



**Breakdown of Generation Charge
For the Month of June 2016**

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%	18,876,354	95,446,152.37	(1,355,529.42)	94,090,622.96	4.9846
WESM	0.00%		2,591,016.40		2,591,016.40	-
Others	0.00%			(140,267.27)	(140,267.27)	-
Total	100.00%	18,876,354	98,037,169	(1,495,797)	96,541,372	5.1144

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