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	6.4786	6.4786	6.4786	6.4786	6.4786	6.4786
	REC Cost	P/KWH	0.0084	0.0084	0.0084	0.0084	0.0084	0.0084
	Franchise & Benefits to Host Communities Charge	P/KWH						
	GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:								
	Demand Charge	P/KWH						
	Transmission System Charge	P/KWH	1.4045	1.4044	1.4044	1.4044	1.4044	1.4044
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	0.3998	0.3998	0.3998	0.3998	0.3998	0.3998
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	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100
Universal Charges								
	Missionary Electrification	P/KWH	0.2662	0.2662	0.2662	0.2662	0.2662	0.2662
	Environmental Charge	P/KWH	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025
	REDCI	P/KWH	0.0101	0.0101	0.0101	0.0101	0.0101	0.0101
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL		P/KWH	0.2011	0.2011	0.2011	0.2011	0.2011	0.2011
GEA-ALL		P/KWH						
Senior Citizen Subsiy		P/KWH	0.0006	0.0006	0.0006	0.0006	0.0006	0.0006
TOTAL			17.0201	82.4546	82.4546	82.4546	82.4546	82.4546
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**12.0201**	**10.5146**	**10.5146**	**10.5146**	**10.5146**	**10.5146**
Add: VAT RATE	Generation	P/KWH	0.5498	0.5498	0.5498	0.5498	0.5498	0.5498
	System Loss	P/KWH	0.0599	0.0599	0.0599	0.0599	0.0599	0.0599
	Transmission	P/KWH	0.1170	0.1170	0.1170	0.1170	0.1170	0.1170
	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	1.1103	0.9296	0.9296	0.9296	0.9296	0.9296
Rate per kilowatt hour			**13.1304**	**11.4442**	**11.4442**	**11.4442**	**11.4442**	**11.4442**

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	7.3015	7.3015		7.3015	7.3015	7.3015
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	0.4957	0.4957		0.4957	0.4957	0.4957
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	0.0100	0.0100		0.0100	0.0100	0.0100
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.2662	0.2662		0.2662	0.2662	0.2662
Environmental Charge	P/KWH	0.0025	0.0025		0.0025	0.0025	0.0025
REDCI	P/KWH	0.0101	0.0101		0.0101	0.0101	0.0101
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 Subsidy	P/KWH	0.0006	0.0006		0.0006	0.0006	0.0006
Total		16.3249	81.7595		81.7595	81.7595	81.7595
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.3249**	**9.8195**		**9.8195**	**9.8195**	**9.8195**
Add: VAT Rate Generation	P/KWH	0.8735	0.8735		0.8735	0.8735	0.8735
System Loss	P/KWH	0.0595	0.0595		0.0595	0.0595	0.0595
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		0.0001	0.0001	0.0001
Total Vat		1.3166	1.1359		1.1359	1.1359	1.1359
Rate per kilowatt hour		**12.6415**	**10.9554**		**10.9554**	**10.9554**	**10.9554**

Preapared by

YVETTE S. ASTRERA
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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	6.4797	6.4797		6.4797	6.4797	6.4797
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	0.3687	0.3687		0.3687	0.3687	0.3687
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	0.0100	0.0100		0.0100	0.0100	0.0100
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2662	0.2662		0.2662	0.2662	0.2662
Environmental Charge	P/KWH	0.0025	0.0025		0.0025	0.0025	0.0025
REDCI	P/KWH	0.0101	0.0101		0.0101	0.0101	0.0101
NPC Stranded Contract Cost	P/KWH						
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		15.0761	80.8107	0.0000	80.8107	80.8107	80.8107
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.0761**	**8.8707**		**8.8707**	**8.8707**	**8.8707**
Add: VAT Rate Generation	P/KWH	0.7462	0.7462		0.7462	0.7462	0.7462
System Loss	P/KWH	0.0426	0.0426		0.0426	0.0426	0.0426
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		1.1364	0.9917		0.9917	0.9917	0.9917
Rate per kilowatt hour		**11.2125**	**9.8624**		**9.8624**	**9.8624**	**9.8624**

