



**Breakdown of Generation Charge
For the Month of August 2018**

Source		A	B	C	(D = B+C)	(E = D/A)
	% to Total Energy Purchased	Energy Purchased (kWh)	Basic Generation Cost (Php)	Other Cost Adjustments (Php)*	Total Generation Cost (Php)	Generation Cost (Php/kWh)
SMEC	100.00%	15,022,819	89,239,610.45	(4,556,926.74)	84,682,683.71	5.6369
WESM	0.00%	(59,540)	1,933,691.27	(2,114.53)	1,931,576.74	-
Net Metering	0.00%	298	1,311.21		1,311.21	4.4000
Others	0.00%	-	-	(59,406.39)	(59,406.39)	-
Total	100.00%	14,963,577	91,174,613	(4,618,448)	86,556,165	5.7845

** This includes Prompt Payment Discount , Collection Efficiency Discount and Pilferage Cost Recovery*