

SCHEDULE G3.4  
 Historical taxes, levies & duties

ILIGAN LIGHT & POWER, INC.

Opex Category and Sub-category	2004 CY	2005 CY	2006 CY	2007 CY
<b>Levies</b>				
Regulatory reset expert fees	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
<b>Sub-total Levies</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Duties</b>	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
<b>Sub-total Duties</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other taxes</b>				
Business operation permits	11,244	10,469	9,869	9,602
Community tax	12,847	11,961	11,276	10,971
Real property tax	84,822	78,970	74,447	72,432
Provision for real property tax on Pala-o Substation	0	0	0	0
Provision for real property tax on Sta. Isabel Metering Point	0	0	0	0
Provision for real property tax on Kiwalan Substation	0	0	0	0
	0	0	0	0
	0	0	0	0
<b>Sub-total Other Taxes</b>	<b>108,913</b>	<b>101,399</b>	<b>95,592</b>	<b>93,004</b>
<b>Total Other Taxes, Levies &amp; Duties</b>	<b>108,913</b>	<b>101,399</b>	<b>95,592</b>	<b>93,004</b>