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March 19, 2019

Luly E. Massaro, Clerk
Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

Re: Block Island Power Company – Standard Offer and Transmission Charges
Docket No. 4690

Dear Luly:

On behalf of Block Island Power Company ("BIPCo"), we herewith submit an original and nine copies of BIPCo's Twelve Month Recalculation and request for changes in rates. This submittal consists of (1) current tariffs and proposed new tariffs (clean and red-lined), (2) a proposed Notice of Changes in Rates, and (3) Testimony of David Bebyn, CPA, with supporting Schedules and Attachments.

In this filing, BIPCo is requesting the following changes to its Standard Offer and Transmission Charges:

Factor (Oct – May)	**Current**	**Proposed (5/1/19)**	**Difference**
Standard Offer	$0.0977	$0.1013	$0.0036
Transmission	$0.0647	$0.0729	$0.0082
Fuel Adjustment	$0.0000	$0.0000	$0.0000
TOTAL	$0.1624	$0.1742	$0.0118

Factor (Jun – Sep)	**Current**	**Proposed (5/1/19)**	**Difference**
Standard Offer	$0.0977	$0.1013	$0.0036
Transmission	$0.0647	$0.0729	$0.0082
Fuel Adjustment	$0.0100	$0.0100	$0.0000
TOTAL	$0.1724	$0.1842	$0.0118

A residential customer using 500 kilowatt-hours for a given month would currently pay $139.09 during October through May and $218.54 during June through September. Under the proposed rates, this customer's bill would increase to $144.99 during October through May which is an increase of $5.90 per month and $224.44 during June through September which is an increase of $5.90 per month.

The requested effective date for the new rates is May 1, 2019.

If you have any questions, please feel free to contact me.

Very truly yours,

Michael R. McElroy

MRMc/tmg

cc: Service List – Docket 4690

Docket No. 4690 – Block Island Power Co. – Procurement Plan & Tariff
Service List as of 8/23/18

Name/Address	Email	Phone
Michael McElroy, Esq. for BIPCo. Schacht & McElroy PO Box 6721 Providence RI 02940-6721	Michael@McElroyLawOffice.com; leah@mcelroylawoffice.com;	401-351-4100
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Jeffery Wright, President Block Island Power Co. Howell Conant, COO Nancy Dodge Tim Hebert Sara McGinnes Everett Shorey	jwright@bipco.net; admin@bipco.net; Kpson@aol.com; thebert@energynewengland.com; smcginnes@mac.com; eshorey@shoreyconsulting.com;	401-466-5851
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File an original & nine (9) copies w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	Luly.massaro@puc.ri.gov; Margaret.hogan@puc.ri.gov; Cynthia.WilsonFrias@puc.ri.gov; Alan.nault@puc.ri.gov; Todd.bianco@puc.ri.gov;	401-780-2107
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STANDARD OFFER & TRANSMISSION COST RATES

Standard Offer Rate	9.77¢ per kWh See Rider "SOR" for additional Details
Transmission Cost Rate	6.47¢ per kWh See Rider "TMC" for additional Details

Redline Proposed Tarrif

BLOCK ISLAND POWER COMPANY
Block Island, Rhode Island

R.I. PUC No. 4690
Sheet No. 1
Effective: May 1, 2019~~8~~

STANDARD OFFER & TRANSMISSION COST RATES

Standard Offer Rate	~~9~~10.13~~77~~¢ per kWh See Rider "SOR" for additional Details
Transmission Cost Rate	~~6~~7.29~~47~~¢ per kWh See Rider "TMC" for additional Details

STANDARD OFFER & TRANSMISSION COST RATES

Standard Offer Rate	10.13¢ per kWh See Rider "SOR" for additional Details
Transmission Cost Rate	7.29¢ per kWh See Rider "TMC" for additional Details

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PUBLIC UTILITIES COMMISSION

RE: BLOCK ISLAND POWER COMPANY
RIPUC DOCKET No. 4690

NOTICE OF CHANGES IN RATES

Pursuant to Rhode Island General Laws (R.I.G.L.), Section 39-3-11, and in accordance with Section 2.4 of the Rules of Practice and Procedure of the Rhode Island Public Utilities Commission (RIPUC), the Block Island Power Company (BIPCo) hereby gives notice of proposed changes in rates filed and published in compliance with R.I.G.L. § 39-3-10.

The proposed changes are contained in the exhibits accompanying the filing. The new rates, as proposed, are to become effective May 1, 2019.

Factor (Oct – May)	Current	Proposed (5/1/19)	Difference
Standard Offer	$0.0977	$0.1013	$0.0036
Transmission	$0.0647	$0.0729	$0.0082
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Be advised as follows:

1. BIPCo, incorporated by a special act of the General Assembly, has its office located at 100 Ocean Avenue, Block Island, Rhode Island 02807.

2. BIPCo operates an electric distribution system providing retail electric service to customers in the Town of New Shoreham (Block Island), Rhode Island.

3. Correspondence for BIPCo in this case should be addressed to Michael R. McElroy, Esq., Schacht & McElroy, P.O. Box 6721, Providence, RI 02940-6721.

4. In accordance with the RIPUC Rules and Regulations, the documents accompanying this filing contain data and information in support of BIPCo's application. A copy of this filing is at our offices and may be examined by the public during business hours.

BLOCK ISLAND POWER COMPANY

By: _____
Jeffery Wright
Its: President

STATE OF RHODE ISLAND
COUNTY OF WASHINGTON

Subscribed and sworn to before me on the 19th day of March, 2019.

_____
Notary Public

TRACY FREDERICKS
Notary Public-State of Rhode Island
My Commission Expires
December 26, 2021

Direct Testimony
of
David G. Bebyn CPA
Twelve Month Standard Offer and Transmission Rate Reconciliation and Request for New Rates

Block Island Power Company

Docket No. 4690

March 18, 2019

Q. Please state your name and business address for the record.

A. My name is David G. Bebyn CPA and my business address is 21 Dryden Lane, Providence, Rhode Island 02904.

Q. By whom are you employed and in what capacity?

A. I am the President of B&E Consulting LLC. (B&E). B&E is a CPA firm that specializes in utility regulation, expert rate and accounting testimony, and accounting services.

Q. What is the purpose of your testimony in this docket?

A. I was asked by Block Island Power Company (BIPCo) to provide testimony and schedules in support of BIPCo's reconciliation of the prior 12-month rates and the proposed Standard Offer and Transmission rates for the next 12-month tariffs.

Q. Does BIPCo have to file a power procurement plan with this filing?

A. No. BIPCo already received approval for its 18-month plan in Commission Order 22968 which covers the twelve months of this proposed 12-month reconciliation.

Q. Can you provide a summary of BIPCo's current power production/purchase cost recovery?

A. BIPCo currently purchases all the energy it sells. National Grid's undersea cable connecting the Island to the mainland electric grid was installed and became operational during November of 2016. BIPCo's connection to the cable became operational on May 1, 2017. BIPCo does maintain its own diesel generators for back up purposes, but BIPCo did not have to provide any back-up power generation in the last 12-month period. The purchase power and associated transmission costs, beginning May 1, 2018, were recovered through Standard Offer and Transmission rates which were approved in Docket #4690 under PUC Order 23260.

Q. Mr. Bebyn, how did you calculate your reconciliation of the prior Standard Offer and Transmission Charges?

A. I have attached to my testimony Schedule DGB-4 which covers the reconciliation of the prior twelve months period of May 2018 thru April 2019. This schedule utilizes the actual power purchase costs and associated costs from Attachments 7 & 8 and gross receipts tax. The electric sales utilize actual kWh sales from May 2018 to February 2019 while keeping the estimated March & April 2019 kWh sales at the same level as the prior year. These actual sales are presented on Attachment 4. The actual kWh electric sales are multiplied by the approved Standard Offer and Transmission Charges in the last 12-month period (Docket #4690 filed March 14, 2018) and then netted against the actual costs and gross receipts tax to determine if the rate resulted in over or under collections. These over/under collections are then factored into the calculation of proposed rates for this period. This schedule also uses the over/under collections from the prior reconciliation as the starting balance in this reconciliation.

Q. Do you have supporting documentation for the actual costs?

A. Yes. I have attached to my testimony Attachment 9 which lists all the purchase power costs by invoice and totals them by month. Attachment 9 is further supported by Attachments 10 thru 15 which provide all the corresponding invoices. The supporting documentation for interconnection and soft costs used on Attachment 8 were already provided with the last 12-month filing (Docket #4690 filed March 14, 2018).

Q. Mr. Bebyn, how did you account for estimates used in the prior Standard Offer and Transmission Charges reconciliation?

A. I have attached to my testimony Attachment 5 which covers the difference between actual results and estimates used in the prior twelve-month reconciliation period of May 2018 thru April 2018. This attachment utilizes the actual power purchase costs and associated costs which are further supported by Attachment 6 which provides all the corresponding invoices. The electric sales utilize actual kWh sales for March & April 2018 which are presented on Attachment 4.

Q. Before you get into your calculations for your projected Standard Offer and Transmission Charges, please provide reasons for the over collections presented on Schedule DGB-4.

A. There are a couple of factors which lead to these over collections, so I prepared Schedule DGB-5 to aid in this analysis. The main factor leading to a difference is that the approved rates were calculated using kWh budgeted sales (May thru April) that turned out to be lower than the actual sales (May thru April) for the period. This normally would have had little impact on the Standard Offer rate which is mainly variable based on usage. However, starting in June of 2018 there were some fixed costs for capacity blended into the Standard Offer rate which lead to its overcollection. Regarding the Transmission costs since most of these are fixed there should have been an overcollection, However, the results were an under collection due to an additional $83,000 worth of National Grid Rolled in Distribution costs over the projections from the March 14, 2018 reconciliation filing.

Q. Mr. Bebyn, what are the projected power purchase costs BIPCo is seeking to recover for the next 12-month period?

A. Working with BIPCo's energy procurement consultant, Energy New England (ENE), I have prepared a summary sheet of the Bulk Power Cost Projections for BIPCo which is included in this testimony as Attachment 1. This summary covers 12 months of purchase power for May 1, 2019 through April 30, 2020 The major items are as follows:

1. Energy Purchase is projected to be $42.20 per MWH for the 12-month period. The rate is the result of a contract which was negotiated in February of 2018 after receiving approval to continue the Procurement Plan approved in PUC Order No. 22968. Regarding the load factor, I maintained the actual purchases for the past year instead of a two-year average.
2. ISO Capacity Charges are $507,941 for the 12-month period. The Capacity Charges forecast prepared by ENE has been updated to reflect the 2018 coincident peak values and rates.
3. ISO Ancillary Charges are $57,831 for the 12-month period.
4. ISO Annual fee is $500 for the 12-month period.

5. Projected Energy New England administrative fee is $74,904 for the 12-month period.
6. ISO Transmission Charges are $301,488 for the 12-month period. These transmission charges were based upon actual results and increased to reflect the increase in rates for the next year.
7. National Grid's Connection Direct Assignment Facilities (DAF) Charge which covers interconnection facilities and associated equipment. This covers the interconnection facilities and equipment located in National Grid's substation and the line connecting to BIPCo's substation. This cost is based on a Gross Plant investment with a carrying charge. The charge for the 12-month period is $357,576. This represents the actual costs National Grid has invoiced BIPCo. (See Attachment 13).
8. National Grid Cable Surcharge which represents the socialized cost to BIPCo for the construction of the undersea cable (BIPCo's Share Percentage). This cost is based on Gross Plant investment with a carrying charge. The monthly charge is approximately $4,200 per month. The estimated charge for the 12-month period is $50,400.
9. National Grid's Transformer Surcharge which was calculated using a peak of 4,193 kW and a monthly rate of $0.37/kW. These amounts are the same as BIPCo's invoice for the last month included in Attachment 15. The charge for the 12-month period is $18,900.
10. National Grid's Meter Surcharge was calculated at a monthly rate of $65.28. These amounts are the same as BIPCo's invoice for the last month included in Attachment 15. The charge for the 12-month period is $780.
11. National Grid's Rolled in Distribution Surcharge was calculated using BIPCo's previous year peak of 4,193 kW and a monthly rate of $2.77/kW. These amounts are the same as BIPCo's invoice for the last month included in Attachment 15. The charge for the 12-month period is $140,400.
12. National Grid's Pooled Transmission Facilities (PTF), Non-PTF and Load Dispatch charges were calculated estimating a monthly rate of $3,500. The charge for the 12-month period is $42,000.

Q. Mr. Bebyn, are there any other costs BIPCo is seeking to recover?

A. Yes. Interconnection charges and fuel expenses not recovered as part of the Fuel Adjustment clause for the year.

Q. Can you provide an explanation of the interconnection charges?

A. Yes. Pursuant to the R.I. General Laws 39-26-1-7(g), BIPCo has incurred costs related to its substation which were necessary as part of the interconnection. The breakdown of these costs is presented on Attachment 2. The interconnection plant costs were amortized over a 6-year period to be consistent with how the Cable and DAF are recovered in National Grid's Transmission Charges. The soft costs related to the Project such as legal fees and accounting fees, costs associated with researching and preparing for this and other related filings, and costs of various planning sessions with the Commission and Division included in the prior filing were fully amortized as of April 2018.

Q. Are those BIPCo interconnection costs part of the costs BIPCo is seeking to have socialized in its Petition for Declaratory Judgment filed with and denied by the Commission?

A. Yes. However, National Grid has taken the position that BIPCo is solely responsible for these costs and the Commission agreed. Thus, BIPCo has included these costs in this filing. Although BIPCo was unsuccessful in having the Commission rule in its favor, BIPCo is likely to appeal this decision to The Rhode Island Supreme Court. BIPCo is waiting for the Commission's Report and Order. If BIPCo prevails in getting these costs socialized on appeal, then any recovered costs would be credited back to the ratepayers in a subsequent Standard Offer reconciliation.

Q. With regards to the fuel expenses, why are there any for the period and why have they not been recovered by the Fuel Adjustment clause?

A. The fuel related expenses shown of Schedule 16 represent fuel related expenses used since BIPCo's last Fuel Adjustment clause (FAC) filing for April 2017. These expenses

only occurred as the results of the small amount generation from BIPCo to test and exercise its engines. None of these costs have been recovered with any interim FAC filing. The costs from exercising its engines would be extremely small. Even at BIPCo shortest month period, a one cent FAC would generate over $6,000 which is more than what is BIPCo is seeking to recover for a two-year period. Furthermore, BIPCo had requested maintaining the FAC for outages.

Q. Mr. Bebyn do you believe this is the best method to cover these fuel related costs?

A. Yes. The fuel related expenses I have calculated on Schedule 16 reflect costs spread over the entire period just as the other purchase power costs. Since these expenses are minor BIPCo could financially handle their recovery till the next reconciliation. Costs due to large outages (in excess of a few day or at least $6,000 in costs) would be recovered thru a FAC for the month the outage occurs. Since my schedule 16 includes all the fuel related expenses for the period, the schedule also includes a credit for any FAC revenue (this does not include the summer one cent FAC surcharge for the DSI fund) recovered during the year.

Q. How did you calculate your projected Standard Offer and Transmission Charges?

A. I have attached Schedule DGB-1. This schedule utilizes the power purchase costs and associated costs from Attachments 1, 2 & 16 and divides these costs first by .96 to provide for the gross receipts tax. In addition to these costs there is also an adjustment for the reconciliation of the prior 12-month rates which is calculated on Schedule DGB-4, and the true up of actual results and estimates used in the prior six months reconciliation period of November 2017 thru April 2018 presented on Attachment 5. The costs and reconciling balances adjusted for gross receipts tax are then divided by the forecast electric sales kWh which are presented on Schedule DGB-2. The average electric sales utilized on prior reconciliations led to over collections, As a result, the forecast was left at FY 2019 levels.

Q. Mr. Bebyn did you include the gross receipts tax within the Standard Offer and Transmission Charges?

A. Yes. BIPCo still does not currently have a separate line item on its bill to charge for the gross receipts tax. This cost recovery in past filings has been imbedded into each separate rate. Since the other rates already have this tax included, it would be difficult for the current billing software to charge gross receipts tax on only the Standard Offer and Transmission Charges. This methodology was approved in BIPCo's initial and prior reconciliation filing (Docket #4690).

Furthermore, at the time of this filing BIPCo has not transitioned into the Utility District and as a result is still subject to gross receipts taxes. BIPCo, however, is prepared if it transitions to the utility district before the ending of the hearings to remove these gross receipts taxes embedded in the Standard Offer and Transmission Charges as part of preparing the compliance schedules for this filing.

Q. Did you prepare any other schedules?

A. Yes, I did. I prepared a monthly cashflow projection based upon the proposed rates. This is presented on Schedule DGB-3. This schedule separately lists the flows for the Standard Offer and the Transmission Charges.

Q. Did you prepare new Tariffs to reflect these new rates?

A. Yes, I did. I amended the current Standard Offer and Transmission charges as reflected on the Transmission Cost Rate Tariff and Standard Offer Rate Tariff. The language of the Standard Offer and Transmission Charges as reflected on the Transmission Cost Rider Tariff and Standard Offer Rider Tariff has been updated to reflect a 12-month rate setting period.

Q. Did you make any other changes to BIPCo's other tariffs?

A. No. BIPCo is maintaining its existing customer service rates, electric charges, demand and system charges at this time.

Q. Mr. Bebyn was there any change to the Fuel Adjustment Clause tariff?

A. No. The Fuel Adjustment Clause Tariff stills needs to be retained to cover the costs of standby/backup generation if the cable service is interrupted, and to allow for recovery of the current DSI charge which is embedded as a surcharge in the Fuel Adjustment Clause. The continuance of Fuel Adjustment Clause was approved in Docket #4690.

Q. What are the proposed factors, and what impact will they have on a residential customer using 500 kilowatt-hours of electricity?

A. The proposed rates are presented in the table below. The proposed column for June through September Fuel Adjustment includes the DSI funding of $0.01. Based on these assumptions, a residential customer using 500 Kilowatt-hours for a given month would currently pay $139.09 during October through May and $218.54 during June through September. Under the proposed rates, that customer would see their bill increase to $144.99 during October through May which is an increase of $5.90 and $224.44 during June through September which is an increase of $5.90. The increase of $5.90 during October through May and $5.90 during June through September equals multiplying the total difference in the tables below by 500 Kilowatt-hours.

Factor….Oct-May	Current	Proposed	Difference
Standard Offer	$0.0977	$0.1013	$0.0036
Transmission	0.0647	0.0729	0.0082
Fuel Adjustment	0.0000	0.0000	0.0000
TOTAL	$0.1624	$0.1742	$0.0118

Factor….June-Sept	Current	Proposed	Difference
Standard Offer	$0.0977	$0.1013	$0.0036
Transmission	0.0647	0.0729	0.0082
Fuel Adjustment	0.0100	0.0100	0.0000
TOTAL	$0.1724	$0.1842	$0.0118

Q. Mr. Bebyn, when are you asking for these rates for the next 12-month period to go into effect?

A. Since the summary covers 12 months of purchase power for May 1, 2019 through April 30, 2020, we are requesting rates to become effective May 1, 2019.

Q. Does that conclude your testimony?

A. Yes.

Standard Offer & Transmission Cost Rate Calculation
Block Island Power Company

Schedule DGB-1

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

Standard Offer

Total Energy Costs		635,199	See Attachment-1
Total Capacity/Other Costs		641,177	See Attachment-1
Total Other Costs		51,177	See Attachment-2
Less Over Collections			
October 2017 Reconcilliation estimates to actual variance		(3,941)	See Attachment-5
April 2018 Reconcilliation		50,453	See Schedule DGB-4
Subtotal		1,281,040	
Subtotal /.96 to recover 4% Gross Receipts Tax		1,334,417	
Estimated Sales (MWH) to Customers		13,174	See Schedule DGB-2
Cost per MWH	$	101.29	
Cost per KWH	$	0.1013	

Transmission Charges

Transmission costs		911,544	See Attachment-1
Less Over Collections			
October 2017 Reconcilliation estimates to actual variance		8,173	See Attachment-5
April 2018 Reconcilliation		(18,883)	See Schedule DGB-4
Subtotal		922,254	
Cost /.96 to recover 4% Gross Receipts Tax		960,681	
Estimated Sales (MWH) to Customers		13,174	See Schedule DGB-2
Cost per MWH	$	72.92	
Cost per KWH	$	0.0729	

Total

Cost per MWH	$	174.21
Cost per KWH	$	0.1742

Estimated Sales (KWH) to All Customers
Block Island Power Company

Schedule DGB-2

Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

5/17 - 2/19 KWH Reported on monthly billing summary.

	(A)	
May-17	887,493	
Jun-17	1,273,926	
Jul-17	1,885,094	
Aug-17	1,917,749	
Sep-17	1,221,039	
Oct-17	797,912	
Nov-17	648,651	
Dec-17	722,403	
Jan-18	782,057	
Feb-18	628,154	
Mar-18	678,159	See Attachment-4
Apr-18	701,154	See Attachment-4

		(B)	
May-18		**1,003,412**	See Attachment-4
Jun-18		1,340,227	See Attachment-4
Jul-18		1,946,415	See Attachment-4
Aug-18		2,213,768	See Attachment-4
Sep-18		1,384,158	See Attachment-4
Oct-18		889,859	See Attachment-4
Nov-18		746,062	See Attachment-4
Dec-18		761,699	See Attachment-4
Jan-19		802,335	See Attachment-4
Feb-19		706,711	See Attachment-4
Mar-19 est	SALY	678,159	
Apr-19 est	SALY	701,154	

Estimated Sales (Two year average by month)

(A)	(B)	(A+B)/2	
887,493	1,003,412	945,453	May-17
1,273,926	1,340,227	1,307,077	Jun-17
1,885,094	1,946,415	1,915,755	Jul-17
1,917,749	2,213,768	2,065,759	Aug-17
1,221,039	1,384,158	1,302,599	Sep-17
797,912	889,859	843,886	Oct-17
648,651	746,062	697,357	Nov-17
722,403	761,699	742,051	Dec-17
782,057	802,335	792,196	Jan-18
628,154	706,711	667,433	Feb-18
678,159	678,159	678,159	Mar-18
701,154	701,154	701,154	Apr-18
12,143,791	13,173,959	12,658,875	

12 month estimated KWH Sales for Rate period **13,173,959** **Left at FY19 levels**

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

Forecast Cumulative Over/(Under) Collection-Total
Block Island Power Company

	Starting Balance	Revenue	Expense	Monthly Change	Cumulative
May-18	$ 35,802	$ 174,809	$ 179,532	$ (4,723)	$ 31,079
Jun-18	$ 31,079	$ 233,487	$ 216,711	$ 16,776	$ 47,855
Jul-18	$ 47,855	$ 339,094	$ 279,604	$ 59,491	$ 107,346
Aug-18	$ 107,346	$ 385,671	$ 291,460	$ 94,211	$ 201,557
Sep-18	$ 201,557	$ 241,141	$ 219,293	$ 21,848	$ 223,405
Oct-18	$ 223,405	$ 155,027	$ 174,156	$ (19,129)	$ 204,275
Nov-18	$ 204,275	$ 129,975	$ 164,317	$ (34,342)	$ 169,934
Dec-18	$ 169,934	$ 132,699	$ 164,803	$ (32,104)	$ 137,830
Jan-19	$ 137,830	$ 139,779	$ 168,184	$ (28,405)	$ 109,425
Feb-19	$ 109,425	$ 123,120	$ 156,390	$ (33,270)	$ 76,155
Mar-19	$ 76,155	$ 118,145	$ 157,445	$ (39,299)	$ 36,855
Apr-19	$ 36,855	$ 122,151	$ 159,007	$ (36,855)	$ (0)
	Period Cumulative Over/(Under) Collection			$ (35,802)	

Standard Offer - Only

	Starting Balance	Revenue	Expense	Monthly Change	Cumulative
May-18	$ 46,512 A	$ 101,638	$ 104,499	$ (2,862)	$ 43,650
Jun-18	$ 43,650	$ 135,754	$ 125,674	$ 10,081	$ 53,731
Jul-18	$ 53,731	$ 197,156	$ 174,838	$ 22,318	$ 76,049
Aug-18	$ 76,049	$ 224,237	$ 185,855	$ 38,382	$ 114,431
Sep-18	$ 114,431	$ 140,204	$ 131,088	$ 9,117	$ 123,548
Oct-18	$ 123,548	$ 90,136	$ 101,782	$ (11,647)	$ 111,901
Nov-18	$ 111,901	$ 75,570	$ 93,742	$ (18,172)	$ 93,729
Dec-18	$ 93,729	$ 77,154	$ 94,683	$ (17,529)	$ 76,200
Jan-19	$ 76,200	$ 81,270	$ 97,665	$ (16,395)	$ 59,805
Feb-19	$ 59,805	$ 71,584	$ 88,611	$ (17,026)	$ 42,779
Mar-19	$ 42,779	$ 68,692	$ 90,918	$ (22,226)	$ 20,552
Apr-19	$ 20,552	$ 71,021	$ 91,574	$ (20,552)	$ (0)
	Period Cumulative Over/(Under) Collection			$ (46,512)	

	Forecast KWH (Sch DGB-2)	Standard Offer Rate (Sch DGB-1)	Standard Offer Revenue	(Attachment - 1) Total Energy Costs	Total Capacity/ Other Costs	(Attachment -2) Total Other Costs	Gross Receipts Tax	Total Expense
May-18	1,003,412	$ 0.1013	$ 101,638	$ 45,072	$ 51,731	$ 3,631	$ 4,066	$ 104,499
Jun-18	1,340,227	$ 0.1013	$ 135,754	$ 60,895	$ 54,443	$ 4,906	$ 5,430	$ 125,674
Jul-18	1,946,415	$ 0.1013	$ 197,156	$ 99,243	$ 59,713	$ 7,996	$ 7,886	$ 174,838
Aug-18	2,213,768	$ 0.1013	$ 224,237	$ 107,398	$ 60,834	$ 8,653	$ 8,969	$ 185,855
Sep-18	1,384,158	$ 0.1013	$ 140,204	$ 65,193	$ 55,033	$ 5,253	$ 5,608	$ 131,088
Oct-18	889,859	$ 0.1013	$ 90,136	$ 42,778	$ 51,953	$ 3,447	$ 3,605	$ 101,782
Nov-18	746,062	$ 0.1013	$ 75,570	$ 36,655	$ 51,111	$ 2,953	$ 3,023	$ 93,742
Dec-18	761,699	$ 0.1013	$ 77,154	$ 37,375	$ 51,210	$ 3,011	$ 3,086	$ 94,683
Jan-19	802,335	$ 0.1013	$ 81,270	$ 39,052	$ 52,216	$ 3,146	$ 3,251	$ 97,665
Feb-19	706,711	$ 0.1013	$ 71,584	$ 32,371	$ 50,768	$ 2,608	$ 2,863	$ 88,611
Mar-19	678,159	$ 0.1013	$ 68,692	$ 34,353	$ 51,049	$ 2,768	$ 2,748	$ 90,918
Apr-19	701,154	$ 0.1013	$ 71,021	$ 34,813	$ 51,115	$ 2,805	$ 2,841	$ 91,574
	13,173,959		$ 1,334,417					$ 1,380,929

A Starting Balance obtained from Schedule DGB-4 and Attachment 5

	Standard Offer
See Schedule DGB-4	$ 50,453
See Attachment-5	$ (3,941)
	$ 46,512

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

Forecast Cumulative Over/(Under) Collection-Total
Block Island Power Company

Transmission Charges - Only

	Starting Balance	Revenue	Expense	Monthly Change	Cumulative
May-18	$ (10,710) A	$ 73,172	$ 75,033	$ (1,861)	$ (12,571)
Jun-18	$ (12,571)	$ 97,733	$ 91,037	$ 6,696	$ (5,876)
Jul-18	$ (5,876)	$ 141,938	$ 104,766	$ 37,172	$ 31,297
Aug-18	$ 31,297	$ 161,434	$ 105,605	$ 55,829	$ 87,125
Sep-18	$ 87,125	$ 100,937	$ 88,205	$ 12,731	$ 99,857
Oct-18	$ 99,857	$ 64,891	$ 72,374	$ (7,483)	$ 92,374
Nov-18	$ 92,374	$ 54,405	$ 70,574	$ (16,169)	$ 76,205
Dec-18	$ 76,205	$ 55,545	$ 70,120	$ (14,575)	$ 61,630
Jan-19	$ 61,630	$ 58,508	$ 70,518	$ (12,010)	$ 49,620
Feb-19	$ 49,620	$ 51,535	$ 67,779	$ (16,244)	$ 33,376
Mar-19	$ 33,376	$ 49,453	$ 66,526	$ (17,073)	$ 16,303
Apr-19	$ 16,303	$ 51,130	$ 67,433	$ (16,303)	$ 0
	Period Cumulative Over/(Under) Collection			$ 10,710	

