



**Breakdown of Generation Charge
For the Month of September 2019**

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%	16,636,942	97,157,582	(3,096,543)	94,061,039	5.6537
WESM	0.02%	3,290	1,464,993	(2,385,607)	(920,614)	
Net Metering	0.00%	466	2,321		2,321	4.9813
Pilferage Cost	0.00%			(65,097)	(65,097)	
Total	100.00%	16,640,698	98,624,896	(5,547,247)	93,077,649	5.5934

1. *This includes Prompt Payment Discount , Collection Efficiency Discount and Pilferage Cost Recovery*
2. *Php 2,385,607 represents the Net Settlement Surplus Refund*