



**Breakdown of Generation Charge  
For the Month of June 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)
<b>SMEC</b>	100.00%	18,774,966	111,820,485.58		111,820,485.58	5.9558
<b>WESM</b>	0.00%		4,832,284.61		4,832,284.61	-
<b>Others</b>	0.00%			(158,513.60)	(158,513.60)	-
<b>Total</b>	<b>100.00%</b>	<b>18,774,966</b>	<b>116,652,770</b>	<b>(158,514)</b>	<b>116,494,257</b>	<b>6.2048</b>

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