

## **Breakdown of Generation Charge For the Month of April 2014**

Source		Α	В	С	( 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%	14,634,480	74,340,849.46	(1,299,477.59)	73,041,371.87	4.9910
WESM	0.00%				•	-
Others	0.00%			(199,357.57)	(199,357.57)	-
Total	100.00%	14,634,480	74,340,849	(1,498,835)	72,842,014	4.9774

<sup>\*</sup> This includes Prompt Payment Discount, Collection Efficiency Discount and Pilferage Cost Recovery