




QUEZON I ELECTRIC COOPERATIVE INC.

BREAKDOWN OF GENERATION CHARGE FOR THE JANUARY 2023 BILLING MONTH
Based on DECEMBER 2022 Generation Cost

Source	% of Total kWh Purchased	(A) kWh Purchased	(B) Basic Generation Cost (PhP)	(C) Other Cost Adjustments (NSS and Other Billing Adjustments) (PhP)	(D = B+ C) Total Generation Cost for the Month (PhP)	[D/A] Average Generation Cost (PhP/kWh)
BILATERAL CONTRACT						
GNPower Dinginin Ltd. Co	75.94%	13,733,223.42	111,927,681.31	(14,953,637.39)	96,974,043.93	7.0613
WESM	24.06%	4,349,900.00	38,117,459.92	1,318,329.14	39,435,789.06	9.0659
Total Pilferage Cost Recoveries				(984,907.05)	(984,907.05)	
TOTAL	100.00%	18,083,123.42	150,045,141.23	(14,620,215.30)	135,424,925.94	7.4890
JANUARY 2023 GENERATION CHARGE						7.4890

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