



**Breakdown of Generation Charge
For the Month of January 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%	16,631,328	74,858,674.47	(1,133,026.09)	73,725,648.39	4.4329
WESM	0.00%				-	-
Others	0.00%			(66,428.62)	(66,428.62)	-
Total	100.00%	16,631,328	74,858,674	(1,199,455)	73,659,220	4.4289

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