



**Breakdown of Generation Charge
For the Month of November 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%	15,482,208	64,834,378.15	(282,690.60)	64,551,687.56	4.1694
WESM	0.00%		13,444,451.36		13,444,451.36	-
Others	0.00%			(551,296.95)	(551,296.95)	-
Total	100.00%	15,482,208	78,278,830	(833,988)	77,444,842	5.0022

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