



**Breakdown of Generation Charge
For the Month of April 2020**

Source	A	B	C	(D = B+C)	(E = D/A)
	Energy Input (kWh)	Basic Generation Cost (Php)	Other Cost Adjustments (Php)*	Total Generation Cost (Php)	Generation Cost (Php/kWh)
SMEC		114,378,300	(3,210,343)	111,167,957	
WESM		1,597,243	(558)	1,596,684	
Net Metering		13,770		13,770	
Others			(6,845)	(6,845)	
Total Generation Cost	17,302,637	115,989,312	(3,217,746)	112,771,566	6.5176
Other Generation Cost Adjustment (OGA)					(0.0564)
Net Generation Cost / kWh					6.4612

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