	Forecast KWH (Sch DGB-2)	Transmission Charge Rate (Sch DGB-1)	Transmission Charge Revenue	(Attachment -1) Total Energy Costs	Gross Receipts Tax	Total Expense
May-18	1,003,412	$ 0.0729	$ 73,172	$ 72,106	$ 2,927	$ 75,033
Jun-18	1,340,227	$ 0.0729	$ 97,733	$ 87,128	$ 3,909	$ 91,037
Jul-18	1,946,415	$ 0.0729	$ 141,938	$ 99,088	$ 5,678	$ 104,766
Aug-18	2,213,768	$ 0.0729	$ 161,434	$ 99,148	$ 6,457	$ 105,605
Sep-18	1,384,158	$ 0.0729	$ 100,937	$ 84,168	$ 4,037	$ 88,205
Oct-18	889,859	$ 0.0729	$ 64,891	$ 69,778	$ 2,596	$ 72,374
Oct-17	746,062	$ 0.0729	$ 54,405	$ 68,398	$ 2,176	$ 70,574
Nov-17	761,699	$ 0.0729	$ 55,545	$ 67,898	$ 2,222	$ 70,120
Dec-17	802,335	$ 0.0729	$ 58,508	$ 68,178	$ 2,340	$ 70,518
Jan-18	706,711	$ 0.0729	$ 51,535	$ 65,718	$ 2,061	$ 67,779
Feb-18	678,159	$ 0.0729	$ 49,453	$ 64,548	$ 1,978	$ 66,526
Mar-18	701,154	$ 0.0729	$ 51,130	$ 65,388	$ 2,045	$ 67,433
	13,173,959		$ 960,681			$ 949,971

A Starting Balance obtained from Schedule DGB-4 and Attachment 5

	Transmission Costs
See Schedule DGB-4	$ (18,883)
See Attachment-5	$ 8,173
	$ (10,710)

Reconcilliation of
Actual Revenue Generated from Prior Approved Rate vs
Actual Costs Collection-Total
BIPCo

Standard Offer - Only

	Starting Balance	Revenue	Expense	Monthly Change	Cumulative
May-18	$ 8,707	$ 98,033	$ 56,095	$ 41,939	$ 50,646
Jun-18	$ 50,646	$ 130,940	$ 115,423	$ 15,517	$ 66,162
Jul-18	$ 66,162	$ 190,165	$ 158,304	$ 31,861	$ 98,023
Aug-18	$ 98,023	$ 216,285	$ 166,571	$ 49,714	$ 147,737
Sep-18	$ 147,737	$ 135,232	$ 121,790	$ 13,442	$ 161,179
Oct-18	$ 161,179	$ 86,939	$ 93,323	$ (6,384)	**$ 154,795**
Nov-18	$ 154,795	$ 72,890	$ 91,348	$ (18,458)	$ 136,337
Dec-18	$ 136,337	$ 74,418	$ 92,859	$ (18,441)	$ 117,896
Jan-19	$ 117,896	$ 78,388	$ 92,081	$ (13,693)	$ 104,203
Feb-19	$ 104,203	$ 69,046	$ 87,910	$ (18,865)	$ 85,339
Mar-19 Est	$ 85,339	$ 66,256	$ 85,096	$ (18,839)	$ 66,499
Apr-19 Est	$ 66,499	$ 68,503	$ 84,549	$ (16,046)	$ 50,453
	Period Cumulative Over/(Under) Collection			$ 41,746	

April 2018 Reconcilliation Over/(Under) Collection	$ 8,707	(12 Month Recon. 04/18)
Current Reconcillation Cumulative Over/(Under) Collection	$ 41,746	
April 2019 Reconcilliation Over/(Under) Collection	**$ 50,453**	

	Actual KWH (Attachment-4)	Standard Offer Rate (A)	Standard Offer Revenue	Attachment - 7 Total Energy Costs	Attachment - 7 Total Capacity/ Other Costs	Attachment-8 Total Other Costs	Gross Receipts Tax	Total Expense
May-18	1,003,412	$ 0.0977	$ 98,033	$ 39,272	$ 9,574	$ 3,328	$ 3,921	$ 56,095
Jun-18	1,340,227	$ 0.0977	$ 130,940	$ 53,059	$ 52,355	$ 4,771	$ 5,238	$ 115,423
Jul-18	1,946,415	$ 0.0977	$ 190,165	$ 86,734	$ 56,855	$ 7,108	$ 7,607	$ 158,304
Aug-18	2,213,768	$ 0.0977	$ 216,285	$ 93,984	$ 56,916	$ 7,019	$ 8,651	$ 166,571
Sep-18	1,384,158	$ 0.0977	$ 135,232	$ 56,509	$ 55,281	$ 4,591	$ 5,409	$ 121,790
Oct-18	889,859	$ 0.0977	$ 86,939	$ 35,626	$ 51,154	$ 3,065	$ 3,478	$ 93,323
Nov-18	746,062	$ 0.0977	$ 72,890	$ 36,195	$ 49,702	$ 2,537	$ 2,916	$ 91,348
Dec-18	761,699	$ 0.0977	$ 74,418	$ 37,187	$ 49,883	$ 2,812	$ 2,977	$ 92,859
Jan-19	802,335	$ 0.0977	$ 78,388	$ 39,402	$ 46,508	$ 3,035	$ 3,136	$ 92,081
Feb-19	706,711	$ 0.0977	$ 69,046	$ 34,372	$ 48,348	$ 2,428	$ 2,762	$ 87,910
Mar-19 Est	678,159	$ 0.0977	$ 66,256	$ 31,397	$ 48,607	$ 2,442	$ 2,650	$ 85,096
Apr-19 Est	701,154	$ 0.0977	$ 68,503	$ 30,933	$ 48,470	$ 2,405	$ 2,740	$ 84,549
	13,173,959		$ 1,287,096					$ 1,245,349

(A) May 18 thru April 2019 - Rates approved and effective 5-1-18 (Tweleve Month Recon. 4/18)

Reconcilliation of
Actual Revenue Generated from Prior Approved Rate vs
Actual Costs Collection-Total
BIPCo

Transmission Charges - Only

	Starting Balance	Revenue	Expense	Monthly Change	Cumulative
May-18	$ 16,608	$ 64,921	$ 68,714	$ (3,794)	$ 12,814
Jun-18	$ 12,814	$ 86,713	$ 74,274	$ 12,439	$ 25,253
Jul-18	$ 25,253	$ 125,933	$ 100,349	$ 25,584	$ 50,837
Aug-18	$ 50,837	$ 143,231	$ 94,258	$ 48,973	$ 99,809
Sep-18	$ 99,809	$ 89,555	$ 80,740	$ 8,815	$ 108,624
Oct-18	$ 108,624	$ 57,574	$ 67,510	$ (9,936)	**$ 98,688**
Nov-18	$ 98,688	$ 48,270	$ 67,475	$ (19,204)	$ 79,483
Dec-18	$ 79,483	$ 49,282	$ 68,733	$ (19,451)	$ 60,033
Jan-19	$ 60,033	$ 51,911	$ 67,217	$ (15,306)	$ 44,727
Feb-19	$ 44,727	$ 45,724	$ 66,959	$ (21,235)	$ 23,492
Mar-19 Est	$ 23,492	$ 43,877	$ 65,173	$ (21,296)	$ 2,195
Apr-19 Est	$ 2,195	$ 45,365	$ 66,443	$ (21,078)	$ (18,883)
			Period Cumulative Over/(Under) Collection	$ (35,491)	

April 2018 Reconcilliation Over/(Under) Collection	$ 16,608	(12 Month Recon. 04/18)
Current Reconcillation Cumulative Over/(Under) Collection	$ (35,491)	
April 2019 Reconcilliation Over/(Under) Collection	**$ (18,883)**	

Attachment-7

	Actual KWH (Attachment-4)	Transmission Charge Rate (A)	Transmission Charge Revenue	Total Energy Costs	Gross Receipts Tax	Total Expense
May-18	1,003,412	$ 0.0647	$ 64,921	$ 66,118	$ 2,597	$ 68,714
Jun-18	1,340,227	$ 0.0647	$ 86,713	$ 70,805	$ 3,469	$ 74,274
Jul-18	1,946,415	$ 0.0647	$ 125,933	$ 95,312	$ 5,037	$ 100,349
Aug-18	2,213,768	$ 0.0647	$ 143,231	$ 88,529	$ 5,729	$ 94,258
Sep-18	1,384,158	$ 0.0647	$ 89,555	$ 77,158	$ 3,582	$ 80,740
Oct-18	889,859	$ 0.0647	$ 57,574	$ 65,207	$ 2,303	$ 67,510
Nov-18	746,062	$ 0.0647	$ 48,270	$ 65,544	$ 1,931	$ 67,475
Dec-18	761,699	$ 0.0647	$ 49,282	$ 66,761	$ 1,971	$ 68,733
Jan-19	802,335	$ 0.0647	$ 51,911	$ 65,140	$ 2,076	$ 67,217
Feb-19	706,711	$ 0.0647	$ 45,724	$ 65,130	$ 1,829	$ 66,959
Mar-19 Est	678,159	$ 0.0647	$ 43,877	$ 63,418	$ 1,755	$ 65,173
Apr-19 Est	701,154	$ 0.0647	$ 45,365	$ 64,628	$ 1,815	$ 66,443
	13,173,959		$ 852,355			$ 887,846

(A) May 18 thru April 2019 - Rates approved and effective 5-1-18 (Tweleve Month Recon. 4/18)

Reconcilliation of Forecast to Actual
Block Island Power Company

Schedule DGB-5

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

Month	(a) Energy Cost Budget	(b) Energy Cost Actual	Difference	(c) Purchased Energy (MWH) Budget	(d) Purchased Energy (MWH) Actual	Difference	Budget Cost per MWH	Actual Cost per MWH
May-18	$ 108,902	$ 118,291	$ (9,388)	1,014	1,068	(54)	$ 107.40	$ 110.75
Jun-18	$ 177,909	$ 180,991	$ (3,082)	1,454	1,443	11	$ 122.36	$ 125.43
Jul-18	$ 222,284	$ 246,010	$ (23,726)	2,166	2,370	(204)	$ 102.62	$ 103.80
Aug-18	$ 217,433	$ 246,449	$ (29,016)	2,139	2,537	(398)	$ 101.65	$ 97.14
Sep-18	$ 167,733	$ 193,539	$ (25,806)	1,399	1,536	(137)	$ 119.89	$ 125.98
Oct-18	$ 146,534	$ 155,053	$ (8,519)	934	976	(42)	$ 156.89	$ 158.83
Nov-18	$ 140,060	$ 153,977	$ (13,917)	773	855	(82)	$ 181.19	$ 180.14
Dec-18	$ 148,326	$ 156,644	$ (8,318)	857	883	(26)	$ 173.08	$ 177.31
Jan-19	$ 147,742	$ 154,086	$ (6,344)	925	934	(9)	$ 159.72	$ 164.95
Feb-19	$ 136,020	$ 150,279	$ (14,258)	740	815	(75)	$ 183.81	$ 184.50
Mar-19 ESTIMATE	$ 134,218	$ 145,864	$ (11,646)	744	744	-	$ 180.40	$ 196.05
Apr-19 ESTIMATE	$ 135,427	$ 146,437	$ (11,009)	733	733	-	$ 184.76	$ 199.78
Total	$ 1,882,589	$ 2,047,617	$ (165,029)	13,878	14,894	(1,016)		
Average Cost Per MWH							$ 295.63	$ 304.11

	(e) Energy (MWH) Sold Budget	(f) Energy (MWH) Sold Actual	Difference
May-18	865	1,003	139
Jun-18	1,231	1,340	109
Jul-18	1,884	1,946	63
Aug-18	1,956	2,214	258
Sep-18	1,221	1,384	163
Oct-18	794	890	96
Nov-18	639	746	107
Dec-18	707	762	55
Jan-19	723	802	80
Feb-19	604	707	103
Mar-19 ESTIMATE	637	678	41
Apr-19 ESTIMATE	652	701	49
Total	11,912	13,174	1,262

(a) obtained from Attachment 1 & Attachment 2 form the 04/18 Reconciliation (Docket 4690)

(b) obtained from Attachment 7 & Attachment 8

(c) obtained from Attachment 1 for the 04/18 Reconciliation (Docket 4690)

(d) obtained from Attachment 10

(e) obtained from Schedule DGB-2 for the 04/18 Reconciliation (Docket 4690)

(f) obtained from Attachment 4

Forecast Purchase Power Costs
Block Island Power Company

Attachment 1

Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

Purchase Power Projections

	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	Totals
Load (Energy Purchased)	1,068	1,443	2,352	2,545	1,545	1,014	869	886	925	767	814	825	**15,052** *
													-
MWH													-
Bilateral Purchase	1,068	1,443	2,352	2,545	1,545	1,014	869	886	925	767	814	825	**15,052**
													-
Total Purchases MWH	**1,068**	**1,443**	**2,352**	**2,545**	**1,545**	**1,014**	**869**	**886**	**925**	**767**	**814**	**825**	**15,052**
Energy Costs	**See Attachment-3**												
	42.2	42.2	42.2	42.2	42.2	42.2	42.2	42.2	42.2	42.2	42.2	42.2	
Bilateral Purchase	$ 45,072	$ 60,895	$ 99,243	$ 107,398	$ 65,193	$ 42,778	$ 36,655	$ 37,375	$ 39,052	$ 32,371	$ 34,353	$ 34,813	**$ 635,199**
													-
Total Energy Costs	**$ 45,072**	**$ 60,895**	**$ 99,243**	**$ 107,398**	**$ 65,193**	**$ 42,778**	**$ 36,655**	**$ 37,375**	**$ 39,052**	**$ 32,371**	**$ 34,353**	**$ 34,813**	**$ 635,199**
Capacity/Other Costs													
ISO FCM Charges	$ 41,836	$ 42,373	$ 42,373	$ 42,373	$ 42,373	$ 42,373	$ 42,373	$ 42,373	$ 42,373	$ 42,373	$ 42,373	$ 42,373	**$ 507,941**
ISO Ancillary/Schedule Charges	$ 4,059	$ 5,483	$ 8,937	$ 9,671	$ 5,870	$ 3,852	$ 3,301	$ 3,366	$ 3,692	$ 3,061	$ 3,248	$ 3,292	**$ 57,831**
Interconnection Charges	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ -**
ISO Annual Fee	$ -	$ -	$ -	$ -	$ -	$ -			$ 500				**$ 500**
Projected ENE Fees	$ 5,836	$ 6,586	$ 8,403	$ 8,790	$ 6,790	$ 5,727	$ 5,437	$ 5,471	$ 5,651	$ 5,334	$ 5,428	$ 5,450	**$ 74,904**
Total Capacity/Other Costs	**$ 51,731**	**$ 54,443**	**$ 59,713**	**$ 60,834**	**$ 55,033**	**$ 51,953**	**$ 51,111**	**$ 51,210**	**$ 52,216**	**$ 50,768**	**$ 51,049**	**$ 51,115**	**$ 641,177**
Transmission Costs													
ISO Transmission Charges	$ 21,268	$ 36,290	$ 48,250	$ 48,310	$ 33,330	$ 18,940	$ 17,560	$ 17,060	$ 17,340	$ 14,880	$ 13,710	$ 14,550	**$ 301,488**
National Grid Connection DAF Charges	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	**$ 357,576**
National Grid Cable Surcharges	$ 4,200	$ 4,200	$ 4,200	$ 4,200	$ 4,200	$ 4,200	$ 4,200	$ 4,200	$ 4,200	$ 4,200	$ 4,200	$ 4,200	**$ 50,400**
National Grid Transformer Surcharges	$ 1,575	$ 1,575	$ 1,575	$ 1,575	$ 1,575	$ 1,575	$ 1,575	$ 1,575	$ 1,575	$ 1,575	$ 1,575	$ 1,575	**$ 18,900**
National Grid Meter Surcharge	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	**$ 780**
National Grid Rolled in Distribution	$ 11,700	$ 11,700	$ 11,700	$ 11,700	$ 11,700	$ 11,700	$ 11,700	$ 11,700	$ 11,700	$ 11,700	$ 11,700	$ 11,700	**$ 140,400**
National Grid PTF, Non-PTF and Load Dispatch Charges	$ 3,500	$ 3,500	$ 3,500	$ 3,500	$ 3,500	$ 3,500	$ 3,500	$ 3,500	$ 3,500	$ 3,500	$ 3,500	$ 3,500	**$ 42,000**
Total Transmission Costs	**$ 72,106**	**$ 87,128**	**$ 99,088**	**$ 99,148**	**$ 84,168**	**$ 69,778**	**$ 68,398**	**$ 67,898**	**$ 68,178**	**$ 65,718**	**$ 64,548**	**$ 65,388**	**$ 911,544**
Total All-In Costs	$ 168,908	$ 202,465	$ 258,044	$ 267,380	$ 204,395	$ 164,508	$ 156,164	$ 156,484	$ 159,446	$ 148,857	$ 149,951	$ 151,316	**$ 2,187,919**

* This line item represents the Purchased KHW.
The difference between this line item and the estimated kwh sales on DGB-2 represents the estimated KWH line losses.

Forecast Other Costs
Block Island Power Company

Attachment 2

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

	(Attachment-6)	Amotization Period (years)			
Other Costs-BIPCo Interconnection	**$ 273,254**	**6**	**$ 45,542**		
Amortized Interconnect Costs				**$ 45,542**	
Other Costs-Fuel & Urea				**$ 5,635**	See Attachment-16
Total Other Costs				**$ 51,177**	

	Load by Month per Attachment 1	% per month	Total Cost by Month	12 month May 19-Apr 20
May-19	1,068	7.10%	$ 3,631	$ 3,631
Jun-19	1,443	9.59%	$ 4,906	$ 4,906
Jul-19	2,352	15.62%	$ 7,996	$ 7,996
Aug-19	2,545	16.91%	$ 8,653	$ 8,653
Sep-19	1,545	10.26%	$ 5,253	$ 5,253
Oct-19	1,014	6.73%	$ 3,447	$ 3,447
Nov-19	869	5.77%	$ 2,953	$ 2,953
Dec-19	886	5.88%	$ 3,011	$ 3,011
Jan-20	925	6.15%	$ 3,146	$ 3,146
Feb-20	767	5.10%	$ 2,608	$ 2,608
Mar-20	814	5.41%	$ 2,768	$ 2,768
Apr-20	825	5.48%	$ 2,805	$ 2,805
Totals	**15,052**	100.00%	$ 51,177	$ 51,177

LOAD FOLLOWING TRANSACTION CONFIRMATION

GENERAL TERMS:

Trade Date:	February 20, 2018
Seller:	Shell Energy
Buyer:	BIPCO
Product:	Firm Load Following Energy, as such term is defined in the Definition section of this Confirmation
Contract Quantity:	The quantity of Product necessary to serve 100% of Buyer's Load in MWh during Delivery Period.
Shell Energy Deal #	3285568 & 3285569
Delivery Point:	ISO-NE RI ZONE - #4005
Metering Point:	The Meters for Load Asset #49694
Contract Price:	$42.20 /MWh
Delivery Period:	From and including Hour Ending ("HE") 0100, Eastern Prevailing Time ("EPT") on November 1, 2018 to and including HE 2400 EPT April 30, 2020.

Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

For Billing Month March 2018

.	Residential	Commercial	Demand	Public	Other	Total
KWH	267,383	82,076	259,197	69,503	-	678,159
KW	-	-	1,064	191	-	1,255
# Customers	1341	313	227	31	0	1,912
Plant & Distribution Charge	$ 24,385	$ 9,890	$ 28,252	$ 7,031	$ -	$ 69,558
Fuel Surcharge	-	-	-	-		-
Standard Offer	18,957	5,819	18,377	4,926	-	48,079
Transmission Charge	20,829	6,394	20,191	5,412	-	52,826
Demand	-	-	6,948	1,182	-	8,130
Customer Charge	16,602	3,875	4,215	446	-	25,138
System Charge	-	-	-	-	-	-
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 80,773	$ 25,978	$ 77,983	$ 18,997	$ 583	$ 204,315

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

For Billing Month April 2018

.	Residential	Commercial	Demand	Public	Other	Total
KWH	270,707	78,966	285,674	65,807	-	701,154
KW	-	-	1,297	208	-	1,505
# Customers	1335	313	227	31	0	1,906
Plant & Distribution Charge	$ 24,688	$ 9,515	$ 31,138	$ 6,605	$ -	$ 71,946
Fuel Surcharge	-	-	-	-		-
Standard Offer	19,193	5,599	20,254	4,666	-	49,712
Transmission Charge	21,088	6,151	22,254	5,126	-	54,619
Demand	-	-	8,469	1,287	-	9,756
Customer Charge	16,527	3,875	4,215	446	-	25,063
System Charge	-	-	-	-	-	-
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 81,496	$ 25,140	$ 86,330	$ 18,130	$ 583	$ 211,679

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

For Billing Month May 2018

	Residential	Commercial	Demand	Public	Other	Total
KWH	291,519	175,733	462,856	73,304	-	1,003,412
KW	-	-	2,166	224	-	2,390
# Customers	1341	318	229	32	0	1,920
Plant & Distribution Charge	$ 26,587	$ 21,176	$ 50,451	$ 7,364	$ -	$ 105,578
Fuel Surcharge	-	-	-	-		-
Standard Offer	28,481	17,169	45,221	4,743	-	95,614
Transmission Charge	18,861	11,370	29,947	7,162	-	67,340
Demand	-	-	14,144	1,387	-	15,531
Customer Charge	16,602	3,937	4,253	458	-	25,249
System Charge	-	-	-	-	-	-
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 90,531	$ 53,652	$ 144,016	$ 21,114	$ 583	$ 309,895

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

For Billing Month June 2018

	Residential	Commercial	Demand	Public	Other	Total
KWH	375,647	112,980	756,535	95,065	-	1,340,227
KW	-	-	3,322	320	-	3,642
# Customers	1328	307	262	32	0	1,929
Plant & Distribution Charge	$ 90,118	$ 29,962	$ 165,303	$ 18,993	$ -	$ 304,376
Fuel Surcharge	3,756	1,130	7,565	951		13,402
Standard Offer	36,701	11,038	73,913	9,288	-	130,940
Transmission Charge	24,304	7,310	48,948	6,151	-	86,713
Demand	-	-	65,045	5,942	-	70,987
Customer Charge	16,441	3,801	4,865	464	-	25,571
System Charge	9,837	5,064	-	-	-	14,901
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 181,157	$ 58,305	$ 365,640	$ 41,789	$ 583	$ 647,474

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

For Billing Month July 2018

	Residential	Commercial	Demand	Public	Other	Total
KWH	562,126	200,185	1,063,666	120,438	-	1,946,415
KW	-	-	3,752	344	-	4,096
# Customers	1324	306	272	31	0	1,933
Plant & Distribution Charge	$ 134,854	$ 53,089	$ 232,411	$ 24,049	$ -	$ 444,403
Fuel Surcharge	5,621	2,002	10,637	1,204		19,464
Standard Offer	54,920	19,558	103,920	11,767	-	190,165
Transmission Charge	36,370	12,952	68,819	7,792	-	125,933
Demand	-	-	73,464	6,388	-	79,852
Customer Charge	16,391	3,788	5,051	452	-	25,682
System Charge	16,950	7,343	-	-	-	24,293
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 265,106	$ 98,732	$ 494,302	$ 51,652	$ 583	$ 910,375

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Tweleve month Recalculation for
Rates Effective May 1, 2019

For Billing Month August 2018

	Residential	Commercial	Demand	Public	Other	Total
KWH	648,592	193,791	1,233,275	138,110	-	2,213,768
KW	-	-	3,908	364	-	4,272
# Customers	1305	304	293	30	0	1,932
Plant & Distribution Charge	$ 155,597	$ 51,393	$ 269,471	$ 27,635	$ -	$ 504,096
Fuel Surcharge	6,486	1,938	12,333	1,381		22,138
Standard Offer	63,367	18,933	120,872	13,493	-	216,666
Transmission Charge	41,964	12,538	80,045	8,936	-	143,483
Demand	-	-	76,519	6,759	-	83,278
Customer Charge	16,156	3,764	5,441	439	-	25,800
System Charge	18,863	8,187	-	-	-	27,050
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 302,434	$ 96,753	$ 564,680	$ 58,644	$ 583	$1,023,095

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Tweleve month Recalculation for
Rates Effective May 1, 2019

For Billing Month September 2018

	Residential	Commercial	Demand	Public	Other	Total
KWH	393,201	125,828	768,463	96,666	-	1,384,158
KW	-	-	3,025	278	-	3,303
# Customers	1301	305	293	30	0	1,929
Plant & Distribution Charge	$ 94,329	$ 33,370	$ 167,909	$ 19,290	$ -	$ 314,898
Fuel Surcharge	3,932	1,258	7,685	967		13,842
Standard Offer	38,416	12,293	75,460	9,444	-	135,613
Transmission Charge	25,440	8,141	49,972	6,254	-	89,807
Demand	-	-	59,230	5,162	-	64,392
Customer Charge	16,106	3,776	5,441	439	-	25,763
System Charge	11,052	5,570	-	-	-	16,623
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 189,276	$ 64,409	$ 365,696	$ 41,557	$ 583	$ 661,521

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Tweleve month Recalculation for
Rates Effective May 1, 2019

For Billing Month October 2018

	Residential	Commercial	Demand	Public	Other	Total
KWH	289,747	92,151	434,533	73,428	-	889,859
KW	-	-	2,239	233	-	2,472
# Customers	1294	300	303	30	0	1,927
Plant & Distribution Charge	$ 26,367	$ 11,104	$ 47,364	$ 7,324	$ -	$ 92,160
Fuel Surcharge	-	-	-	-		-
Standard Offer	28,308	9,003	42,835	7,174	-	87,320
Transmission Charge	18,747	5,962	28,367	4,751	-	57,826
Demand	-	-	14,621	1,439	-	16,060
Customer Charge	16,020	3,714	5,627	439	-	25,800
System Charge	-	-	-	-	-	-
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 89,442	$ 29,784	$ 138,813	$ 21,128	$ 583	$ 279,749

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Tweleve month Recalculation for
Rates Effective May 1, 2019

For Billing Month November 2018

	Residential	Commercial	Demand	Public	Other	Total
KWH	259,388	92,459	324,856	69,359	-	746,062
KW	-	-	1,653	218	-	1,871
# Customers	1289	300	311	30	0	1,930
Plant & Distribution Charge	$ 23,604	$ 11,141	$ 35,409	$ 6,917	$ -	$ 77,072
Fuel Surcharge	-	-	-	-		-
Standard Offer	25,342	9,033	31,738	6,776	-	72,890
Transmission Charge	16,782	5,982	21,018	4,488	-	48,270
Demand	-	-	10,794	1,349	-	12,144
Customer Charge	15,958	3,714	5,775	439	-	25,887
System Charge	-	-	-	-	-	-
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 81,687	$ 29,871	$ 104,735	$ 19,970	$ 583	$ 236,846

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Tweleve month Recalculation for
Rates Effective May 1, 2019

For Billing Month December 2018

.	Residential	Commercial	Demand	Public	Other	Total
KWH	264,323	100,147	324,783	72,446	-	761,699
KW	-	-	1,380	196	-	1,576
# Customers	1298	297	317	30	0	1,942
Plant & Distribution Charge	$ 24,053	$ 12,068	$ 35,401	$ 7,231	$ -	$ 78,754
Fuel Surcharge	-	-	-	-		-
Standard Offer	25,824	9,784	31,731	7,078	-	74,418
Transmission Charge	17,102	6,480	21,013	4,687	-	49,282
Demand	-	-	9,011	1,213	-	10,225
Customer Charge	16,069	3,677	5,887	439	-	26,072
System Charge	-	-	-	-	-	-
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 83,049	$ 32,008	$ 103,044	$ 20,649	$ 583	$ 239,334

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Tweleve month Recalculation for
Rates Effective May 1, 2019

For Billing Month January 2019

.	Residential	Commercial	Demand	Public	Other	Total
KWH	267,668	107,418	351,094	76,155	-	802,335
KW	-	-	1,450	232	-	1,682
# Customers	1297	296	322	30	0	1,945
Plant & Distribution Charge	$ 24,358	$ 12,944	$ 38,269	$ 7,598	$ -	$ 83,169
Fuel Surcharge	-	-	-	-		-
Standard Offer	26,151	10,495	34,302	7,440	-	78,388
Transmission Charge	17,318	6,950	22,716	4,927	-	51,911
Demand	-	-	9,469	1,436	-	10,905
Customer Charge	16,057	3,664	5,980	439	-	26,140
System Charge	-	-	-	-	-	-
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 83,884	$ 34,053	$ 110,735	$ 21,841	$ 583	$ 251,096

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

For Billing Month February 2019

	Residential	Commercial	Demand	Public	Other	Total
KWH	230,528	95,215	315,586	65,382	-	706,711
KW	-	-	1,298	208	-	1,506
# Customers	1295	294	317	30	0	1,936
Plant & Distribution Charge	$ 20,978	$ 11,473	$ 34,399	$ 6,522	$ -	$ 73,372
Fuel Surcharge	-	-	-	-		-
Standard Offer	22,523	9,303	30,833	6,388	-	69,046
Transmission Charge	14,915	6,160	20,418	4,230	-	45,724
Demand	-	-	8,476	1,288	-	9,763
Customer Charge	16,032	3,640	5,887	439	-	25,998
System Charge	-	-	-	-	-	-
Street Lighting	-	-	-	-	583	583
Misc	-	-	-	-	-	-
	$ 74,448	$ 30,576	$ 100,013	$ 18,867	$ 583	$ 224,487

