



**Breakdown of Generation Charge
For the Month of September 2013**

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)
PSALM	100.00%	17,046,078	84,224,087.43		84,224,087.43	4.9410
WESM	0.00%				-	-
Others*	0.00%				-	-
Total	100.00%	17,046,078	84,224,087	-	84,224,087	4.9410

**This refers to Pilferage Cost Recovery*