

## BREAKDOWN OF GENERATION CHARGES FOR THE MONTH OF NOVEMBER YEAR 2023\*

SOURCE	% Share to Total kWh Purchased	kWh Purchased	Basic Generation Cost (Php)	Other Cost Adjustments** (Php)	Total Generation Cost for the Month (Php)	Generation Rate (Php/kWh)	(F) Generation Rate based on Previous Month (Php)	(G) Increase / (Decrease)
	(A)	(B)	(C)	(D)	(E = C + D)	(F = E / A)		
Therma Luzon Inc. (TLI)	99.99%	3,862,929.61	21,479,729.09	-18,587.50	21,461,141.59	5.5557		
Net Metering	0.01%	507.00	2,681.77	0.00	2,681.77	5.2895		
Total Generation Charge - Main	100.00%	3,863,436.61	21,482,410.86	(18,587.50)	21,463,823.36			
Other Adjustment:								
Pilferage Recoveries					-			
					21,463,823.36	5.5556		
Automatic Gen. Rate Adjustment+						0.6115		
						-		
TOTAL						6.1671	5.2895	0.8776
						Generation Rate for NOVEMBER 2023		

\*As compliance with the **Resolution No. 5**, Series of 2007, "Resolution Directing all Distribution Utilities to Post in their Respective Websites the Breakdown of their Generation Charges, including but not limited to their Sources".

\*\*Based on the other charges from 50% Prompt Payment Discount

+Calculated based on ERC-URR formula per ERC Resolution No. 14, Series of 2022 and ERC Resolution No. 10, Series of 2018