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

ERC APROVED JANUARY 11, 2010

FOR SEPTEMBER BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	6.0753	6.0753	6.0753	6.0753	6.0753	6.0753
	Franchise & Benefits to Host Communities Charge	P/KWH						
	GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:								
	Demand Charge	P/KWH						
	Transmission System Charge	P/KWH	0.7549	0.7549	0.7549	0.7549	0.7549	0.7549
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	0.5167	0.5167	0.5167	0.5167	0.5167	0.5167
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	0.0222	0.0222	0.0222	0.0222	0.0222	0.0222
Universal Charges								
	Missionary Electrification	P/KWH	0.2494	0.2494	0.2494	0.2494	0.2494	0.2494
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL		P/KWH	-	-	-	-	-	-
Senior Citizen Subsiy		P/KWH	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
TOTAL			15.8585	81.2931	81.2931	81.2931	81.2931	81.2931
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**10.8585**	**9.3531**	**9.3531**	**9.3531**	**9.3531**	**9.3531**
Add: VAT RATE	Generation	P/KWH	0.6430	0.6430	0.6430	0.643	0.643	0.643
	System Loss	P/KWH	0.0749	0.0749	0.0749	0.0749	0.0749	0.0749
	Transmission	P/KWH	0.0782	0.0782	0.0782	0.0782	0.0782	0.0782
	Distribution	P/KWH	0.3196	0.1389	0.1389	0.1389	0.1389	0.1389
	Others	P/KWH	0.0668	0.0668	0.0668	0.0668	0.0668	0.0668
	Total Vat	P/KWH	1.1825	1.0018	1.0018	1.0018	1.0018	1.0018
Rate per kilowatt hour			**12.0410**	**10.3549**	**10.3549**	**10.3549**	**10.3549**	**10.3549**

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 SEPTEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.8539	6.8539		6.8539	6.8539	6.8539
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	0.4232	0.4232		0.4232	0.4232	0.4232
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	0.0222	0.0222		0.0222	0.0222	0.0222
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0017	0.0017		0.0017	0.0017	0.0017
Total		15.78870	81.22330		81.22330	81.22330	81.22330
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**10.7887**	**9.2833**		**9.2833**	**9.2833**	**9.2833**
Add: VAT Rate Generation	P/KWH	0.8342	0.8342		0.8342	0.8342	0.8342
System Loss	P/KWH	0.0515	0.0515		0.0515	0.0515	0.0515
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others		0.0668	0.0668	0.0000	0.0668	0.0668	0.0668
Total Vat		1.2721	1.0914		1.0914	1.0914	1.0914
Rate per kilowatt hour		**12.0608**	**10.3747**		**10.3747**	**10.3747**	**10.3747**

Preapared by

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

FOR SEPTEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.0321	6.0321		6.0321	6.0321	6.0321
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	0.3037	0.3037		0.3037	0.3037	0.3037
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	0.0222	0.0222		0.0222	0.0222	0.0222
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0017	0.0017		0.0017	0.0017	0.0017
Total		14.5474	80.2820	0.0000	80.2820	80.2820	80.2820
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.5474**	**8.3420**		**8.3420**	**8.3420**	**8.3420**
Add: VAT Rate Generation	P/KWH	0.7047	0.7047		0.7047	0.7047	0.7047
System Loss	P/KWH	0.0355	0.0355		0.0355	0.0355	0.0355
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others	P/KWH	0.0668	0.0668		0.0668	0.0668	0.0668
Total Vat		1.1266	0.9459		0.9459	0.9459	0.9459
Rate per kilowatt hour		**10.6740**	**9.2879**		**9.2879**	**9.2879**	**9.2879**

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

FOR SEPTEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.0321	6.0321		6.0321	6.0321	6.0321
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	0.3453	0.3453		0.3453	0.3453	0.3453
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	0.0222	0.0222		0.0222	0.0222	0.0222
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0017	0.0017		0.0017	0.0017	0.0017
Total		14.5890	80.3236		80.3236	80.3236	80.3236
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.5890**	**8.3836**		**8.3836**	**8.3836**	**8.3836**
Add: VAT Rate Generation	P/KWH	0.7044	0.7044		0.7044	0.7044	0.7044
System Loss	P/KWH	0.0398	0.0398		0.0398	0.0398	0.0398
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others	P/KWH	0.0668	0.0668		0.0668	0.0668	0.0668
Total Vat		1.1306	0.9499		0.9499	0.9499	0.9499
Rate per kilowatt hour		**10.7196**	**9.3335**		**9.3335**	**9.3335**	**9.3335**

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

ERC APROVED JANUARY 11, 2010

FOR SEPTEMBER 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						
	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	0.2721	0.2721	0.2721	0.2721	0.2721	0.2721
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	0.0222	0.0222	0.0222	0.0222	0.0222	0.0222
Universal Charges								
	Missionary Electrification	P/KWH	0.2494	0.2494	0.2494	0.2494	0.2494	0.2494
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Senior Citizen Subsiy		P/KWH	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Total			13.1730	78.6076	78.6076	78.6076	78.6076	78.6076
Less:Fixed Rate			5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total			**8.1730**	**6.6676**	**6.6676**	**6.6676**	**6.6676**	**6.6676**
Add: VAT Rate	Generation	P/KWH	1.1523	1.1523	1.1523	1.1523	1.1523	1.1523
	System Loss	P/KWH	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714
	Transmission	P/KWH						
	Distribution	P/KWH	0.3196	0.1389	0.1389	0.1389	0.1389	0.1389
	Others		0.0668	0.0668	0.0668	0.0668	0.0668	0.0668
	Total Vat		1.6101	1.4294	1.4294	1.4294	1.4294	1.4294
Rate per kilowatt hour			**9.7831**	**8.0970**	**8.0970**	**8.0970**	**8.0970**	**8.0970**

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