## BREAKDOWN OF GENERATION CHARGES For September 2022 BILLING RATE

		(A)	(B)	©	(D = B+ C)	(D/A)
			Basic	Other Cost	Total Generation	Average
			Generation	Adjustment (DAA)	Cost for the	Generation
	%		Cost	NSS, and Other Billing	Month (Php)	Cost
	Total kWh			adjustment)/ and Discount		(Php/kWH)
SOURCE	Purchased	KWh Purchased	(Php)	(PhP)		
NPC-TSC						
BILATERAL						
CONTRACTS W/ IPPs						
1. GenPower Mariveles_GMEC	42.16%	13,265,947	123,268,549.17	(1,754,962.56)	121,513,586.61	9.1598
1. GenPower Dinginin_GMPD	15.37%	4,836,000	58,467,409.67	(599,598.70)	57,867,810.97	11.9660
2. SMC Cosolidated Power	40.29%	12,678,073	152,268,673.27	(1,818,632.46)	150,450,040.81	11.8669
3. WESM	2.14%	673,236	18,656,529.79		18,656,529.79	27.7117
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.04%	11,440	115,161.90		115,161.90	10.0666
SUB-TOTAL	100.00%	31,464,696	352,776,323.80	(4,173,193.72)	348,603,130.08	11.0792
OTHER						
Energy Recovered (Pilferages)					(6,517.09)	
TOTAL		31,464,696	352,776,323.80	(4,173,193.72)	348,596,612.99	11.0790
OTHERS- DEFFERED						
TOTAL Php/kWh						11.0790

Applied 50% PPD and Collection Efficiency

VAT not included