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	5.4147	5.4147	5.4147	5.4147	5.4147	5.4147
	Franchise & Benefits to Host Communities Charge	P/KWH						
	GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:								
	Demand Charge	P/KWH						
	Transmission System Charge	P/KWH	1.1702	1.1699	1.1699	1.1699	1.1699	1.1699
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	0.4291	0.4291	0.4291	0.4291	0.4291	0.4291
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	0.0004	0.0004	0.0004	0.0004	0.0004	0.0004
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	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013
TOTAL			15.5200	80.9543	80.9543	80.9543	80.9543	80.9543
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**10.5200**	**9.0143**	**9.0143**	**9.0143**	**9.0143**	**9.0143**
Add: VAT RATE	Generation	P/KWH	0.5482	0.5482	0.5482	0.5482	0.5482	0.5482
	System Loss	P/KWH	0.0510	0.051	0.051	0.051	0.051	0.051
	Transmission	P/KWH	0.1160	0.116	0.116	0.116	0.116	0.116
	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	1.0989	0.9182	0.9182	0.9182	0.9182	0.9182
Rate per kilowatt hour			**11.6189**	**9.9325**	**9.9325**	**9.9325**	**9.9325**	**9.9325**

Preapared by

YVETTE S. ASTRERA
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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 JANUARY 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	0.4498	0.4498		0.4498	0.4498	0.4498
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	0.0004	0.0004		0.0004	0.0004	0.0004
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	0.0013	0.0013		0.0013	0.0013	0.0013
Total		16.15730	81.59190		81.59190	81.59190	81.59190
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.1573**	**9.6519**		**9.6519**	**9.6519**	**9.6519**
Add: VAT Rate Generation	P/KWH	0.8868	0.8868		0.8868	0.8868	0.8868
System Loss	P/KWH	0.0548	0.0548		0.0548	0.0548	0.0548
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		1.3253	1.1446		1.1446	1.1446	1.1446
Rate per kilowatt hour		**12.4826**	**10.7965**		**10.7965**	**10.7965**	**10.7965**

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	6.4636	6.4636		6.4636	6.4636	6.4636
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	0.4326	0.4326		0.4326	0.4326	0.4326
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	0.0004	0.0004		0.0004	0.0004	0.0004
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	0.0013	0.0013		0.0013	0.0013	0.0013
Total		15.0184	80.7530	0.0000	80.7530	80.7530	80.7530
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.0184**	**8.8130**		**8.8130**	**8.8130**	**8.8130**
Add: VAT Rate Generation	P/KWH	0.7455	0.7455		0.7455	0.7455	0.7455
System Loss	P/KWH	0.0499	0.0499		0.0499	0.0499	0.0499
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		1.1431	0.9984		0.9984	0.9984	0.9984
Rate per kilowatt hour		**11.1615**	**9.8114**		**9.8114**	**9.8114**	**9.8114**

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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	6.4639	6.4639		6.4639	6.4639	6.4639
	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	0.2745	0.2745		0.2745	0.2745	0.2745
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	0.0004	0.0004		0.0004	0.0004	0.0004
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	0.0013	0.0013		0.0013	0.0013	0.0013
Total			14.8606	80.5952		80.5952	80.5952	80.5952
Less:Fixed Rate			5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate			**9.8606**	**8.6552**		**8.6552**	**8.6552**	**8.6552**
Add: VAT Rate	Generation	P/KWH	0.7434	0.7434		0.7434	0.7434	0.7434
	System Loss	P/KWH	0.0316	0.0316		0.0316	0.0316	0.0316
	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		1.1227	0.9780		0.9780	0.9780	0.9780
Rate per kilowatt hour			**10.9833**	**9.6332**		**9.6332**	**9.6332**	**9.6332**

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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 JANUARY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	5.7879	5.7879	5.7879	5.7879	5.7879	5.7879
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	0.3797	0.3797	0.3797	0.3797	0.3797	0.3797
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	0.0004	0.0004	0.0004	0.0004	0.0004	0.0004
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	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013
Total		14.6736	80.1082	80.1082	80.1082	80.1082	80.1082
Less:Fixed Rate		5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total		**9.6736**	**8.1682**	**8.1682**	**8.1682**	**8.1682**	**8.1682**
Add: VAT Rate Generation	P/KWH	1.0110	1.0110	1.0110	1.011	1.011	0.011
System Loss	P/KWH	0.0663	0.0663	0.0663	0.0663	0.0663	0.0663
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		1.4610	1.2803	1.2803	1.2803	1.2803	1.2803
Rate per kilowatt hour		**11.1346**	**9.4485**	**9.4485**	**9.4485**	**9.4485**	**9.4485**

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