



**Breakdown of Generation Charge
For the Month of April 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%	16,189,316	83,878,816.38	(7,347,894.33)	76,530,922.05	4.7272
WESM	0.01%	2,200	4,158,827.15	-	4,158,827.15	1,890.3760
Net Metering	0.00%	423	2,158.20	-	2,158.20	5.1021
Others	0.00%	-	-	(47,294.20)	(47,294.20)	-
Total	100.00%	16,191,939	88,039,802	(7,395,189)	80,644,613	4.9805

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