

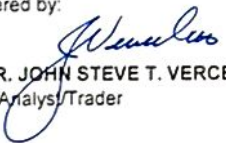


## QUEZON I ELECTRIC COOPERATIVE INC.

BREAKDOWN OF GENERATION CHARGE FOR THE JUNE 2023 BILLING MONTH  
Based on MAY 2023 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)
<b>BILATERAL CONTRACT</b>						
GNPower Dinginin Ltd. Co	70.45%	16,240,195.98	102,568,686.40	(471,347.04)	102,097,339.37	6.2867
WESM	20.01%	4,613,040.00	48,267,935.57	1,799,406.55	50,067,342.12	10.8534
PSALM	9.54%	2,200,000.00	13,819,056.00	(376,918.17)	13,442,137.83	6.1101
Total Pilferage Cost Recoveries				(98,352.53)		
<b>TOTAL</b>	<b>100.00%</b>	<b>23,053,235.98</b>	<b>164,655,677.97</b>	<b>951,141.35</b>	<b>165,508,466.79</b>	<b>7.1794</b>
<b>JUNE 2023 GENERATION CHARGE</b>						<b>7.1794</b>

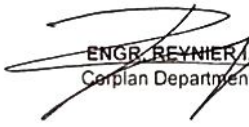
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