PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA COMPANY: GREEN ISLAND POWER AUTHORITY STATEMENT NO: 290 INITIAL EFFECTIVE DATE: 8/07/22

## 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.

<ol> <li>Present Purchased Power Cost per KWH</li> <li>Base Purchased Power Cost per KWH</li> <li>Difference, Per KWH</li> <li>Factor of Adjustment for</li> </ol>	0.035083 0.009000 0.026083
<ul> <li>a. Factor of Adjustment for Distribution Efficiency</li> <li>5. Applicable to bills rendered on or after the effective date of this statement, the</li> </ul>	1.049334
<ul> <li>purchased power adjustment per KWH (line 3xline 4) will be</li> <li>6. Energy Efficiency .001 adder</li> <li>7. Adjusted PPAC Factor with .001 adder</li> </ul>	0.027370 0.001000 0.028370

## PRESENT PURCHASED POWER COST PER KWH CALCULATION:

6. NYPA Power Bill Dated <u>13-May-22</u> 7. NYISO Power Bill Dated <u>04/1-4/30/2022</u> 8. NYPA Transmission Access Adjustment	\$19,177.52 \$18,588.95
9. 39A Hydro Transmission Retchet	\$0.00
10. Contract for Differences (AEC)	\$0.00
11. OATT NETWORK SERVICE TRANSMISSION	\$1,455.19
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)	\$39,221.66
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	\$7,908.12
22 c.	
23 SUBTOTAL SURCHARGES/REFUNDS (Total of Lines 17 - 22)	\$28,697.69
$24 \operatorname{Test}(U) = 1(-1) = 22$	¢<7.010.25
24. Total (Line 16 plus Line 23)	\$67,919.35
25. Delivered KWH NYMPA	1,935,949.92
26. Present Purchased Power Cost Per KWH	0.035083

Issued By:MADELINE PATERNIANI Cancelled by Date:08/07/202291 effective 08/08/2022