

NIAGARA MOHAWK POWER CORPORATION
INITIAL EFFECTIVE DATE: MARCH 28, 2013

STATEMENT TYPE: SC
WORKPAPER FOR STATEMENT NO. 16
Attachment 2
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Correction for Prior Unreported LTC Billed Revenue (cons type %L)
(August 2012 through February 2013)

Sum of Charge Amt		Service Class Code								
Revenue Year Reported	Revenue Month Reported	SC2D	SC3	SC3A	SC4	SC7	SC12	Grand Total		
2012		8	\$ 162.20	\$ 13,027.45	\$ 58,288.24	\$ 10,955.86	\$ 1,006.03	\$ 595.03	\$ 84,034.81	
		9	\$ 120.67	\$ 8,592.29	\$ 46,382.19	\$ 6,313.46	\$ 586.08	\$ 384.96	\$ 62,379.65	
		10	\$ 213.63	\$ 13,985.21	\$ 69,373.38	\$ 7,943.56	\$ 894.15	\$ 706.39	\$ 93,116.32	
		11	\$ 415.88	\$ 29,153.45	\$ 134,418.38	\$ 21,590.33	\$ 1,765.74	\$ 1,505.51	\$ 188,849.29	
		12	\$ 504.33	\$ 34,979.82	\$ 151,410.04	\$ 25,244.28	\$ 1,929.40	\$ 1,594.97	\$ 215,662.84	
2013		1	\$ 584.60	\$ 36,321.58	\$ 165,597.05	\$ 37,515.91	\$ 2,031.12	\$ 1,672.77	\$ 243,723.03	
		2	\$ 531.60	\$ 32,948.40	\$ 128,699.94	\$ (6,283.02)	\$ 1,637.01	\$ 2,025.56	\$ 159,559.49	
Grand Total			\$ 2,532.91	\$ 169,008.20	\$ 754,169.22	\$ 103,280.38	\$ 9,849.53	\$ 8,485.19	\$ 1,047,325.43	