

NIAGARA MOHAWK POWER CORPORATION  
INITIAL EFFECTIVE DATE: APRIL 30, 2013

STATEMENT TYPE: SC  
WORKPAPER FOR STATEMENT NO. 17  
Attachment 2  
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Manual Adjustment for LTC Billed Revenue not included in Revenue Reports (cons type %L)  
(March 2013)

		<u>SC2D</u>		<u>SC3</u>		<u>SC3A</u>		<u>SC4</u>		<u>SC7</u>		<u>SC12</u>		<u>Total</u>
2013 March	\$	571.91	\$	36,294.12	\$	143,310.62	\$	42,293.86	\$	1,940.35	\$	2,041.76	\$	226,452.62

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Correction for Cancelled August 2012 SC2D bill\*

		Electricity Supply Cost (cons type ID)		LTC (cons type Y3)		ESRM (cons type Y7)		Total
2012 August	\$	(4,469,986.27)	\$	(55,434.45)	\$	(721,927.80)	\$	(5,247,348.52)

\* Account was improperly billed in August 2012, and the cancellation of the bill was posted to a cons type code not included in the revenue reports