0467
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3849	0.2042		0.2042	0.2042	0.2042
Total Vat		1.1959	1.0152		1.0152	1.0152	1.0152
Rate per kilowatt hour		**11.2882**	**9.6021**		**9.6021**	**9.6021**	**9.6021**

Preapared by

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

ERC APROVED JANUARY 11, 2010

FOR DECEMBER BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	5.4572	5.4572		5.4572	5.4572	5.4572
	Franchise & Benefits to Host Communities Charge	P/KWH						
	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	0.3186	0.3186		0.3186	0.3186	0.3186
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	0.0105	0.0105		0.0105	0.0105	0.0105
Power Act Reduction		P/KWH	-0.3000					
Universal Charges								
	Missionary Electrification	P/KWH	0.1800	0.1800		0.1800	0.1800	0.1800
	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	0.0013	0.0013		0.0013	0.0013	0.0013
Total			13.9059	79.6405	0.0000	79.6405	79.6405	79.6405
Less:Fixed Rate			5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate			**8.9059**	**7.7005**		**7.7005**	**7.7005**	**7.7005**
Add: VAT Rate	Generation	P/KWH	0.6424	0.6424		0.6424	0.6424	0.6424
	System Loss	P/KWH	0.0377	0.0377		0.0377	0.0377	0.0377
	Transmission	P/KWH	0.0000	0.0000		0	0	0
	Distribution	P/KWH	0.3849	0.2042		0.2042	0.2042	0.2042
	Total Vat		1.0650	0.8843		0.8843	0.8843	0.8843
Rate per kilowatt hour			**9.9709**	**8.5848**		**8.5848**	**8.5848**	**8.5848**

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

ERC APROVED JANUARY 11, 2010

FOR DECEMBER BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	5.4572	5.4572		5.4572	5.4572	5.4572
	Franchise & Benefits to Host Communities Charge	P/KWH						
	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	0.3217	0.3217		0.3217	0.3217	0.3217
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	0.0105	0.0105		0.0105	0.0105	0.0105
Power Act Reduction		P/KWH	-0.3000					
Universal Charges								
	Missionary Electrification	P/KWH	0.1800	0.1800		0.1800	0.1800	0.1800
	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	0.0013	0.0013		0.0013	0.0013	0.0013
Total			13.9090	79.6436	0.0000	79.6436	79.6436	79.6436
Less:Fixed Rate			5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate			**8.9090**	**7.7036**		**7.7036**	**7.7036**	**7.7036**
Add: VAT Rate	Generation	P/KWH	0.6421	0.6421		0.6421	0.6421	0.6421
	System Loss	P/KWH	0.0381	0.0381		0.0381	0.0381	0.0381
	Transmission	P/KWH	0.0000	0.0000		0	0	0
	Distribution	P/KWH	0.3849	0.2042		0.2042	0.2042	0.2042
	Total Vat		1.0651	0.8844		0.8844	0.8844	0.8844
Rate per kilowatt hour			**9.9741**	**8.5880**		**8.5880**	**8.5880**	**8.5880**

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