Additional adjustments to April 2018 Recon. for Items Which Were Est. in that Filing BIPCo

Docket No. 4690
12 month Recalculation for
Rates Effective May 1, 2019

		Nov 17 thru Dec 17	Jan-18	Feb-18	Mar-18	Apr-18	Total
Purchase Power							
	Shell Invoice	(Attachment - 6)					
	Est from 4/18 Reconciliation				26,853.96		26,853.96
	1983765				(36.63)		(36.63)
	1983766				(29,666.29)		(29,666.29)
	Est from 4/18 Reconciliation					26,878.87	26,878.87
	1998880					(30,333.67)	(30,333.67)
		-	-	-	(2,848.96)	(3,454.80)	(6,303.76)
Capacity/Other Costs							
ISO FCM Charges							
	ISO New England Inv	(Attachment - 6)					
3/7/18	Est from 4/18 Reconciliation				150.00		150.00
	283669				(70.97)		(70.97)
3/12/18	Est from 4/18 Reconciliation		1,000.00	500.00	100.00		1,600.00
	283990		(1,735.86)	(1,740.20)	(87.50)		(3,563.56)
3/14/18	Est from 4/18 Reconciliation				100.00		100.00
	284320				(68.05)		(68.05)
3/19/18	Est from 4/18 Reconciliation				10.00		10.00
	284580				(97.81)		(97.81)
3/21/18	Est from 4/18 Reconciliation				10.00		10.00
	284840				(116.72)		(116.72)
3/26/18	Est from 4/18 Reconciliation				50.00		50.00
	285105				(82.24)		(82.24)
3/28/18	Est from 4/18 Reconciliation				50.00		50.00
	285372				(92.88)		(92.88)
4/2/18	Est from 4/18 Reconciliation					150.00	150.00
	285628					(59.97)	(59.97)
4/4/18	Est from 4/18 Reconciliation					150.00	150.00
	285902					(115.31)	(115.31)
4/9/18	Est from 4/18 Reconciliation					100.00	100.00
	286150					(299.55)	(299.55)
4/11/18	Est from 4/18 Reconciliation					10.00	10.00
	286415					(30.71)	(30.71)
4/16/18	Est from 4/18 Reconciliation			1,500.00	100.00	100.00	1,700.00
	286750			(1,699.22)	(955.17)	(207.66)	(2,862.05)
4/18/18	Est from 4/18 Reconciliation					10.00	10.00
	287090					(33.06)	(33.06)
4/23/18	Est from 4/18 Reconciliation					50.00	50.00
	287340					(310.91)	(310.91)
4/25/18	Est from 4/18 Reconciliation					50.00	50.00
	287605					(59.14)	(59.14)
4/30/18	Est from 4/18 Reconciliation					50.00	50.00
	287866					(113.59)	(113.59)
5/14/18	Est from 4/18 Reconciliation				1,500.00	500.00	2,000.00
	288980				(1,535.62)	(1,039.27)	(2,574.89)

Additional adjustments to April 2018 Recon. for Items Which Were Est. in that Filing
BIPCo

Docket No. 4690
12 month Recalculation for
Rates Effective May 1, 2019

		Nov 17 thru Dec 17	Jan-18	Feb-18	Mar-18	Apr-18	Total
6/11/18	Est from 4/18 Reconciliation					1,500.00	1,500.00
	291232					(1,472.19)	(1,472.19)
		-	(735.86)	(1,439.42)	(1,036.96)	(1,071.36)	(4,283.60)

Projected ENE Fees

ENE Invoice	(Attachment - 6)					
Est from 4/18 Reconciliation			1,400.00	3,600.00		5,000.00
17645			(1,481.30)	(3,600.00)		(5,081.30)
Est from 4/18 Reconciliation				1,450.00	3,600.00	5,050.00
17770				(1,615.61)	(3,600.00)	(5,215.61)
Est from 4/18 Reconciliation					1,500.00	1,500.00
17927					(1,649.91)	(1,649.91)
	-	-	(81.30)	(165.61)	(149.91)	(396.82)

		Actual KWH (Attachment-4)	Standard Offer Rate (A)	Standard Offer Revenue	
Mar-18	Est	635,947	$ 0.0709	$ 45,089	(45,088.64)
	Actual	678,159	$ 0.0709	$ 48,081	48,081.47
Apr-18	Est	638,430	$ 0.0709	$ 45,265	(45,264.69)
	Actual	701,154	$ 0.0709	$ 49,712	49,711.82
					7,043.14

Standard Offer - Only

Over/(Under) Collection (3,941.04)

(A) Rate in effect for October 2017

Additional adjustments to April 2018 Recon. for Items Which Were Est. in that Filing BIPCo

Docket No. 4690
12 month Recalculation for
Rates Effective May 1, 2019

		Nov 17 thru Dec 17	Jan-18	Feb-18	Mar-18	Apr-18	Total
Transmission Costs							
ISO Transmission Charges							
	ISO New England Inv (Attachment - 6)						
3/12/18	Est from 4/18 Reconciliation		13,165.90				13,165.90
	283990		(15,698.40)				(15,698.40)
4/16/18	Est from 4/18 Reconciliation			13,165.50			13,165.50
	286750			(12,691.41)			(12,691.41)
5/14/18	Est from 4/18 Reconciliation				11,558.93		11,558.93
	288980				(13,222.58)		(13,222.58)
6/11/18	Est from 4/18 Reconciliation					12,688.00	12,688.00
	291232					(12,811.97)	(12,811.97)
		-	(2,532.50)	474.09	(1,663.65)	(123.97)	(3,846.03)
National Grid Connection DAF Charges							
	National Grid Invoice (Attachment - 6)						
	Est from 4/18 Reconciliation			29,786.00			29,786.00
	800241764			(29,786.00)			(29,786.00)
	Est from 4/18 Reconciliation				29,786.00		29,786.00
	800245573				(29,786.00)		(29,786.00)
	Est from 4/18 Reconciliation					29,786.00	29,786.00
tual based on above invoices						(29,786.00)	(29,786.00)
		-	-	-	-	-	-
National Grid Cable Surcharges							
	National Grid Invoice (Attachment - 6)						
	Est from 4/18 Reconciliation		6,800.00				6,800.00
	800251628		(6,280.42)				(6,280.42)
	Est from 4/18 Reconciliation			6,800.00			6,800.00
	800255224			(5,334.67)			(5,334.67)
	Est from 4/18 Reconciliation				6,800.00		6,800.00
	800260189				(6,193.06)		(6,193.06)
	Est from 4/18 Reconciliation					6,800.00	6,800.00
	800264826					(6,216.96)	(6,216.96)
		-	519.58	1,465.33	606.94	583.04	3,174.89
National Grid Transformer Surcharges							
	National Grid Invoice (Attachment - 6)						
	Est from 4/18 Reconciliation		488.00				488.00
	800251795		(488.00)				(488.00)
	Est from 4/18 Reconciliation			488.00			488.00
	800255437			(488.00)			(488.00)
	Est from 4/18 Reconciliation				488.00		488.00
	800260152				(488.00)		(488.00)
	Est from 4/18 Reconciliation					488.00	488.00
	800264548					(488.00)	(488.00)
		-	-	-	-	-	-

Additional adjustments to April 2018 Recon. for Items Which Were Est. in that Filing BIPCo

Docket No. 4690
12 month Recalculation for
Rates Effective May 1, 2019

	Nov 17 thru Dec 17	Jan-18	Feb-18	Mar-18	Apr-18	Total
National Grid Meter Surcharge						
National Grid Invoice (Attachment - 6)						
Est from 4/18 Reconciliation		72.07				72.07
800251795		(72.07)				(72.07)
Est from 4/18 Reconciliation			72.07			72.07
800255437			(72.07)			(72.07)
Est from 4/18 Reconciliation				72.07		72.07
800260152				(72.07)		(72.07)
Est from 4/18 Reconciliation					72.07	72.07
800264548					(72.07)	(72.07)
	-	-	-	-	-	-
National Grid Rolled in Distribution						
National Grid Invoice (Attachment - 6)						
Est from 4/18 Reconciliation		4,096.26				4,096.26
800251795		(4,096.26)				(4,096.26)
Est from 4/18 Reconciliation			4,096.26			4,096.26
800255437			(4,096.26)			(4,096.26)
Est from 4/18 Reconciliation				4,096.26		4,096.26
800260152				(4,096.26)		(4,096.26)
Est from 4/18 Reconciliation					4,096.26	4,096.26
800264548					(4,096.26)	(4,096.26)
	-	-	-	-	-	-
National Grid PTF, Non-PTF and Load Dispatch Charges						
National Grid Invoice (Attachment - 6)						
Est from 4/18 Reconciliation		3,500.00				3,500.00
800251795		(1,528.90)				(1,528.90)
Est from 4/18 Reconciliation			3,000.00			3,000.00
800255437			(2,254.24)			(2,254.24)
Est from 4/18 Reconciliation				3,000.00		3,000.00
800260152				(3,903.45)		(3,903.45)
Est from 4/18 Reconciliation					3,000.00	3,000.00
800264548					(4,144.09)	(4,144.09)
	-	1,971.10	745.76	(903.45)	(1,144.09)	669.32

		Actual KWH (Attachment-4)	Standard Offer Rate (A)	Standard Offer Revenue	
Mar-18	Est	635,947	$ 0.0779	$ 49,540	(49,540.27)
	Actual	678,159	$ 0.0779	$ 52,829	52,828.59
Apr-18	Est	638,430	$ 0.0779	$ 49,734	(49,733.70)
	Actual	701,154	$ 0.0779	$ 54,620	54,619.90
					8,174.51

Transmission Costs - only

Over/(Under) Collection **8,172.69**

(A) Rate in effect for October 2017

Energy Costs-Invoices which cover
Estimates in April 2018 Reconcilliation
Block Island Power Company

ATTACHMENT - 6

Shell Invoices
ISO New England Invoices
ENE Invoices
National Grid Invoices

Energy Costs-Invoices which cover
Estimates in April 2018 Reconcilliation
Block Island Power Company

Attachment 6
Docket No. 4690
Final Print
Tweleve month Recalculation for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 1983765
Invoice Month: 3/2018
Customer ShortName: BIPC
Invoice Date: 4/4/2018
Payment Due Date: 4/20/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn: Dan Ciullo
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 MAIN ST LEVEL 12
HOUSTON TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Cmcy
1247355	MISC	Billing & Settlement Fee for Sale # 1247355 From 01-MAR-18 Through 31-MAR-18	0.00	USD	$0.00000	$36.63	USD
		(MISC) SUB TOTAL	0.00			$36.63	
		TOTALS :	**0.00**			**$36.63**	

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

Energy Costs-Invoices which cover
Estimates in April 2018 Reconcilliation
Block Island Power Company

Attachment 6
Docket No. 4690
Final Print
Tweleve month Recalculation for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 1983766
Invoice Month: 3/2018
Customer ShortName: BIPC
Invoice Date: 4/4/2018
Payment Due Date: 4/20/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3116750	POWER	SYSTEM HOURLY Power Sale # 3116750 From 01-MAR-18 Through 31-MAR-18	806.81	MW	$36.76986	$29,666.29	USD
		(POWER) SUB TOTAL	806.81			$29,666.29	
		TOTALS :	**806.81**			**$29,666.29**	

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

Energy Costs-Invoices which cover
Estimates in April 2018 Reconcilliation
Block Island Power Company

Attachment 6
Docket No. 4690
Final Print
Tweleve month Recalculation for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 1998880
Invoice Month: 4/2018
Customer ShortName: BIPC
Invoice Date: 5/3/2018
Payment Due Date: 5/21/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3116750	POWER	SYSTEM HOURLY Power Sale # 3116750 From 01-APR-18 Through 30-APR-18	824.96	MW	$36.76987	$30,333.67	USD
		(POWER) SUB TOTAL	824.96			$30,333.67	
		TOTALS :	**824.96**			**$30,333.67**	

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

Energy Costs-Invoices which cover ~~Estimates in April 2018 Reconcilliation~~ Block Island Power Company

Attachment 6

~~Docket No. 4690~~

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	283669
DOCUMENT DATE:	03/07/2018
PAGE:	1 of 1
DUE DATE:	03/09/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	03/01/2018 00:00 03/05/2018 00:00		-131.68
2	Real-Time Energy 0.000	03/01/2018 00:00 03/05/2018 00:00		172.99
3	Regulation 0.000	02/27/2018 00:00 03/01/2018 00:00		6.56
4	Reserve Market 0.000	02/27/2018 00:00 03/01/2018 00:00		17.68
5	Day-Ahead NCPC 0.000	02/27/2018 00:00 03/01/2018 00:00		3.78
6	Real-Time NCPC 0.000	02/27/2018 00:00 03/01/2018 00:00		1.64

5547.0010
50-150
70.97

NET AMOUNT DUE: 70.97

Energy Costs-Invoices which cover

Attachment 6

Docket No. 4690

~~Estimates in April 2018 Reconcilliation~~

Block Island Power Company

Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	283990
DOCUMENT DATE:	03/12/2018
PAGE:	1 of 10
DUE DATE:	03/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	03/05/2018 00:00 03/07/2018 00:00		-127.57
2	Day-Ahead Energy 0.000	10/30/2017 00:00 11/01/2017 00:00		0.00
3	Day-Ahead Energy 0.000	10/26/2017 00:00 10/30/2017 00:00		0.00
4	Day-Ahead Energy 0.000	10/23/2017 00:00 10/26/2017 00:00		0.00
5	Day-Ahead Energy 0.000	10/19/2017 00:00 10/23/2017 00:00		0.00
6	Day-Ahead Energy 0.000	10/16/2017 00:00 10/19/2017 00:00		0.00
7	Day-Ahead Energy 0.000	10/11/2017 00:00 10/16/2017 00:00		0.00
8	Day-Ahead Energy 0.000	10/06/2017 00:00 10/11/2017 00:00		0.00
9	Day-Ahead Energy 0.000	10/05/2017 00:00 10/06/2017 00:00		0.00
10	Day-Ahead Energy 0.000	10/02/2017 00:00 10/05/2017 00:00		0.00

Jan
5547.0020
TC-150
$15658.40

5547.0010
SO-150
1235.86

Feb
5547.0010
SO-150
1740.20

Mar
5547.0010
SO-150
87.50

Energy Costs-Invoices which cover

Attachment 6

Docket No. 4690

~~Estimates in April 2018 Reconcilliation~~

Tweleve month Recalculation for

Rates Effective May 1, 2019

Block Island Power Company

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	283990
DOCUMENT DATE:	03/12/2018
PAGE:	2 of 10
DUE DATE:	03/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
11	Day-Ahead Energy 0.000	10/01/2017 00:00 10/02/2017 00:00		0.00
12	Real-Time Energy 0.000	03/05/2018 00:00 03/07/2018 00:00		137.37
13	Real-Time Energy 0.000	10/30/2017 00:00 11/01/2017 00:00		-2.41
14	Real-Time Energy 0.000	10/26/2017 00:00 10/30/2017 00:00		-4.72
15	Real-Time Energy 0.000	10/23/2017 00:00 10/26/2017 00:00		-5.87
16	Real-Time Energy 0.000	10/19/2017 00:00 10/23/2017 00:00		-6.32
17	Real-Time Energy 0.000	10/16/2017 00:00 10/19/2017 00:00		-2.98
18	Real-Time Energy 0.000	10/11/2017 00:00 10/16/2017 00:00		-2.12
19	Real-Time Energy 0.000	10/06/2017 00:00 10/11/2017 00:00		-4.55
20	Real-Time Energy 0.000	10/05/2017 00:00 10/06/2017 00:00		-1.64

Energy Costs-Invoices which cover

Attachment 6

Docket No. 4690

~~Estimates in April 2018 Reconcilliation~~

Tweleve month Recalculation for

Rates Effective May 1, 2019

Block Island Power Company

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	283990
DOCUMENT DATE:	03/12/2018
PAGE:	3 of 10
DUE DATE:	03/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
21	Real-Time Energy 0.000	10/02/2017 00:00 10/05/2017 00:00		-4.34
22	Real-Time Energy 0.000	10/01/2017 00:00 10/02/2017 00:00		-0.73
23	Regulation 0.000	03/01/2018 00:00 03/06/2018 00:00		16.02
24	Regulation 0.000	10/31/2017 00:00 11/01/2017 00:00		-0.01
25	Regulation 0.000	10/26/2017 00:00 10/31/2017 00:00		-0.01
26	Regulation 0.000	10/24/2017 00:00 10/26/2017 00:00		0.01
27	Regulation 0.000	10/19/2017 00:00 10/24/2017 00:00		-0.07
28	Regulation 0.000	10/17/2017 00:00 10/19/2017 00:00		-0.02
29	Regulation 0.000	10/12/2017 00:00 10/17/2017 00:00		0.02
30	Regulation 0.000	10/10/2017 00:00 10/12/2017 00:00		0.01

Energy Costs-Invoices which cover

Attachment 6

Docket No. 4690

~~Estimates in April 2018 Reconcilliation~~

Block Island Power Compan

Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	283990
DOCUMENT DATE:	03/12/2018
PAGE:	4 of 10
DUE DATE:	03/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
31	Regulation 0.000	10/04/2017 00:00 10/10/2017 00:00		0.00
32	Regulation 0.000	10/03/2017 00:00 10/04/2017 00:00		-0.01
33	Regulation 0.000	10/01/2017 00:00 10/03/2017 00:00		0.00
34	Reserve Market 0.000	03/01/2018 00:00 03/06/2018 00:00		33.25
35	Reserve Market 0.000	10/31/2017 00:00 11/01/2017 00:00		0.07
36	Reserve Market 0.000	10/26/2017 00:00 10/31/2017 00:00		-0.08
37	Reserve Market 0.000	10/24/2017 00:00 10/26/2017 00:00		-0.03
38	Reserve Market 0.000	10/19/2017 00:00 10/24/2017 00:00		-0.17
39	Reserve Market 0.000	10/17/2017 00:00 10/19/2017 00:00		-0.05
40	Reserve Market 0.000	10/12/2017 00:00 10/17/2017 00:00		0.08

Energy Costs-Invoices which cover **Attachment 6**

~~Estimates in April 2018 Reconcilliation~~ Docket No. 4690

Block Island Power Company Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	283990
DOCUMENT DATE:	03/12/2018
PAGE:	5 of 10
DUE DATE:	03/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
41	Reserve Market 0.000	10/10/2017 00:00 10/12/2017 00:00		0.00
42	Reserve Market 0.000	10/04/2017 00:00 10/10/2017 00:00		-0.03
43	Reserve Market 0.000	10/03/2017 00:00 10/04/2017 00:00		0.01
44	Reserve Market 0.000	10/01/2017 00:00 10/03/2017 00:00		0.78
45	Day-Ahead NCPC 0.000	03/01/2018 00:00 03/06/2018 00:00		18.15
46	Day-Ahead NCPC 0.000	10/31/2017 00:00 11/01/2017 00:00		0.00
47	Day-Ahead NCPC 0.000	10/26/2017 00:00 10/31/2017 00:00		0.00
48	Day-Ahead NCPC 0.000	10/24/2017 00:00 10/26/2017 00:00		0.00
49	Day-Ahead NCPC 0.000	10/19/2017 00:00 10/24/2017 00:00		0.00
50	Day-Ahead NCPC 0.000	10/17/2017 00:00 10/19/2017 00:00		0.00

Energy Costs-Invoices which cover

Attachment 6

Docket No. 4690

~~Estimates in April 2018 Reconcilliation~~

Twelve month Recalculation for Rates Effective May 1, 2019

Block Island Power Company

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	283990
DOCUMENT DATE:	03/12/2018
PAGE:	6 of 10
DUE DATE:	03/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
51	Day-Ahead NCPC 0.000	10/12/2017 00:00 10/17/2017 00:00		0.00
52	Day-Ahead NCPC 0.000	10/10/2017 00:00 10/12/2017 00:00		0.00
53	Day-Ahead NCPC 0.000	10/04/2017 00:00 10/10/2017 00:00		0.00
54	Day-Ahead NCPC 0.000	10/03/2017 00:00 10/04/2017 00:00		0.00
55	Day-Ahead NCPC 0.000	10/01/2017 00:00 10/03/2017 00:00		0.00
56	Real-Time NCPC 0.000	03/01/2018 00:00 03/06/2018 00:00		10.28
57	Real-Time NCPC 0.000	10/31/2017 00:00 11/01/2017 00:00		0.17
58	Real-Time NCPC 0.000	10/26/2017 00:00 10/31/2017 00:00		-0.15
59	Real-Time NCPC 0.000	10/24/2017 00:00 10/26/2017 00:00		-0.10
60	Real-Time NCPC 0.000	10/19/2017 00:00 10/24/2017 00:00		-0.09

Energy Costs-Invoices which cover **Attachment 6**

~~Estimates in April 2018 Reconcilliation~~ Docket No. 4690

Tweleve month Recalculation for Rates Effective May 1, 2019

Block Island Power Company ***Invoice***

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	283990
DOCUMENT DATE:	03/12/2018
PAGE:	7 of 10
DUE DATE:	03/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
61	Real-Time NCPC 0.000	10/17/2017 00:00 10/19/2017 00:00		-0.64
62	Real-Time NCPC 0.000	10/12/2017 00:00 10/17/2017 00:00		-0.02
63	Real-Time NCPC 0.000	10/10/2017 00:00 10/12/2017 00:00		-0.01
64	Real-Time NCPC 0.000	10/04/2017 00:00 10/10/2017 00:00		0.10
65	Real-Time NCPC 0.000	10/03/2017 00:00 10/04/2017 00:00		0.00
66	Real-Time NCPC 0.000	10/01/2017 00:00 10/03/2017 00:00		-0.05
67	ARR Long Term Off-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		-17.89
68	ARR Long Term Off-Peak Alloc 0.000	10/01/2017 00:00 11/01/2017 00:00		0.04
69	ARR Long Term On-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		-23.65
70	ARR Long Term On-Peak Alloc 0.000	10/01/2017 00:00 11/01/2017 00:00		0.04

Energy Costs-Invoices which cover

Attachment 6

Docket No. 4690

~~Estimates in April 2018 Reconcilliation~~

Tweleve month Recalculation for

Block Island Power Company **Invoice** Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	283990
DOCUMENT DATE:	03/12/2018
PAGE:	8 of 10
DUE DATE:	03/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
71	ARR Monthly Off-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		-59.50
72	ARR Monthly Off-Peak Alloc 0.000	10/01/2017 00:00 11/01/2017 00:00		0.01
73	ARR Monthly On-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		-68.28
74	ARR Monthly On-Peak Alloc 0.000	10/01/2017 00:00 11/01/2017 00:00		0.02
75	Transitional Demand Response 0.000	02/01/2018 00:00 03/01/2018 00:00		3.10
76	Transitional Demand Response 0.000	10/01/2017 00:00 11/01/2017 00:00		0.10
77	ISO Schedule 1 RNS 0.000	01/01/2018 00:00 02/01/2018 00:00		286.53
78	ISO Schedule 1 RNS 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
79	ISO Schedule 1 TOUT 0.000	01/01/2018 00:00 02/01/2018 00:00		-1.77
80	ISO Schedule 1 TOUT 0.000	10/01/2017 00:00 11/01/2017 00:00		0.02

Energy Costs-Invoices which cover
~~Estimates in April 2018 Reconcilliation~~

Attachment 6
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

Block Island Power Company Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	283990
DOCUMENT DATE:	03/12/2018
PAGE:	9 of 10
DUE DATE:	03/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	ISO Schedule 2 0.000	01/01/2018 00:00 02/01/2018 00:00		1,368.17
82	ISO Schedule 2 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
83	ISO Schedule 3 Peak 0.000	01/01/2018 00:00 02/01/2018 00:00		393.07
84	ISO Schedule 3 Peak 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
85	ISO Schedule 5 NESCOE 0.000	01/01/2018 00:00 02/01/2018 00:00		10.38
86	ISO Schedule 5 NESCOE 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
87	OATT Schedule 1 RNS 0.000	01/01/2018 00:00 02/01/2018 00:00		241.24
88	OATT Schedule 1 RNS 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
89	OATT-Schedule 2 VAR 0.000	01/01/2018 00:00 02/01/2018 00:00		138.09
90	OATT-Schedule 2 VAR 0.000	10/01/2017 00:00 11/01/2017 00:00		-1.08

Energy Costs-Invoices which cover Estimates in April 2018 Reconcilliation

Attachment 6

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

Block Island Power Company

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	283990
DOCUMENT DATE:	03/12/2018
PAGE:	10 of 10
DUE DATE:	03/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
91	OATT Schedule 9 RNS 0.000	01/01/2018 00:00 02/01/2018 00:00		14,946.38
92	OATT Schedule 9 RNS 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
93	OATT-Schedule 16 Blackstart 0.000	01/01/2018 00:00 02/01/2018 00:00		89.43
94	OATT-Schedule 16 Blackstart 0.000	10/01/2017 00:00 11/01/2017 00:00		-0.44
95	Winter DR Monthly Chrg 0.000	02/01/2018 00:00 03/01/2018 00:00		0.37
96	Winter Gen Unused Inv Chrg 0.000	02/01/2018 00:00 03/01/2018 00:00		547.37
97	Participant Expenses 0.000	02/01/2018 00:00 03/01/2018 00:00		1,358.68

NET AMOUNT DUE: 19,261.96

Energy Costs-Invoices which cover Estimates in April 2018 Reconcilliation

Attachment 6

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

Block Island Power Company

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	284320
DOCUMENT DATE:	03/14/2018
PAGE:	1 of 1
DUE DATE:	03/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	03/07/2018 00:00 03/12/2018 00:00		-270.64
2	Real-Time Energy 0.000	03/07/2018 00:00 03/12/2018 00:00		309.42
3	Regulation 0.000	03/06/2018 00:00 03/08/2018 00:00		6.88
4	Reserve Market 0.000	03/06/2018 00:00 03/08/2018 00:00		16.41
5	Day-Ahead NCPC 0.000	03/06/2018 00:00 03/08/2018 00:00		2.33
6	Real-Time NCPC 0.000	03/06/2018 00:00 03/08/2018 00:00		3.65

5547.0010
50-150
68.05

NET AMOUNT DUE: 68.05

Energy Costs-Invoices which cover Estimates in April 2018 Reconcilliation

Attachment 6

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	284580
DOCUMENT DATE:	03/19/2018
PAGE:	1 of 1
DUE DATE:	03/21/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	03/12/2018 00:00 03/15/2018 00:00	5547,0010	-58.07
2	Real-Time Energy 0.000	03/12/2018 00:00 03/15/2018 00:00	50-150	92.67
3	Regulation 0.000	03/08/2018 00:00 03/13/2018 00:00	97.81	17.97
4	Reserve Market 0.000	03/08/2018 00:00 03/13/2018 00:00		21.46
5	Day-Ahead NCPC 0.000	03/08/2018 00:00 03/13/2018 00:00		13.25
6	Real-Time NCPC 0.000	03/08/2018 00:00 03/13/2018 00:00		10.53

NET AMOUNT DUE: 97.81

Energy Costs-Invoices which cover

Attachment 6

Docket No. 4690

~~Estimates in April 2018 Reconcilliation~~

Tweleve month Recalculation for

Block Island Power Company **Invoice** Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	284840
DOCUMENT DATE:	03/21/2018
PAGE:	1 of 1
DUE DATE:	03/23/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	03/15/2018 00:00 03/19/2018 00:00		-55.43
2	Real-Time Energy 0.000	03/15/2018 00:00 03/19/2018 00:00		77.64
3	Regulation 0.000	03/13/2018 00:00 03/15/2018 00:00		20.91
4	Reserve Market 0.000	03/13/2018 00:00 03/15/2018 00:00		59.85
5	Day-Ahead NCPC 0.000	03/13/2018 00:00 03/15/2018 00:00		5.91
6	Real-Time NCPC 0.000	03/13/2018 00:00 03/15/2018 00:00		7.84

NET AMOUNT DUE: 116.72

Energy Costs-Invoices which cover

~~Estimates in April 2018 Reconcilliation~~

Block Island Power Company

Attachment 6

Docket No. 4690

Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	285105
DOCUMENT DATE:	03/26/2018
PAGE:	1 of 1
DUE DATE:	03/28/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	03/19/2018 00:00 03/22/2018 00:00		-139.45
2	Real-Time Energy 0.000	03/19/2018 00:00 03/22/2018 00:00		142.19
3	Regulation 0.000	03/15/2018 00:00 03/20/2018 00:00		28.18
4	Reserve Market 0.000	03/15/2018 00:00 03/20/2018 00:00		23.96
5	Day-Ahead NCPC 0.000	03/15/2018 00:00 03/20/2018 00:00		21.35
6	Real-Time NCPC 0.000	03/15/2018 00:00 03/20/2018 00:00		6.01

