

NIAGARA MOHAWK POWER CORPORATION
ADJUSTMENT TO CHARGES PURSUANT TO THE
NEW YORK POWER AUTHORITY HYDROPOWER BENEFIT
RECONCILIATION MECHANISM
STATEMENT NO. 30
TO P.S.C. 220 ELECTRICITY

<u>Line No.</u>	<u>NYPA Reconciliation Rate for the Cost month of July 2011</u>		
1	September 2011 Forecast Residential Sales (kWh) (PSC No. 220-SC Nos. 1 and 1C)		954,240,443
2	Proposed NYPA Reconciliation Amount associated with the cost month of July 2011	\$	(5,990,219)
3	Proposed NYPA Reconciliation Rate	\$	(0.006277)
<u>'Recharge NY' Residential Consumer Discount for September 2011 billing</u>			
4	Residential Consumer Discount Payment associated with the billing month of September 2011	\$	(3,461,538)
5	Residential Consumer Discount Rate	\$	(0.003628)
6	<u>Total NYPA Reconciliation Factor</u> <i>Effective September 1, 2011 - September 30, 2011</i>	\$	(0.009905)

Line 1: September 2011 residential sales forecast approved by the Commission in Case No. 10-E-0050.
Line 2: Proposed NYPA reconciliation amount for the cost month of July 2011 (per Attachment 2)
Line 3: Reconciliation Rate for the cost month of July 2011 (Line 2 divided by Line 1)
Line 4: Recharge New York Residential Consumer Discount Payment (§ 1005, Subdivision 13b of Public Authorities Law)
Line 5: Line 4 divided by Line 1
Line 6: Total NYPA Reconciliation Factor for billing (Line 3 + Line 6)

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	(A)	(B)					(C)	
	Actual NYPA	Forecast NYPA	Forecast NYPA	Actual NYPA	Difference		Difference in	(A) - (B) + (C)
Cost Month	Residential Cost	Residential Cost	Residential Supply	Residential Supply	in Supply	Market Price	Supply * Market Price	Cost Month Reconciliation
July 2011	\$ 1,652,655	\$ -	-	114,967,215	(114,967,215)	\$ 0.06647873	\$ (7,642,874)	\$ (5,990,219)
Billing Month								Recharge NY Residential Consumer Discount Payment
September 2011								\$ (3,461,538)