



**Breakdown of Generation Charge
For the Month of October 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%	16,685,786	100,093,321.26	(4,792,363.37)	95,300,957.89	5.7115
WESM	0.00%		1,302,326.08		1,302,326.08	-
Net Metering	0.00%	557	3,040.38		3,040.38	5.4585
Others	0.00%	-	-	(53,180.04)	(53,180.04)	-
Total	100.00%	16,686,343	101,398,688	(4,845,543)	96,553,144	5.7864

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