NET AMOUNT DUE: 82.24

Energy Costs-Invoices which cover Estimates in April 2018 Reconcilliation

Attachment 6

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	285372
DOCUMENT DATE:	03/28/2018
PAGE:	1 of 1
DUE DATE:	04/02/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	03/22/2018 00:00 03/26/2018 00:00		33.96
2	Real-Time Energy 0.000	03/22/2018 00:00 03/26/2018 00:00		21.27
3	Regulation 0.000	03/20/2018 00:00 03/22/2018 00:00		9.69
4	Reserve Market 0.000	03/20/2018 00:00 03/22/2018 00:00		16.62
5	Day-Ahead NCPC 0.000	03/20/2018 00:00 03/22/2018 00:00		8.07
6	Real-Time NCPC 0.000	03/20/2018 00:00 03/22/2018 00:00		3.27

NET AMOUNT DUE: 92.88

Energy Costs-Invoices which cover

Attachment 6

~~Estimates in April 2018 Reconcilliation~~

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	285628
DOCUMENT DATE:	04/02/2018
PAGE:	1 of 1
DUE DATE:	04/04/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	03/26/2018 00:00 03/28/2018 00:00		-12.18
2	Real-Time Energy 0.000	03/26/2018 00:00 03/28/2018 00:00		20.34
3	Regulation 0.000	03/22/2018 00:00 03/26/2018 00:00		12.09
4	Reserve Market 0.000	03/22/2018 00:00 03/26/2018 00:00		17.61
5	Day-Ahead NCPC 0.000	03/22/2018 00:00 03/26/2018 00:00		16.57
6	Real-Time NCPC 0.000	03/22/2018 00:00 03/26/2018 00:00		5.54

NET AMOUNT DUE: 59.97

Energy Costs-Invoices which cover

Attachment 6

Docket No. 4690

~~Estimates in April 2018 Reconcilliation~~

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	285902
DOCUMENT DATE:	04/04/2018
PAGE:	1 of 1
DUE DATE:	04/06/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	04/01/2018 00:00 04/02/2018 00:00		-67.76
2	Day-Ahead Energy 0.000	03/28/2018 00:00 04/01/2018 00:00		223.53
3	Real-Time Energy 0.000	04/01/2018 00:00 04/02/2018 00:00		67.59
4	Real-Time Energy 0.000	03/28/2018 00:00 04/01/2018 00:00		-151.30
5	Regulation 0.000	03/26/2018 00:00 03/28/2018 00:00		12.89
6	Reserve Market 0.000	03/26/2018 00:00 03/28/2018 00:00		18.73
7	Day-Ahead NCPC 0.000	03/26/2018 00:00 03/28/2018 00:00		6.77
8	Real-Time NCPC 0.000	03/26/2018 00:00 03/28/2018 00:00		4.86

NET AMOUNT DUE: 115.31

Energy Costs-Invoices which cover

Attachment 6

~~Estimates in April 2018 Reconcilliation~~

~~Docket No. 4690~~

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286150
DOCUMENT DATE:	04/09/2018
PAGE:	1 of 1
DUE DATE:	04/11/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	04/02/2018 00:00 04/05/2018 00:00		-318.35
2	Real-Time Energy 0.000	04/02/2018 00:00 04/05/2018 00:00		509.16
3	Regulation 0.000	04/01/2018 00:00 04/03/2018 00:00		9.53
4	Regulation 0.000	03/28/2018 00:00 04/01/2018 00:00		10.97
5	Reserve Market 0.000	04/01/2018 00:00 04/03/2018 00:00		19.54
6	Reserve Market 0.000	03/28/2018 00:00 04/01/2018 00:00		27.43
7	Day-Ahead NCPC 0.000	04/01/2018 00:00 04/03/2018 00:00		7.17
8	Day-Ahead NCPC 0.000	03/28/2018 00:00 04/01/2018 00:00		7.82
9	Real-Time NCPC 0.000	04/01/2018 00:00 04/03/2018 00:00		14.14
10	Real-Time NCPC 0.000	03/28/2018 00:00 04/01/2018 00:00		12.14
			NET AMOUNT DUE:	299.55

Energy Costs-Invoices which cover

Attachment 6

~~Estimates in April 2018 Reconcilliation~~

~~Docket No. 4690~~

Block Island Power Company

Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286415
DOCUMENT DATE:	04/11/2018
PAGE:	1 of 1
DUE DATE:	04/13/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	04/05/2018 00:00 04/09/2018 00:00		-586.81
2	Real-Time Energy 0.000	04/05/2018 00:00 04/09/2018 00:00		533.86
3	Regulation 0.000	04/03/2018 00:00 04/05/2018 00:00		13.75
4	Reserve Market 0.000	04/03/2018 00:00 04/05/2018 00:00		37.95
5	Day-Ahead NCPC 0.000	04/03/2018 00:00 04/05/2018 00:00		15.06
6	Real-Time NCPC 0.000	04/03/2018 00:00 04/05/2018 00:00		16.90

NET AMOUNT DUE: 30.71

Energy Costs-Invoices which cover

Attachment 6

Docket No. 4690

~~Estimates in April 2018 Reconcilliation~~

Block Island Power Company

Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286750
DOCUMENT DATE:	04/17/2018
PAGE:	1 of 11
DUE DATE:	04/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	04/09/2018 00:00 04/11/2018 00:00		-221.61
2	Day-Ahead Energy 0.000	11/30/2017 00:00 12/01/2017 00:00		0.00
3	Day-Ahead Energy 0.000	11/27/2017 00:00 11/30/2017 00:00		0.00
4	Day-Ahead Energy 0.000	11/21/2017 00:00 11/27/2017 00:00		0.00
5	Day-Ahead Energy 0.000	11/20/2017 00:00 11/21/2017 00:00		0.00
6	Day-Ahead Energy 0.000	11/16/2017 00:00 11/20/2017 00:00		0.00
7	Day-Ahead Energy 0.000	11/13/2017 00:00 11/16/2017 00:00		0.00
8	Day-Ahead Energy 0.000	11/07/2017 00:00 11/13/2017 00:00		0.00
9	Day-Ahead Energy 0.000	11/06/2017 00:00 11/07/2017 00:00		0.00
10	Day-Ahead Energy 0.000	11/02/2017 00:00 11/06/2017 00:00		0.00

Feb
5547.0020
TC-150
$12691.41

5547.0010
SO-150
$1699.22

Mar
5547.0010
SO-150
$955.17

Apr
5547.0010
SO-150
$207.66

Energy Costs-Invoices which cover **Attachment 6**

~~Estimates in April 2018 Reconcilliation~~ ~~Docket No. 4690~~

Block Island Power Company **Invoice** Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286750
DOCUMENT DATE:	04/17/2018
PAGE:	2 of 11
DUE DATE:	04/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
11	Day-Ahead Energy 0.000	11/01/2017 00:00 11/02/2017 00:00		0.00
12	Real-Time Energy 0.000	04/09/2018 00:00 04/11/2018 00:00		195.28
13	Real-Time Energy 0.000	11/30/2017 00:00 12/01/2017 00:00		-1.36
14	Real-Time Energy 0.000	11/27/2017 00:00 11/30/2017 00:00		-3.62
15	Real-Time Energy 0.000	11/21/2017 00:00 11/27/2017 00:00		-5.48
16	Real-Time Energy 0.000	11/20/2017 00:00 11/21/2017 00:00		-1.08
17	Real-Time Energy 0.000	11/16/2017 00:00 11/20/2017 00:00		-4.86
18	Real-Time Energy 0.000	11/13/2017 00:00 11/16/2017 00:00		-7.22
19	Real-Time Energy 0.000	11/07/2017 00:00 11/13/2017 00:00		-10.42
20	Real-Time Energy 0.000	11/06/2017 00:00 11/07/2017 00:00		-1.17

Energy Costs-Invoices which cover Estimates in April 2018 Reconcilliation

Attachment 6

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286750
DOCUMENT DATE:	04/17/2018
PAGE:	3 of 11
DUE DATE:	04/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
21	Real-Time Energy 0.000	11/02/2017 00:00 11/06/2017 00:00		-1.92
22	Real-Time Energy 0.000	11/01/2017 00:00 11/02/2017 00:00		-1.22
23	Regulation 0.000	04/05/2018 00:00 04/10/2018 00:00		23.28
24	Regulation 0.000	11/30/2017 00:00 12/01/2017 00:00		0.00
25	Regulation 0.000	11/27/2017 00:00 11/30/2017 00:00		-0.04
26	Regulation 0.000	11/21/2017 00:00 11/27/2017 00:00		-0.16
27	Regulation 0.000	11/17/2017 00:00 11/21/2017 00:00		0.17
28	Regulation 0.000	11/16/2017 00:00 11/17/2017 00:00		0.01
29	Regulation 0.000	11/14/2017 00:00 11/16/2017 00:00		-0.04
30	Regulation 0.000	11/08/2017 00:00 11/14/2017 00:00		0.03

Energy Costs-Invoices which cover Estimates in April 2018 Reconcilliation

Attachment 6

Docket No. 4690

Block Island Power Company **Invoice**

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286750
DOCUMENT DATE:	04/17/2018
PAGE:	4 of 11
DUE DATE:	04/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
31	Regulation 0.000	11/05/2017 00:00 11/08/2017 00:00		-0.02
32	Regulation 0.000	11/02/2017 00:00 11/05/2017 00:00		-0.01
33	Regulation 0.000	11/01/2017 00:00 11/02/2017 00:00		-0.01
34	Reserve Market 0.000	04/05/2018 00:00 04/10/2018 00:00		50.41
35	Reserve Market 0.000	11/30/2017 00:00 12/01/2017 00:00		-0.02
36	Reserve Market 0.000	11/27/2017 00:00 11/30/2017 00:00		-0.12
37	Reserve Market 0.000	11/21/2017 00:00 11/27/2017 00:00		-0.15
38	Reserve Market 0.000	11/17/2017 00:00 11/21/2017 00:00		0.14
39	Reserve Market 0.000	11/16/2017 00:00 11/17/2017 00:00		-0.01
40	Reserve Market 0.000	11/14/2017 00:00 11/16/2017 00:00		0.20

Energy Costs-Invoices which cover

Attachment 6

~~Estimates in April 2018 Reconcilliation~~

~~Docket No. 4690~~

Block Island Power Company

Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286750
DOCUMENT DATE:	04/17/2018
PAGE:	5 of 11
DUE DATE:	04/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
41	Reserve Market 0.000	11/08/2017 00:00 11/14/2017 00:00		-0.03
42	Reserve Market 0.000	11/05/2017 00:00 11/08/2017 00:00		-0.05
43	Reserve Market 0.000	11/02/2017 00:00 11/05/2017 00:00		-0.04
44	Reserve Market 0.000	11/01/2017 00:00 11/02/2017 00:00		-0.01
45	Day-Ahead NCPC 0.000	04/05/2018 00:00 04/10/2018 00:00		82.44
46	Day-Ahead NCPC 0.000	11/30/2017 00:00 12/01/2017 00:00		0.00
47	Day-Ahead NCPC 0.000	11/27/2017 00:00 11/30/2017 00:00		0.00
48	Day-Ahead NCPC 0.000	11/21/2017 00:00 11/27/2017 00:00		0.00
49	Day-Ahead NCPC 0.000	11/17/2017 00:00 11/21/2017 00:00		0.00
50	Day-Ahead NCPC 0.000	11/16/2017 00:00 11/17/2017 00:00		0.00

Energy Costs-Invoices which cover

Attachment 6

Docket No. 4690

~~Estimates in April 2018 Reconcilliation~~

Tweleve month Recalculation for

Block Island Power Compan**Invoice**ates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286750
DOCUMENT DATE:	04/17/2018
PAGE:	6 of 11
DUE DATE:	04/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
51	Day-Ahead NCPC 0.000	11/14/2017 00:00 11/16/2017 00:00		0.00
52	Day-Ahead NCPC 0.000	11/08/2017 00:00 11/14/2017 00:00		0.00
53	Day-Ahead NCPC 0.000	11/05/2017 00:00 11/08/2017 00:00		0.00
54	Day-Ahead NCPC 0.000	11/02/2017 00:00 11/05/2017 00:00		0.00
55	Day-Ahead NCPC 0.000	11/01/2017 00:00 11/02/2017 00:00		0.00
56	Real-Time NCPC 0.000	04/05/2018 00:00 04/10/2018 00:00		77.86
57	Real-Time NCPC 0.000	11/30/2017 00:00 12/01/2017 00:00		0.09
58	Real-Time NCPC 0.000	11/27/2017 00:00 11/30/2017 00:00		0.43
59	Real-Time NCPC 0.000	11/21/2017 00:00 11/27/2017 00:00		0.09
60	Real-Time NCPC 0.000	11/17/2017 00:00 11/21/2017 00:00		0.34

Energy Costs-Invoices which cover Estimates in April 2018 Reconcilliation

Block Island Power Company

Attachment 6

Docket No. 4690

Tweleve month Recalculation for Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286750
DOCUMENT DATE:	04/17/2018
PAGE:	7 of 11
DUE DATE:	04/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
61	Real-Time NCPC 0.000	11/16/2017 00:00 11/17/2017 00:00		0.04
62	Real-Time NCPC 0.000	11/14/2017 00:00 11/16/2017 00:00		0.21
63	Real-Time NCPC 0.000	11/08/2017 00:00 11/14/2017 00:00		-1.26
64	Real-Time NCPC 0.000	11/05/2017 00:00 11/08/2017 00:00		0.10
65	Real-Time NCPC 0.000	11/02/2017 00:00 11/05/2017 00:00		0.57
66	Real-Time NCPC 0.000	11/01/2017 00:00 11/02/2017 00:00		0.11
67	ARR Long Term Off-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		-21.88
68	ARR Long Term Off-Peak Alloc 0.000	11/01/2017 00:00 12/01/2017 00:00		0.01
69	ARR Long Term On-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		-28.93
70	ARR Long Term On-Peak Alloc 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00

Energy Costs-Invoices which cover **Attachment 6**

~~Estimates in April 2018 Reconcilliation~~ ~~Docket No. 4690~~

Block Island Power Company **Invoice** Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286750
DOCUMENT DATE:	04/17/2018
PAGE:	8 of 11
DUE DATE:	04/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
71	ARR Monthly Off-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		-76.35
72	ARR Monthly Off-Peak Alloc 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
73	ARR Monthly On-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		-86.83
74	ARR Monthly On-Peak Alloc 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
75	Transitional Demand Response 0.000	03/01/2018 00:00 04/01/2018 00:00		1.03
76	Transitional Demand Response 0.000	11/01/2017 00:00 12/01/2017 00:00		-0.16
77	ISO Schedule 1 RNS 0.000	02/01/2018 00:00 03/01/2018 00:00		231.27
78	ISO Schedule 1 RNS 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
79	ISO Schedule 1 TOUT 0.000	02/01/2018 00:00 03/01/2018 00:00		-2.18
80	ISO Schedule 1 TOUT 0.000	11/01/2017 00:00 12/01/2017 00:00		-0.01

Energy Costs-Invoices which cover Estimates in April 2018 Reconcilliation

Attachment 6

Docket No. 4690

Block Island Power Company Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286750
DOCUMENT DATE:	04/17/2018
PAGE:	9 of 11
DUE DATE:	04/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	ISO Schedule 2 0.000	02/01/2018 00:00 03/01/2018 00:00		1,221.34
82	ISO Schedule 2 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
83	ISO Schedule 3 Peak 0.000	02/01/2018 00:00 03/01/2018 00:00		334.22
84	ISO Schedule 3 Peak 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
85	ISO Schedule 5 NESCOE 0.000	02/01/2018 00:00 03/01/2018 00:00		8.38
86	ISO Schedule 5 NESCOE 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
87	OATT Schedule 1 RNS 0.000	02/01/2018 00:00 03/01/2018 00:00		194.71
88	OATT Schedule 1 RNS 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
89	OATT-Schedule 2 VAR 0.000	02/01/2018 00:00 03/01/2018 00:00		120.86
90	OATT-Schedule 2 VAR 0.000	11/01/2017 00:00 12/01/2017 00:00		0.77

Energy Costs-Invoices which cover

Attachment 6

~~Estimates in April 2018 Reconcilliation~~

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286750
DOCUMENT DATE:	04/17/2018
PAGE:	10 of 11
DUE DATE:	04/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
91	OATT Schedule 9 RNS 0.000	02/01/2018 00:00 03/01/2018 00:00		12,063.46
92	OATT Schedule 9 RNS 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
93	OATT-Schedule 16 Blackstart 0.000	02/01/2018 00:00 03/01/2018 00:00		82.39
94	OATT-Schedule 16 Blackstart 0.000	11/01/2017 00:00 12/01/2017 00:00		0.14
95	Winter Gen Unused Inv Chrg 0.000	02/01/2018 00:00 03/01/2018 00:00		65.56
96	Winter Gen Unused Inv Chrg 0.000	01/01/2018 00:00 02/01/2018 00:00		29.00
97	Winter Gen Unused Inv Chrg 0.000	12/01/2017 00:00 01/01/2018 00:00		78.64
98	Participant Expenses 0.000	03/01/2018 00:00 04/01/2018 00:00		1,168.12
99	MarFeesonNepoolLineof Credit 21971.620 ABS Val	03/01/2018 00:00 04/01/2018 00:00		0.01
100	FebFeesonNepoolLineof Credit 36543.850 ABS Val	02/01/2018 00:00 03/01/2018 00:00		0.01

Energy Costs-Invoices which cover

Attachment 6

~~Estimates in April 2018 Reconcilliation~~

~~Docket No. 4690~~

Block Island Power Company

Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	286750
DOCUMENT DATE:	04/17/2018
PAGE:	11 of 11
DUE DATE:	04/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
101	JanFeesonNepoolLineof Credit 66423.890 ABS Val	01/01/2018 00:00 02/01/2018 00:00		0.01

NET AMOUNT DUE: 15,553.46

Energy Costs-Invoices which cover Estimates in April 2018 Reconcilliation

Attachment 6

Docket No. 4690

Block Island Power Company Tweleve month Recalculation for Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	287090
DOCUMENT DATE:	04/18/2018
PAGE:	1 of 1
DUE DATE:	04/20/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	04/11/2018 00:00 04/13/2018 00:00		-97.17
2	Real-Time Energy 0.000	04/11/2018 00:00 04/13/2018 00:00		105.75
3	Regulation 0.000	04/10/2018 00:00 04/11/2018 00:00		4.59
4	Reserve Market 0.000	04/10/2018 00:00 04/11/2018 00:00		10.13
5	Day-Ahead NCPC 0.000	04/10/2018 00:00 04/11/2018 00:00		8.80
6	Real-Time NCPC 0.000	04/10/2018 00:00 04/11/2018 00:00		0.96

NET AMOUNT DUE: 33.06

Energy Costs-Invoices which cover

Attachment 6

Docket No. 4690

~~Estimates in April 2018 Reconcilliation~~

Tweleve month Recalculation for

Rates Effective May 1, 2019

Block Island Power Company

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	287340
DOCUMENT DATE:	04/23/2018
PAGE:	1 of 1
DUE DATE:	04/25/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	04/13/2018 00:00 04/19/2018 00:00		-704.26
2	Real-Time Energy 0.000	04/13/2018 00:00 04/19/2018 00:00		820.95
3	Regulation 0.000	04/11/2018 00:00 04/17/2018 00:00		38.42
4	Reserve Market 0.000	04/11/2018 00:00 04/17/2018 00:00		52.92
5	Day-Ahead NCPC 0.000	04/11/2018 00:00 04/17/2018 00:00		47.37
6	Real-Time NCPC 0.000	04/11/2018 00:00 04/17/2018 00:00		55.51

NET AMOUNT DUE: 310.91

Energy Costs-Invoices which cover **Attachment 6**

~~Estimates in April 2018 Reconcilliation~~ ~~Docket No. 4690~~

Block Island Power Company **Invoice** Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	287605
DOCUMENT DATE:	04/25/2018
PAGE:	1 of 1
DUE DATE:	04/27/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	04/19/2018 00:00 04/23/2018 00:00		-184.22
2	Real-Time Energy 0.000	04/19/2018 00:00 04/23/2018 00:00		183.89
3	Regulation 0.000	04/17/2018 00:00 04/19/2018 00:00		12.94
4	Reserve Market 0.000	04/17/2018 00:00 04/19/2018 00:00		21.19
5	Day-Ahead NCPC 0.000	04/17/2018 00:00 04/19/2018 00:00		11.39
6	Real-Time NCPC 0.000	04/17/2018 00:00 04/19/2018 00:00		13.95

NET AMOUNT DUE: 59.14

Energy Costs-Invoices which cover ~~Estimates in April 2018 Reconcilliation~~ Block Island Power Company

Attachment 6

Docket No. 4690

Tweleve month Recalculation for Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	287866
DOCUMENT DATE:	04/30/2018
PAGE:	1 of 1
DUE DATE:	05/02/2018
CUSTOMER ID:	128064

4/30/2018

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	04/23/2018 00:00 04/26/2018 00:00		65.43
2	Real-Time Energy 0.000	04/23/2018 00:00 04/26/2018 00:00		-51.37
3	Regulation 0.000	04/19/2018 00:00 04/24/2018 00:00		22.33
4	Reserve Market 0.000	04/19/2018 00:00 04/24/2018 00:00		30.70
5	Day-Ahead NCPC 0.000	04/19/2018 00:00 04/24/2018 00:00		36.92
6	Real-Time NCPC 0.000	04/19/2018 00:00 04/24/2018 00:00		9.58

NET AMOUNT DUE: 113.59

Energy Costs-Invoices which cover
Estimates in April 2018 Reconcilliation

Attachment 6
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

Block Island Power Company

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288980
DOCUMENT DATE:	05/14/2018
PAGE:	1 of 10
DUE DATE:	05/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	05/07/2018 00:00 05/09/2018 00:00		-47.62
2	Day-Ahead Energy 0.000	12/29/2017 00:00 01/01/2018 00:00		0.00
3	Day-Ahead Energy 0.000	12/28/2017 00:00 12/29/2017 00:00		0.00
4	Day-Ahead Energy 0.000	12/22/2017 00:00 12/28/2017 00:00		0.00
5	Day-Ahead Energy 0.000	12/21/2017 00:00 12/22/2017 00:00		0.00
6	Day-Ahead Energy 0.000	12/18/2017 00:00 12/21/2017 00:00		0.00
7	Day-Ahead Energy 0.000	12/14/2017 00:00 12/18/2017 00:00		0.00
8	Day-Ahead Energy 0.000	12/11/2017 00:00 12/14/2017 00:00		0.00
9	Day-Ahead Energy 0.000	12/06/2017 00:00 12/11/2017 00:00		0.00
10	Day-Ahead Energy 0.000	12/04/2017 00:00 12/06/2017 00:00		0.00

March
$547.0020
TC-150
$13,222.58
$547.0010
SO-150
$1535.62

April 1
$547.0010
SO-150
$1039.27

May
$547.0010
SO-150
$130.02

Energy Costs-Invoices which cover
Estimates in April 2018 Reconcilliation
Block Island Power Company

Attachment 6
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	291232
DOCUMENT DATE:	06/11/2018
PAGE:	1 of 16
DUE DATE:	06/13/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	06/04/2018 00:00 06/06/2018 00:00	April	102.41
2	Day-Ahead Energy 0.000	01/29/2018 00:00 02/01/2018 00:00	$12811.57 TC-150	0.00
3	Day-Ahead Energy 0.000	01/25/2018 00:00 01/29/2018 00:00		0.00
4	Day-Ahead Energy 0.000	01/22/2018 00:00 01/25/2018 00:00	$1472.19 SO-150	0.00
5	Day-Ahead Energy 0.000	01/18/2018 00:00 01/22/2018 00:00		0.00
6	Day-Ahead Energy 0.000	01/12/2018 00:00 01/18/2018 00:00	May $989.12	0.00
7	Day-Ahead Energy 0.000	01/10/2018 00:00 01/12/2018 00:00	SO-150	0.00
8	Day-Ahead Energy 0.000	01/08/2018 00:00 01/10/2018 00:00		0.00
9	Day-Ahead Energy 0.000	01/04/2018 00:00 01/08/2018 00:00	June $275.33	0.00
10	Day-Ahead Energy 0.000	01/01/2018 00:00 01/04/2018 00:00	SO-150	0.00

Energy Costs-Invoices which cover
Estimates in April 2018 Reconcilliation
Block Island Power Company

Attachment 6
Docket No. 4690
Tweleve month Recalculation for
Rates Effecti[illegible]

ENE
Energy New England

Invoice

Date	Invoice #
3/31/2018	17645

Bill To
Block Island Power Company Accounts Payable PO Box 518 Block Island, RI 02807

Terms	Due Date
Net 20	4/20/2018

Description	Amount
March 2018	
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00
Volumetric Fee of $2/MWH # of MWH Last Month = 740.653	1,481.30
APPROVED BY: JW DATE: 5/14/18	APPROVED BY: _____ DATE: _____
Total	$5,081.30

100 Foxborough Boulevard, Suite 110
Foxborough, MA 02035-2878
508-698-1200
accounting@ene.org
www.ene.org

IF PAYING BY WIRE TRANSFER, PLEASE REMIT TO:
Santander Bank
ABA #: 011075150
ACCT #: 75860032236

Energy Costs-Invoices which cover
Estimates in April 2018 Reconciliation
Block Island Power Company

Attachment 6
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2018

Invoice

Energy New England

Date	Invoice #
4/30/2018	17770

Bill To

Block Island Power Company
Accounts Payable
PO Box 518
Block Island, RI 02807

Terms	Due Date
Net 20	5/20/2018

Description	Amount
April 2018	
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00
Volumetric Fee of $2/MWH # of MWH Last Month = 807.803	1,615.61
march	
APPROVED BY: JW DATE: 5/4/18	APPROVED BY: TF DATE: 5/7/18
Total	$5,215.61

100 Foxborough Boulevard, Suite 110
Foxborough, MA 02035-2878
508-698-1200
accounting@ene.org
www.ene.org

IF PAYING BY WIRE TRANSFER, PLEASE REMIT TO:
Santander Bank
ABA #: 011075150
ACCT #: 75860032236

Energy Costs-Invoices which cover
Estimates in April 2018 Reconcilliation
Block Island Power Company

PAID JUN 0 1 2018

Attachment 6
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ENE
Energy New England

Invoice

Date	Invoice #
5/31/2018	17927

Bill To
Block Island Power Company Accounts Payable PO Box 518 Block Island, RI 02807

Terms	Due Date
Net 20	6/20/2018

Description	Amount
May 2018	
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00
Volumetric Fee of $2/MWH # of MWH Last Month = 824.957	1,649.91
Apr	
APPROVED BY: JW DATE: 5/31/18	APPROVED BY: TF DATE: 5/31/18
Total	$5,249.91

100 Foxborough Boulevard, Suite 110
Foxborough, MA 02035-2878
508-698-1200
accounting@ene.org
www.ene.org

IF PAYING BY WIRE TRANSFER, PLEASE REMIT TO:
Santander Bank
ABA #: 011075150
ACCT #: 75860032236

PAID MAR 0 9 2018

nationalgrid

Energy Costs-Invoices which cover Estimates in April 2018 Reconciliation Billing
Block Island Power Company

INVOICE
National Grid
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Attachment 6
Docket No. 4690
Twelve month Recalculation for Rates Effective May 1, 2019

Page:	1
Invoice No:	800252733
Invoice Date:	03/01/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	03/31/2018
Sales Order #:	5410 / 600087747
Reference #:	0800252733

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	Direct Assignment Facilities ("DAF") Charges per Section 3(p) of the Local Service Agreement, TSA-NEP-83 between BIPCO and NEP dated February 1, 2015.#			
	If you have any questions about this invoice, please contact MING TENG at (781) 907-2377			
	For Period : February 01, 2018 - February 28, 2018			
10	Monthly Service Charge	1.000 EA	29,798.00	$29,798.00
20	Back Charge May to Oct 2017	1.000 EA	29,798.00	29,798.00
	Sub Total :			59,596.00
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$59,596.00

Feb 18 $29,798.00
Aug 17 29,798.00

3242.0301 $29798
5547.0021 $29798

APPROVED/APPROVED
BY: DATE: 3/8/18 BY: TF DATE: 3/8/18

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

nationalgrid

Energy Costs-Invoices which cover Estimates in April 2018 Reconciliation
Block Island Power Company

Attachment 6
Docket No. 4690
Twelve month Recalculation for Rates Effective May 1, 2019

National Grid
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Page:	1
Invoice No:	800256638
Invoice Date:	04/01/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	05/01/2018
Sales Order #:	5410 / 600087747
Reference #:	0800256638

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity	UOM	Unit Amt	Net Amount
	Direct Assignment Facilities ("DAF") Charges per Section 3(p) of the Local Service Agreement, TSA-NEP-83 between BIPCO and NEP dated February 1, 2015.#				
	If you have any questions about this invoice, please contact WEN XIAO at (781) 907-2045				
	For Period : March 01, 2018 - March 31, 2018				
10	Monthly Service Charge	1.000	EA	29,798.00	$29,798.00
20	Back Charge May to Oct 2017	1.000	EA	29,798.00	29,798.00
	Sub Total :				59,596.00
	Total Taxes :				0.00
	TOTAL AMOUNT DUE:				$59,596.00

