



**Breakdown of Generation Charge
For the Month of September 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%	16,391,844	77,253,226.91	(1,252,381.83)	76,000,845.08	4.6365
WESM	0.00%		6,574,777.90		6,574,777.90	-
Others	0.00%			(496,303.90)	(496,303.90)	-
Total	100.00%	16,391,844	83,828,005	(1,748,686)	82,079,319	5.0073

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