



**Breakdown of Generation Charge
For the Month of December 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	99.98%	16,899,382	98,084,840.55	(4,824,408.71)	93,260,431.84	5.5186
WESM	0.01%	1,930	1,600,365.44		1,600,365.44	829.2049
Net Metering	0.01%	872	4,871.39		4,871.39	5.5865
Others	0.00%	-	-	(45,349.82)	(45,349.82)	-
Total	100.00%	16,902,184	99,690,077	(4,869,759)	94,820,319	5.6099

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