Status: CANCELLED Received: 01/19/2021 Effective Date: 01/21/2021

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA

COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 273

INITIAL EFFECTIVE DATE: 01/19/21

## 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.

Present Purchased Power Cost per KWH     Base Purchased Power Cost per KWH     Difference, Per KWH      Factor of Adjustment for     Distribution Efficiency      Applicable to bills rendered on or after		0.078430 0.009000 0.069430 1.049334
the effective date of this statement, the purchased power adjustment per KWH (line 3xline 4) will be		0.072855 0.001000 0.073855
PRESENT PURCHASED POWER COST PER KWH CALCULATION:		
<ul><li>6. NYPA Power Bill Dated</li><li>7. NYISO Power Bill Dated</li><li>8. NYPA Transmission Access Adjustment</li></ul>	<u>14-Dec-20</u> 11/01-11/30/2020	\$19,617.47 -\$53,539.34
9. 39A Hydro Transmission Ratchet 10. Contract for Differences (AEC) 11. OATT NETWORK SERVICE TRANSMISSION		\$0.00 \$31,998.06 \$4,101.29
<ul><li>12. ISO Charges</li><li>13 a. Description ISO Transmission charges</li><li>14 b. Description ISO Ancillary service charges</li></ul>		\$0.00 \$0.00 \$0.00
15 c. Other		\$0.00
16 TOTAL POWER BILL (Total of Lines 6-15)		\$2,177.48
<ul> <li>17 Surcharge/(Refund) if appliable</li> <li>18 Due to PPAC Over/under collections</li> <li>19 Other: Prior Undercollection</li> <li>20 NYISO - TCC's</li> <li>21 NYSERDA-ZEC payment</li> <li>22 c.</li> </ul>		\$3,500.00 \$0.00 \$17,289.57 \$8,176.96
23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)		\$28,966.53
24. Total (Line 16 plus Line 23)		\$31,144.01 397,094.12

0.078430

Issued By:MADELINE PATERNIANI Effective Date: 01/19/2021

26. Present Purchased Power Cost Per KWH