

**SORSOGON I ELECTRIC COOPERATIVE, INC.**

Gulang-gulang, Irosin, Sorsogon

BREAKDOWN OF GENERATION CHARGE

Billing Period: Jul 26 - Aug 25, 2025

SOURCE	% of Total kWh Purchased	(A) kWh Purchased	(B) Basic Generation Cost (Php)	(C) Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	(D=B+C) Total Generation Cost for the Month (Php)	(E) Energy Input kWh (NGCP)	[D/E] Average Generation Cost (Php/kWh)
GNPower Mariveles Energy Center Ltd.Co. (GMEC)	43.83%	4,373,492	23,704,782.38	(165,574.98)	23,539,207.40	4,373,492	5.3822
Therma Luzon, Inc.	14.69%	1,466,000	6,566,887.59	15,613.75	6,582,501.34	1,466,000	4.4901
WESM	41.48%	4,139,430	17,971,845.03	3,940.34	17,975,785.37	3,227,621	5.5694
TOTAL	100.00%	9,978,922	48,243,515.00	(146,020.89)	48,097,494.11	9,067,113	5.3046

Note: Vat not included

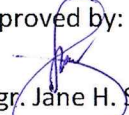
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