3262.001 Mar 18
3547.002 Sep 17

APPROVED BY: DATE: 4/10/18
APPROVED BY: DATE: 4/10/18

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

nationalgrid

Energy Costs-Invoices which cover estimates in April 2018 Reconciliation
Block Island Power Company

Attachment 6
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

INVOICE
National Grid
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Page:	1
Invoice No:	800260840
Invoice Date:	05/01/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	05/31/2018
Sales Order #:	5410 / 600087747
Reference #:	0800260840

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity	UOM	Unit Amt	Net Amount
	Direct Assignment Facilities ("DAF") Charges per Section 3(p) of the Local Service Agreement, TSA-NEP-83 between BIPCO and NEP dated February 1, 2015.#				
	If you have any questions about this invoice, please contact WEN XIAO at (781) 907-2045				
	For Period : April 01, 2018 - April 30, 2018				
10	Monthly Service Charge	1.000	EA	29,798.00	$29,798.00 Apr 18
20	Back Charge May to Oct 2017	1.000	EA	29,798.00	29,798.00 Oct 17
	Sub Total :				59,596.00
	Total Taxes :				0.00
	TOTAL AMOUNT DUE:				$59,596.00

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

Make checks payable to National Grid

Mail Payment to:

National Grid
P.O.Box 29803
New York, NY 10087-9803

Invoice No:	800260840
Invoice Date:	05/01/2018
Customer Number:	200101861
Due Date:	05/31/2018

AMOUNT DUE: $59,596.00

Enclosed: _____

nationalgrid

Energy Costs-Invoices Which Cover Estimates in April 2018 Reconciliation
Block Island Power Company

PAID MAR 0 9 2018

Attachment 6
Docket No. 4690
Twelve month Recalculation for Rates Effective May 1, 2019

INVOICE
National Grid
Non Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Page:	1
Invoice No:	800251628
Invoice Date:	02/23/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	03/25/2018
Sales Order #:	5410 / 600088786
Reference #:	0800251628

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

APPROVED BY: JW DATE: 3/8/18

APPROVED BY: TF DATE: 3/8/18

Line	Description	Quantity UOM	Unit Amt	Net Amount
	BITS Jan 2018 Charge $4,328.89 plus one twelfth of Nov 2016 to Apr 2017 bills ($23,418.41) =$1,951.53 Total charge to BIPCO for January bill = $6,280.42#			
	If you have any questions about this invoice, please contact MING TENG at (781) 907-2377			
10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000 EA	6,280.42	$6,280.42
	Sub Total :			6,280.42
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$6,280.42

Jan

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site https://paynow7.speedpay.com/nationalgrid/index.asp

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

nationalgrid

Energy Costs-Invoices which cover Estimates in April 2018 Reconciliation
Block Island Power Company

PAID APR 0 3 201

Attachment 6
Docket No. 4690
Twelve month Recalculation for Rates Effective May 1, 2019

INVOICE
National Grid
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Page:	1
Invoice No:	800255224
Invoice Date:	03/23/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	04/22/2018
Sales Order #:	5410 / 600089067
Reference #:	0800255224

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	BITS Feb 2018 Charge $4,239.95 plus one twelfth of Nov 2016 to Apr 2017 bills ($23,418.41) =$1,951.53 less plant adjustment (856.81) = Total charge to BIPCO for February bill = $5,334.67#			
	If you have any questions about this invoice, please contact MING TENG at (781) 907-2377			
10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000 EA	5,334.67	$5,334.67
	Sub Total :			5,334.67
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$5,334.67

Feb

APPROVED BY: DATE: APPROVED BY: DATE: 4/3/18

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site https://paynow7.speedpay.com/nationalgrid/index.asp

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

nationalgrid

Energy Costs-Invoices which cover Estimates in April 2018 Reconciliation Block Island Power Company

Attachment 6

Docket No. 4690
Twelve month Recalculation for Rates Effective May 1, 2019

APPROVED BY: JW DATE: 5/21/18

APPROVED BY: 6/22/18

INVOICE
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Page:	1
Invoice No:	800260189
Invoice Date:	04/27/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	05/27/2018
Sales Order #:	5410 / 600089468
Reference #:	0800260189

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	BITS March 2018 Charge $4,241.53 plus one twelfth of Nov 2016 to Apr 2017 bills ($23,418.41/12 = $1,951.53) = Total charge to BIPCO for March bill = $6,193.06#			
	If you have any questions about this invoice, please contact MING TENG at (781) 907-2377			
10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000 EA	6,193.06	$6,193.06
	Sub Total :			6,193.06
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$6,193.06

Mad

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site https://paynow7.speedpay.com/nationalgrid/index.asp

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

nationalgrid Energy Costs-Invoices which cover Estimates in April 2018 Reconciliation
Block Island Power Company

PAID JUN 15 2018

Attachment 6
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

INVOICE
National Grid
Niagara Mohawk
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Page:	1
Invoice No:	800264826
Invoice Date:	05/31/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	06/30/2018
Sales Order #:	5410 / 600089802
Reference #:	0800264826

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	BITS April 2018 Charge $4,265.43 plus one twelfth of Nov 2016 to Apr 2017 bills ($23,418.41/12 = $1,951.53) = Total charge to BIPCO for April bill = $6,216.96##			
	If you have any questions about this invoice, please contact MING TENG at (781) 907-2377			
10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000 EA	6,216.96	$6,216.96
	Sub Total :			6,216.96
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$6,216.96

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site https://paynow7.speedpay.com/nationalgrid/index.asp

APPROVED BY: JW DATE: 6/11/18

APPROVED BY: TF DATE: 6/11/18

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

PAID APR 0 3 2018

Energy Costs-Invoices which cover Estimates in April 2018 Reconcilliation
Block Island Power Company

Attachment 6
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

DATE 23-Mar-18

Block Island Power Company
Attn: Jeff Wright
100 Ocean Avenue
Block Island, RI 02807

INVOICE # 0800255437
NETWORK TRANSMISSION SERVICE

February-18

COINCIDENT NETWORK LOAD - PTF	1,293 KW
COINCIDENT NETWORK LOAD - NON-PTF	1,293 KW
LOAD RATIO SHARE - PTF	0.0002602
LOAD RATIO SHARE - NON-PTF	0.0002905
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - PTF	-$4,323,159.68
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - NON-PTF	$11,443,801.93

MONTHLY DEMAND CHARGE

PTF	-$4,323,159.68	X	0.0002602	=	-$1,124.81
NON-PTF	$11,443,801.93	X	0.0002905	=	$3,324.13
TRANSFORMER SURCHARGE	1,479	X	0.33	=	$488.00 (A)
ROLLED IN DIST SURCHARGE	1,479	KW X	$2.77	=	$4,096.26 (C)
METER SURCHARGE	1	X	$72.07	=	$72.07 (B)
ADJUSTMENT					$0.00
LOAD DISPATCH CHG					$20.71
Billing Adjustment, see attached					$0.00
LOAD RATIO REBILL ADJ					$34.21
TOTAL TRANSMISSION CHARGE					$6,910.57
Total Bill					$6,910.57

(D)

PEAK LOAD FOR BILLING MONTH: 02/07/2018 6:00:00 PM

PAYMENT SHOULD BE MADE AS FOLLOWS:

PAYMENT IS TO BE RECEIVED BY THE TWENTY - FIFTH DAY FROM THE ABOVE INVOICE DATE.

PAYMENT BY FED WIRE:
ABA # 021000021
ACCOUNT: 777149667
Credit: National Grid USA

PAYMENT BY CHECK:
Post Office - Brooklyn, P.O. Box 29603
New York, NY 10087-9603

QUESTIONS SHOULD BE ADDRESSED TO JOSEPH MURPHY (781)907-2007, TRANSMISSION COMMERCIAL

(A) 488.00
(B) 72.07
(C) 4096.26
(D) 2254.24
6910.57

PAID MAY 2 2 2018

Energy Costs-Invoices which cover Estimates in April 2018 Reconcilliation
Block Island Power Company

Attachment 6
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

DATE 23-Apr-18

Block Island Power Company
Attn: Jeff Wright
100 Ocean Avenue
Block Island, RI 02807

INVOICE # 0800260152
NETWORK TRANSMISSION SERVICE

March-18

COINCIDENT NETWORK LOAD - PTF	1.345 KW
COINCIDENT NETWORK LOAD - NON-PTF	1.345 KW
LOAD RATIO SHARE - PTF	0.0002916
LOAD RATIO SHARE - NON-PTF	0.0003230
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - PTF	$663,235.25
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - NON-PTF	$11,530,890.92

MONTHLY DEMAND CHARGE

PTF	$663,235.25	X	0.0002916		$193.42
NON-PTF	$11,530,890.92	X	0.0003230		$3,724.00
TRANSFORMER SURCHARGE	1,479	X	0.33	=	$488.00
ROLLED IN DIST SURCHARGE	1,479	KW X	$2.77	=	$4,096.26
METER SURCHARGE	1	X	$72.07	=	$72.07
ADJUSTMENT					$0.00
LOAD DISPATCH CHG					-$13.42
Billing Adjustment, see attached					$0.00
LOAD RATIO REBILL ADJ					-$0.55
TOTAL TRANSMISSION CHARGE					$8,559.78
Total Bill					$8,559.78

PEAK LOAD FOR BILLING MONTH: 03/07/2018 7:00:00 PM

PAYMENT SHOULD BE MADE AS FOLLOWS:

PAYMENT IS TO BE RECEIVED BY THE TWENTY - FIFTH DAY FROM THE ABOVE INVOICE DATE.

PAYMENT BY FED WIRE:
ABA # 021000021
ACCOUNT: 7771-0667
Credit: National Grid USA

PAYMENT BY CHECK:
Post Office - Brooklyn, P.O. Box 29903
New York, NY 10087-9903

QUESTIONS SHOULD BE ADDRESSED TO JOSEPH MURPHY (781)907-2007, TRANSMISSION COMMERCIAL

A 488.00
B 72.07
C 4096.26
D 3903.45
8559.78

Energy Costs Invoices which cover
Estimates in April 2018 Reconcilliation
Block Island Power Company

PAID JUN 19 2018

Attachment 6
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

DATE 29-May-18

Block Island Power Company
Attn: Jeff Wright
100 Ocean Avenue
Block Island, RI 02807

INVOICE # 0600254040
NETWORK TRANSMISSION SERVICE

April-18

COINCIDENT NETWORK LOAD - PTF	1.302 KW
COINCIDENT NETWORK LOAD - NON-PTF	1.302 KW
LOAD RATIO SHARE - PTF	0.0003057
LOAD RATIO SHARE - NON-PTF	0.0003417
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - PTF	$1,239,569.36
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - NON-PTF	$10,864,479.13

MONTHLY DEMAND CHARGE

PTF	$1,239,569.36	X	0.0003057		$379.83
NON-PTF	$10,864,479.13	X	0.0003417		$3,712.52
TRANSFORMER SURCHARGE	1.475	X	0.33		$425.96
ROLLED IN DIST SURCHARGE	1.475	KW X	$2.77	X	$1,095.26
METER SURCHARGE	1	X	$72.07	X	$72.07
ADJUSTMENT					50.00
LOAD DISPATCH CHG					$52.09
Billing Adjustment, see attached					$0.00
LOAD RATIO REBILL ADJ					$0.00
TOTAL TRANSMISSION CHARGE					$8,800.42
Total Bill					$8,800.42

PEAK LOAD FOR BILLING MONTH: 04/03/2018 8:00:00 PM

PAYMENT SHOULD BE MADE AS FOLLOWS

PAYMENT IS TO BE RECEIVED BY THE TWENTY - FIFTH DAY FROM THE ABOVE INVOICE DATE.

PAYMENT BY FED WIRE:
ABA # 021000021
ACCOUNT 77710007
Credit: National Grid USA

PAYMENT BY CHECK:
Post Office - Brooklyn, P.O. Box 29503
New York, NY 10087-9503

QUESTIONS SHOULD BE ADDRESSED TO JOSEPH MURPHY (781)907-2007, TRANSMISSION COMMERCIAL

A 488.00
B 72.07
C 4096.26
D 4144.09
8800.42

Actual Purchase Power Costs
Block Island Power Company

Attachment 7
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

Purchase Power Projections	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	
Energy Costs													
Bilateral Purchase	$ 39,272	$ 53,059	$ 86,734	$ 93,984	$ 56,509	$ 35,626	$ 36,195	$ 37,187	$ 39,402	$ 34,372	$ 31,397	$ 30,933	**$ 574,670**
													-
Total Energy Costs	**$ 39,272**	**$ 53,059**	**$ 86,734**	**$ 93,984**	**$ 56,509**	**$ 35,626**	**$ 36,195**	**$ 37,187**	**$ 39,402**	**$ 34,372**	**$ 31,397**	**$ 30,933**	**$ 574,670**
Capacity/Other Costs													
ISO FCM Charges	$ -	$ 41,250	$ 41,270	$ 40,814	$ 40,798	$ 38,871	$ 39,809	$ 40,654	$ 40,321	$ 40,300	$ 40,300	$ 40,300	**$ 444,686**
ISO Ancillary/Schedule Charges	$ 3,837	$ 4,619	$ 7,452	$ 7,453	$ 7,793	$ 6,656	$ 4,554	$ 3,858	$ 718	$ 3,148	$ 3,357	$ 3,170	**$ 56,616**
Interconnection Charges	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ -**
ISO Annual Fee	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ -**
Projected ENE Fees	$ 5,736	$ 6,486	$ 8,134	$ 8,649	$ 6,690	$ 5,627	$ 5,339	$ 5,371	$ 5,469	$ 4,900	$ 4,950	$ 5,000	**$ 72,351**
Total Capacity/Other Costs	**$ 9,574**	**$ 52,355**	**$ 56,855**	**$ 56,916**	**$ 55,281**	**$ 51,154**	**$ 49,702**	**$ 49,883**	**$ 46,508**	**$ 48,348**	**$ 48,607**	**$ 48,470**	**$ 573,653**
Transmission Costs													
ISO Transmission Charges	$ 17,561	$ 21,883	$ 45,855	$ 37,789	$ 30,886	$ 16,120	$ 14,209	$ 15,507	$ 14,111	$ 14,101	$ 12,389	$ 13,599	**$ 254,010**
National Grid Connection DAF Charges	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	$ 29,798	**$ 357,576**
National Grid Cable Surcharges	$ 6,227	$ 3,955	$ 3,957	$ 3,970	$ 3,978	$ 4,058	$ 4,063	$ 4,067	$ 4,000	$ 4,000	$ 4,000	$ 4,000	**$ 50,274**
National Grid Transformer Surcharges	$ 488	$ 1,551	$ 1,551	$ 1,551	$ 1,551	$ 1,551	$ 1,551	$ 1,551	$ 1,551	$ 1,551	$ 1,551	$ 1,551	**$ 17,554**
National Grid Meter Surcharge	$ 72	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	$ 65	**$ 790**
National Grid Rolled in Distribution	$ 4,096	$ 11,615	$ 11,615	$ 11,615	$ 11,615	$ 11,615	$ 11,615	$ 11,615	$ 11,615	$ 11,615	$ 11,615	$ 11,615	**$ 131,857**
National Grid PTF, Non-PTF and Load Dispatch Charges	$ 7,875	$ 1,939	$ 2,471	$ 3,741	$ (735)	$ 2,000	$ 4,243	$ 4,158	$ 4,000	$ 4,000	$ 4,000	$ 4,000	**$ 41,691**
Total Transmission Costs	**$ 66,118**	**$ 70,805**	**$ 95,312**	**$ 88,529**	**$ 77,158**	**$ 65,207**	**$ 65,544**	**$ 66,761**	**$ 65,140**	**$ 65,130**	**$ 63,418**	**$ 64,628**	**$ 853,752**
Total All-In Costs	$ 114,963	$ 176,220	$ 238,902	$ 239,429	$ 188,948	$ 151,988	$ 151,440	$ 153,832	$ 151,050	$ 147,850	$ 143,422	$ 144,031	**$ 2,002,075**

See Attachment - 9 for a breakdown of actual costs (listed by invoice)

Actual Other Costs
Block Island Power Company

	Supporting documentation for these costs were provided in Oct 17 Reconciliation	Amortization Period (years)	
Other Costs-BIPCo Interconnection	**$ 273,254**	**6**	**$ 45,542**

Amortized Total Other Costs

	Load by Month per Apr 2018 Reconciliation	% per month	Interconnection Total Cost by Month	Interconnection 12 month May 18-Apr19
May-18	1,014	7.31%	$ 3,328	$ 3,328
Jun-18	1,454	10.48%	$ 4,771	$ 4,771
Jul-18	2,166	15.61%	$ 7,108	$ 7,108
Aug-18	2,139	15.41%	$ 7,019	$ 7,019
Sep-18	1,399	10.08%	$ 4,591	$ 4,591
Oct-18	934	6.73%	$ 3,065	$ 3,065
Nov-18	773	5.57%	$ 2,537	$ 2,537
Dec-18	857	6.18%	$ 2,812	$ 2,812
Jan-19	925	6.67%	$ 3,035	$ 3,035
Feb-19	740	5.33%	$ 2,428	$ 2,428
Mar-19	744	5.36%	$ 2,442	$ 2,442
Apr-19	733	5.28%	$ 2,405	$ 2,405
Totals	**13,878**	100.00%	$ 45,542	$ 45,542

Listing of Purchase Power Costs by Invoice
Block Island Power Company

		May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	Total
Purchase Power														
	Shell Invoice	(Attachment -10)												
	2011583	39,272.31												39,272.31
	2025668		53,059.18											53,059.18
	2039845			86,734.08										86,734.08
	2053563				93,983.90									93,983.90
	2069058					56,509.30								56,509.30
	2086340						35,626.00							35,626.00
	2106341							36,144.48						36,144.48
	2106340							50.05						50.05
	2124856								37,187.00					37,187.00
	2143044									39,402.13				39,402.13
	2173680										34,371.73			34,371.73
	est											31,397.00		31,397.00
	est												30,933.00	30,933.00
		39,272.31	53,059.18	86,734.08	93,983.90	56,509.30	35,626.00	36,194.53	37,187.00	39,402.13	34,371.73	31,397.00	30,933.00	574,670.16
Capacity/Other Costs														
ISO FCM Charges														
	ISO New Englanc	(Attachment -11)												
7/16/18	294036		41,249.77											41,249.77
8/13/18	296286			41,269.85										41,269.85
9/17/18	299082				40,814.06									40,814.06
10/15/18	301341					40,797.80								40,797.80
11/12/18	303652						38,870.68							38,870.68
12/17/18	306441							39,808.62						39,808.62
1/14/19	308672								40,653.88					40,653.88
2/11/19	310970									40,320.84				40,320.84
3/11/19	est										40,300.00			40,300.00
4/10/19	est											40,300.00		40,300.00
5/13/19	est												40,300.00	40,300.00
		-	41,249.77	41,269.85	40,814.06	40,797.80	38,870.68	39,808.62	40,653.88	40,320.84	40,300.00	40,300.00	40,300.00	444,685.50
ISO Ancillary/Schedule Charges														
	ISO New Englanc	(Attachment -11)												
5/2/18	288118	-7.92												(7.92)
5/7/18	288387	163.91												163.91
5/9/18	288647	70.31												70.31
5/14/18	288980	130.02												130.02
5/16/18	289325	23.20												23.20
5/21/18	289593	255.18												255.18
5/23/18	289861	128.18												128.18
5/29/18	290102	102.61												102.61
5/30/18	290376	21.00												21.00
6/4/18	290621		159.75											159.75
6/6/18	290887		-159.21											(159.21)
6/11/18	291232	989.12	275.33											1,264.45
6/13/18	291558		111.11											111.11
6/18/18	291813		134.43											134.43
6/20/18	292082		129.20											129.20
6/25/18	292358		251.99											251.99
6/27/18	292607		57.25											57.25
7/2/18	292870			153.88										153.88
7/4/18	293128			148.47										148.47
7/9/18	293409			122.91										122.91
7/11/18	293667			666.35										666.35
7/16/18	294036	1,961.82	1,230.57	753.08										3,945.47
7/18/18	294351			59.88										59.88
7/23/18	294614			344.09										344.09
7/25/18	294876			114.75										114.75
7/30/18	295147			339.80										339.80
8/1/18	295422				411.05									411.05
8/6/18	295679				150.69									150.69
8/8/18	295943				281.31									281.31
8/13/18	296286		2,428.98	1,735.67	1,292.82									5,457.47
8/15/18	296600				239.08									239.08
8/20/18	296869				374.74									374.74
8/22/18	297133				119.69									119.69
8/27/18	297401				180.61									180.61
8/29/18	297659				107.86									107.86
9/4/18	297928					(1,161.78)								(1,161.78)
9/5/18	298191					244.85								244.85
9/10/18	298458					3,575.71								3,575.71
9/12/18	298740					241.94								241.94
9/17/18	299082			3,013.00	1,322.40	177.90								4,513.30
9/19/18	299405					706.90								706.90
9/24/18	299688					395.68								395.68
9/26/18	299935					36.54								36.54
10/1/18	300204						110.57							110.57

Listing of Purchase Power Costs by Invoice
Block Island Power Company

		May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	Total
10/3/18	300470						122.79							122.79
10/8/18	300736						1,721.05							1,721.05
10/10/18	300995						(14.06)							(14.06)
10/15/18	301341				2,972.93	1,647.28	346.13							4,966.34
10/17/18	301688						123.84							123.84
10/22/18	301977						268.43							268.43
10/24/18	302219						51.24							51.24
10/29/18	302481						189.17							189.17
10/31/18	302758						80.89							80.89
11/5/18	303022							169.02						169.02
11/7/18	303285							591.13						591.13
11/12/18	303652					1,928.08	2,331.09	103.44						4,362.61
11/14/18	303987							28.60						28.60
11/19/18	304266							187.39						187.39
11/21/18	304533							114.08						114.08
11/26/18	304791							71.63						71.63
11/28/18	305044							(60.02)						(60.02)
12/3/18	305305								299.95					299.95
12/5/18	305555								108.90					108.90
12/10/18	305833								254.11					254.11
12/12/18	306090								93.74					93.74
12/17/18	306441						1,325.09	1,773.84	197.28					3,296.21
12/19/18	306761								52.89					52.89
12/24/18	307026								18.81					18.81
12/26/18	307298								22.03					22.03
12/31/18	307546								56.50					56.50
1/2/19	307797									59.72				59.72
1/7/19	308075									69.51				69.51
1/9/19	308325									30.95				30.95
1/14/19	308672							1,574.69	1,157.76	10.19				2,742.64
1/16/19	309003									67.17				67.17
1/22/19	309256									234.67				234.67
1/23/19	309525									79.64				79.64
1/28/19	309794									180.52				180.52
1/30/19	310056									145.32				145.32
2/4/19	310324										199.99			199.99
2/6/19	310593										(33.08)			(33.08)
2/11/19	310970								1,596.19	(1,659.82)	57.73			(5.90)
2/13/19	311345										68.29			68.29
2/18/19	311620										90.39			90.39
2/20/19	311870										29.64			29.64
2/25/19	312149										190.63			190.63
2/27/19	312399										44.64			44.64
3/4/19	312670											122.73		122.73
3/6/19	312933											414.05		414.05
3/11/19	est									1,500.00	1,000.00	100.00		2,600.00
3/13/19	est											100.00		100.00
3/18/19	est											10.00		10.00
3/20/19	est											10.00		10.00
3/25/19	est											50.00		50.00
3/27/19	est											50.00		50.00
4/1/19	est												150.00	150.00
4/3/19	est												150.00	150.00
4/8/19	est												100.00	100.00
4/10/19	est										1,500.00	1,000.00	100.00	2,600.00
4/15/19	est												10.00	10.00
4/17/19	est												10.00	10.00
4/22/19	est												50.00	50.00
4/24/19	est												50.00	50.00
4/29/19	est												50.00	50.00
5/13/19	est											1,500.00	1,000.00	2,500.00
6/10/19	est												1,500.00	1,500.00
		3,837.43	4,619.40	7,451.88	7,453.18	7,793.10	6,656.23	4,553.80	3,858.16	717.87	3,148.23	3,356.78	3,170.00	56,616.06

Projected ENE Fees

ENE Invoice	(Attachment -12)												
17927	3,600.00												3,600.00
18112	2,136.10	3,600.00											5,736.10
18265		2,886.00	8,133.66										11,019.66
18343				8,649.15									8,649.15
18540					6,689.73								6,689.73
18697						5,627.38							5,627.38
18863							5,339.18						5,339.18
19043								5,371.35					5,371.35
19200									5,468.93				5,468.93
est										4,900.00			4,900.00
est											4,950.00		4,950.00
est												5,000.00	5,000.00
	5,736.10	6,486.00	8,133.66	8,649.15	6,689.73	5,627.38	5,339.18	5,371.35	5,468.93	4,900.00	4,950.00	5,000.00	72,351.48

Listing of Purchase Power Costs by Invoice
Block Island Power Company

		May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	Total
Transmission Costs														
ISO Transmission Charges														
ISO New Englanc		(Attachment -11)												
7/16/18	294036	17,561.24												17,561.24
8/13/18	296286		21,883.15											21,883.15
9/17/18	299082			45,854.76										45,854.76
10/15/18	301341				37,789.04									37,789.04
11/12/18	303652					30,885.84	-							30,885.84
12/17/18	306441						16,119.78							16,119.78
1/14/19	308672							14,208.84						14,208.84
2/11/19	310970								15,506.88					15,506.88
3/11/19	est									14,111.00				14,111.00
4/10/19	est										14,101.00			14,101.00
5/13/19	est											12,389.00		12,389.00
6/10/19	est												13,599.00	13,599.00
		17,561.24	21,883.15	45,854.76	37,789.04	30,885.84	16,119.78	14,208.84	15,506.88	14,111.00	14,101.00	12,389.00	13,599.00	254,009.53
National Grid Connection DAF Charges														
National Grid Invoice		(Attachment -13)												
6/1/2018	800265272	29,798.00												29,798.00
7/1/2018	800269389		29,798.00											29,798.00
8/1/2018	800273809			29,798.00										29,798.00
9/1/2018	800277980				29,798.00									29,798.00
10/1/2018	800281790					29,798.00								29,798.00
11/1/2018	800286254						29,798.00							29,798.00
12/1/2018	800290373							29,798.00						29,798.00
1/1/2019	800294474								29,798.00					29,798.00
2/1/2019	est									29,798.00				29,798.00
3/1/2019	est										29,798.00			29,798.00
4/1/2019	est											29,798.00		29,798.00
5/1/2019	est												29,798.00	29,798.00
		29,798.00	29,798.00	29,798.00	29,798.00	29,798.00	29,798.00	29,798.00	29,798.00	29,798.00	29,798.00	29,798.00	29,798.00	357,576.00
National Grid Cable Surcharges														
National Grid Invoice		(Attachment -14)												
6/20/2018	800267909	6,227.27												6,227.27
7/30/2018	800273043		3,954.53											3,954.53
8/20/2018	800276058			3,956.82										3,956.82
9/19/2018	800279826				3,969.97									3,969.97
10/24/2018	800284679					3,978.15								3,978.15
11/16/2018	800288210						4,057.66							4,057.66
12/27/2018	800293267							4,062.76						4,062.76
1/29/2018	800298003								4,067.23					4,067.23
	est									4,000.00				4,000.00
	est										4,000.00			4,000.00
	est											4,000.00		4,000.00
	est												4,000.00	4,000.00
		6,227.27	3,954.53	3,956.82	3,969.97	3,978.15	4,057.66	4,062.76	4,067.23	4,000.00	4,000.00	4,000.00	4,000.00	50,274.39
National Grid Transformer Surcharges														
National Grid Invoice		(Attachment -15)												
6/27/2018	800269125	488.00												488.00
7/25/2018	800273132		1,551.41											1,551.41
8/22/2018	800277379			1,551.41										1,551.41
9/25/2018	800281184				1,551.41									1,551.41
10/22/2018	800285233					1,551.41								1,551.41
11/28/2018	800289991						1,551.41							1,551.41
12/18/2018	800293326							1,551.41						1,551.41
1/25/2018	800297838								1,551.41					1,551.41
	est									1,551.41				1,551.41
	est										1,551.41			1,551.41
	est											1,551.41		1,551.41
	est												1,551.41	1,551.41
		488.00	1,551.41	1,551.41	1,551.41	1,551.41	1,551.41	1,551.41	1,551.41	1,551.41	1,551.41	1,551.41	1,551.41	17,553.51
National Grid Meter Surcharge														
National Grid Invoice		(Attachment -15)												
6/27/2018	800269125	72.07												72.07
7/25/2018	800273132		65.28											65.28
8/22/2018	800277379			65.28										65.28
9/25/2018	800281184				65.28									65.28
10/22/2018	800285233					65.28								65.28
11/28/2018	800289991						65.28							65.28
12/18/2018	800293326							65.28						65.28
1/25/2018	800297838								65.28					65.28
	est									65.28				65.28
	est										65.28			65.28
	est											65.28		65.28
	est												65.28	65.28
		72.07	65.28	65.28	65.28	65.28	65.28	65.28	65.28	65.28	65.28	65.28	65.28	790.15

