



## BREAKDOWN OF GENERATION CHARGE

Billing Cycle: AUGUST 2022

Power Supplier	% Share on Energy Purchased	Energy Purchased	Basic Generation Cost	Other Cost Adjustment	Total Generation Cost	
		kWh	PhP	PhP	PhP	
		(A)	(B)	(C)	(D = B+C)	
PSALM Corporation	86.02%	44,115,000.00	156,100,264.50	- 2,100,777.52	153,999,486.98	
Sem-Calaca Power Corp	22.46%	11,519,760.42	111,920,898.43	-	111,920,898.43	
Spot Market (WESM)	-8.61%	- 4,415,442.63	- 27,848,887.81	1,272,263.98	- 26,576,623.83	
Net Metering Customers	0.13%	66,198.70	314,596.06	-	314,596.06	
<b>TOTAL</b>	<b>100.00%</b>	<b>51,285,516.49</b>	<b>240,486,871.18</b>	<b>- 828,513.54</b>	<b>239,658,357.64</b>	
<b>TOTAL GENERATION CHARGE FOR THE MONTH</b>				<b>=</b>	<b>4.6731</b>	<b>PhP/kWh</b>

Note: Total Generation Charge shown is VAT Exclusive.