



**Breakdown of Generation Charge
For the Month of December 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)
SMEC	100.00%	15,880,620	75,843,955.27	(1,088,628.85)	74,755,326.43	4.7073
WESM	0.00%		63,164.10		63,164.10	-
Others	0.00%			(571,891.31)	(571,891.31)	-
Total	100.00%	15,880,620	75,907,119	(1,660,520)	74,246,599	4.6753

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