Listing of Purchase Power Costs by Invoice
Block Island Power Company

		May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	Total
National Grid Rolled in Distribution														
National Grid Invoice		(Attachment -15)												
6/27/2018	800269125	4,096.26												4,096.26
7/25/2018	800273132		11,614.61											11,614.61
8/22/2018	800277379			11,614.61										11,614.61
9/25/2018	800281184				11,614.61									11,614.61
10/22/2018	800285233					11,614.61								11,614.61
11/28/2018	800289991						11,614.61							11,614.61
12/18/2018	800293326							11,614.61						11,614.61
1/25/2018	800297838								11,614.61					11,614.61
	est									11,614.61				11,614.61
	est										11,614.61			11,614.61
	est											11,614.61		11,614.61
	est												11,614.61	11,614.61
		4,096.26	11,614.61	11,614.61	11,614.61	11,614.61	11,614.61	11,614.61	11,614.61	11,614.61	11,614.61	11,614.61	11,614.61	131,856.97
National Grid PTF, Non-PTF and Load Dispatch Charges														
National Grid Invoice		(Attachment -15)												
6/27/2018	800269125	7,874.81												7,874.81
7/25/2018	800273132		1,938.50											1,938.50
8/22/2018	800277379			2,471.23										2,471.23
9/25/2018	800281184				3,740.61									3,740.61
10/22/2018	800285233					(735.29)								(735.29)
11/28/2018	800289991						2,000.48							2,000.48
12/18/2018	800293326							4,242.94						4,242.94
1/25/2018	800297838								4,157.94					4,157.94
	est									4,000.00				4,000.00
	est										4,000.00			4,000.00
	est											4,000.00		4,000.00
	est												4,000.00	4,000.00
		7,874.81	1,938.50	2,471.23	3,740.61	(735.29)	2,000.48	4,242.94	4,157.94	4,000.00	4,000.00	4,000.00	4,000.00	41,691.22

ATTACHMENT - 10

Shell Invoices

PAID JUN 0 8 2018

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2018

INVOICE

Invoice Number: 2011583
Invoice Month: 5/2018
Customer ShortName: BIPC
Invoice Date: 6/5/2018
Payment Due Date: 6/20/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3116750	POWER	SYSTEM HOURLY Power Sale # 3116750 From 01-MAY-18 Through 31-MAY-18	1,068.05	MW	$36.77010	$39,272.31	USD
		(POWER) SUB TOTAL	1,068.05			$39,272.31	
		TOTALS :	**1,068.05**			**$39,272.31**	

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2025668
Invoice Month: 6/2018
Customer ShortName: BIPC
Invoice Date: 7/9/2018
Payment Due Date: 7/20/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3116750	POWER	SYSTEM HOURLY Power Sale # 3116750 From 01-JUN-18 Through 30-JUN-18	1,443.00	MW	$36.77005	$53,059.18	USD
		(POWER) SUB TOTAL	1,443.00			$53,059.18	
		TOTALS :	**1,443.00**			**$53,059.18**	

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation Filing for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2039845
Invoice Month: 7/2018
Customer ShortName: BIPC
Invoice Date: 8/2/2018
Payment Due Date: 8/20/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3116750	POWER	SYSTEM HOURLY Power Sale # 3116750 From 01-JUL-18 Through 31-JUL-18	2,369.95	MW	$36.76992	$87,142.88	USD
3357602	POWER	SYSTEM HOURLY Power Purchase # 3357602 From 06-JUL-18 Through 06-JUL-18	(1.54)	MW	$33.67532	$(51.86)	USD
3357605	POWER	SYSTEM HOURLY Power Sale # 3357605 From 08-JUL-18 Through 08-JUL-18	8.19	MW	$20.99756	$171.97	USD
3357606	POWER	SYSTEM HOURLY Power Sale # 3357606 From 06-JUL-18 Through 06-JUL-18	3.49	MW	$30.52436	$106.53	USD
3357607	POWER	SYSTEM HOURLY Power Sale # 3357607 From 07-JUL-18 Through 07-JUL-18	13.90	MW	$25.23237	$350.73	USD
3357609	POWER	SYSTEM HOURLY Power Sale # 3357609 From 06-JUL-18 Through 06-JUL-18	1.54	MW	$36.67532	$56.48	USD
3357611	POWER	SYSTEM HOURLY Power Purchase # 3357611 From 08-JUL-18 Through 08-JUL-18	(8.19)	MW	$36.77411	$(301.18)	USD
3357612	POWER	SYSTEM HOURLY Power Purchase # 3357612 From 06-JUL-18 Through 06-JUL-18	(3.49)	MW	$36.77937	$(128.36)	USD
3357613	POWER	SYSTEM HOURLY Power Purchase # 3357613 From 07-JUL-18 Through 07-JUL-18	(13.90)	MW	$36.76978	$(511.10)	USD
3368349	POWER	SYSTEM HOURLY Power Purchase # 3368349 From 27-JUL-18 Through 27-JUL-18	(4.95)	MW	$43.92525	$(217.43)	USD
3368352	POWER	SYSTEM HOURLY Power Purchase # 3368352 From 28-JUL-18 Through 28-JUL-18	(4.23)	MW	$35.73522	$(151.16)	USD
3368354	POWER	SYSTEM HOURLY Power Purchase # 3368354 From 29-JUL-18 Through 29-JUL-18	(2.73)	MW	$30.21245	$(82.48)	USD
3368357	POWER	SYSTEM HOURLY Power Sale # 3368357 From 27-JUL-18 Through 27-JUL-18	1.15	MW	$22.11304	$25.43	USD
3368358	POWER	SYSTEM HOURLY Power Sale # 3368358 From 28-JUL-18 Through 28-JUL-18	1.78	MW	$23.64607	$42.09	USD
3368359	POWER	SYSTEM HOURLY Power Sale # 3368359 From 29-JUL-18 Through 29-JUL-18	3.16	MW	$21.30380	$67.32	USD

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2039845
Invoice Month: 7/2018
Customer ShortName: BIPC
Invoice Date: 8/2/2018
Payment Due Date: 8/20/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3368367	POWER	SYSTEM HOURLY Power Sale # 3368367 From 27-JUL-18 Through 27-JUL-18	4.95	MW	$36.73939	$181.86	USD
3368368	POWER	SYSTEM HOURLY Power Sale # 3368368 From 29-JUL-18 Through 29-JUL-18	2.73	MW	$36.82418	$100.53	USD
3368369	POWER	SYSTEM HOURLY Power Sale # 3368369 From 28-JUL-18 Through 28-JUL-18	4.23	MW	$36.73522	$155.39	USD
3368377	POWER	SYSTEM HOURLY Power Purchase # 3368377 From 29-JUL-18 Through 29-JUL-18	(3.16)	MW	$36.71203	$(116.01)	USD
3368378	POWER	SYSTEM HOURLY Power Purchase # 3368378 From 27-JUL-18 Through 27-JUL-18	(1.15)	MW	$36.70435	$(42.21)	USD
3368379	POWER	SYSTEM HOURLY Power Purchase # 3368379 From 28-JUL-18 Through 28-JUL-18	(1.78)	MW	$36.70787	$(65.34)	USD
		(POWER) SUB TOTAL	2,369.95			$86,734.08	
		TOTALS :	**2,369.95**			**$86,734.08**	

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation For
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2053563
Invoice Month: 8/2018
Customer ShortName: BIPC
Invoice Date: 9/5/2018
Payment Due Date: 9/20/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), LP.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Cncy
3116750	POWER	SYSTEM HOURLY Power Sale # 3116750 From 01-AUG-18 Through 31-AUG-18	2,537.01	MW	$36.76993	$93,285.67	USD
3369877	POWER	SYSTEM HOURLY Power Purchase # 3369877 From 01-AUG-18 Through 01-AUG-18	(1.45)	MW	$31.91724	$(46.28)	USD
3369891	POWER	SYSTEM HOURLY Power Sale # 3369891 From 01-AUG-18 Through 01-AUG-18	1.45	MW	$36.66897	$53.17	USD
3385753	POWER	SYSTEM HOURLY Power Purchase # 3385753 From 28-AUG-18 Through 28-AUG-18	(0.45)	MW	$26.04444	$(11.72)	USD
3385754	POWER	SYSTEM HOURLY Power Sale # 3385754 From 28-AUG-18 Through 28-AUG-18	14.33	MW	$84.67271	$1,213.36	USD
3385755	POWER	SYSTEM HOURLY Power Sale # 3385755 From 28-AUG-18 Through 28-AUG-18	0.45	MW	$36.60000	$16.47	USD
3385756	POWER	SYSTEM HOURLY Power Purchase # 3385756 From 28-AUG-18 Through 28-AUG-18	(14.33)	MW	$36.75994	$(526.77)	USD
		(POWER) SUB TOTAL	2,537.01			$93,983.90	
		TOTALS :	**2,537.01**			**$93,983.90**	

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2053563
Invoice Month: 8/2018
Customer ShortName: BIPC
Invoice Date: 9/5/2018
Payment Due Date: 9/20/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603902

Comments:

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2069058
Invoice Month: 9/2018
Customer ShortName: BIPC
Invoice Date: 10/2/2018
Payment Due Date: 10/22/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3116750	POWER	SYSTEM HOURLY Power Sale # 3116750 From 01-SEP-18 Through 30-SEP-18	1,536.24	MW	$36.77009	$56,487.69	USD
3393881	POWER	SYSTEM HOURLY Power Purchase # 3393881 From 14-SEP-18 Through 14-SEP-18	(2.43)	MW	$31.23868	$(75.91)	USD
3393882	POWER	SYSTEM HOURLY Power Purchase # 3393882 From 15-SEP-18 Through 15-SEP-18	(2.31)	MW	$30.26407	$(69.91)	USD
3393884	POWER	SYSTEM HOURLY Power Purchase # 3393884 From 16-SEP-18 Through 16-SEP-18	(4.28)	MW	$37.17991	$(159.13)	USD
3393889	POWER	SYSTEM HOURLY Power Sale # 3393889 From 16-SEP-18 Through 16-SEP-18	0.08	MW	$27.37500	$2.19	USD
3393892	POWER	SYSTEM HOURLY Power Sale # 3393892 From 14-SEP-18 Through 14-SEP-18	0.29	MW	$23.27586	$6.75	USD
3393894	POWER	SYSTEM HOURLY Power Sale # 3393894 From 15-SEP-18 Through 15-SEP-18	0.02	MW	$27.00000	$0.54	USD
3393898	POWER	SYSTEM HOURLY Power Sale # 3393898 From 16-SEP-18 Through 16-SEP-18	4.28	MW	$36.72664	$157.19	USD
3393901	POWER	SYSTEM HOURLY Power Sale # 3393901 From 14-SEP-18 Through 14-SEP-18	2.43	MW	$36.83128	$89.50	USD
3393903	POWER	SYSTEM HOURLY Power Sale # 3393903 From 15-SEP-18 Through 15-SEP-18	2.31	MW	$36.74026	$84.87	USD
3393908	POWER	SYSTEM HOURLY Power Purchase # 3393908 From 16-SEP-18 Through 16-SEP-18	(0.08)	MW	$36.25000	$(2.90)	USD
3393910	POWER	SYSTEM HOURLY Power Purchase # 3393910 From 14-SEP-18 Through 14-SEP-18	(0.29)	MW	$37.27586	$(10.81)	USD
3393912	POWER	SYSTEM HOURLY Power Purchase # 3393912 From 15-SEP-18 Through 15-SEP-18	(0.02)	MW	$38.50000	$(0.77)	USD
		(POWER) SUB TOTAL	1,536.24			$56,509.30	
		TOTALS :	**1,536.24**			**$56,509.30**	

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2069058
Invoice Month: 9/2018
Customer ShortName: BIPC
Invoice Date: 10/2/2018
Payment Due Date: 10/22/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation Filing
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2086340
Invoice Month: 10/2018
Customer ShortName: BIPC
Invoice Date: 11/5/2018
Payment Due Date: 11/20/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3116750	POWER	SYSTEM HOURLY Power Sale # 3116750 From 01-OCT-18 Through 31-OCT-18	976.20	MW	$36.77015	$35,895.02	USD
3400804	POWER	SYSTEM HOURLY Power Purchase # 3400804 From 02-OCT-18 Through 02-OCT-18	(37.49)	MW	$43.94078	$(1,647.34)	USD
3400812	POWER	SYSTEM HOURLY Power Sale # 3400812 From 02-OCT-18 Through 02-OCT-18	37.49	MW	$36.76500	$1,378.32	USD
		(POWER) SUB TOTAL	976.20			$35,626.00	
		TOTALS :	**976.20**			**$35,626.00**	

Wiring Information:

Wire Bank: CITIBANK N.A.
Wire City/State: NEW YORK, NY
Credit Bank: N/A
Credit Acct #: N/A
ABA Number: 021000089
Account Name: Shell Energy North America (US), L.P.
Account Number: 30603873

Comments:

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2106341
Invoice Month: 11/2018
Customer ShortName: BIPC
Invoice Date: 12/5/2018
Payment Due Date: 12/20/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3285568	POWER	SYSTEM HOURLY Power Sale # 3285568 From 01-NOV-18 Through 30-NOV-18	854.76	MW	$42.20020	$36,071.04	USD
3417474	POWER	SYSTEM HOURLY Power Purchase # 3417474 From 01-NOV-18 Through 01-NOV-18	(13.64)	MW	$36.82185	$(502.25)	USD
3417476	POWER	SYSTEM HOURLY Power Sale # 3417476 From 01-NOV-18 Through 01-NOV-18	13.64	MW	$42.20601	$575.69	USD
		(POWER) SUB TOTAL	854.76			$36,144.48	
		TOTALS :	**854.76**			**$36,144.48**	

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2106340
Invoice Month: 11/2018
Customer ShortName: BIPC
Invoice Date: 12/5/2018
Payment Due Date: 12/20/2018
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
1455312	MISC	Billing & Settlement Fee for Sale # 1455312 From 01-NOV-18 Through 30-NOV-18	0.00	USD	$0.00000	$50.05	USD
		(MISC) SUB TOTAL	0.00			$50.05	
		TOTALS :	**0.00**			**$50.05**	

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation for Final Print
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2124856
Invoice Month: 12/2018
Customer ShortName: BIPC
Invoice Date: 1/7/2019
Payment Due Date: 1/22/2019
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3285568	POWER	SYSTEM HOURLY Power Sale # 3285568 From 01-DEC-18 Through 31-DEC-18	883.45	MW	$42.20000	$37,281.59	USD
3432205	POWER	SYSTEM HOURLY Power Purchase # 3432205 From 05-DEC-18 Through 05-DEC-18	(2.27)	MW	$84.30837	$(191.38)	USD
3432207	POWER	SYSTEM HOURLY Power Sale # 3432207 From 05-DEC-18 Through 05-DEC-18	0.05	MW	$58.00000	$2.90	USD
3432209	POWER	SYSTEM HOURLY Power Sale # 3432209 From 05-DEC-18 Through 05-DEC-18	2.27	MW	$42.19824	$95.79	USD
3432211	POWER	SYSTEM HOURLY Power Purchase # 3432211 From 05-DEC-18 Through 05-DEC-18	(0.05)	MW	$38.00000	$(1.90)	USD
		(POWER) SUB TOTAL	883.45			$37,187.00	
		TOTALS :	**883.45**			**$37,187.00**	

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

INVOICE

Invoice Number: 2143044
Invoice Month: 1/2019
Customer ShortName: BIPC
Invoice Date: 2/4/2019
Payment Due Date: 2/20/2019
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3285568	POWER	SYSTEM HOURLY Power Sale # 3285568 From 01-JAN-19 Through 31-JAN-19	934.13	MW	$42.20018	$39,420.45	USD
3457817	POWER	SYSTEM HOURLY Power Purchase # 3457817 From 29-JAN-19 Through 29-JAN-19	(0.60)	MW	$79.28333	$(47.57)	USD
3457821	POWER	SYSTEM HOURLY Power Sale # 3457821 From 29-JAN-19 Through 29-JAN-19	0.26	MW	$58.76923	$15.28	USD
3457823	POWER	SYSTEM HOURLY Power Sale # 3457823 From 29-JAN-19 Through 29-JAN-19	0.60	MW	$41.85000	$25.11	USD
3457826	POWER	SYSTEM HOURLY Power Purchase # 3457826 From 29-JAN-19 Through 29-JAN-19	(0.26)	MW	$42.84615	$(11.14)	USD
		(POWER) SUB TOTAL	934.13			$39,402.13	
		TOTALS :	**934.13**			**$39,402.13**	

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

Energy Costs
Block Island Power Company

Attachment 10
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019
Final Print

INVOICE

Invoice Number: 2173680
Invoice Month: 2/2019
Customer ShortName: BIPC
Invoice Date: 3/5/2019
Payment Due Date: 3/20/2019
Customer Account#: 2800095

BLOCK ISLAND POWER COMPANY
Attn:
PO BOX 518
BLOCK ISLAND RI 02807-0518 US
Fax:

Billing Inquiries/Mail To:

Customer Support 1-866-818-5501
Shell Energy North America (US), L.P.
Attn: Customer Support
1000 Main St., Level 12
Houston TX 77002 US
Email: SENA-Power-Settlements@shell.com

Deal#		Description	Volume	UOM	Price	Amount Due	Crncy
3285568	POWER	SYSTEM HOURLY Power Sale # 3285568 From 01-FEB-19 Through 28-FEB-19	814.50	MW	$42.19979	$34,371.73	USD
		(POWER) SUB TOTAL	814.50			$34,371.73	
		TOTALS :	**814.50**			**$34,371.73**	

Wiring Information:

Wire Bank:	CITIBANK N.A.
Wire City/State:	NEW YORK, NY
Credit Bank:	N/A
Credit Acct #:	N/A
ABA Number:	021000089
Account Name:	Shell Energy North America (US), L.P.
Account Number:	30603873

Comments:

ATTACHMENT - 11

ISO New England Invoices

~~June~~ 2018

Energy Costs

Block Island Power Company

Attachment 11

~~Docket No. 4690~~

Twelve month Recalculation for Rates Effective May 1, 2019

Remittance Advice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288118
DOCUMENT DATE:	05/02/2018
PAGE:	1 of 1
DUE DATE:	05/08/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

TO:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	04/26/2018 00:00 04/30/2018 00:00		-126.15
2	Real-Time Energy 0.000	04/26/2018 00:00 04/30/2018 00:00		168.52
3	Regulation 0.000	04/24/2018 00:00 04/26/2018 00:00		-6.00
4	Reserve Market 0.000	04/24/2018 00:00 04/26/2018 00:00		-19.01
5	Day-Ahead NCPC 0.000	04/24/2018 00:00 04/26/2018 00:00		-6.83
6	Real-Time NCPC 0.000	04/24/2018 00:00 04/26/2018 00:00		-2.61

NET AMOUNT DUE: - 7.92

Energy Costs

Attachment 11

~~Docket No. 4600~~

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288387
DOCUMENT DATE:	05/07/2018
PAGE:	1 of 1
DUE DATE:	05/09/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	05/01/2018 00:00 05/03/2018 00:00		-24.38
2	Day-Ahead Energy 0.000	04/30/2018 00:00 05/01/2018 00:00		23.44
3	Real-Time Energy 0.000	05/01/2018 00:00 05/03/2018 00:00		14.50
4	Real-Time Energy 0.000	04/30/2018 00:00 05/01/2018 00:00		-21.54
5	Regulation 0.000	04/26/2018 00:00 05/01/2018 00:00		25.98
6	Reserve Market 0.000	04/26/2018 00:00 05/01/2018 00:00		80.11
7	Day-Ahead NCPC 0.000	04/26/2018 00:00 05/01/2018 00:00		47.82
8	Real-Time NCPC 0.000	04/26/2018 00:00 05/01/2018 00:00		17.98

NET AMOUNT DUE: 163.91

Energy Costs

Attachment 11

~~Docket No. 4600~~

~~Block Island Power Company~~

Tweleve month Recalculation for

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288647
DOCUMENT DATE:	05/09/2018
PAGE:	1 of 1
DUE DATE:	05/11/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	05/03/2018 00:00 05/07/2018 00:00		175.43
2	Real-Time Energy 0.000	05/03/2018 00:00 05/07/2018 00:00		-137.04
3	Regulation 0.000	05/01/2018 00:00 05/03/2018 00:00		4.90
4	Reserve Market 0.000	05/01/2018 00:00 05/03/2018 00:00		17.73
5	Day-Ahead NCPC 0.000	05/01/2018 00:00 05/03/2018 00:00		5.11
6	Real-Time NCPC 0.000	05/01/2018 00:00 05/03/2018 00:00		4.18

NET AMOUNT DUE: 70.31

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288980
DOCUMENT DATE:	05/14/2018
PAGE:	1 of 10
DUE DATE:	05/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	05/07/2018 00:00 05/09/2018 00:00		-47.62
2	Day-Ahead Energy 0.000	12/29/2017 00:00 01/01/2018 00:00		0.00
3	Day-Ahead Energy 0.000	12/28/2017 00:00 12/29/2017 00:00		0.00
4	Day-Ahead Energy 0.000	12/22/2017 00:00 12/28/2017 00:00		0.00
5	Day-Ahead Energy 0.000	12/21/2017 00:00 12/22/2017 00:00		0.00
6	Day-Ahead Energy 0.000	12/18/2017 00:00 12/21/2017 00:00		0.00
7	Day-Ahead Energy 0.000	12/14/2017 00:00 12/18/2017 00:00		0.00
8	Day-Ahead Energy 0.000	12/11/2017 00:00 12/14/2017 00:00		0.00
9	Day-Ahead Energy 0.000	12/06/2017 00:00 12/11/2017 00:00		0.00
10	Day-Ahead Energy 0.000	12/04/2017 00:00 12/06/2017 00:00		0.00

March
SS47.0020
TC-150
$13,222.58
SS47.0010
SO-150
$1535.62

April
SS47.0010
SO-150
$1039.27

Mar
SS47.0010
SO-150
$130.02

Energy Costs

Block Island Power Company

Attachment 11

Docket No. 4690

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288980
DOCUMENT DATE:	05/14/2018
PAGE:	2 of 10
DUE DATE:	05/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
11	Day-Ahead Energy 0.000	12/01/2017 00:00 12/04/2017 00:00		0.00
12	Real-Time Energy 0.000	05/07/2018 00:00 05/09/2018 00:00		56.19
13	Real-Time Energy 0.000	12/29/2017 00:00 01/01/2018 00:00		-26.54
14	Real-Time Energy 0.000	12/28/2017 00:00 12/29/2017 00:00		-8.22
15	Real-Time Energy 0.000	12/22/2017 00:00 12/28/2017 00:00		-26.41
16	Real-Time Energy 0.000	12/21/2017 00:00 12/22/2017 00:00		-2.10
17	Real-Time Energy 0.000	12/18/2017 00:00 12/21/2017 00:00		-9.42
18	Real-Time Energy 0.000	12/14/2017 00:00 12/18/2017 00:00		-12.87
19	Real-Time Energy 0.000	12/11/2017 00:00 12/14/2017 00:00		-5.69
20	Real-Time Energy 0.000	12/06/2017 00:00 12/11/2017 00:00		-7.44

Energy Costs

Block Island Power Company

Attachment 11

~~Docket No. 4690~~

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288980
DOCUMENT DATE:	05/14/2018
PAGE:	3 of 10
DUE DATE:	05/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
21	Real-Time Energy 0.000	12/04/2017 00:00 12/06/2017 00:00		-1.72
22	Real-Time Energy 0.000	12/01/2017 00:00 12/04/2017 00:00		-4.71
23	Regulation 0.000	05/03/2018 00:00 05/08/2018 00:00		22.83
24	Regulation 0.000	12/27/2017 00:00 01/01/2018 00:00		0.02
25	Regulation 0.000	12/26/2017 00:00 12/27/2017 00:00		0.00
26	Regulation 0.000	12/20/2017 00:00 12/26/2017 00:00		-0.02
27	Regulation 0.000	12/19/2017 00:00 12/20/2017 00:00		0.00
28	Regulation 0.000	12/14/2017 00:00 12/19/2017 00:00		0.08
29	Regulation 0.000	12/12/2017 00:00 12/14/2017 00:00		0.02
30	Regulation 0.000	12/07/2017 00:00 12/12/2017 00:00		0.02

Energy Costs

Attachment 11

Block Island Power Company

Docket No. 4690

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288980
DOCUMENT DATE:	05/14/2018
PAGE:	4 of 10
DUE DATE:	05/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
31	Regulation 0.000	12/05/2017 00:00 12/07/2017 00:00		0.00
32	Regulation 0.000	12/01/2017 00:00 12/05/2017 00:00		0.04
33	Reserve Market 0.000	05/03/2018 00:00 05/08/2018 00:00		41.46
34	Reserve Market 0.000	12/27/2017 00:00 01/01/2018 00:00		0.13
35	Reserve Market 0.000	12/26/2017 00:00 12/27/2017 00:00		0.00
36	Reserve Market 0.000	12/20/2017 00:00 12/26/2017 00:00		0.00
37	Reserve Market 0.000	12/19/2017 00:00 12/20/2017 00:00		0.00
38	Reserve Market 0.000	12/14/2017 00:00 12/19/2017 00:00		0.02
39	Reserve Market 0.000	12/12/2017 00:00 12/14/2017 00:00		0.00
40	Reserve Market 0.000	12/07/2017 00:00 12/12/2017 00:00		0.00

Energy Costs

Block Island Power Company

Attachment 11

~~Docket No. 4600~~

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288980
DOCUMENT DATE:	05/14/2018
PAGE:	5 of 10
DUE DATE:	05/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
41	Reserve Market 0.000	12/05/2017 00:00 12/07/2017 00:00		-0.02
42	Reserve Market 0.000	12/01/2017 00:00 12/05/2017 00:00		0.00
43	Day-Ahead NCPC 0.000	05/03/2018 00:00 05/08/2018 00:00		37.35
44	Day-Ahead NCPC 0.000	12/27/2017 00:00 01/01/2018 00:00		0.00
45	Day-Ahead NCPC 0.000	12/26/2017 00:00 12/27/2017 00:00		0.00
46	Day-Ahead NCPC 0.000	12/20/2017 00:00 12/26/2017 00:00		0.00
47	Day-Ahead NCPC 0.000	12/19/2017 00:00 12/20/2017 00:00		0.00
48	Day-Ahead NCPC 0.000	12/14/2017 00:00 12/19/2017 00:00		0.00
49	Day-Ahead NCPC 0.000	12/12/2017 00:00 12/14/2017 00:00		0.00
50	Day-Ahead NCPC 0.000	12/07/2017 00:00 12/12/2017 00:00		0.00

Energy Costs

Block Island Power Company

Attachment 11

Docket No. 4690

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288980
DOCUMENT DATE:	05/14/2018
PAGE:	6 of 10
DUE DATE:	05/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
51	Day-Ahead NCPC 0.000	12/05/2017 00:00 12/07/2017 00:00		0.00
52	Day-Ahead NCPC 0.000	12/01/2017 00:00 12/05/2017 00:00		0.00
53	Real-Time NCPC 0.000	05/03/2018 00:00 05/08/2018 00:00		19.81
54	Real-Time NCPC 0.000	12/27/2017 00:00 01/01/2018 00:00		-5.17
55	Real-Time NCPC 0.000	12/26/2017 00:00 12/27/2017 00:00		0.35
56	Real-Time NCPC 0.000	12/20/2017 00:00 12/26/2017 00:00		-0.17
57	Real-Time NCPC 0.000	12/19/2017 00:00 12/20/2017 00:00		0.06
58	Real-Time NCPC 0.000	12/14/2017 00:00 12/19/2017 00:00		1.11
59	Real-Time NCPC 0.000	12/12/2017 00:00 12/14/2017 00:00		0.02
60	Real-Time NCPC 0.000	12/07/2017 00:00 12/12/2017 00:00		0.04

Energy Costs

Block Island Power Company

Attachment 11

~~Docket No. 4690~~

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288980
DOCUMENT DATE:	05/14/2018
PAGE:	7 of 10
DUE DATE:	05/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
61	Real-Time NCPC	12/05/2017 00:00		0.03
	0.000	12/07/2017 00:00		
62	Real-Time NCPC	12/01/2017 00:00		0.29
	0.000	12/05/2017 00:00		
63	ARR Long Term Off-Peak Alloc	04/01/2018 00:00		-22.11
	0.000	05/01/2018 00:00		
64	ARR Long Term Off-Peak Alloc	12/01/2017 00:00		0.00
	0.000	01/01/2018 00:00		
65	ARR Long Term On-Peak Alloc	04/01/2018 00:00		-29.23
	0.000	05/01/2018 00:00		
66	ARR Long Term On-Peak Alloc	12/01/2017 00:00		0.00
	0.000	01/01/2018 00:00		
67	ARR Monthly Off-Peak Alloc	04/01/2018 00:00		-60.87
	0.000	05/01/2018 00:00		
68	ARR Monthly Off-Peak Alloc	12/01/2017 00:00		0.00
	0.000	01/01/2018 00:00		
69	ARR Monthly On-Peak Alloc	04/01/2018 00:00		-76.68
	0.000	05/01/2018 00:00		
70	ARR Monthly On-Peak Alloc	12/01/2017 00:00		0.00
	0.000	01/01/2018 00:00		

