



**Breakdown of Generation Charge
For the Month of August 2015**

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%	15,604,344	74,587,327.36	(1,553,391.37)	73,033,935.99	4.6804
WESM	0.00%		4,521,286.25		4,521,286.25	-
Others	0.00%			(539,242.12)	(539,242.12)	-
Total	100.00%	15,604,344	79,108,614	(2,092,633)	77,015,980	4.9355

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