



**Breakdown of Generation Charge
For the Month of October 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%	17,849,944	84,436,983.32	(1,284,025.75)	83,152,957.58	4.6584
WESM	0.00%	(810,600)	2,137,142.72	(713,174.93)	1,423,967.79	-
Others	0.00%			(68,258.41)	(68,258.41)	-
Total	100.00%	17,039,344	86,574,126	(2,065,459)	84,508,667	4.9596

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