



**Breakdown of Generation Charge  
For the Month of December 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)
<b>SMEC</b>	100.00%	16,969,921	80,980,277.86	(1,161,610.77)	79,818,667.10	4.7035
<b>WESM</b>	0.00%	(48,470)	1,869,980.11	(6,118.08)	1,863,862.03	-
<b>Others</b>	0.00%			(41,362.34)	(41,362.34)	-
<b>Total</b>	<b>100.00%</b>	<b>16,921,451</b>	<b>82,850,258</b>	<b>(1,209,091)</b>	<b>81,641,167</b>	<b>4.8247</b>

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