



**Breakdown of Generation Charge  
For the Month of October 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)
<b>SMEC</b>	100.00%	16,589,874	83,867,505.46	(1,297,137.38)	82,570,368.08	4.9772
<b>WESM</b>	0.00%		1,420,937.02		1,420,937.02	-
<b>Others</b>	0.00%			(426,640.65)	(426,640.65)	-
<b>Total</b>	<b>100.00%</b>	<b>16,589,874</b>	<b>85,288,442</b>	<b>(1,723,778)</b>	<b>83,564,664</b>	<b>5.0371</b>

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