PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 222 INITIAL EFFECTIVE DATE: 10/01/16

## 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.

<ol> <li>Present Purchased Power Cost per KWH</li> <li>Base Purchased Power Cost per KWH</li> <li>Difference, Per KWH</li> </ol>	0.060088 0.009000 0.051088
<ol> <li>Factor of Adjustment for Distribution Efficiency</li> <li>Applicable to bills rendered on or after</li> </ol>	1.049334
the effective date of this statement, the purchased power adjustment per KWH (line 3xline 4) will be	0.053609

## PRESENT PURCHASED POWER COST PER KWH CALCULATION:

<ol> <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> </ol>	<u>15-Sep-16</u> <u>August 1-31</u>	\$18,996.92 \$90,024.76 \$0.00 \$0.00 \$42,500.08 \$22,483.38
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 Lines 6-15)		\$174,005.14
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 b.		
22 c.		
23 SUBTOTAL SURCHARGES/REFUNDS (Total o	t Lines 17 - 22)	\$11,068.29
24. Total (Line 16 plus Line 23)		\$185,073.43
25. Delivered KWH NYMPA		3,080,031.98
26. Present Purchased Power Cost Per KWH		0.060088
		0.00000

Issued By:MADELINE PATERNIANI Effective Date: 10/01/2016