



**Breakdown of Generation Charge
For the Month of February 2016**

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%	15,243,312	75,956,680.58	(203,639.95)	75,753,040.64	4.9696
WESM	0.00%		1,225,022.38		1,225,022.38	-
Others	0.00%			(226,195.96)	(226,195.96)	-
Total	100.00%	15,243,312	77,181,703	(429,836)	76,751,867	5.0351

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