Received: 06/17/2019 Status: CANCELLED Effective Date: 06/20/2019

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA

COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 254

INITIAL EFFECTIVE DATE: 06/20/19

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 | 0.052658 |
|---|--------------|
| 2. Base Purchased Power Cost per KWH | 0.009000 |
| 3. Difference, Per KWH | 0.043658 |
| 4. Factor of Adjustment for | |
| 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 | 0.045812 |
| PRESENT PURCHASED POWER COST PER KWH CALCULATION: | |
| 6. NYPA Power Bill Dated 14-May-19 | \$19,257.31 |
| 7. NYISO Power Bill Dated April 1- April 30, 2019 | \$27,626.04 |
| 8. NYPA Transmission Access Adjustment | \$0.00 |
| 9. 39A Hydro Transmission Ratchet | \$0.00 |
| 10. Contract for Differences (AEC) | \$25,448.50 |
| 11. OATT NETWORK SERVICE TRANSMISSION | \$9,978.11 |
| 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) | \$82,309.96 |
| 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 | \$8,773.06 |
| 22 c. | |
| 23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22) | \$29,562.63 |
| 24. Total (Line 16 plus Line 23) | \$111,872.59 |
| 25. Delivered KWH NYMPA | 2,124,514.75 |
| | -, ,921 1170 |
| | |

0.052658

Issued By:MADELINE PATERNIANI Effective Date: 06/20/2019

26. Present Purchased Power Cost Per KWH