

NIAGARA MOHAWK POWER CORPORATION
INITIAL EFFECTIVE DATE: MAY 31, 2013

STATEMENT TYPE: SC
WORKPAPER FOR STATEMENT NO. 18
Attachment 2
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Manual Adjustment for ESCost Billed Revenue not included in Revenue Reports

	Remote Net Meter Credit Commodity SC1/SC2ND	Remote Net Meter Credit Comm TOU Onpk	Remote Net Metering Credit Comm TOU Shpk	Remote Net Metering Credit Comm TOU Ofpk	Comm Net Mtr Excess kWh Comm	Grand Total
	<i>cons type 5X</i>	<i>cons type 5Z</i>	<i>cons type 87</i>	<i>cons type 8C</i>	<i>cons type PX</i>	
Mar-12	\$ (4.31)	\$ (531.36)	\$ (1,146.72)	\$ (2,877.09)	\$ (1,190.18)	\$ (5,749.66)
Apr-12	\$ (13.76)	\$ -	\$ -	\$ (4,499.64)	\$ (1,041.47)	\$ (5,554.87)
May-12	\$ (21.78)	\$ -	\$ -	\$ (3,515.15)	\$ (1,118.68)	\$ (4,655.61)
Jun-12	\$ (16.41)	\$ -	\$ -	\$ (3,675.73)	\$ (1,031.60)	\$ (4,723.74)
Jul-12	\$ (22.97)	\$ (1,156.17)	\$ (1,012.33)	\$ (2,164.13)	\$ (1,228.68)	\$ (5,584.28)
Aug-12	\$ (2.49)	\$ (1,412.11)	\$ (1,356.48)	\$ (3,606.23)	\$ -	\$ (6,377.31)
Sep-12	\$ (114.74)	\$ (2,099.57)	\$ (1,833.17)	\$ (5,263.02)	\$ (2,846.16)	\$ (12,156.66)
Oct-12	\$ (53.96)	\$ (1,247.23)	\$ (942.68)	\$ (8,557.84)	\$ (3,519.59)	\$ (14,321.30)
Nov-12	\$ (41.90)	\$ -	\$ -	\$ (9,271.65)	\$ (2,725.60)	\$ (12,039.15)
Dec-12	\$ (219.93)	\$ -	\$ -	\$ (4,301.53)	\$ (2,990.13)	\$ (7,511.59)
Jan-13	\$ (390.66)	\$ -	\$ -	\$ (5,776.42)	\$ (2,591.83)	\$ (8,758.91)
Feb-13	\$ (9,888.33)	\$ (552.76)	\$ (1,142.21)	\$ (8,947.06)	\$ (6,658.60)	\$ (27,188.96)
Mar-13	\$ (5,358.90)	\$ (278.28)	\$ (317.73)	\$ (675.85)	\$ (6,077.77)	\$ (12,708.53)
Apr-13	\$ (8,764.09)	\$ (4,246.06)	\$ (7,178.61)	\$ (17,502.84)	\$ (3,391.04)	\$ (41,082.64)
Total	\$ (24,914.23)	\$ (11,523.54)	\$ (14,929.93)	\$ (80,634.18)	\$ (36,411.33)	\$ (168,413.21)