Preapared by

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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	6.4797	6.4797		6.4797	6.4797	6.4797
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	0.6154	0.6154		0.6154	0.6154	0.6154
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	0.0100	0.0100		0.0100	0.0100	0.0100
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2662	0.2662		0.2662	0.2662	0.2662
Environmental Charge	P/KWH	0.0025	0.0025		0.0025	0.0025	0.0025
REDCI	P/KWH	0.0101	0.0101		0.0101	0.0101	0.0101
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		15.3228	81.0574		81.0574	81.0574	81.0574
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.3228**	**9.1174**		**9.1174**	**9.1174**	**9.1174**
Add: VAT Rate Generation	P/KWH	0.7465	0.7465		0.7465	0.7465	0.7465
System Loss	P/KWH	0.0711	0.0711		0.0711	0.0711	0.0711
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		1.1652	1.0205		1.0205	1.0205	1.0205
Rate per kilowatt hour		**11.4880**	**10.1379**		**10.1379**	**10.1379**	**10.1379**

Preapared by

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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	4.3893	4.3893	4.3893	4.3893	4.3893	4.3893
Franchise & Benefits to Host Communities Charge	P/KWH						
REC Cost	P/KWH	0.0084	0.0084	0.0084	0.0084	0.0084	0.0084
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	0.3621	0.3621	0.3621	0.3621	0.3621	0.3621
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	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100
Universal Charges							
Missionary Electrification	P/KWH	0.2662	0.2662	0.2662	0.2662	0.2662	0.2662
Environmental Charge	P/KWH	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025
REDCI	P/KWH	0.0101	0.0101	0.0101	0.0101	0.0101	0.0101
NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL	P/KWH	0.2011	0.2011	0.2011	0.2011	0.2011	0.2011
GEA-ALL	P/KWH	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Senior Citizen Subsiy	P/KWH	0.0006	0.0006	0.0006	0.0006	0.0006	0.0006
Total		13.4886	78.9232	78.9232	78.9232	78.9232	78.9232
Less:Fixed Rate		5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total		**8.4886**	**6.9832**	**6.9832**	**6.9832**	**6.9832**	**6.9832**
Add: VAT Rate Generation	P/KWH	1.1362	1.1362	1.1362	1.1362	1.1362	1.1362
System Loss	P/KWH	0.0963	0.0963	0.0963	0.0963	0.0963	0.0963
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		1.6161	1.4354	1.4354	1.4354	1.4354	1.4354
Rate per kilowatt hour		**10.1047**	**8.4186**	**8.4186**	**8.4186**	**8.4186**	**8.4186**

Preapared by

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Approved by:

ENGR. VON ERWIN G. AZAGRA
General Manager

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

ERC APROVED JANUARY 11, 2010

FOR JULY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.4570	6.4570		6.4570	6.4570	6.4570
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
System Loss Charge	P/KWH	0.5534	0.5534		0.5534	0.5534	0.5534
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	0.0100	0.0100		0.0100	0.0100	0.0100
Power Act Reduction	p	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2662	0.2662		0.2662	0.2662	0.2662
Environmental Charge	P/KWH	0.0025	0.0025		0.0025	0.0025	0.0025
REDCI	P/KWH	0.0101	0.0101		0.0101	0.0101	0.0101
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		15.2381	80.9727		80.9727	80.9727	80.9727
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.2381**	**9.0327**		**9.0327**	**9.0327**	**9.0327**
Add: VAT Rate Generation	P/KWH	0.7454	0.7454		0.7454	0.7454	0.7454
System Loss	P/KWH	0.0639	0.0639		0.0639	0.0639	0.0639
Transmission	P/KWH						
Distribution	P/KWH	0.3475	0.2028		0.2028	0.2028	0.2028
Others		0.0001	0.0001		0.0001	0.0001	0.0001
Total Vat		1.1569	1.0122		1.0122	1.0122	1.0122
Rate per kilowatt hour		**11.3950**	**10.0449**		**10.0449**	**10.0449**	**10.0449**

Preapared by

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