



**Breakdown of Generation Charge
For the Month of June 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%	17,395,487	86,481,199.53	(1,396,806.98)	85,084,392.56	4.8912
WESM	0.00%		1,994,978.77		1,994,978.77	-
Others	0.00%			(529,977.21)	(529,977.21)	-
Total	100.00%	17,395,487	88,476,178	(1,926,784)	86,549,394	4.9754

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