



**Breakdown of Generation Charge
For the Month of August 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%	17,810,154	86,440,112.54	(454,739.37)	85,985,373.18	4.8279
WESM	0.00%	(1,051,200)			-	-
Others	0.00%			(98,353.04)	(98,353.04)	-
Total	100.00%	16,758,954	86,440,113	(553,092)	85,887,020	5.1248

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