PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 231 INITIAL EFFECTIVE DATE: 07/01/17

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.

1. Present Purchase	1. Present Purchased Power Cost per KWH		
	2. Base Purchased Power Cost per KWH		
3. Difference, Per KWH			0.037262
4. Factor of Adjust	ment for		
	iciency		1.049334
	lls rendered on or after		
11	e of this statement, the		
	r adjustment per KWH		
1 1	<i>i</i> ll be		0.039100
PRESENT PURCHASED POWER COS	ST PER KWH CALCULATION:		
6. NYPA Power B	ill Dated	14-Jun-17	\$17,969.35
7. NYISO Power B	ill Dated	May 1-31	\$32,038.27
8. NYPA Transmission Access Adjustment			\$0.00
9. 39A Hydro Transmission Ratchet			\$0.00
10. Contract for Differences (AEC)			\$23,533.11
11. OATT NETWORK SERVICE TRANSMISSION			\$17,577.78
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	
			çolou
16 TOTAL POWE	R BILL (Total of Lines 6-15)		\$91,118.51
17 Surcharge/(Refu	und) 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.	1 2		
23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)			\$13,808.82
	1 1 20		\$104.00 7 .00
24. Total (Line 16 plus Line 23)25. Delivered KWH NYMPA			\$104,927.33
25. Delivered KWF	1 ΝΥΜΡΑ		2,268,101.46
26. Present Purcha	ased Power Cost Per KWH		0.046262
Issued By: MADELIN			

Issued By:MADELINE PATERNIANI Effective Date: 07/01/2017