Status: CANCELLED Received: 12/15/2020 Effective Date: 12/18/2020

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA

COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 272

INITIAL EFFECTIVE DATE: 12/18/20

## 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.

Present Purchased Power Cost per KWH  Base Purchased Power Cost per KWH  Difference, Per KWH	0.032807 0.009000 0.023807
4. Factor of Adjustment for	0.023007
Distribution Efficiency	1.049334
5. Applicable to bills rendered on or after	
the effective date of this statement, the	
purchased power adjustment per KWH	
(line 3xline 4) will be	0.024982
6. Energy Efficiency .001 adder	0.001000
7. Adjusted PPAC Factor with .001 adder	0.025982

## PRESENT PURCHASED POWER COST PER KWH CALCULATION:

6. NYPA Power Bill Dated	16-Nov-20 10/01-10/31/20	\$19,424.84 \$9,790.68
8. NYPA Transmission Access Adjustment		Φ0.00
9. 39A Hydro Transmission Ratchet		\$0.00
10. Contract for Differences (AEC)	IOM	-\$13,423.51
11. OATT NETWORK SERVICE TRANSMISS	ION	\$22,788.21
12. ISO Charges		\$0.00
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)		\$38,580.22
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		\$7,518.72
22 c.		
23 SUBTOTAL SURCHARGES/REFUNDS (To	otal of Lines 17 - 22)	\$28,308.29
24. Total (Line 16 plus Line 23)		\$66,888.51
25. Delivered KWH NYMPA		2,038,819.99

26. Present Purchased Power Cost Per KWH

0.032807