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	6.7602	6.7602	6.7602	6.7602	6.7602	6.7602
Franchise & Benefits to Host Communities Charge	P/KWH						
GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	0.7240	0.7239	0.7239	0.7239	0.7239	0.7239
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	0.4833	0.4833	0.4833	0.4833	0.4833	0.4833
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	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028
Universal Charges							
Missionary Electrification	P/KWH	0.2255	0.2255	0.2255	0.2255	0.2255	0.2255
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		16.5136	81.9481	81.9481	81.9481	81.9481	81.9481
Less: Fixed Charge		5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total		**11.5136**	**10.0081**	**10.0081**	**10.0081**	**10.0081**	**10.0081**
Add: VAT RATE Generation	P/KWH	0.6683	0.6683	0.6683	0.6683	0.6683	0.6683
System Loss	P/KWH	0.0567	0.0567	0.0567	0.0567	0.0567	0.0567
Transmission	P/KWH	0.0722	0.0722	0.0722	0.0722	0.0722	0.0722
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	1.1805	0.9998	0.9998	0.9998	0.9914	0.9998
Rate per kilowatt hour		**12.6941**	**11.0079**	**11.0079**	**11.0079**	**10.9995**	**11.0079**

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	7.2854	7.2854		7.2854	7.2854	7.2854
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	0.4841	0.4841		0.4841	0.4841	0.4841
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	-0.0028	-0.0028		-0.0028	-0.0028	-0.0028
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.2255	0.2255		0.2255	0.2255	0.2255
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		16.23180	81.66640		81.66640	81.66640	81.66640
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.2318**	**9.7264**		**9.7264**	**9.7264**	**9.7264**
Add: VAT Rate Generation	P/KWH	0.8735	0.8735		0.8735	0.8735	0.8735
System Loss	P/KWH	0.0579	0.0579		0.0579	0.0579	0.0579
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		1.3147	1.1340		1.1340	1.1340	1.1340
Rate per kilowatt hour		**12.5465**	**10.8604**		**10.8604**	**10.8604**	**10.8604**

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	6.4633	6.4633		6.4633	6.4633	6.4633
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	0.4094	0.4094		0.4094	0.4094	0.4094
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	-0.0028	-0.0028		-0.0028	-0.0028	-0.0028
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2255	0.2255		0.2255	0.2255	0.2255
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		15.0350	80.7696	0.0000	80.7696	80.7696	80.7696
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.0350**	**8.8296**		**8.8296**	**8.8296**	**8.8296**
Add: VAT Rate Generation	P/KWH	0.7478	0.7478		0.7478	0.7478	0.7478
System Loss	P/KWH	0.0471	0.0471		0.0471	0.0471	0.0471
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		1.1422	0.9975		0.9975	0.9975	0.9975
Rate per kilowatt hour		**11.1772**	**9.8271**		**9.8271**	**9.8271**	**9.8271**

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	6.4640	6.4640		6.4640	6.4640	6.4640
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	0.3248	0.3248		0.3248	0.3248	0.3248
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	-0.0028	-0.0028		-0.0028	-0.0028	-0.0028
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2255	0.2255		0.2255	0.2255	0.2255
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		14.9511	80.6857		80.6857	80.6857	80.6857
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.9511**	**8.7457**		**8.7457**	**8.7457**	**8.7457**
Add: VAT Rate Generation	P/KWH	0.7421	0.7421		0.7421	0.7421	0.7421
System Loss	P/KWH	0.0384	0.0384		0.0384	0.0384	0.0384
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		1.1278	0.9831		0.9831	0.9831	0.9831
Rate per kilowatt hour		**11.0789**	**9.7288**		**9.7288**	**9.7288**	**9.7288**

Preapared by

YVETTE S. ASTRERA
Finance Manager

Approved by:

ENGR. VON ERWIN G. AZAGRA
General Manager

R RATE CHARGES FOR QUEZELCO II's END-USER IN SITIO KAMAGONG AND LITTLE BAGUIO

ERC APROVED JANUARY 11, 2010

FOR JULY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.0961	6.0961	6.0961	6.0961	6.0961	6.0961
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	0.3645	0.3645	0.3645	0.3645	0.3645	0.3645
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	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028
Universal Charges							
Missionary Electrification	P/KWH	0.2255	0.2255	0.2255	0.2255	0.2255	0.2255
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		15.0067	80.4413	80.4413	80.4413	80.4413	80.4413
Less:Fixed Rate		5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total		**10.0067**	**8.5013**	**8.5013**	**8.5013**	**8.5013**	**8.5013**
Add: VAT Rate Generation	P/KWH	1.0864	1.0864	1.0864	1.0864	1.0864	1.0864
System Loss	P/KWH	0.0648	0.0648	0.0648	0.0648	0.0648	0.0648
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		1.5345	1.3538	1.3538	1.3538	1.3538	1.3538
Rate per kilowatt hour		**11.5412**	**9.8551**	**9.8551**	**9.8551**	**9.8551**	**9.8551**

Preapared by

YVETTE S. ASTRERA
Finance Manager

Approved by:

ENGR. VON ERWIN G. AZAGRA
General Manager