

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA  
COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 286  
INITIAL EFFECTIVE DATE: 2/26/22

### **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 Purchased Power Cost per KWH.....	0.067720
2. Base Purchased Power Cost per KWH.....	0.009000
3. Difference, Per KWH.....	0.058720
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.....	0.061617
6. Energy Efficiency .001 adder	0.001000
7. Adjusted PPAC Factor with .001 adder	0.062617

### **PRESENT PURCHASED POWER COST PER KWH CALCULATION:**

6. NYPA Power Bill Dated.....	<u>14-Jan-22</u>	\$20,158.16
7. NYISO Power Bill Dated.....	<u>12/1-12/31/21</u>	\$70,557.93
8. NYPA Transmission Access Adjustment		
9. 39A Hydro Transmission Ratchet		\$0.00
10. Contract for Differences (AEC)		\$15,754.39
11. OATT NETWORK SERVICE TRANSMISSION		\$26,003.32
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)		\$132,473.80
17 Surcharge/(Refund) if applicable		
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		\$10,613.30
22 c.		
23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)		\$29,845.69
24. Total (Line 16 plus Line 23).....		\$162,319.49
25. Delivered KWH NYMPA		2,396,919.78
26. Present Purchased Power Cost Per KWH		0.067720