Received: 07/16/2020 Status: CANCELLED Effective Date: 07/19/2020

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA

COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 267

INITIAL EFFECTIVE DATE: 07/19/20

## STATEMENT OF PURCHASED POWER ADJUSTMENT

Applicable to billing under Service Classification Nos. 601,602,604, and 606 as explained in the General Information Section of the Schedule for Electric Service.

Distribution Efficiency	<ol> <li>Present Purchased Power Cost per KWH</li> <li>Base Purchased Power Cost per KWH</li> <li>Difference, Per KWH</li> <li>Factor of Adjustment for</li> </ol>	0.048437 0.009000 0.039437
PRESENT PURCHASED POWER COST PER KWH CALCULATION:  6. NYPA Power Bill Dated	<ol><li>Applicable to bills rendered on or after the effective date of this statement, the</li></ol>	1.049334
7. NYISO Power Bill Dated	(line 3xline 4) will be	0.041383
7. NYISO Power Bill Dated	6. NYPA Power Bill Dated	\$21.349.52
8. NYPA Transmission Access Adjustment  9. 39A Hydro Transmission Ratchet  9. 39A Hydro Transmission Ratchet  9. 39A Hydro Transmission Ratchet  10. Contract for Differences (AEC)  11. OATT NETWORK SERVICE TRANSMISSION  12. ISO Charges  13. a. Description ISO Transmission charges  13. a. Description ISO Ancillary service charges  14. b. Description ISO Ancillary service charges  15. c. Other  16. TOTAL POWER BILL (Total of Lines 6-15)  17. Surcharge/(Refund) if appliable  18. Due to PPAC Over/under collections  19. Other: Prior Undercollection  20. NYISO - TCC's  21. NYSERDA-ZEC payment  22. c.  23. SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)  \$28,776.75  24. Total (Line 16 plus Line 23)		
9. 39A Hydro Transmission Ratchet \$0.00 10. Contract for Differences (AEC) \$10,908.34 11. OATT NETWORK SERVICE TRANSMISSION \$13,557.88 12. ISO Charges 13 a. Description ISO Transmission charges \$0.00 14 b. Description ISO Ancillary service charges \$0.00 15 c. Other \$0.00  16 TOTAL POWER BILL (Total of Lines 6-15) \$74,487.32  17 Surcharge/(Refund) if appliable 18 Due to PPAC Over/under collections \$3,500.00 19 Other: Prior Undercollection \$0.00 20 NYISO - TCC's \$17,289.57 21 NYSERDA-ZEC payment \$7,987.18 22 c. 23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22) \$28,776.75  24. Total (Line 16 plus Line 23)		7-0,01-10-0
10. Contract for Differences (AEC) \$10,908.34 11. OATT NETWORK SERVICE TRANSMISSION \$13,557.88 12. ISO Charges 13 a. Description ISO Transmission charges \$0.00 14 b. Description ISO Ancillary service charges \$0.00 15 c. Other \$0.00  16 TOTAL POWER BILL (Total of Lines 6-15) \$74,487.32  17 Surcharge/(Refund) if appliable 18 Due to PPAC Over/under collections \$3,500.00 19 Other: Prior Undercollection \$0.00 20 NYISO - TCC's \$17,289.57 21 NYSERDA-ZEC payment \$7,987.18 22 c. 23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22) \$28,776.75  24. Total (Line 16 plus Line 23)	· ·	\$0.00
12. ISO Charges 13 a. Description ISO Transmission charges 14 b. Description ISO Ancillary service charges 15 c. Other 16 TOTAL POWER BILL (Total of Lines 6-15) 17 Surcharge/(Refund) if appliable 18 Due to PPAC Over/under collections 19 Other: Prior Undercollection 20 NYISO - TCC's 21 NYSERDA-ZEC payment 22 c. 23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22) 24. Total (Line 16 plus Line 23)	·	\$10,908.34
13 a. Description ISO Transmission charges       \$0.00         14 b. Description ISO Ancillary service charges       \$0.00         15 c. Other       \$0.00         16 TOTAL POWER BILL (Total of Lines 6-15)       \$74,487.32         17 Surcharge/(Refund) if appliable       \$3,500.00         18 Due to PPAC Over/under collections       \$3,500.00         19 Other: Prior Undercollection       \$0.00         20 NYISO - TCC's       \$17,289.57         21 NYSERDA-ZEC payment       \$7,987.18         22 c.       23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)       \$28,776.75         24. Total (Line 16 plus Line 23)       \$103,264.07         25. Delivered KWH NYMPA       2,131,910.61	11. OATT NETWORK SERVICE TRANSMISSION	\$13,557.88
