Received: 09/24/2020 Status:

Status: CANCELLED Effective Date: 09/26/2020

0.061538

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA

COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 269

INITIAL EFFECTIVE DATE: 09/26/20

## 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  |                             | 0.061538<br>0.009000<br>0.052538<br>1.049334   |
|--|-----------------------------|--|
| <ul> <li>6. NYPA Power Bill Dated</li> <li>7. NYISO Power Bill Dated</li> <li>8. NYPA Transmission Access Adjustment</li> <li>9. 39A Hydro Transmission Ratchet</li> <li>10. Contract for Differences (AEC)</li> <li>11. OATT NETWORK SERVICE TRANSMISSION</li> <li>12. ISO Charges</li> <li>13 a. Description ISO Transmission charges</li> <li>14 b. Description ISO Ancillary service charges</li> <li>15 c. Other</li> </ul> | 14-Aug-20<br>07/1-7/31/2020 | \$19,085.60<br>\$53,748.25<br>\$0.00<br>\$42,099.99<br>\$34,019.17<br>\$0.00<br>\$0.00<br>\$0.00 |
| 16 TOTAL POWER BILL (Total of Lines 6-15)  |                             | \$148,953.01   |
| <ul> <li>17 Surcharge/(Refund) if appliable</li> <li>18 Due to PPAC Over/under collections</li> <li>19 Other: Prior Undercollection</li> <li>20 NYISO - TCC's</li> <li>21 NYSERDA-ZEC payment</li> <li>22 c.</li> <li>23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)</li> </ul>   |                             | \$3,500.00<br>\$0.00<br>\$17,289.57<br>\$14,870.45<br>\$35,660.02                                |
| 24. Total (Line 16 plus Line 23)   |                             | \$184,613.03<br>2,999,963.14   |

Issued By:MADELINE PATERNIANI Effective Date: 09/26/2020

26. Present Purchased Power Cost Per KWH