Received: 08/03/2017 Status:

Status: CANCELLED Effective Date: 08/06/2017

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA

COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 232

INITIAL EFFECTIVE DATE: 08/06/17

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		0.067991
2. Base Purchased Power Cost per KWH		0.009000
3. Difference, Per KWH		0.058991
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		0.061902
PRESENT PURCHASED POWER COST PER KWH CALCU	LATION:	
6. NYPA Power Bill Dated	<u>21-Jul-17</u>	\$18,546.43
7. NYISO Power Bill Dated	June 1-30	\$64,833.53
8. NYPA Transmission Access Adjustment	<u> </u>	\$0.00
9. 39A Hydro Transmission Ratchet		\$0.00
10. Contract for Differences (AEC)		\$59,334.43
11. OATT NETWORK SERVICE TRANSMISSION		\$16,021.87
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)		\$158,736.26
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		\$7,568.29
21 NYSERDA-ZEC payment		\$2,740.53
22 c.		
23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)		\$13,808.82
24 Total (Line 16 plus Line 22)		\$172,545.08
24. Total (Line 16 plus Line 23)		2,537,754.31
25. Delivered Kwii Niiwi A		2,337,734.31
26. Present Purchased Power Cost Per KWH		0.067991

Issued By:MADELINE PATERNIANI Effective Date: 08/06/2017