Freeport Electric Department Monthly FCA Worksheet Month of: March-17

Line <u>Ref.</u>

1 NO. 2 Fuel Oil Consumed Power Plant 1 & 2

No. 2 Fuel Oil Consumed:		Power Plant 1		Power Plant 2	Total Cost	Net Energy Generation - kWh		
		#8305	#8307	#6102			Gross Generation kWh	23,172
Gallons Co	nsumed		1,529	676			Less: Station Service kWh	(165,645)
	. .		. =000	2 2225			Net Energy Generated kWh's	(142,473)
Avg. Stock Cost			1.7008	3.8936				
Cost of No. 2 Fuel	Consumed	0.00	2,600.52	2,632.07	5,232.59			
Natural Gas Consume	<u>d:</u>							
Meter 1	Therms	6,985		7,777				
Meter 2	Therms	4	_	10				
Meter 1	Cost	3,846.62		4,238.08				
Meter 2	Cost	41.29		55.72				
		3,887.91		4,293.80	8,181.71			
Grand Total Cost of No	o. 2 Fuel Oil &	Natural Gas Cor	sumed		13,414.30			
New York Independen	t System Ope	erator Billing						
New York Independen	t System Ope Mar-17	erator Billing Monthly Settle	ment		126,649.77		Energy Purchased kWh's Less: Energy For CT-2 Station Service	1,842,435 (181,120)
New York Independen					126,649.77 0.00			
New York Independen	Mar-17	Monthly Settle	Adjustment				Less: Energy For CT-2 Station Service	(181,120)
	Mar-17 Mar-17	Monthly Settle Monthly ICAP / CT-5 Station Se	Adjustment		0.00		Less: Energy For CT-2 Station Service	(181,120)
	Mar-17 Mar-17 ority (NYPA)	Monthly Settle Monthly ICAP / CT-5 Station Se Billing	Adjustment		0.00 (8,892.90)		Less: Energy For CT-2 Station Service Net kWh's Available for Sale	<mark>(181,120)</mark> 1,661,315
New York Power Auth New York State Clean	Mar-17 Mar-17 ority (NYPA) Energy Stand	Monthly Settle Monthly ICAP / CT-5 Station Se Billing ard	Adjustment		0.00 (8,892.90)		Less: Energy For CT-2 Station Service Net kWh's Available for Sale	<mark>(181,120)</mark> 1,661,315
New York Power Auth New York State Clean	Mar-17 Mar-17 ority (NYPA) Energy Stand dits for CT-5 (Monthly Settle Monthly ICAP / CT-5 Station Se Billing ard Operations	Adjustment Prvice		0.00 (8,892.90) 373,273.67		Less: Energy For CT-2 Station Service Net kWh's Available for Sale	<mark>(181,120)</mark> 1,661,315
New York Power Auth New York State Clean LM6000 - Charges/Cre	Mar-17 Mar-17 ority (NYPA) Energy Stand dits for CT-5 (Aonths Actua	Monthly Settle Monthly ICAP / CT-5 Station Se Billing ard Operations	Adjustment Prvice harges	rer Costs	0.00 (8,892.90) 373,273.67 (5,959.27)	(A)	Less: Energy For CT-2 Station Service Net kWh's Available for Sale	<mark>(181,120)</mark> 1,661,315
New York Power Auth New York State Clean LM6000 - Charges/Cre Adjustment for Prior N	Mar-17 Mar-17 ority (NYPA) Energy Stand dits for CT-5 (Months Actua Tota	Monthly Settle Monthly ICAP / CT-5 Station Se Billing ard Operations I vs. Estimated C	Adjustment ervice harges & Purchase Pow	ver Costs	0.00 (8,892.90) 373,273.67 (5,959.27) (16,669.84)	(A)	Less: Energy For CT-2 Station Service Net kWh's Available for Sale NYPA Purchased Power kWh's	(181,120) 1,661,315 21,077,099