



**Breakdown of Generation Charge
For the Month of May 2014**

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%	18,116,503	102,318,810.86		102,318,810.86	5.6478
WESM	0.00%				-	-
Others	0.00%			(200,131.74)	(200,131.74)	-
Total	100.00%	18,116,503	102,318,811	(200,132)	102,118,679	5.6368

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