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

ERC APROVED JANUARY 11, 2010

FOR OCTOBER BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	6.2821	6.2821	6.2821	6.2821	6.2821	6.2821
	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:								
	Transmission System Charge	P/KWH	0.8084	0.8085	0.8085	0.8085	0.8085	0.8085
	Ancillary Service Charge	P/KWH	0.7888	0.7888	0.7888	0.7888	0.7888	0.7888
Distribution Charge								
	Distribution System Charge	P/KWH	1.0557	1.0557	1.0557	1.0557	1.0557	1.0557
System Loss Charge		P/KWH	0.3620	0.3620	0.3620	0.3620	0.3620	0.3620
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	0.3296	0.3296	0.3296	0.3296	0.3296	0.3296
	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	0.3359	0.3359	0.3359	0.3359	0.3359	0.3359
GEA-ALL		P/KWH						
Senior Citizen Subsiy		P/KWH	0.0011	0.0011	0.0011	0.0011	0.0011	0.0011
TOTAL			17.1772	82.6119	82.6119	82.6119	82.6119	82.6119
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**12.1772**	**10.6719**	**10.6719**	**10.6719**	**10.6719**	**10.6719**
Add: VAT RATE	Generation	P/KWH	0.5483	0.5483	0.5483	0.5483	0.5483	0.5483
	System Loss	P/KWH						
	Transmission	P/KWH	0.0673	0.0673	0.0673	0.0673	0.0673	0.0673
	Ancillary	P/KWH	0.0457	0.0457	0.0457	0.0457	0.0457	0.0457
	Distribution	P/KWH	0.3835	0.3835	0.3835	0.3835	0.3835	0.3835
	Others	P/KWH	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
	Total Vat	P/KWH	1.0449	0.8642	0.8642	0.8642	0.8642	0.8642
Rate per kilowatt hour			**13.2221**	**11.5361**	**11.5361**	**11.5361**	**11.5361**	**11.5361**

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 OCTOBER 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	0.4608	0.4608		0.4608	0.4608	0.4608
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	0.3296	0.3296		0.3296	0.3296	0.3296
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 Subsidy	P/KWH	0.0011	0.0011		0.0011	0.0011	0.0011
Total		16.3539	81.7885		81.7885	81.7885	81.7885
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.3539**	**9.8485**		**9.8485**	**9.8485**	**9.8485**
Add: VAT Rate Generation	P/KWH	0.8735	0.8735		0.8735	0.8735	0.8735
System Loss	P/KWH						
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		1.2571	1.0764		1.0764	1.0764	1.0764
Rate per kilowatt hour		**12.6110**	**10.9249**		**10.9249**	**10.9249**	**10.9249**

Preapared by

YVETTE S. ASTRERA
Finance Manager

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General Manager

POWER RATE CHARGES FOR QUEZELCO II's END-USER IN PATNANUNGAN
ERC APROVED JANUARY 11, 2010

FOR OCTOBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.4799	6.4799		6.4799	6.4799	6.4799
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	0.3446	0.3446		0.3446	0.3446	0.3446
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	0.3296	0.3296		0.3296	0.3296	0.3296
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		15.1161	80.8507		80.8507	80.8507	80.8507
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.1161**	**8.9107**		**8.9107**	**8.9107**	**8.9107**
Add: VAT Rate Generation	P/KWH	0.7444	0.7444		0.7444	0.7444	0.7444
System Loss	P/KWH						
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		1.0920	0.9473		0.9473	0.9473	0.9473
Rate per kilowatt hour		**11.2081**	**9.8580**		**9.8580**	**9.8580**	**9.8580**

Preapared by

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

ERC APROVED JANUARY 11, 2010

FOR OCTOBER BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	6.4792	6.4792		6.4792	6.4792	6.4792
	Forex Adjustment Chrage	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	0.5366	0.5366		0.5366	0.5366	0.5366
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	0.3296	0.3296		0.3296	0.3296	0.3296
	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			15.3074	81.0420		81.0420	81.0420	81.0420
Less:Fixed Rate			5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate			**10.3074**	**9.1020**		**9.1020**	**9.1020**	**9.1020**
Add: VAT Rate	Generation	P/KWH	0.7505	0.7505		0.7505	0.7505	0.7505
	System Loss	P/KWH						
	Transmission	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
	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		1.0981	0.9534		0.9534	0.9534	0.9534
Rate per kilowatt hour			**11.4055**	**10.0554**		**10.0554**	**10.0554**	**10.0554**

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 OCTOBER 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	0.3665	0.3665	0.3665	0.3665	0.3665	0.3665
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	0.3296	0.3296	0.3296	0.3296	0.3296	0.3296
	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	0.3359	0.3359	0.3359	0.3359	0.3359	0.3359
GEA-ALL		P/KWH	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Senior Citizen Discount		P/KWH	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Senior Citizen Subsidy		P/KWH	0.0011	0.0011	0.0011	0.0011	0.0011	0.0011
Total			13.6917	79.1263	79.1263	79.1263	79.1263	79.1263
Less:Fixed Rate			5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total			**8.6917**	**7.1863**	**7.1863**	**7.1863**	**7.1863**	**7.1863**
Add: VAT Rate	Generation	P/KWH	0.8376	0.8376	0.8376	0.8376	0.8376	0.8376
	System Loss	P/KWH						
	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		1.2212	1.0405	1.0405	1.0405	1.0405	1.0405
Rate per kilowatt hour			**9.9129**	**8.2268**	**8.2268**	**8.2268**	**8.2268**	**8.2268**

Preapared by

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General Manager

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

ERC APROVED JANUARY 11, 2010

FOR OCTOBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.4593	6.4593		6.4593	6.4593	6.4593
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	0.4244	0.4244		0.4244	0.4244	0.4244
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	0.3296	0.3296		0.3296	0.3296	0.3296
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		15.1753	80.9099		80.9099	80.9099	80.9099
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.1753**	**8.9699**		**8.9699**	**8.9699**	**8.9699**
Add: VAT Rate Generation	P/KWH	0.7347	0.7347		0.7347	0.7347	0.7347
System Loss	P/KWH						
Transmission	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
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		1.0823	0.9376		0.9376	0.9376	0.9376
Rate per kilowatt hour		**11.2576**	**9.9075**		**9.9075**	**9.9075**	**9.9075**

Preapared by

YVETTE S. ASTRERA
Finance Manager

Approved by:

ENGR. VON ERWIN G. AZAGRA
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