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

ERC APROVED JANUARY 11, 2010

FOR JUNE BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	4.7661	4.7661	4.7661	4.7661	4.7661	4.7661
Franchise & Benefits to Host Communities Charge	P/KWH						
GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	0.9420	0.9423	0.9423	0.9423	0.9423	0.9423
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	0.3442	0.3442	0.3442	0.3442	0.3442	0.3442
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	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016
TOTAL		14.5987	80.0336	80.0336	80.0336	80.0336	80.0336
Less: Fixed Charge		5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total		**9.5987**	**8.0936**	**8.0936**	**8.0936**	**8.0936**	**8.0936**
Add: VAT RATE Generation	P/KWH	0.5386	0.5386	0.5386	0.5386	0.5386	0.5386
System Loss	P/KWH	0.0483	0.0483	0.0483	0.0483	0.0483	0.0483
Transmission	P/KWH	0.0943	0.0943	0.0943	0.0943	0.0943	0.0943
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	1.0646	0.8839	0.8839	0.8839	0.9914	0.8839
Rate per kilowatt hour		**10.6633**	**8.9775**	**8.9775**	**8.9775**	**9.0850**	**8.9775**

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 JUNE 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	0.4768	0.4768		0.4768	0.4768	0.4768
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	0.0016	0.0016		0.0016	0.0016	0.0016
Total		16.22470	81.65930		81.65930	81.65930	81.65930
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.2247**	**9.7193**		**9.7193**	**9.7193**	**9.7193**
Add: VAT Rate Generation	P/KWH	0.8735	0.8735		0.8735	0.8735	0.8735
System Loss	P/KWH	0.0568	0.0568		0.0568	0.0568	0.0568
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		1.3137	1.1330		1.1330	1.1330	1.1330
Rate per kilowatt hour		**12.5384**	**10.8523**		**10.8523**	**10.8523**	**10.8523**

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 JUNE 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	0.4333	0.4333		0.4333	0.4333	0.4333
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	0.0016	0.0016		0.0016	0.0016	0.0016
Total		15.0595	80.7941	0.0000	80.7941	80.7941	80.7941
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.0595**	**8.8541**		**8.8541**	**8.8541**	**8.8541**
Add: VAT Rate Generation	P/KWH	0.7451	0.7451		0.7451	0.7451	0.7451
System Loss	P/KWH	0.0492	0.0492		0.0492	0.0492	0.0492
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		1.1417	0.9970		0.9970	0.9970	0.9970
Rate per kilowatt hour		**11.2012**	**9.8511**		**9.8511**	**9.8511**	**9.8511**

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 JUNE BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.4644	6.4644		6.4644	6.4644	6.4644
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	0.3345	0.3345		0.3345	0.3345	0.3345
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	0.0016	0.0016		0.0016	0.0016	0.0016
Total		14.9615	80.6961		80.6961	80.6961	80.6961
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.9615**	**8.7561**		**8.7561**	**8.7561**	**8.7561**
Add: VAT Rate Generation	P/KWH	0.7392	0.7392		0.7392	0.7392	0.7392
System Loss	P/KWH	0.0392	0.0392		0.0392	0.0392	0.0392
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		1.1258	0.9811		0.9811	0.9811	0.9811
Rate per kilowatt hour		**11.0873**	**9.7372**		**9.7372**	**9.7372**	**9.7372**

Preapared by

YVETTE S. ASTRERA
Finance Manager

Approved by:

ENGR. VON ERWIN G. AZAGRA
General Manager

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

ERC APROVED JANUARY 11, 2010

FOR JUNE BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.2457	6.2457	6.2457	6.2457	6.2457	6.2457
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	0.3904	0.3904	0.3904	0.3904	0.3904	0.3904
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	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016
Total		15.1825	80.6171	80.6171	80.6171	80.6171	80.6171
Less:Fixed Rate		5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total		**10.1825**	**8.6771**	**8.6771**	**8.6771**	**8.6771**	**8.6771**
Add: VAT Rate Generation	P/KWH	1.0589	1.0589	1.0589	1.0589	1.0589	1.0589
System Loss	P/KWH	0.0655	0.0655	0.0655	0.0655	0.0655	0.0655
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		1.5078	1.3271	1.3271	1.3271	1.3271	1.3271
Rate per kilowatt hour		**11.6903**	**10.0042**	**10.0042**	**10.0042**	**10.0042**	**10.0042**

Preapared by

YVETTE S. ASTRERA
Finance Manager

Approved by:

ENGR. VON ERWIN G. AZAGRA
General Manager