



**Breakdown of Generation Charge
For the Month of May 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%	18,168,108	90,368,627.54	(1,173,758.07)	89,194,869.47	4.9094
WESM	0.00%		4,376,273.12		4,376,273.12	-
Others	0.00%			(125,950.26)	(125,950.26)	-
Total	100.00%	18,168,108	94,744,901	(1,299,708)	93,445,192	5.1434

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