

[illegible]

	Expense for the Month of	Mar-18	Apr-18
GL #	FAC Effective Date	4/12/2018	5/14/2018
	PP1		
E7141001	Fuel	1,333.89	525.52
E7143421	Station Service/Fuel	0.00	16.07
Schedule	Station Service/Gas Meter 1	3,916.90	3,441.67
Schedule	Station Service/Gas Meter 2	45.70	48.74
	PP2		
E7141002	Fuel	6,359.79	3,731.90
E7143422	Station Service/Fuel	2.59	0.00
Schedule	Station Service/Gas Meter 1	4,890.62	4,095.52
Schedule	Station Service/Gas Meter 2	58.93	53.83
	Purchase Power		
E7211000	NYP&A	354,286.02	359,757.62
E7211300	NYISO Transmission Customer	166,110.14	107,783.27
E7214000	ICAP/UCAP for Current Month	72,265.13	71,611.80
E7211006	Generation Station Svc Credit	(4,699.99)	(11,370.95)
E7215010	NYS Clean Energy Standard (NYSERDA)	69,697.19	70,684.75
	Charges/Credits for CT5 Operations	(8,750.97)	(501.80)
	Actual Monthly Expense	665,515.94	609,877.94
	Factor	(0.013482)	0.017511
	Base Cost of Fuel	0.031260	0.031260
		0.017778	0.048771
Rate Block	kWh Billed to Customer in FAC Month	20,110,099	17,534,402
		\$ 357,517.34	\$ 855,170.32
	Difference	307,998.60	(245,292.38)
		e's FAC	(122,646.19)
		y's FAC	(122,646.19)