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"Your Partner to a Brighter Tomorrow"

BREAKDOWN OF GENERATION CHARGES FOR THE MONTH OF AUGUST YEAR 2025*

SOURCE	% Share to Total kWh Purchased	kWh Purchased	Basic Generation Cost (Php)	Other Cost Adjustments ¹ (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)	99.92%	4,512,523.10	21,215,818.00	-50,481.90	21,165,336.10	4.6904		
Net Metering	0.08%	3,643.00	16,624.11	0.00	16,624.11	4.5633		
Total Generation Charge - Main	100.00%	4,516,166.10	21,232,442.11	(50,481.90)	21,181,960.21			
<i>Other Adjustment:</i>								
Pilferage Recoveries					-			
					21,181,960.21	4.6903		
Automatic Gen. Rate Adjustment ²						0.00		
							4.5633	0.1270
TOTAL						4.6903		
						Generation Rate for AUGUST 2025		

*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".

¹Based on the other charges from 50% Prompt Payment Discount

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