PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 248 INITIAL EFFECTIVE DATE: 12/01/18

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 	0.064908 0.009000 0.055908
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	0.058667

PRESENT PURCHASED POWER COST PER KWH CALCULATION:

6. NYPA Power Bill Dated	<u>15-Nov-18</u>	\$19,990.76
7. NYISO Power Bill Dated	October 1-31	\$63,822.77
8. NYPA Transmission Access Adjustment		\$0.00
9. 39A Hydro Transmission Ratchet		\$0.00
10. Contract for Differences (AEC)		\$1,854.83
11. OATT NETWORK SERVICE TRANSMISSION	N	\$15,702.52
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)		\$101,370.88
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		\$20,486.82
22 c.		
23 SUBTOTAL SURCHARGES/REFUNDS (Total	of Lines 17 - 22)	\$41,276.39
24. Total (Line 16 plus Line 23)		\$142,647.27
25. Delivered KWH NYMPA		2,197,669.12
26. Present Purchased Power Cost Per KWH		0.064908
20. Tresent Furchased Fower Cost For KWII		0.004908
Issued By:MADELINE PATERNIANI		

Effective Date: 12/01/2018