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

ERC APROVED JANUARY 11, 2010

FOR MAY BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	5.3759	5.3759	5.3759	5.3759	5.3759	5.3759
	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	1.5944	1.5942	1.5942	1.5942	1.5942	1.5942
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	0.3026	0.3026	0.3026	0.3026	0.3026	0.3026
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	0.0011	0.0011	0.0011	0.0011	0.0011	0.0011
TOTAL			**16.0106**	**81.4450**	**81.4450**	**81.4450**	**81.4450**	**81.4450**
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**11.0106**	**9.5050**	**9.5050**	**9.5050**	**9.5050**	**9.5050**
Add: VAT RATE	Generation	P/KWH	0.3889	0.3889	0.3889	0.3889	0.3889	0.3889
	System Loss	P/KWH	0.0473	0.0473	0.0473	0.0473	0.0473	0.0473
	Transmission	P/KWH	0.1518	0.1518	0.1518	0.1518	0.1518	0.1518
	Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
	Others	P/KWH	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013
	Total Vat	P/KWH	0.9728	0.7921	0.7921	0.7921	0.7921	0.7921
Rate per kilowatt hour			**11.9834**	**10.2971**	**10.2971**	**10.2971**	**10.2971**	**10.2971**

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 MAY 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	0.4440	0.4440		0.4440	0.4440	0.4440
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	0.0011	0.0011		0.0011	0.0011	0.0011
Total		16.2737	81.7083		81.7083	81.7083	81.7083
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.2737**	**9.7683**		**9.7683**	**9.7683**	**9.7683**
Add: VAT Rate Generation	P/KWH	0.8735	0.8735		0.8735	0.8735	0.8735
System Loss	P/KWH	0.0533	0.0533		0.0533	0.0533	0.0533
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3835	0.2028		0.2028	0.2028	0.2028
Others		0.0013	0.0013		0.0013	0.0013	0.0013
Total Vat		1.3116	1.1309		1.1309	1.1309	1.1309
Rate per kilowatt hour		**12.5853**	**10.8992**		**10.8992**	**10.8992**	**10.8992**

Preapared by

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ENGR. VON ERWIN G. AZAGRA
General Manager

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

ERC APROVED JANUARY 11, 2010

FOR MAY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.4787	6.4787		6.4787	6.4787	6.4787
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	0.3874	0.3874		0.3874	0.3874	0.3874
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	0.0011	0.0011		0.0011	0.0011	0.0011
Total		15.0943	80.8289	0.0000	80.8289	80.8289	80.8289
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.0943**	**8.8889**		**8.8889**	**8.8889**	**8.8889**
Add: VAT Rate Generation	P/KWH	0.7545	0.7545		0.7545	0.7545	0.7545
System Loss	P/KWH	0.0453	0.0453		0.0453	0.0453	0.0453
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	0.0013	0.0013		0.0013	0.0013	0.0013
Total Vat		1.1486	1.0039		1.0039	1.0039	1.0039
Rate per kilowatt hour		**11.2429**	**9.8928**		**9.8928**	**9.8928**	**9.8928**

Preapared by

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

ERC APROVED JANUARY 11, 2010

FOR MAY 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	6.4787
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	0.5572	0.5572		0.5572	0.5572	0.5572
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	0.0011	0.0011		0.0011	0.0011	0.0011
Total		15.2640	80.9986		80.9986	80.9986	80.9987
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.2640**	**9.0586**		**9.0586**	**9.0586**	**9.0586**
Add: VAT Rate Generation	P/KWH	0.7553	0.7553		0.7553	0.7553	0.7553
System Loss	P/KWH	0.0652	0.0652		0.0652	0.0652	0.0652
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	0.0013	0.0013		0.0013	0.0013	0.0013
Total Vat		1.1693	1.0246		1.0246	1.0246	1.0246
Rate per kilowatt hour		**11.4333**	**10.0832**		**10.0832**	**10.0832**	**10.0833**

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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 MAY 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	0.3371	0.3371	0.3371	0.3371	0.3371	0.3371
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	0.0011	0.0011	0.0011	0.0011	0.0011	0.0011
Total		13.4641	78.8987	78.8987	78.8987	78.8987	78.8987
Less:Fixed Rate		5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total		**8.4641**	**6.9587**	**6.9587**	**6.9587**	**6.9587**	**6.9587**
Add: VAT Rate Generation	P/KWH	1.1302	1.1302	1.1302	1.1302	1.1302	1.1302
System Loss	P/KWH	0.0868	0.0868	0.0868	0.0868	0.0868	0.0868
Transmission	P/KWH						
Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
Others		0.0013	0.0013	0.0013	0.0013	0.0013	0.0013
Total Vat		1.6018	1.4211	1.4211	1.4211	1.4211	1.4211
Rate per kilowatt hour		**10.0659**	**8.3798**	**8.3798**	**8.3798**	**8.3798**	**8.3798**

Preapared by

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

ERC APROVED JANUARY 11, 2010

FOR MAY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.4566	6.4566		6.4566	6.4566	6.4566
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	0.4875	0.4875		0.4875	0.4875	0.4875
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	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	0.0011	0.0011		0.0011	0.0011	0.0011
Total		15.1723	80.9069		80.9069	80.9069	80.9069
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.1723**	**8.9669**		**8.9669**	**8.9669**	**8.9669**
Add: VAT Rate Generation	P/KWH	0.7514	0.7514		0.7514	0.7514	0.7514
System Loss	P/KWH	0.0567	0.0567		0.0567	0.0567	0.0567
Transmission	P/KWH						
Distribution	P/KWH	0.3475	0.2028		0.2028	0.2028	0.2028
Others		0.0013	0.0013		0.0013	0.0013	0.0013
Total Vat		1.1569	1.0122		1.0122	1.0122	1.0122
Rate per kilowatt hour		**11.3292**	**9.9791**		**9.9791**	**9.9791**	**9.9791**

Preapared by

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Approved by:

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