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

ERC APROVED JANUARY 11, 2010

FOR JULY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.4059	6.4059	6.4059	6.4059	6.4059	6.4059
Franchise & Benefits to Host Communities Charge	P/KWH						
GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	0.7939	0.7937	0.7937	0.7937	0.7937	0.7937
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	0.5496	0.5496	0.5496	0.5496	0.5496	0.5496
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	0.0273	0.0273	0.0273	0.0273	0.0273	0.0273
Universal Charges							
Missionary Electrification	P/KWH	0.2233	0.2233	0.2233	0.2233	0.2233	0.2233
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	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016
TOTAL		16.2399	81.6743	81.6743	81.6743	81.6743	81.6743
Less: Fixed Charge		5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total		**11.2399**	**9.7343**	**9.7343**	**9.7343**	**9.7343**	**9.7343**
Add: VAT RATE Generation	P/KWH	0.6851	0.6851	0.6851	0.6851	0.6851	0.6851
System Loss	P/KWH	0.0797	0.0797	0.0797	0.0797	0.0797	0.0797
Transmission	P/KWH	0.0830	0.083	0.083	0.083	0.083	0.083
Distribution	P/KWH	0.3196	0.1389	0.1389	0.1389	0.1389	0.1389
Others	P/KWH	0.0674	0.0674	0.0674	0.0674	0.0674	0.0674
Total Vat	P/KWH	1.2348	1.0541	1.0541	1.0541	1.0541	1.0541
Rate per kilowatt hour		**12.4747**	**10.7884**	**10.7884**	**10.7884**	**10.7884**	**10.7884**

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 JULY 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	0.4102	0.4102		0.4102	0.4102	0.4102
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	0.0273	0.0273		0.0273	0.0273	0.0273
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.2233	0.2233		0.2233	0.2233	0.2233
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	0.0016	0.0016		0.0016	0.0016	0.0016
Total		15.75460	81.18920	0.0000	81.18920	81.18920	81.18920
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**10.7546**	**9.2492**		**9.2492**	**9.2492**	**9.2492**
Add: VAT Rate Generation	P/KWH	0.8342	0.8342		0.8342	0.8342	0.8342
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	0.3196	0.1389		0.1389	0.1389	0.1389
Others		0.0674	0.0674	0.0000	0.0674	0.0674	0.0674
Total Vat		1.2711	1.0904		1.0904	1.0904	1.0904
Rate per kilowatt hour		**12.0257**	**10.3396**		**10.3396**	**10.3396**	**10.3396**

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 JULY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.0323	6.0323		6.0323	6.0323	6.0323
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	0.3200	0.3200		0.3200	0.3200	0.3200
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	0.0273	0.0273		0.0273	0.0273	0.0273
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2233	0.2233		0.2233	0.2233	0.2233
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	0.0016	0.0016		0.0016	0.0016	0.0016
Total		14.5428	80.2774	0.0000	80.2774	80.2774	80.2774
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.5428**	**8.3374**		**8.3374**	**8.3374**	**8.3374**
Add: VAT Rate Generation	P/KWH	0.7033	0.7033		0.7033	0.7033	0.7033
System Loss	P/KWH	0.0374	0.0374		0.0374	0.0374	0.0374
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others	P/KWH	0.0674	0.0674		0.0674	0.0674	0.0674
Total Vat		1.1277	0.9470		0.9470	0.9470	0.9470
Rate per kilowatt hour		**10.6705**	**9.2844**		**9.2844**	**9.2844**	**9.2844**

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 JOMALIG
ERC APROVED JANUARY 11, 2010

FOR JULY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.0329	6.0329		6.0329	6.0329	6.0329
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	0.3676	0.3676		0.3676	0.3676	0.3676
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	0.0273	0.0273		0.0273	0.0273	0.0273
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2233	0.2233		0.2233	0.2233	0.2233
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	0.0016	0.0016		0.0016	0.0016	0.0016
Total		14.5910	80.3256		80.3256	80.3256	80.3256
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.5910**	**8.3856**		**8.3856**	**8.3856**	**8.3856**
Add: VAT Rate Generation	P/KWH	0.6984	0.6984		0.6984	0.6984	0.6984
System Loss	P/KWH	0.0420	0.0420		0.042	0.042	0.042
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others	P/KWH	0.0674	0.0674		0.0674	0.0674	0.0674
Total Vat		1.1274	0.9467		0.9467	0.9467	0.9467
Rate per kilowatt hour		**10.7184**	**9.3323**		**9.3323**	**9.3323**	**9.3323**

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 JOMALIG

ERC APROVED JANUARY 11, 2010

FOR JULY 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						
	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	0.2647	0.2647	0.2647	0.2647	0.2647	0.2647
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	0.0273	0.0273	0.0273	0.0273	0.0273	0.0273
Universal Charges								
	Missionary Electrification	P/KWH	0.2233	0.2233	0.2233	0.2233	0.2233	0.2233
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Senior Citizen Subsiy		P/KWH	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016
Total			13.1445	78.5791	78.5791	78.5791	78.5791	78.5791
Less:Fixed Rate			5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total			**8.1445**	**6.6391**	**6.6391**	**6.6391**	**6.6391**	**6.6391**
Add: VAT Rate	Generation	P/KWH	1.6484	1.6484	1.0000	1.8135	1.8135	1.8135
	System Loss	P/KWH	1.6484	1.6484	1.6484	1.6484	1.6484	1.6484
	Transmission	P/KWH						
	Distribution	P/KWH	0.3196	0.1389	0.1389	0.1389	0.1389	0.1389
	Others		0.0674	0.0674	0.0674	0.0674	0.0674	0.0674
	Total Vat		2.1347	1.9540	1.9540	1.9540	1.9540	1.9540
Rate per kilowatt hour			**10.2792**	**8.5931**	**8.5931**	**8.5931**	**8.5931**	**8.5931**

Preapared by

YVETTE S. ASTRERA
Finance Manager

Approved by:

ENGR. VON ERWIN G. AZAGRA
General Manager