PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 279 INITIAL EFFECTIVE DATE: 07/17/21

## STATEMENT OF PURCHASED POWER ADJUSTMENT

Applicable to billing under Service Classification Nos. 601,602,604, and 606 as explained in the General Information Section of the Schedule for Electric Service.

1. Present Purchased Power Cost per KWH	0.047879
2. Base Purchased Power Cost per KWH	0.009000
3. Difference, Per KWH	0.038879
4. Factor of Adjustment for	
Distribution Efficiency	1.049334
5. Applicable to bills rendered on or after	
the effective date of this statement, the	
purchased power adjustment per KWH	
(line 3xline 4) will be	0.040797
6. Energy Efficiency .001 adder	0.001000
7. Adjusted PPAC Factor with .001 adder	0.041797

## PRESENT PURCHASED POWER COST PER KWH CALCULATION:

6. NYPA Power Bill Da	<u>14-Jun-21</u>	\$20,204.52
7. NYISO Power Bill Da	5/1-5/30/21	\$40,008.68
8. NYPA Transmission Access Adjustme	nt	
9. 39A Hydro Transmission Ratchet		\$0.00
10. Contract for Differences (AEC)		-\$6,250.12
11. OATT NETWORK SERVICE TRANSMISSION		\$15,916.39
12. ISO Charges		\$0.00
13 a. Description ISO Transmission charges		\$0.00
14 b. Description ISO Ancillary service charges		\$0.00
15 c. Other		\$0.00
16 TOTAL POWER BILL (Total of Line	es 6-15)	\$69,879.47
17 Surcharge/(Refund) if appliable		
18 Due to PPAC Over/under collections		\$3,500.00
19 Other: Prior Undercollection		\$0.00
20 NYISO - TCC's		\$17,289.57
21 NYSERDA-ZEC payment		\$8,815.80
22 c.		
23 SUBTOTAL SURCHARGES/REFUN	NDS (Total of Lines 17 - 22)	\$29,605.37
24. Total (Line 16 plus Line 23)		\$99,484.84
25. Delivered KWH NYMPA		2,077,844.47
26. Present Purchased Power Cost Per K	WH	0.047879

Issued By:MADELINE PATERNIANI Cancelled Effective 09/29/2021