



**Breakdown of Generation Charge
For the Month of February 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%	14,888,874	76,301,584.76	(1,178,515.33)	75,123,069.43	5.0456
WESM	0.00%				-	-
Others	0.00%			(95,121.00)	(95,121.00)	-
Total	100.00%	14,888,874	76,301,585	(1,273,636)	75,027,948	5.0392

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