



**Breakdown of Generation Charge  
For the Month of July 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%	17,670,828	90,077,682.17		90,077,682.17	5.0975
<b>WESM</b>	0.00%		6,417,067.24		6,417,067.24	-
<b>Others</b>	0.00%			(177,680.50)	(177,680.50)	-
<b>Total</b>	<b>100.00%</b>	<b>17,670,828</b>	<b>96,494,749</b>	<b>(177,681)</b>	<b>96,317,069</b>	<b>5.4506</b>

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