



**Breakdown of Generation Charge
For the Month of January 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	99.70%	16,038,869	75,102,874.39	(2,818,591.12)	72,284,283.28	4.5068
WESM	0.30%	47,550	1,573,079.21	(712.87)	1,572,366.34	33.0676
Net Metering	0.00%	-	-	-	-	-
Others	0.00%	-	-	(52,354.73)	(52,354.73)	-
Total	100.00%	16,086,419	76,675,954	(2,871,659)	73,804,295	4.5880

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