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

ERC APROVED JANUARY 11, 2010

FOR JANUARY BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	5.6097	5.6097	5.6097	5.6097	5.6097	5.6097
	Franchise & Benefits to Host Communities Charge	P/KWH						
	GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:								
	Demand Charge	P/KWH						
	Transmission System Charge	P/KWH	1.0633	1.0636	1.0636	1.0636	1.0636	1.0636
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	0.4778	0.4778	0.4778	0.4778	0.4778	0.4778
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	0.0350	0.0350	0.0350	0.0350	0.0350	0.0350
Universal Charges								
	Missionary Electrification	P/KWH	0.2494	0.2494	0.2494	0.2494	0.2494	0.2494
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL		P/KWH	-	-	-	-	-	-
Senior Citizen Subsiy		P/KWH	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025
TOTAL			15.6760	81.1109	81.1109	81.1109	81.1109	81.1109
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**10.6760**	**9.1709**	**9.1709**	**9.1709**	**9.1709**	**9.1709**
Add: VAT RATE	Generation	P/KWH	0.6206	0.6206	0.6206	0.6206	0.6206	0.6206
	System Loss	P/KWH	0.0815	0.0815	0.0815	0.0815	0.0815	0.0815
	Transmission	P/KWH	0.3655	0.3656	0.3656	0.3656	0.3656	0.3656
	Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
	Others	P/KWH	0.0045	0.0045	0.0045	0.0045	0.0045	0.0045
	Total Vat	P/KWH	1.4556	1.2750	1.2750	1.275	1.275	1.275
Rate per kilowatt hour			**12.1316**	**10.4459**	**10.4459**	**10.4459**	**10.4459**	**10.4459**

Preapared by

YVETTE S. ASTRERA
Finance Manager

Approved by:

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

ERC APROVED JANUARY 11, 2010

FOR JANUARY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.8539	6.8539		6.8539	6.8539	6.8539
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	0.4362	0.4362		0.4362	0.4362	0.4362
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	0.0350	0.0350		0.0350	0.0350	0.0350
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0025	0.0025		0.0025	0.0025	0.0025
Total		15.81530	81.24990		81.24990	81.24990	81.24990
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**10.8153**	**9.3099**		**9.3099**	**9.3099**	**9.3099**
Add: VAT Rate Generation	P/KWH	0.8342	0.8342		0.8342	0.8342	0.8342
System Loss	P/KWH	0.0531	0.0531		0.0531	0.0531	0.0531
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others		0.0684	0.0684	0.0000	0.0684	0.0684	0.0684
Total Vat		1.2753	1.0946		1.0946	1.0946	1.0946
Rate per kilowatt hour		**12.0906**	**10.4045**		**10.4045**	**10.4045**	**10.4045**

Preapared by

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

FOR JANUARY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.0326	6.0326		6.0326	6.0326	6.0326
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	0.2730	0.2730		0.2730	0.2730	0.2730
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	0.0350	0.0350		0.0350	0.0350	0.0350
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0025	0.0025		0.0025	0.0025	0.0025
Total		14.5308	80.2654	0.0000	80.2654	80.2654	80.2654
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.5308**	**8.3254**		**8.3254**	**8.3254**	**8.3254**
Add: VAT Rate Generation	P/KWH	0.7009	0.7009		0.7009	0.7009	0.7009
System Loss	P/KWH	0.0317	0.0317		0.0317	0.0317	0.0317
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	0.0045	0.0045		0.0045	0.0045	0.0045
Total Vat		1.0846	0.9399		0.9399	0.9399	0.9399
Rate per kilowatt hour		**10.6154**	**9.2653**		**9.2653**	**9.2653**	**9.2653**

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

FOR JANUARY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.0325	6.0325		6.0325	6.0325	6.0325
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	0.3507	0.3507		0.3507	0.3507	0.3507
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	0.0350	0.0350		0.0350	0.0350	0.0350
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0025	0.0025		0.0025	0.0025	0.0025
Total		14.6084	80.3430		80.3430	80.3430	80.3430
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.6084**	**8.4030**		**8.4030**	**8.4030**	**8.4030**
Add: VAT Rate Generation	P/KWH	0.7020	0.7020		0.702	0.702	0.702
System Loss	P/KWH	0.0409	0.0409		0.0409	0.0409	0.0409
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3475	0.1389		0.1389	0.1389	0.1389
Others	P/KWH	0.0045	0.0684		0.0684	0.0684	0.0684
Total Vat		1.0949	0.9502		0.9502	0.9502	0.9502
Rate per kilowatt hour		**10.7033**	**9.3532**		**9.3532**	**9.3532**	**9.3532**

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

ERC APROVED JANUARY 11, 2010

FOR JANUARY BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	5.6183	5.6183	5.6183	5.6183	5.6183	5.6183
	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	0.3472	0.3472	0.3472	0.3472	0.3472	0.3472
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	0.0350	0.0350	0.0350	0.0350	0.0350	0.0350
Universal Charges								
	Missionary Electrification	P/KWH	0.2494	0.2494	0.2494	0.2494	0.2494	0.2494
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Senior Citizen Subsiy		P/KWH	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025
Total			14.4907	79.9253	79.9253	79.9253	79.9253	79.9253
Less:Fixed Rate			5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total			**9.4907**	**7.9853**	**7.9853**	**7.9853**	**7.9853**	**7.9853**
Add: VAT Rate	Generation	P/KWH	0.9574	0.9574	0.9574	0.9574	0.9574	0.9574
	System Loss	P/KWH	0.0592	0.0592	0.0592	0.0592	0.0592	0.0592
	Transmission	P/KWH						
	Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
	Others		0.0045	0.0045	0.0045	0.0045	0.0045	0.0045
	Total Vat		1.4046	1.2239	1.2239	1.2239	1.2239	1.2239
Rate per kilowatt hour			**10.8953**	**9.2092**	**9.2092**	**9.2092**	**9.2092**	**9.2092**

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