



**Breakdown of Generation Charge
For the Month of November 2017**

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	96.55%	15,917,381	77,440,717.62	(1,266,554.75)	76,174,162.87	4.7856
WESM	3.45%	568,400	4,972,714.46	(54,616.74)	4,918,097.72	8.6525
Others	0.00%			(34,574.29)	(34,574.29)	-
Total	100.00%	16,485,781	82,413,432	(1,355,746)	81,057,686	4.9168

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