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	5.2280	5.2280	5.2280	5.2280	5.2280	5.2280
Franchise & Benefits to Host Communities Charge	P/KWH						
GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	1.0019	1.0021	1.0021	1.0021	1.0021	1.0021
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	0.4748	0.4748	0.4748	0.4748	0.4748	0.4748
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	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002
Universal Charges							
Missionary Electrification	P/KWH	0.1993	0.1993	0.1993	0.1993	0.1993	0.1993
NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL	P/KWH	0.1189	0.1189	0.1189	0.1189	0.1189	0.1189
Senior Citizen Subsiy	P/KWH	0.0006	0.0006	0.0006	0.0006	0.0006	0.0006
TOTAL		15.2620	80.6968	80.6968	80.6968	80.6968	80.6968
Less: Fixed Charge		5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total		**10.2620**	**8.7568**	**8.7568**	**8.7568**	**8.7568**	**8.7568**
Add: VAT RATE Generation	P/KWH	0.4948	0.4948	0.4948	0.4948	0.4948	0.4948
System Loss	P/KWH	0.0525	0.0525	0.0525	0.0525	0.0525	0.0525
Transmission	P/KWH	0.0973	0.0973	0.0973	0.0973	0.0973	0.0973
Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
Others	P/KWH	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
Total Vat	P/KWH	1.0282	0.8475	0.8475	0.8475	0.8475	0.8475
Rate per kilowatt hour		**11.2902**	**9.6043**	**9.6043**	**9.6043**	**9.6043**	**9.6043**

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	7.2853	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	0.4775	0.4775		0.4775	0.4775	0.4775
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	0.0002	0.0002		0.0002	0.0002	0.0002
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.1993	0.1993		0.1993	0.1993	0.1993
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	0.0006	0.0006		0.0006	0.0006	0.0006
Total		16.20120	81.63580		81.63580	81.63580	81.63580
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.2012**	**9.6958**		**9.6958**	**9.6958**	**9.6958**
Add: VAT Rate Generation	P/KWH	0.8735	0.8735		0.8735	0.8735	0.8735
System Loss	P/KWH	0.0573	0.0573		0.0573	0.0573	0.0573
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3835	0.2028		0.2028	0.2028	0.2028
Others		0.0001	0.0001	0.0000	0.0001	0.0001	0.0001
Total Vat		1.3144	1.1337		1.1337	1.1337	1.1337
Rate per kilowatt hour		**12.5156**	**10.8295**		**10.8295**	**10.8295**	**10.8295**

Preapared by

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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	6.4632	6.4632		6.4632	6.4632	6.4632
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	0.3810	0.3810		0.3810	0.3810	0.3810
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	0.0002	0.0002		0.0002	0.0002	0.0002
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.1993	0.1993		0.1993	0.1993	0.1993
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	0.0006	0.0006		0.0006	0.0006	0.0006
Total		14.9826	80.7172	0.0000	80.7172	80.7172	80.7172
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.9826**	**8.7772**		**8.7772**	**8.7772**	**8.7772**
Add: VAT Rate Generation	P/KWH	0.7488	0.7488		0.7488	0.7488	0.7488
System Loss	P/KWH	0.0441	0.0441		0.0441	0.0441	0.0441
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	0.0001	0.0001		0.0001	0.0001	0.0001
Total Vat		1.1405	0.9958		0.9958	0.9958	0.9958
Rate per kilowatt hour		**11.1231**	**9.7730**		**9.7730**	**9.7730**	**9.7730**

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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	6.4647	6.4647		6.4647	6.4647	6.4647
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	0.3274	0.3274		0.3274	0.3274	0.3274
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	0.0002	0.0002		0.0002	0.0002	0.0002
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.1993	0.1993		0.1993	0.1993	0.1993
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	0.0006	0.0006		0.0006	0.0006	0.0006
Total		14.9305	80.6651		80.6651	80.6651	80.6651
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.9305**	**8.7251**		**8.7251**	**8.7251**	**8.7251**
Add: VAT Rate Generation	P/KWH	0.7368	0.7368		0.7368	0.7368	0.7368
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	0.3475	0.2028		0.2028	0.2028	0.2028
Others	P/KWH	0.0001	0.0001		0.0001	0.0001	0.0001
Total Vat		1.1218	0.9771		0.9771	0.9771	0.9771
Rate per kilowatt hour		**11.0523**	**9.7022**		**9.7022**	**9.7022**	**9.7022**

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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 JULY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.1079	6.1079	6.1079	6.1079	6.1079	6.1079
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	0.4037	0.4037	0.4037	0.4037	0.4037	0.4037
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	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002
Universal Charges							
Missionary Electrification	P/KWH	0.1993	0.1993	0.1993	0.1993	0.1993	0.1993
NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL	P/KWH	0.1189	0.1189	0.1189	0.1189	0.1189	0.1189
Senior Citizen Subsiy	P/KWH	0.0006	0.0006	0.0006	0.0006	0.0006	0.0006
Total		15.0689	80.5035	80.5035	80.5035	80.5035	80.5035
Less:Fixed Rate		5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total		**10.0689**	**8.5635**	**8.5635**	**8.5635**	**8.5635**	**8.5635**
Add: VAT Rate Generation	P/KWH	0.9278	0.9278	0.9278	0.9278	0.9278	0.9278
System Loss	P/KWH	0.0613	0.0613	0.0613	0.0613	0.0613	0.0613
Transmission	P/KWH						
Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
Others		0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
Total Vat		1.3727	1.1920	1.1920	1.1920	1.1920	1.1920
Rate per kilowatt hour		**11.4416**	**9.7555**	**9.7555**	**9.7555**	**9.7555**	**9.7555**

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