



**Breakdown of Generation Charge
For the Month of September 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%	16,479,018	80,510,393.24	(1,170,101.78)	79,340,291.46	4.8146
WESM	0.00%	(63,814)	4,175,328.07		4,175,328.07	-
Others	0.00%			(103,856.11)	(103,856.11)	-
Total	100.00%	16,415,204	84,685,721	(1,273,958)	83,411,763	5.0814

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