



**Breakdown of Generation Charge
For the Month of November 2016**

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	100.00%	15,342,869	75,026,588.85	(342,612.53)	74,683,976.32	4.8677
WESM	0.00%		1,149,847.48		1,149,847.48	-
Others	0.00%			(65,108.96)	(65,108.96)	-
Total	100.00%	15,342,869	76,176,436	(407,721)	75,768,715	4.9384

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