

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 |

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