## BREAKDOWN OF GENERATION CHARGES For December 2022 BILLING RATE

		(A)	(B)	C	(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	40.78%	12,672,194	131,176,421.43	(430,414.32)	130,746,007.11	10.3176
1. GenPower Dinginin_GMPD	15.80%	4,910,400	39,443,080.34	(1,536,920.03)	37,906,160.32	7.7196
2. SMC Cosolidated Power	39.02%	12,126,463	135,800,733.65	(1,496,169.60)	134,304,564.05	11.0753
3. WESM	4.34%	1,348,979	28,291,608.83		28,291,608.83	20.9726
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.06%	18,801	199,982.45		199,982.45	10.6368
SUB-TOTAL	100.00%	31,076,837	334,911,826.70	(3,463,503.95)	331,448,322.76	10.6654
OTHER						
Energy Recovered (Pilferag	es)				0.00	
TOTAL		31,076,837	334,911,826.70	(3,463,503.95)	331,448,322.76	10.6654
OTHERS- DEFFERED						
TOTAL Php/kWh						10.6654

Applied 50% PPD and Collection Efficiency

VAT not included