

Breakdown of Generation Charge For the Month of September 2017

Source		Α	В	С	(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%	17,515,512	85,601,716.17	(1,296,601.69)	84,305,114.48	4.8132
WESM	0.00%	(683,920)	86,003.35	(2,405,642.47)	(2,319,639.12)	-
Others	0.00%			(96,043.70)	(96,043.70)	-
Total	100.00%	16,831,592	85,687,720	(3,798,288)	81,889,432	4.8652

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