Energy Costs

Attachment 11

Block Island Power Company

Docket No. 4690

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288980
DOCUMENT DATE:	05/14/2018
PAGE:	8 of 10
DUE DATE:	05/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
71	Transitional Demand Response 0.000	04/01/2018 00:00 05/01/2018 00:00		1.94
72	Transitional Demand Response 0.000	12/01/2017 00:00 01/01/2018 00:00		-0.69
73	ISO Schedule 1 RNS 0.000	03/01/2018 00:00 04/01/2018 00:00		240.57
74	ISO Schedule 1 RNS 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
75	ISO Schedule 1 TOUT 0.000	03/01/2018 00:00 04/01/2018 00:00		-2.16
76	ISO Schedule 1 TOUT 0.000	12/01/2017 00:00 01/01/2018 00:00		-0.01
77	ISO Schedule 2 0.000	03/01/2018 00:00 04/01/2018 00:00		1,327.77
78	ISO Schedule 2 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
79	ISO Schedule 3 Peak 0.000	03/01/2018 00:00 04/01/2018 00:00		307.94
80	ISO Schedule 3 Peak 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00

Energy Costs

Attachment 11

Block Island Power Company

Docket No. 4690

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288980
DOCUMENT DATE:	05/14/2018
PAGE:	9 of 10
DUE DATE:	05/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	ISO Schedule 5 NESCOE 0.000	03/01/2018 00:00 04/01/2018 00:00		8.72
82	ISO Schedule 5 NESCOE 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
83	OATT Schedule 1 RNS 0.000	03/01/2018 00:00 04/01/2018 00:00		202.54
84	OATT Schedule 1 RNS 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
85	OATT-Schedule 2 VAR 0.000	03/01/2018 00:00 04/01/2018 00:00		140.01
86	OATT-Schedule 2 VAR 0.000	12/01/2017 00:00 01/01/2018 00:00		0.02
87	OATT Schedule 9 RNS 0.000	03/01/2018 00:00 04/01/2018 00:00		12,548.62
88	OATT Schedule 9 RNS 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
89	OATT-Schedule 16 Blackstart 0.000	03/01/2018 00:00 04/01/2018 00:00		92.92
90	OATT-Schedule 16 Blackstart 0.000	12/01/2017 00:00 01/01/2018 00:00		0.07

Energy Costs

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Docket No. 4600

Block Island Power Company

Tweleve month Recalculation for

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	288980
DOCUMENT DATE:	05/14/2018
PAGE:	10 of 10
DUE DATE:	05/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
91	Winter DR Monthly Chrg 0.000	12/01/2017 00:00 01/01/2018 00:00		0.01
92	Winter DR Energy Chrg 0.000	12/01/2017 00:00 01/01/2018 00:00		0.08
93	Winter Gen Unused Inv Chrg 0.000	12/01/2017 00:00 01/01/2018 00:00		0.06
94	Participant Expenses 0.000	04/01/2018 00:00 05/01/2018 00:00		1,226.22

NET AMOUNT DUE: 15,927.49

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	289325
DOCUMENT DATE:	05/16/2018
PAGE:	1 of 1
DUE DATE:	05/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	05/09/2018 00:00 05/14/2018 00:00		-134.39
2	Real-Time Energy 0.000	05/09/2018 00:00 05/14/2018 00:00		105.91
3	Regulation 0.000	05/08/2018 00:00 05/10/2018 00:00		11.18
4	Reserve Market 0.000	05/08/2018 00:00 05/10/2018 00:00		25.68
5	Day-Ahead NCPC 0.000	05/08/2018 00:00 05/10/2018 00:00		10.60
6	Real-Time NCPC 0.000	05/08/2018 00:00 05/10/2018 00:00		4.22

NET AMOUNT DUE: 23.20

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	289593
DOCUMENT DATE:	05/21/2018
PAGE:	1 of 1
DUE DATE:	05/23/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	05/14/2018 00:00 05/17/2018 00:00		-121.25
2	Real-Time Energy 0.000	05/14/2018 00:00 05/17/2018 00:00		155.77
3	Regulation 0.000	05/10/2018 00:00 05/15/2018 00:00		30.12
4	Reserve Market 0.000	05/10/2018 00:00 05/15/2018 00:00		120.08
5	Day-Ahead NCPC 0.000	05/10/2018 00:00 05/15/2018 00:00		37.50
6	Real-Time NCPC 0.000	05/10/2018 00:00 05/15/2018 00:00		32.96

NET AMOUNT DUE: 255.18

Energy Costs

Attachment 11

Block Island Power Company

~~Docket No. 4690~~

Tweleve month Recalculation for

Invoice

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	289861
DOCUMENT DATE:	05/23/2018
PAGE:	1 of 1
DUE DATE:	05/25/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	05/17/2018 00:00 05/21/2018 00:00		-186.10
2	Real-Time Energy 0.000	05/17/2018 00:00 05/21/2018 00:00		166.99
3	Regulation 0.000	05/15/2018 00:00 05/17/2018 00:00		9.96
4	Reserve Market 0.000	05/15/2018 00:00 05/17/2018 00:00		107.92
5	Day-Ahead NCPC 0.000	05/15/2018 00:00 05/17/2018 00:00		11.29
6	Real-Time NCPC 0.000	05/15/2018 00:00 05/17/2018 00:00		18.12

NET AMOUNT DUE: 128.18

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	290102
DOCUMENT DATE:	05/29/2018
PAGE:	1 of 1
DUE DATE:	05/31/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	05/21/2018 00:00 05/24/2018 00:00		128.93
2	Real-Time Energy 0.000	05/21/2018 00:00 05/24/2018 00:00		-132.72
3	Regulation 0.000	05/17/2018 00:00 05/22/2018 00:00		25.09
4	Reserve Market 0.000	05/17/2018 00:00 05/22/2018 00:00		45.21
5	Day-Ahead NCPC 0.000	05/17/2018 00:00 05/22/2018 00:00		17.47
6	Real-Time NCPC 0.000	05/17/2018 00:00 05/22/2018 00:00		18.63

NET AMOUNT DUE: 102.61

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	290376
DOCUMENT DATE:	05/30/2018
PAGE:	1 of 1
DUE DATE:	06/01/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy	05/24/2018 00:00		48.58
	0.000	05/25/2018 00:00		
2	Real-Time Energy	05/24/2018 00:00		-60.25
	0.000	05/25/2018 00:00		
3	Regulation	05/22/2018 00:00		5.98
	0.000	05/23/2018 00:00		
4	Reserve Market	05/22/2018 00:00		15.86
	0.000	05/23/2018 00:00		
5	Day-Ahead NCPC	05/22/2018 00:00		1.28
	0.000	05/23/2018 00:00		
6	Real-Time NCPC	05/22/2018 00:00		9.55
	0.000	05/23/2018 00:00		

NET AMOUNT DUE: 21.00

June 2018

Energy Costs

Attachment 11

~~Docket No. 4690~~

~~Block Island Power Company~~

Twelve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	290621
DOCUMENT DATE:	06/04/2018
PAGE:	1 of 1
DUE DATE:	06/06/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	05/25/2018 00:00 05/31/2018 00:00		259.64
2	Real-Time Energy 0.000	05/25/2018 00:00 05/31/2018 00:00		-280.75
3	Regulation 0.000	05/23/2018 00:00 05/29/2018 00:00		37.89
4	Reserve Market 0.000	05/23/2018 00:00 05/29/2018 00:00		90.32
5	Day-Ahead NCPC 0.000	05/23/2018 00:00 05/29/2018 00:00		24.14
6	Real-Time NCPC 0.000	05/23/2018 00:00 05/29/2018 00:00		28.51

NET AMOUNT DUE: 159.75

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

Block Island Power Company

Remittance Advice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	290887
DOCUMENT DATE:	06/06/2018
PAGE:	1 of 1
DUE DATE:	06/12/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

TO:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	06/01/2018 00:00 06/04/2018 00:00		-527.61
2	Day-Ahead Energy 0.000	05/31/2018 00:00 06/01/2018 00:00		13.13
3	Real-Time Energy 0.000	06/01/2018 00:00 06/04/2018 00:00		795.59
4	Real-Time Energy 0.000	05/31/2018 00:00 06/01/2018 00:00		-26.04
5	Regulation 0.000	05/29/2018 00:00 05/31/2018 00:00		-15.11
6	Reserve Market 0.000	05/29/2018 00:00 05/31/2018 00:00		-53.92
7	Day-Ahead NCPC 0.000	05/29/2018 00:00 05/31/2018 00:00		-5.07
8	Real-Time NCPC 0.000	05/29/2018 00:00 05/31/2018 00:00		-21.76

NET AMOUNT DUE: - 159.21

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	291232
DOCUMENT DATE:	06/11/2018
PAGE:	1 of 16
DUE DATE:	06/13/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	06/04/2018 00:00 06/06/2018 00:00	April	102.41
2	Day-Ahead Energy 0.000	01/29/2018 00:00 02/01/2018 00:00	$12811.97 TC-150	0.00
3	Day-Ahead Energy 0.000	01/25/2018 00:00 01/29/2018 00:00		0.00
4	Day-Ahead Energy 0.000	01/22/2018 00:00 01/25/2018 00:00	$1472.19 SO-150	0.00
5	Day-Ahead Energy 0.000	01/18/2018 00:00 01/22/2018 00:00		0.00
6	Day-Ahead Energy 0.000	01/12/2018 00:00 01/18/2018 00:00	May $989.12	0.00
7	Day-Ahead Energy 0.000	01/10/2018 00:00 01/12/2018 00:00	SO-150	0.00
8	Day-Ahead Energy 0.000	01/08/2018 00:00 01/10/2018 00:00		0.00
9	Day-Ahead Energy 0.000	01/04/2018 00:00 01/08/2018 00:00	June $275.33	0.00
10	Day-Ahead Energy 0.000	01/01/2018 00:00 01/04/2018 00:00	SO-150	0.00

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Invoice

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	291232
DOCUMENT DATE:	06/11/2018
PAGE:	2 of 16
DUE DATE:	06/13/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
11	Real-Time Energy 0.000	06/04/2018 00:00 06/06/2018 00:00		-94.03
12	Real-Time Energy 0.000	01/29/2018 00:00 02/01/2018 00:00		-9.05
13	Real-Time Energy 0.000	01/25/2018 00:00 01/29/2018 00:00		-8.36
14	Real-Time Energy 0.000	01/22/2018 00:00 01/25/2018 00:00		-4.70
15	Real-Time Energy 0.000	01/18/2018 00:00 01/22/2018 00:00		-9.85
16	Real-Time Energy 0.000	01/12/2018 00:00 01/18/2018 00:00		-55.69
17	Real-Time Energy 0.000	01/10/2018 00:00 01/12/2018 00:00		-4.76
18	Real-Time Energy 0.000	01/08/2018 00:00 01/10/2018 00:00		-14.95
19	Real-Time Energy 0.000	01/04/2018 00:00 01/08/2018 00:00		-52.66
20	Real-Time Energy 0.000	01/01/2018 00:00 01/04/2018 00:00		-22.54

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	291232
DOCUMENT DATE:	06/11/2018
PAGE:	3 of 16
DUE DATE:	06/13/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
21	Real-Time Energy 0.000	07/31/2017 00:00 08/01/2017 00:00		-0.02
22	Real-Time Energy 0.000	07/27/2017 00:00 07/31/2017 00:00		0.04
23	Real-Time Energy 0.000	07/24/2017 00:00 07/27/2017 00:00		-0.01
24	Real-Time Energy 0.000	07/20/2017 00:00 07/24/2017 00:00		0.07
25	Real-Time Energy 0.000	07/17/2017 00:00 07/20/2017 00:00		0.01
26	Real-Time Energy 0.000	07/12/2017 00:00 07/17/2017 00:00		0.07
27	Real-Time Energy 0.000	07/10/2017 00:00 07/12/2017 00:00		0.02
28	Real-Time Energy 0.000	07/06/2017 00:00 07/10/2017 00:00		-0.02
29	Real-Time Energy 0.000	07/01/2017 00:00 07/06/2017 00:00		-0.07
30	Regulation 0.000	06/01/2018 00:00 06/05/2018 00:00		37.35

Energy Costs

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DOCUMENT NUMBER:	291232
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WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
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ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
31	Regulation 0.000	05/31/2018 00:00 06/01/2018 00:00		4.85
32	Regulation 0.000	01/30/2018 00:00 02/01/2018 00:00		-0.02
33	Regulation 0.000	01/25/2018 00:00 01/30/2018 00:00		-0.01
34	Regulation 0.000	01/23/2018 00:00 01/25/2018 00:00		0.00
35	Regulation 0.000	01/18/2018 00:00 01/23/2018 00:00		0.04
36	Regulation 0.000	01/16/2018 00:00 01/18/2018 00:00		-0.03
37	Regulation 0.000	01/10/2018 00:00 01/16/2018 00:00		-0.05
38	Regulation 0.000	01/09/2018 00:00 01/10/2018 00:00		0.01
39	Regulation 0.000	01/04/2018 00:00 01/09/2018 00:00		-0.04
40	Regulation 0.000	01/02/2018 00:00 01/04/2018 00:00		0.01

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DOCUMENT NUMBER:	291232
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DUE DATE:	06/13/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
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ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
41	Regulation	01/01/2018 00:00		0.00
	0.000	01/02/2018 00:00		
42	Regulation	07/27/2017 00:00		-0.02
	0.000	08/01/2017 00:00		
43	Regulation	07/25/2017 00:00		0.01
	0.000	07/27/2017 00:00		
44	Regulation	07/20/2017 00:00		0.01
	0.000	07/25/2017 00:00		
45	Regulation	07/18/2017 00:00		0.00
	0.000	07/20/2017 00:00		
46	Regulation	07/13/2017 00:00		-0.02
	0.000	07/18/2017 00:00		
47	Regulation	07/11/2017 00:00		0.02
	0.000	07/13/2017 00:00		
48	Regulation	07/06/2017 00:00		0.00
	0.000	07/11/2017 00:00		
49	Regulation	07/03/2017 00:00		0.00
	0.000	07/06/2017 00:00		
50	Regulation	07/01/2017 00:00		0.01
	0.000	07/03/2017 00:00		

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DUE DATE:	06/13/2018
CUSTOMER ID:	128064

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FROM:	Block Island Power Company
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ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
51	Reserve Market 0.000	06/01/2018 00:00 06/05/2018 00:00		94.88
52	Reserve Market 0.000	05/31/2018 00:00 06/01/2018 00:00		17.61
53	Reserve Market 0.000	01/30/2018 00:00 02/01/2018 00:00		0.00
54	Reserve Market 0.000	01/25/2018 00:00 01/30/2018 00:00		-0.02
55	Reserve Market 0.000	01/23/2018 00:00 01/25/2018 00:00		-0.03
56	Reserve Market 0.000	01/18/2018 00:00 01/23/2018 00:00		0.00
57	Reserve Market 0.000	01/16/2018 00:00 01/18/2018 00:00		-0.03
58	Reserve Market 0.000	01/10/2018 00:00 01/16/2018 00:00		0.03
59	Reserve Market 0.000	01/09/2018 00:00 01/10/2018 00:00		-0.01
60	Reserve Market 0.000	01/04/2018 00:00 01/09/2018 00:00		0.00

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DOCUMENT NUMBER:	291232
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DUE DATE:	06/13/2018
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FROM:	Block Island Power Company
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ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
61	Reserve Market 0.000	01/02/2018 00:00 01/04/2018 00:00		0.00
62	Reserve Market 0.000	07/27/2017 00:00 08/01/2017 00:00		0.00
63	Reserve Market 0.000	07/25/2017 00:00 07/27/2017 00:00		0.00
64	Reserve Market 0.000	07/20/2017 00:00 07/25/2017 00:00		0.00
65	Reserve Market 0.000	07/18/2017 00:00 07/20/2017 00:00		0.00
66	Reserve Market 0.000	07/13/2017 00:00 07/18/2017 00:00		0.11
67	Reserve Market 0.000	07/11/2017 00:00 07/13/2017 00:00		0.06
68	Reserve Market 0.000	07/06/2017 00:00 07/11/2017 00:00		0.07
69	Reserve Market 0.000	07/03/2017 00:00 07/06/2017 00:00		0.04
70	Reserve Market 0.000	07/01/2017 00:00 07/03/2017 00:00		0.01

Energy Costs

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Block Island Power Company

Invoice

Twelve month Recalculation for Rates Effective May 1, 2019

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One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
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PO Box 518

Block Island RI 02807

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WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
71	Day-Ahead NCPC 0.000	06/01/2018 00:00 06/05/2018 00:00		3.07
72	Day-Ahead NCPC 0.000	05/31/2018 00:00 06/01/2018 00:00		1.49
73	Day-Ahead NCPC 0.000	01/30/2018 00:00 02/01/2018 00:00		0.00
74	Day-Ahead NCPC 0.000	01/25/2018 00:00 01/30/2018 00:00		0.00
75	Day-Ahead NCPC 0.000	01/23/2018 00:00 01/25/2018 00:00		0.00
76	Day-Ahead NCPC 0.000	01/18/2018 00:00 01/23/2018 00:00		0.00
77	Day-Ahead NCPC 0.000	01/16/2018 00:00 01/18/2018 00:00		0.00
78	Day-Ahead NCPC 0.000	01/10/2018 00:00 01/16/2018 00:00		0.00
79	Day-Ahead NCPC 0.000	01/09/2018 00:00 01/10/2018 00:00		0.00
80	Day-Ahead NCPC 0.000	01/04/2018 00:00 01/09/2018 00:00		0.00

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FROM:	Block Island Power Company
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ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	Day-Ahead NCPC	01/02/2018 00:00		0.00
	0.000	01/04/2018 00:00		
82	Day-Ahead NCPC	01/01/2018 00:00		0.00
	0.000	01/02/2018 00:00		
83	Day-Ahead NCPC	07/27/2017 00:00		0.00
	0.000	08/01/2017 00:00		
84	Day-Ahead NCPC	07/25/2017 00:00		0.00
	0.000	07/27/2017 00:00		
85	Day-Ahead NCPC	07/20/2017 00:00		0.00
	0.000	07/25/2017 00:00		
86	Day-Ahead NCPC	07/18/2017 00:00		0.00
	0.000	07/20/2017 00:00		
87	Day-Ahead NCPC	07/13/2017 00:00		0.00
	0.000	07/18/2017 00:00		
88	Day-Ahead NCPC	07/11/2017 00:00		0.00
	0.000	07/13/2017 00:00		
89	Day-Ahead NCPC	07/06/2017 00:00		0.00
	0.000	07/11/2017 00:00		
90	Day-Ahead NCPC	07/03/2017 00:00		0.00
	0.000	07/06/2017 00:00		

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DOCUMENT NUMBER:	291232
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CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
91	Day-Ahead NCPC	07/01/2017 00:00		0.00
	0.000	07/03/2017 00:00		
92	Real-Time NCPC	06/01/2018 00:00		131.65
	0.000	06/05/2018 00:00		
93	Real-Time NCPC	05/31/2018 00:00		1.95
	0.000	06/01/2018 00:00		
94	Real-Time NCPC	01/30/2018 00:00		-0.04
	0.000	02/01/2018 00:00		
95	Real-Time NCPC	01/25/2018 00:00		0.05
	0.000	01/30/2018 00:00		
96	Real-Time NCPC	01/23/2018 00:00		-0.04
	0.000	01/25/2018 00:00		
97	Real-Time NCPC	01/18/2018 00:00		0.56
	0.000	01/23/2018 00:00		
98	Real-Time NCPC	01/16/2018 00:00		0.02
	0.000	01/18/2018 00:00		
99	Real-Time NCPC	01/10/2018 00:00		0.56
	0.000	01/16/2018 00:00		
100	Real-Time NCPC	01/09/2018 00:00		0.22
	0.000	01/10/2018 00:00		

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Invoice

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CUSTOMER ID:	128064

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ACCOUNT:	***0759

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ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
101	Real-Time NCPC 0.000	01/04/2018 00:00 01/09/2018 00:00		9.70
102	Real-Time NCPC 0.000	01/02/2018 00:00 01/04/2018 00:00		-0.30
103	Real-Time NCPC 0.000	01/01/2018 00:00 01/02/2018 00:00		-0.17
104	Real-Time NCPC 0.000	07/27/2017 00:00 08/01/2017 00:00		-0.04
105	Real-Time NCPC 0.000	07/25/2017 00:00 07/27/2017 00:00		0.00
106	Real-Time NCPC 0.000	07/20/2017 00:00 07/25/2017 00:00		-0.03
107	Real-Time NCPC 0.000	07/18/2017 00:00 07/20/2017 00:00		0.00
108	Real-Time NCPC 0.000	07/13/2017 00:00 07/18/2017 00:00		0.02
109	Real-Time NCPC 0.000	07/11/2017 00:00 07/13/2017 00:00		0.00
110	Real-Time NCPC 0.000	07/06/2017 00:00 07/11/2017 00:00		0.04

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ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
111	Real-Time NCPC 0.000	07/03/2017 00:00 07/06/2017 00:00		0.03
112	Real-Time NCPC 0.000	07/01/2017 00:00 07/03/2017 00:00		0.01
113	ARR Long Term Off-Peak Alloc 0.000	05/01/2018 00:00 06/01/2018 00:00		-28.10
114	ARR Long Term Off-Peak Alloc 0.000	01/01/2018 00:00 02/01/2018 00:00		-0.01
115	ARR Long Term Off-Peak Alloc 0.000	07/01/2017 00:00 08/01/2017 00:00		0.00
116	ARR Long Term On-Peak Alloc 0.000	05/01/2018 00:00 06/01/2018 00:00		-37.15
117	ARR Long Term On-Peak Alloc 0.000	01/01/2018 00:00 02/01/2018 00:00		-0.02
118	ARR Long Term On-Peak Alloc 0.000	07/01/2017 00:00 08/01/2017 00:00		0.00
119	ARR Monthly Off-Peak Alloc 0.000	05/01/2018 00:00 06/01/2018 00:00		-69.62
120	ARR Monthly Off-Peak Alloc 0.000	01/01/2018 00:00 02/01/2018 00:00		-0.03

Energy Costs

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ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
121	ARR Monthly Off-Peak Alloc 0.000	07/01/2017 00:00 08/01/2017 00:00		0.00
122	ARR Monthly On-Peak Alloc 0.000	05/01/2018 00:00 06/01/2018 00:00		-75.59
123	ARR Monthly On-Peak Alloc 0.000	01/01/2018 00:00 02/01/2018 00:00		-0.04
124	ARR Monthly On-Peak Alloc 0.000	07/01/2017 00:00 08/01/2017 00:00		0.00
125	Transitional Demand Response 0.000	05/01/2018 00:00 06/01/2018 00:00		3.71
126	Transitional Demand Response 0.000	01/01/2018 00:00 02/01/2018 00:00		0.45
127	Transitional Demand Response 0.000	07/01/2017 00:00 08/01/2017 00:00		0.00
128	ISO Schedule 1 RNS 0.000	04/01/2018 00:00 05/01/2018 00:00		232.88
129	ISO Schedule 1 RNS 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
130	ISO Schedule 1 TOUT 0.000	04/01/2018 00:00 05/01/2018 00:00		-2.90

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ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
131	ISO Schedule 1 TOUT 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
132	ISO Schedule 2 0.000	04/01/2018 00:00 05/01/2018 00:00		1,300.64
133	ISO Schedule 2 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
134	ISO Schedule 2 0.000	07/01/2017 00:00 08/01/2017 00:00		0.00
135	ISO Schedule 3 Peak 0.000	04/01/2018 00:00 05/01/2018 00:00		326.81
136	ISO Schedule 3 Peak 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
137	ISO Schedule 3 Peak 0.000	07/01/2017 00:00 08/01/2017 00:00		0.00
138	ISO Schedule 5 NESCOE 0.000	04/01/2018 00:00 05/01/2018 00:00		8.44
139	ISO Schedule 5 NESCOE 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
140	OATT Schedule 1 RNS 0.000	04/01/2018 00:00 05/01/2018 00:00		196.06

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TO:	ISO New England
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ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
141	OATT Schedule 1 RNS 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
142	OATT-Schedule 2 VAR 0.000	04/01/2018 00:00 05/01/2018 00:00		140.68
143	OATT-Schedule 2 VAR 0.000	01/01/2018 00:00 02/01/2018 00:00		1.81
144	OATT-Schedule 2 VAR 0.000	07/01/2017 00:00 08/01/2017 00:00		0.00
145	OATT Schedule 9 RNS 0.000	04/01/2018 00:00 05/01/2018 00:00		12,147.44
146	OATT Schedule 9 RNS 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
147	OATT-Schedule 16 Blackstart 0.000	04/01/2018 00:00 05/01/2018 00:00		95.91
148	OATT-Schedule 16 Blackstart 0.000	01/01/2018 00:00 02/01/2018 00:00		0.09
149	Winter DR Monthly Chrg 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
150	Winter Gen Unused Inv Chrg 0.000	02/01/2018 00:00 03/01/2018 00:00		2.46

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Attachment 11

Docket No. 4690

Block Island Power Company

Invoice

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	291232
DOCUMENT DATE:	06/11/2018
PAGE:	16 of 16
DUE DATE:	06/13/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
151	Winter Gen Unused Inv Chrg 0.000	01/01/2018 00:00 02/01/2018 00:00		2.59
152	Winter Gen Unused Inv Chrg 0.000	12/01/2017 00:00 01/01/2018 00:00		2.63
153	Participant Expenses 0.000	05/01/2018 00:00 06/01/2018 00:00		1,169.97

NET AMOUNT DUE: 15,548.61

Energy Costs

Attachment 11

~~Docket No. 4690~~

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	291558
DOCUMENT DATE:	06/13/2018
PAGE:	1 of 1
DUE DATE:	06/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	06/06/2018 00:00 06/11/2018 00:00		224.97
2	Real-Time Energy 0.000	06/06/2018 00:00 06/11/2018 00:00		-177.85
3	Regulation 0.000	06/05/2018 00:00 06/07/2018 00:00		7.15
4	Reserve Market 0.000	06/05/2018 00:00 06/07/2018 00:00		52.13
5	Day-Ahead NCPC 0.000	06/05/2018 00:00 06/07/2018 00:00		2.93
6	Real-Time NCPC 0.000	06/05/2018 00:00 06/07/2018 00:00		1.78

NET AMOUNT DUE: 111.11

Energy Costs

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Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	291813
DOCUMENT DATE:	06/18/2018
PAGE:	1 of 1
DUE DATE:	06/20/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	06/11/2018 00:00 06/14/2018 00:00		306.15
2	Real-Time Energy 0.000	06/11/2018 00:00 06/14/2018 00:00		-303.78
3	Regulation 0.000	06/07/2018 00:00 06/12/2018 00:00		26.98
4	Reserve Market 0.000	06/07/2018 00:00 06/12/2018 00:00		89.27
5	Day-Ahead NCPC 0.000	06/07/2018 00:00 06/12/2018 00:00		8.17
6	Real-Time NCPC 0.000	06/07/2018 00:00 06/12/2018 00:00		7.64

NET AMOUNT DUE: 134.43

Energy Costs

Attachment 11

~~Docket No. 4690~~

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	292082
DOCUMENT DATE:	06/20/2018
PAGE:	1 of 1
DUE DATE:	06/22/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	*****^9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	06/14/2018 00:00 06/18/2018 00:00		273.54
2	Real-Time Energy 0.000	06/14/2018 00:00 06/18/2018 00:00		-210.93
3	Regulation 0.000	06/12/2018 00:00 06/14/2018 00:00		7.69
4	Reserve Market 0.000	06/12/2018 00:00 06/14/2018 00:00		50.00
5	Day-Ahead NCPC 0.000	06/12/2018 00:00 06/14/2018 00:00		4.52
6	Real-Time NCPC 0.000	06/12/2018 00:00 06/14/2018 00:00		4.38

NET AMOUNT DUE: 129.20

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	292358
DOCUMENT DATE:	06/25/2018
PAGE:	1 of 1
DUE DATE:	06/27/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	06/18/2018 00:00 06/21/2018 00:00		545.79
2	Real-Time Energy 0.000	06/18/2018 00:00 06/21/2018 00:00		-454.04
3	Regulation 0.000	06/14/2018 00:00 06/19/2018 00:00		31.23
4	Reserve Market 0.000	06/14/2018 00:00 06/19/2018 00:00		85.37
5	Day-Ahead NCPC 0.000	06/14/2018 00:00 06/19/2018 00:00		9.48
6	Real-Time NCPC 0.000	06/14/2018 00:00 06/19/2018 00:00		34.16

NET AMOUNT DUE: 251.99

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Attachment 11
Docket No. 4690

