



**Breakdown of Generation Charge
For the Month of June 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	99.61%	19,824,512	99,373,567.30	(4,906,401.84)	94,467,165.46	4.7652
WESM	0.39%	77,740	3,455,797.15	-	3,455,797.15	44.4533
Net Metering	0.00%	633	2,979.76	-	2,979.76	4.7074
Others	0.00%			(114,958.58)	(114,958.58)	-
Total	100.00%	19,902,885	102,832,344	(5,021,360)	97,810,984	4.9144

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