

TARLAC II ELECTRIC COOPERATIVE, INC  
(TARELCO II)  
San Nicolas, Concepcion, Tarlac

**BREAKDOWN OF GENERATION CHARGES**  
**For APRIL 2018 BILLING RATE**

SOURCE	% Total kWh Purchased	(A) KWh Purchased	(B) Basic Generation Cost (Php)	© Other Cost Adjustment (DAA), SS, and Other Billing adjustment (PhP)	(D = B+ C) Total Generation Cost for the Month (Php)	(D/A) Average Generation Cost (Php/kWh)
NPC-TSC						
BILATERAL						
CONTRACTS W/ IPPs						
1. GenPower Mariveles_GMPC	27.96%	6,503,737	33,635,765.18	(384,850.66)	33,250,914.53	5.1126
2.SMC Cosolidated Power	37.30%	8,676,192	43,537,854.47	(1,545,049.91)	41,992,804.57	4.8400
3.						
WESM	34.73%	8,078,423	53,480,049.50	0.00	53,480,049.50	6.6201
SELF-GENERATION						
SALE FOR RESALE						
SUB-TOTAL	100.00%	23,258,352	130,653,669.15	(1,929,900.56)	128,723,768.59	5.5345
OTHER IBB						
Energy Recovered (Pilferages)						
TOTAL		23,258,352	130,653,669.15	(1,929,900.56)	128,723,768.59	5.5345
OTHERS (Over/Under) ERC Case						
TOTAL Php/kWh						5.5345

Note : IBB directly connected to 230kv line