14 b. Description ISO Ancillary service charges \$0.00 15 c. Other \$0.00  16 TOTAL POWER BILL (Total of Lines 6-15) \$74,487.32  17 Surcharge/(Refund) if appliable 18 Due to PPAC Over/under collections \$3,500.00 19 Other: Prior Undercollection \$0.00 20 NYISO - TCC's \$17,289.57 21 NYSERDA-ZEC payment \$7,987.18 22 c. 23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22) \$28,776.75  24. Total (Line 16 plus Line 23)	12. ISO Charges	
15 c. Other \$0.00  16 TOTAL POWER BILL (Total of Lines 6-15) \$74,487.32  17 Surcharge/(Refund) if appliable 18 Due to PPAC Over/under collections \$3,500.00 19 Other: Prior Undercollection \$0.00 20 NYISO - TCC's \$17,289.57 21 NYSERDA-ZEC payment \$7,987.18 22 c. 23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22) \$28,776.75  24. Total (Line 16 plus Line 23)	13 a. Description ISO Transmission charges	\$0.00
16 TOTAL POWER BILL (Total of Lines 6-15)       \$74,487.32         17 Surcharge/(Refund) if appliable       \$3,500.00         18 Due to PPAC Over/under collections       \$3,500.00         19 Other: Prior Undercollection       \$0.00         20 NYISO - TCC's       \$17,289.57         21 NYSERDA-ZEC payment       \$7,987.18         22 c.       \$28,776.75         23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)       \$28,776.75         24. Total (Line 16 plus Line 23)       \$103,264.07         25. Delivered KWH NYMPA       2,131,910.61	14 b. Description ISO Ancillary service charges	\$0.00
17 Surcharge/(Refund) if appliable       \$3,500.00         18 Due to PPAC Over/under collections       \$3,500.00         19 Other: Prior Undercollection       \$0.00         20 NYISO - TCC's       \$17,289.57         21 NYSERDA-ZEC payment       \$7,987.18         22 c.       23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)       \$28,776.75         24. Total (Line 16 plus Line 23)       \$103,264.07         25. Delivered KWH NYMPA       2,131,910.61	15 c. Other	\$0.00
18 Due to PPAC Over/under collections       \$3,500.00         19 Other: Prior Undercollection       \$0.00         20 NYISO - TCC's       \$17,289.57         21 NYSERDA-ZEC payment       \$7,987.18         22 c.       23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)       \$28,776.75         24. Total (Line 16 plus Line 23)       \$103,264.07         25. Delivered KWH NYMPA       2,131,910.61	16 TOTAL POWER BILL (Total of Lines 6-15)	\$74,487.32
19 Other: Prior Undercollection \$0.00 20 NYISO - TCC's \$17,289.57 21 NYSERDA-ZEC payment \$7,987.18 22 c. 23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22) \$28,776.75  24. Total (Line 16 plus Line 23)	17 Surcharge/(Refund) if appliable	
20 NYISO - TCC's \$17,289.57 21 NYSERDA-ZEC payment \$7,987.18 22 c. 23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22) \$28,776.75  24. Total (Line 16 plus Line 23)	18 Due to PPAC Over/under collections	\$3,500.00
21 NYSERDA-ZEC payment       \$7,987.18         22 c.       \$23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)       \$28,776.75         24. Total (Line 16 plus Line 23)	19 Other: Prior Undercollection	\$0.00
22 c.       23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)       \$28,776.75         24. Total (Line 16 plus Line 23)	20 NYISO - TCC's	\$17,289.57
23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22) \$28,776.75  24. Total (Line 16 plus Line 23)	21 NYSERDA-ZEC payment	\$7,987.18
24. Total (Line 16 plus Line 23)	22 c.	
25. Delivered KWH NYMPA 2,131,910.61	23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)	\$28,776.75
25. Delivered KWH NYMPA 2,131,910.61	24. Total (Line 16 plus Line 23)	\$103,264.07
26. Present Purchased Power Cost Per KWH 0.048437		2,131,910.61
	26. Present Purchased Power Cost Per KWH	0.048437

Issued By:MADELINE PATERNIANI Effective Date: 07/19/2020