



**Breakdown of Generation Charge
For the Month of January 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	100.00%	15,865,089	74,616,933.16	(1,180,596.97)	73,436,336.19	4.6288
WESM	0.00%	(7,100)	1,049,094.30		1,049,094.30	-
Others	0.00%			(94,328.92)	(94,328.92)	-
Total	100.00%	15,857,989	75,666,027	(1,274,926)	74,391,102	4.6911

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