Received: 10/10/2017 Status:

Status: CANCELLED Effective Date: 10/13/2017

\$0.00

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA

COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 234

INITIAL EFFECTIVE DATE: 10/13/17

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.

Present Purchased Power Cost per KWH	0.047644
2. Base Purchased Power Cost per KWH	0.009000
3. Difference, Per KWH	0.038644
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	0.040550
PRESENT PURCHASED POWER COST PER KWH CALCULATION:	
6. NYPA Power Bill Dated 14-Sep-17	\$18,954.11
7. NYISO Power Bill Dated August 1-31	\$35,990.27
8 NVPA Transmission Access Adjustment	00.02

6. NYPA Power Bill Dated	14-Sep-17	\$18,954.11
7. NYISO Power Bill Dated	<u>August 1-31</u>	\$35,990.27
8. NYPA Transmission Access Adjustmen	t	\$0.00
9. 39A Hydro Transmission Ratchet		\$0.00
10. Contract for Differences (AEC)		\$40,396.76
11. OATT NETWORK SERVICE TRANS	SMISSION	\$19,113.38
12. ISO Charges		
13 a. Description ISO Transmission charge	es	\$0.00
14 b. Description ISO Ancillary service ch	narges	\$0.00

16 TOTAL POWER BILL (Total of Lines 6-15)	\$114,454.52
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	\$7,568.29
21 NYSERDA-ZEC payment	\$2,740.53
22 c.	
23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)	\$13,808.82

24. Total (Line 16 plus Line 23)	\$128,263.34
25. Delivered KWH NYMPA	2,692,124.10

26	Present Purchased Power Cost Per KWH	0.047644
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Issued By:MADELINE PATERNIANI Effective Date: 10/13/2017

15 c. Other