



**IBAAN ELECTRIC CORPORATION**  
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**BREAKDOWN OF GENERATION CHARGES FOR THE MONTH OF JANUARY, YEAR 2024\***

SOURCE	% Share to Total kWh Purchased	kWh Purchased	Basic Generation Cost (Php)	Other Cost Adjustments <sup>1</sup> (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)	99.98%	3,641,744.89	19,651,405.89	-39,277.66	19,612,128.23	5.3854		
Net Metering	0.02%	613.00	3,698.84	0.00	3,698.84	6.0340		
<b>Total Generation Charge - Main</b>	<b>100.00%</b>	<b>3,642,357.89</b>	<b>19,655,104.73</b>	<b>(39,277.66)</b>	<b>19,615,827.07</b>			
<i>Other Adjustment:</i>								
Pilferage Recoveries					-			
					<b>19,615,827.07</b>	<b>5.3855</b>		
<b>Automatic Gen. Rate Adjustment <sup>2</sup></b>						<b>0.3980</b>		
						-		
<b>TOTAL</b>						<b>5.7835</b>	<b>6.0340</b>	<b>(0.2505)</b>
						<b>Generation Rate for JANUARY 2024</b>		

\*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".

<sup>1</sup>Based on the other charges from 50% Prompt Payment Discount

<sup>2</sup>Calculated based on ERC-URR formula per **ERC Resolution No. 14, Series of 2022** and **ERC Resolution No. 10, Series of 2018**