Energy Costs
Block Island Power Company
Tweleve month Recalculation for
Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	292607
DOCUMENT DATE:	06/27/2018
PAGE:	1 of 1
DUE DATE:	06/29/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	06/21/2018 00:00 06/25/2018 00:00		101.51
2	Real-Time Energy 0.000	06/21/2018 00:00 06/25/2018 00:00		-183.62
3	Regulation 0.000	06/19/2018 00:00 06/21/2018 00:00		15.76
4	Reserve Market 0.000	06/19/2018 00:00 06/21/2018 00:00		59.97
5	Day-Ahead NCPC 0.000	06/19/2018 00:00 06/21/2018 00:00		56.00
6	Real-Time NCPC 0.000	06/19/2018 00:00 06/21/2018 00:00		7.63

NET AMOUNT DUE: 57.25

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Energy Costs

Attachment 11

Docket No. 4690

~~Block Island Power Company~~

Twelve month Recalculation for

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	292870
DOCUMENT DATE:	07/02/2018
PAGE:	1 of 1
DUE DATE:	07/05/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	06/25/2018 00:00 06/28/2018 00:00		-299.70
2	Real-Time Energy 0.000	06/25/2018 00:00 06/28/2018 00:00		250.74
3	Regulation 0.000	06/21/2018 00:00 06/26/2018 00:00		33.72
4	Reserve Market 0.000	06/21/2018 00:00 06/26/2018 00:00		112.01
5	Day-Ahead NCPC 0.000	06/21/2018 00:00 06/26/2018 00:00		22.76
6	Real-Time NCPC 0.000	06/21/2018 00:00 06/26/2018 00:00		34.35

NET AMOUNT DUE: 153.88

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

~~Block Island Power Company~~

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	293128
DOCUMENT DATE:	07/05/2018
PAGE:	1 of 1
DUE DATE:	07/09/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	07/01/2018 00:00 07/02/2018 00:00		-270.91
2	Day-Ahead Energy 0.000	06/28/2018 00:00 07/01/2018 00:00		-1,169.49
3	Real-Time Energy 0.000	07/01/2018 00:00 07/02/2018 00:00		370.16
4	Real-Time Energy 0.000	06/28/2018 00:00 07/01/2018 00:00		1,135.49
5	Regulation 0.000	06/26/2018 00:00 06/28/2018 00:00		9.99
6	Reserve Market 0.000	06/26/2018 00:00 06/28/2018 00:00		65.35
7	Day-Ahead NCPC 0.000	06/26/2018 00:00 06/28/2018 00:00		0.62
8	Real-Time NCPC 0.000	06/26/2018 00:00 06/28/2018 00:00		7.26

NET AMOUNT DUE: 148.47

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

~~Block Island Power Company~~

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	293409
DOCUMENT DATE:	07/09/2018
PAGE:	1 of 1
DUE DATE:	07/11/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	07/02/2018 00:00 07/05/2018 00:00		-647.17
2	Real-Time Energy 0.000	07/02/2018 00:00 07/05/2018 00:00		594.78
3	Regulation 0.000	07/01/2018 00:00 07/02/2018 00:00		18.33
4	Regulation 0.000	06/28/2018 00:00 07/01/2018 00:00		25.07
5	Reserve Market 0.000	07/01/2018 00:00 07/02/2018 00:00		0.63
6	Reserve Market 0.000	06/28/2018 00:00 07/01/2018 00:00		77.03
7	Day-Ahead NCPC 0.000	07/01/2018 00:00 07/02/2018 00:00		0.66
8	Day-Ahead NCPC 0.000	06/28/2018 00:00 07/01/2018 00:00		2.84
9	Real-Time NCPC 0.000	07/01/2018 00:00 07/02/2018 00:00		22.54
10	Real-Time NCPC 0.000	06/28/2018 00:00 07/01/2018 00:00		28.20
			NET AMOUNT DUE:	122.91

Energy Costs

~~Block Island Power Company~~

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Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	293667
DOCUMENT DATE:	07/11/2018
PAGE:	1 of 1
DUE DATE:	07/13/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	07/05/2018 00:00 07/09/2018 00:00		-446.37
2	Real-Time Energy 0.000	07/05/2018 00:00 07/09/2018 00:00		932.43
3	Regulation 0.000	07/02/2018 00:00 07/05/2018 00:00		38.46
4	Reserve Market 0.000	07/02/2018 00:00 07/05/2018 00:00		80.13
5	Day-Ahead NCPC 0.000	07/02/2018 00:00 07/05/2018 00:00		13.39
6	Real-Time NCPC 0.000	07/02/2018 00:00 07/05/2018 00:00		48.31

NET AMOUNT DUE: 666.35

Posted 7/30/18

Energy Costs

Attachment 11

Docket No. 4690

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Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	1 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	07/09/2018 00:00 07/11/2018 00:00		283.01
2	Day-Ahead Energy 0.000	02/26/2018 00:00 03/01/2018 00:00		0.00
3	Day-Ahead Energy 0.000	02/22/2018 00:00 02/26/2018 00:00		0.00
4	Day-Ahead Energy 0.000	02/16/2018 00:00 02/22/2018 00:00		0.00
5	Day-Ahead Energy 0.000	02/15/2018 00:00 02/16/2018 00:00		0.00
6	Day-Ahead Energy 0.000	02/12/2018 00:00 02/15/2018 00:00		0.00
7	Day-Ahead Energy 0.000	02/07/2018 00:00 02/12/2018 00:00		0.00
8	Day-Ahead Energy 0.000	02/05/2018 00:00 02/07/2018 00:00		0.00
9	Day-Ahead Energy 0.000	02/01/2018 00:00 02/05/2018 00:00		0.00
10	Real-Time Energy 0.000	07/09/2018 00:00 07/11/2018 00:00		-241.54

May
TC-150
SS47.0020
$17561.24
SO-150
SS47.0010
$1961.82

Cap
$1249.77

Annually
1230.57

June
SO-150
SS47.0010
$42480.39

July
SO-150
SS47.0010
$753.08

Energy Costs

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Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	2 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
11	Real-Time Energy 0.000	02/26/2018 00:00 03/01/2018 00:00		-1.77
12	Real-Time Energy 0.000	02/22/2018 00:00 02/26/2018 00:00		-3.29
13	Real-Time Energy 0.000	02/16/2018 00:00 02/22/2018 00:00		-4.91
14	Real-Time Energy 0.000	02/15/2018 00:00 02/16/2018 00:00		-0.43
15	Real-Time Energy 0.000	02/12/2018 00:00 02/15/2018 00:00		-2.51
16	Real-Time Energy 0.000	02/07/2018 00:00 02/12/2018 00:00		-7.96
17	Real-Time Energy 0.000	02/05/2018 00:00 02/07/2018 00:00		-5.29
18	Real-Time Energy 0.000	02/01/2018 00:00 02/05/2018 00:00		-11.86
19	Real-Time Energy 0.000	08/31/2017 00:00 09/01/2017 00:00		0.01
20	Real-Time Energy 0.000	08/28/2017 00:00 08/31/2017 00:00		0.02

Energy Costs

~~Block Island Power Company~~

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Tweleve month Recalculation for

Rates Effective May 1, 2019

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Invoice

ATTN: David Bebyn
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PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	3 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
21	Real-Time Energy 0.000	08/24/2017 00:00 08/28/2017 00:00		0.00
22	Real-Time Energy 0.000	08/21/2017 00:00 08/24/2017 00:00		0.00
23	Real-Time Energy 0.000	08/17/2017 00:00 08/21/2017 00:00		0.01
24	Real-Time Energy 0.000	08/14/2017 00:00 08/17/2017 00:00		0.01
25	Real-Time Energy 0.000	08/09/2017 00:00 08/14/2017 00:00		0.03
26	Real-Time Energy 0.000	08/07/2017 00:00 08/09/2017 00:00		-0.03
27	Real-Time Energy 0.000	08/03/2017 00:00 08/07/2017 00:00		-0.07
28	Real-Time Energy 0.000	08/01/2017 00:00 08/03/2017 00:00		-0.04
29	Regulation 0.000	07/05/2018 00:00 07/10/2018 00:00		57.36
30	Regulation 0.000	02/27/2018 00:00 03/01/2018 00:00		0.00

Energy Costs

~~Block Island Power Company~~

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Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
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Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	4 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
31	Regulation 0.000	02/22/2018 00:00 02/27/2018 00:00		0.00
32	Regulation 0.000	02/20/2018 00:00 02/22/2018 00:00		0.00
33	Regulation 0.000	02/14/2018 00:00 02/20/2018 00:00		0.00
34	Regulation 0.000	02/13/2018 00:00 02/14/2018 00:00		0.00
35	Regulation 0.000	02/08/2018 00:00 02/13/2018 00:00		0.01
36	Regulation 0.000	02/06/2018 00:00 02/08/2018 00:00		-0.03
37	Regulation 0.000	02/01/2018 00:00 02/06/2018 00:00		-0.04
38	Regulation 0.000	08/30/2017 00:00 09/01/2017 00:00		0.01
39	Regulation 0.000	08/29/2017 00:00 08/30/2017 00:00		0.00
40	Regulation 0.000	08/24/2017 00:00 08/29/2017 00:00		0.01

Energy Costs

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Docket No. 4690

Twelve month Recalculation for

Rates Effective May 1, 2019

~~Block Island Power Company~~

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	5 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
41	Regulation 0.000	08/22/2017 00:00 08/24/2017 00:00		-0.01
42	Regulation 0.000	08/17/2017 00:00 08/22/2017 00:00		-0.01
43	Regulation 0.000	08/15/2017 00:00 08/17/2017 00:00		0.00
44	Regulation 0.000	08/10/2017 00:00 08/15/2017 00:00		0.00
45	Regulation 0.000	08/08/2017 00:00 08/10/2017 00:00		0.00
46	Regulation 0.000	08/03/2017 00:00 08/08/2017 00:00		0.00
47	Regulation 0.000	08/01/2017 00:00 08/03/2017 00:00		-0.02
48	Reserve Market 0.000	07/05/2018 00:00 07/10/2018 00:00		474.09
49	Reserve Market 0.000	02/27/2018 00:00 03/01/2018 00:00		-0.06
50	Reserve Market 0.000	02/22/2018 00:00 02/27/2018 00:00		0.00

Energy Costs

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Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	6 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
51	Reserve Market 0.000	02/20/2018 00:00 02/22/2018 00:00		-0.04
52	Reserve Market 0.000	02/14/2018 00:00 02/20/2018 00:00		0.00
53	Reserve Market 0.000	02/13/2018 00:00 02/14/2018 00:00		0.00
54	Reserve Market 0.000	02/08/2018 00:00 02/13/2018 00:00		-0.04
55	Reserve Market 0.000	02/06/2018 00:00 02/08/2018 00:00		0.00
56	Reserve Market 0.000	02/01/2018 00:00 02/06/2018 00:00		3.25
57	Reserve Market 0.000	08/30/2017 00:00 09/01/2017 00:00		0.00
58	Reserve Market 0.000	08/29/2017 00:00 08/30/2017 00:00		0.00
59	Reserve Market 0.000	08/24/2017 00:00 08/29/2017 00:00		-0.02
60	Reserve Market 0.000	08/22/2017 00:00 08/24/2017 00:00		0.00

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for

Rates Effective May 1, 2019

~~Block Island Power Company~~

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	7 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
61	Reserve Market 0.000	08/17/2017 00:00 08/22/2017 00:00		-0.03
62	Reserve Market 0.000	08/15/2017 00:00 08/17/2017 00:00		0.00
63	Reserve Market 0.000	08/10/2017 00:00 08/15/2017 00:00		-0.02
64	Reserve Market 0.000	08/08/2017 00:00 08/10/2017 00:00		0.00
65	Reserve Market 0.000	08/03/2017 00:00 08/08/2017 00:00		0.00
66	Reserve Market 0.000	08/01/2017 00:00 08/03/2017 00:00		0.00
67	Day-Ahead NCPC 0.000	07/05/2018 00:00 07/10/2018 00:00		6.73
68	Day-Ahead NCPC 0.000	02/27/2018 00:00 03/01/2018 00:00		0.00
69	Day-Ahead NCPC 0.000	02/22/2018 00:00 02/27/2018 00:00		0.00
70	Day-Ahead NCPC 0.000	02/20/2018 00:00 02/22/2018 00:00		0.00

Energy Costs

~~Block Island Power Company~~

Attachment 11

Docket No. 4690

Tweleve month Recalculation for

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	8 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
71	Day-Ahead NCPC 0.000	02/14/2018 00:00 02/20/2018 00:00		0.00
72	Day-Ahead NCPC 0.000	02/13/2018 00:00 02/14/2018 00:00		0.00
73	Day-Ahead NCPC 0.000	02/08/2018 00:00 02/13/2018 00:00		0.00
74	Day-Ahead NCPC 0.000	02/06/2018 00:00 02/08/2018 00:00		0.00
75	Day-Ahead NCPC 0.000	02/01/2018 00:00 02/06/2018 00:00		0.00
76	Day-Ahead NCPC 0.000	08/30/2017 00:00 09/01/2017 00:00		0.00
77	Day-Ahead NCPC 0.000	08/29/2017 00:00 08/30/2017 00:00		0.00
78	Day-Ahead NCPC 0.000	08/24/2017 00:00 08/29/2017 00:00		0.00
79	Day-Ahead NCPC 0.000	08/22/2017 00:00 08/24/2017 00:00		0.00
80	Day-Ahead NCPC 0.000	08/17/2017 00:00 08/22/2017 00:00		0.00

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

~~Block Island Power Company~~

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	9 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	Day-Ahead NCPC 0.000	08/15/2017 00:00 08/17/2017 00:00		0.00
82	Day-Ahead NCPC 0.000	08/10/2017 00:00 08/15/2017 00:00		0.00
83	Day-Ahead NCPC 0.000	08/08/2017 00:00 08/10/2017 00:00		0.00
84	Day-Ahead NCPC 0.000	08/03/2017 00:00 08/08/2017 00:00		0.00
85	Day-Ahead NCPC 0.000	08/01/2017 00:00 08/03/2017 00:00		0.00
86	Real-Time NCPC 0.000	07/05/2018 00:00 07/10/2018 00:00		173.43
87	Real-Time NCPC 0.000	02/27/2018 00:00 03/01/2018 00:00		0.00
88	Real-Time NCPC 0.000	02/22/2018 00:00 02/27/2018 00:00		-0.03
89	Real-Time NCPC 0.000	02/20/2018 00:00 02/22/2018 00:00		-0.01
90	Real-Time NCPC 0.000	02/14/2018 00:00 02/20/2018 00:00		0.07

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for

Rates Effective May 1, 2019

~~Block Island Power Company~~

ISO New England Inc.
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Holyoke, MA 01040-2841

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ATTN: David Bebyn
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Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
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DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
91	Real-Time NCPC 0.000	02/13/2018 00:00 02/14/2018 00:00		0.09
92	Real-Time NCPC 0.000	02/08/2018 00:00 02/13/2018 00:00		0.02
93	Real-Time NCPC 0.000	02/06/2018 00:00 02/08/2018 00:00		-0.02
94	Real-Time NCPC 0.000	02/01/2018 00:00 02/06/2018 00:00		0.02
95	Real-Time NCPC 0.000	08/30/2017 00:00 09/01/2017 00:00		-0.04
96	Real-Time NCPC 0.000	08/29/2017 00:00 08/30/2017 00:00		-0.01
97	Real-Time NCPC 0.000	08/24/2017 00:00 08/29/2017 00:00		-0.05
98	Real-Time NCPC 0.000	08/22/2017 00:00 08/24/2017 00:00		-0.01
99	Real-Time NCPC 0.000	08/17/2017 00:00 08/22/2017 00:00		-0.04
100	Real-Time NCPC 0.000	08/15/2017 00:00 08/17/2017 00:00		-0.01

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	11 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
101	Real-Time NCPC 0.000	08/10/2017 00:00 08/15/2017 00:00		-0.04
102	Real-Time NCPC 0.000	08/08/2017 00:00 08/10/2017 00:00		-0.01
103	Real-Time NCPC 0.000	08/03/2017 00:00 08/08/2017 00:00		-0.04
104	Real-Time NCPC 0.000	08/01/2017 00:00 08/03/2017 00:00		-0.01
105	ARR Long Term Off-Peak Alloc 0.000	06/01/2018 00:00 07/01/2018 00:00		-29.57
106	ARR Long Term Off-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
107	ARR Long Term Off-Peak Alloc 0.000	08/01/2017 00:00 09/01/2017 00:00		0.00
108	ARR Long Term On-Peak Alloc 0.000	06/01/2018 00:00 07/01/2018 00:00		-39.09
109	ARR Long Term On-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
110	ARR Long Term On-Peak Alloc 0.000	08/01/2017 00:00 09/01/2017 00:00		0.00

Energy Costs

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Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
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100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
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DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
111	ARR Monthly Off-Peak Alloc 0.000	06/01/2018 00:00 07/01/2018 00:00		-73.58
112	ARR Monthly Off-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
113	ARR Monthly Off-Peak Alloc 0.000	08/01/2017 00:00 09/01/2017 00:00		0.00
114	ARR Monthly On-Peak Alloc 0.000	06/01/2018 00:00 07/01/2018 00:00		-79.78
115	ARR Monthly On-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
116	ARR Monthly On-Peak Alloc 0.000	08/01/2017 00:00 09/01/2017 00:00		0.00
117	Transitional Demand Response 0.000	02/01/2018 00:00 03/01/2018 00:00		-0.02
118	Transitional Demand Response 0.000	08/01/2017 00:00 09/01/2017 00:00		0.00
119	Forward Capacity Market Charge 0.000	06/01/2018 00:00 07/01/2018 00:00		41,249.79
120	Forfeited Financial Assurance 0.000	06/01/2018 00:00 07/01/2018 00:00		-0.02

Energy Costs

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Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Rates Effective May 1, 2019

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Invoice

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Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	13 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
121	ISO Schedule 1 RNS 0.000	05/01/2018 00:00 06/01/2018 00:00		319.98
122	ISO Schedule 1 RNS 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
123	ISO Schedule 1 TOUT 0.000	05/01/2018 00:00 06/01/2018 00:00		-7.64
124	ISO Schedule 1 TOUT 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
125	ISO Schedule 2 0.000	05/01/2018 00:00 06/01/2018 00:00		1,415.46
126	ISO Schedule 2 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
127	ISO Schedule 2 0.000	08/01/2017 00:00 09/01/2017 00:00		0.00
128	ISO Schedule 3 Peak 0.000	05/01/2018 00:00 06/01/2018 00:00		570.28
129	ISO Schedule 3 Peak 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
130	ISO Schedule 3 Peak 0.000	08/01/2017 00:00 09/01/2017 00:00		0.00

Energy Costs

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Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Rates Effective May 1, 2019

ISO New England Inc.
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Holyoke, MA 01040-2841

Invoice

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100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	14 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
131	ISO Schedule 5 NESCOE 0.000	05/01/2018 00:00 06/01/2018 00:00		11.59
132	ISO Schedule 5 NESCOE 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
133	OATT Schedule 1 RNS 0.000	05/01/2018 00:00 06/01/2018 00:00		269.40
134	OATT Schedule 1 RNS 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
135	OATT-Schedule 2 VAR 0.000	05/01/2018 00:00 06/01/2018 00:00		169.48
136	OATT-Schedule 2 VAR 0.000	02/01/2018 00:00 03/01/2018 00:00		0.03
137	OATT-Schedule 2 VAR 0.000	08/01/2017 00:00 09/01/2017 00:00		0.00
138	OATT Schedule 9 RNS 0.000	05/01/2018 00:00 06/01/2018 00:00		16,691.06
139	OATT Schedule 9 RNS 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
140	OATT-Schedule 16 Blackstart 0.000	05/01/2018 00:00 06/01/2018 00:00		118.85

Energy Costs

Attachment 11

Block Island Power Company

Docket No. 4690

Tweleve month Recalculation for

Rates Effective May 1, 2019

ISO New England Inc.
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Invoice

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Block Island RI 02807

DOCUMENT NUMBER:	294036
DOCUMENT DATE:	07/16/2018
PAGE:	15 of 15
DUE DATE:	07/18/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
141	OATT-Schedule 16 Blackstart 0.000	02/01/2018 00:00 03/01/2018 00:00		0.08
142	Winter DR Monthly Chrg 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
143	Winter Gen Unused Inv Chrg 0.000	02/01/2018 00:00 03/01/2018 00:00		-0.26
144	Participant Expenses 0.000	06/01/2018 00:00 07/01/2018 00:00		1,452.58
145	JunFeesonNepoolLineof Credit 22054.650 ABS Val	06/01/2018 00:00 07/01/2018 00:00		0.01
146	MayFeesonNepoolLineof Credit 19356.080 ABS Val	05/01/2018 00:00 06/01/2018 00:00		0.01

NET AMOUNT DUE: 62,756.48

Energy Costs

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Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294351
DOCUMENT DATE:	07/18/2018
PAGE:	1 of 1
DUE DATE:	07/20/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	07/11/2018 00:00 07/16/2018 00:00		551.57
2	Real-Time Energy 0.000	07/11/2018 00:00 07/16/2018 00:00		-587.35
3	Regulation 0.000	07/10/2018 00:00 07/12/2018 00:00		14.63
4	Reserve Market 0.000	07/10/2018 00:00 07/12/2018 00:00		74.49
5	Day-Ahead NCPC 0.000	07/10/2018 00:00 07/12/2018 00:00		2.58
6	Real-Time NCPC 0.000	07/10/2018 00:00 07/12/2018 00:00		3.96

NET AMOUNT DUE: 59.88

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

~~Block Island Power Company~~

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294614
DOCUMENT DATE:	07/23/2018
PAGE:	1 of 1
DUE DATE:	07/25/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	07/16/2018 00:00 07/19/2018 00:00		-20.39
2	Real-Time Energy 0.000	07/16/2018 00:00 07/19/2018 00:00		94.11
3	Regulation 0.000	07/12/2018 00:00 07/17/2018 00:00		49.36
4	Reserve Market 0.000	07/12/2018 00:00 07/17/2018 00:00		165.63
5	Day-Ahead NCPC 0.000	07/12/2018 00:00 07/17/2018 00:00		11.07
6	Real-Time NCPC 0.000	07/12/2018 00:00 07/17/2018 00:00		44.31

NET AMOUNT DUE: 344.09

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Energy Costs

Attachment 11

Docket No. 4690

~~Block Island Power Company~~

Twelve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	294876
DOCUMENT DATE:	07/25/2018
PAGE:	1 of 1
DUE DATE:	07/27/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	07/19/2018 00:00 07/23/2018 00:00		357.48
2	Real-Time Energy 0.000	07/19/2018 00:00 07/23/2018 00:00		-339.46
3	Regulation 0.000	07/17/2018 00:00 07/19/2018 00:00		14.56
4	Reserve Market 0.000	07/17/2018 00:00 07/19/2018 00:00		76.64
5	Day-Ahead NCPC 0.000	07/17/2018 00:00 07/19/2018 00:00		0.63
6	Real-Time NCPC 0.000	07/17/2018 00:00 07/19/2018 00:00		4.90

NET AMOUNT DUE: 114.75

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Energy Costs

Block Island Power Company

Attachment 11
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Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	295147
DOCUMENT DATE:	07/30/2018
PAGE:	1 of 1
DUE DATE:	08/01/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	07/23/2018 00:00 07/26/2018 00:00		-371.24
2	Real-Time Energy 0.000	07/23/2018 00:00 07/26/2018 00:00		482.76
3	Regulation 0.000	07/19/2018 00:00 07/24/2018 00:00		51.15
4	Reserve Market 0.000	07/19/2018 00:00 07/24/2018 00:00		135.12
5	Day-Ahead NCPC 0.000	07/19/2018 00:00 07/24/2018 00:00		6.60
6	Real-Time NCPC 0.000	07/19/2018 00:00 07/24/2018 00:00		35.41

NET AMOUNT DUE: 339.80

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Docket No. 4690

Energy Costs
Block Island Power Company

Twelve month Recalculation for
Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	295422
DOCUMENT DATE:	08/01/2018
PAGE:	1 of 1
DUE DATE:	08/03/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	07/26/2018 00:00 07/30/2018 00:00		-99.55
2	Real-Time Energy 0.000	07/26/2018 00:00 07/30/2018 00:00		390.91
3	Regulation 0.000	07/24/2018 00:00 07/26/2018 00:00		21.75
4	Reserve Market 0.000	07/24/2018 00:00 07/26/2018 00:00		81.79
5	Day-Ahead NCPC 0.000	07/24/2018 00:00 07/26/2018 00:00		1.52
6	Real-Time NCPC 0.000	07/24/2018 00:00 07/26/2018 00:00		14.63

NET AMOUNT DUE: 411.05

Energy Costs

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Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	295679
DOCUMENT DATE:	08/06/2018
PAGE:	1 of 1
DUE DATE:	08/08/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	08/01/2018 00:00 08/02/2018 00:00		-65.56
2	Day-Ahead Energy 0.000	07/30/2018 00:00 08/01/2018 00:00		-231.64
3	Real-Time Energy 0.000	08/01/2018 00:00 08/02/2018 00:00		80.98
4	Real-Time Energy 0.000	07/30/2018 00:00 08/01/2018 00:00		176.67
5	Regulation 0.000	07/26/2018 00:00 07/31/2018 00:00		42.58
6	Reserve Market 0.000	07/26/2018 00:00 07/31/2018 00:00		120.76
7	Day-Ahead NCPC 0.000	07/26/2018 00:00 07/31/2018 00:00		12.25
8	Real-Time NCPC 0.000	07/26/2018 00:00 07/31/2018 00:00		14.65

NET AMOUNT DUE: 150.69

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	295943
DOCUMENT DATE:	08/08/2018
PAGE:	1 of 1
DUE DATE:	08/10/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	08/02/2018 00:00 08/06/2018 00:00		201.53
2	Real-Time Energy 0.000	08/02/2018 00:00 08/06/2018 00:00		-28.63
3	Regulation 0.000	08/01/2018 00:00 08/02/2018 00:00		8.85
4	Regulation 0.000	07/31/2018 00:00 08/01/2018 00:00		9.49
5	Reserve Market 0.000	08/01/2018 00:00 08/02/2018 00:00		36.98
6	Reserve Market 0.000	07/31/2018 00:00 08/01/2018 00:00		39.28
7	Day-Ahead NCPC 0.000	08/01/2018 00:00 08/02/2018 00:00		1.71
8	Day-Ahead NCPC 0.000	07/31/2018 00:00 08/01/2018 00:00		1.07
9	Real-Time NCPC 0.000	08/01/2018 00:00 08/02/2018 00:00		6.63
10	Real-Time NCPC 0.000	07/31/2018 00:00 08/01/2018 00:00		4.40

NET AMOUNT DUE: 281.31

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

~~Block Island Power Company~~

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	296286
DOCUMENT DATE:	08/13/2018
PAGE:	1 of 9
DUE DATE:	08/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	08/06/2018 00:00 08/08/2018 00:00	June SS47.0010 SO-150 $2428.88	-710.74
2	Day-Ahead Energy 0.000	03/28/2018 00:00 04/01/2018 00:00		0.00
3	Day-Ahead Energy 0.000	03/26/2018 00:00 03/28/2018 00:00	SS47.0020 TC-150 $21883.15	0.00
4	Day-Ahead Energy 0.000	03/22/2018 00:00 03/26/2018 00:00		0.00
5	Day-Ahead Energy 0.000	03/19/2018 00:00 03/22/2018 00:00	Cap 41269.85	0.00
6	Day-Ahead Energy 0.000	03/15/2018 00:00 03/19/2018 00:00	July SS47.0010 SO-150 $43005.52	0.00
7	Day-Ahead Energy 0.000	03/12/2018 00:00 03/15/2018 00:00		0.00
8	Day-Ahead Energy 0.000	03/07/2018 00:00 03/12/2018 00:00	Annulling 1735.67	0.00
9	Day-Ahead Energy 0.000	03/05/2018 00:00 03/07/2018 00:00		0.00
10	Day-Ahead Energy 0.000	03/01/2018 00:00 03/05/2018 00:00	Aug SS47.0010 SO-150 $1292.82	0.00

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	296286
DOCUMENT DATE:	08/13/2018
PAGE:	2 of 9
DUE DATE:	08/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
11	Real-Time Energy 0.000	08/06/2018 00:00 08/08/2018 00:00		1,136.51
12	Real-Time Energy 0.000	03/28/2018 00:00 04/01/2018 00:00		-2.56
13	Real-Time Energy 0.000	03/26/2018 00:00 03/28/2018 00:00		-1.83
14	Real-Time Energy 0.000	03/22/2018 00:00 03/26/2018 00:00		-3.49
15	Real-Time Energy 0.000	03/19/2018 00:00 03/22/2018 00:00		-4.30
16	Real-Time Energy 0.000	03/15/2018 00:00 03/19/2018 00:00		-5.11
17	Real-Time Energy 0.000	03/12/2018 00:00 03/15/2018 00:00		-3.57
18	Real-Time Energy 0.000	03/07/2018 00:00 03/12/2018 00:00		-5.05
19	Real-Time Energy 0.000	03/05/2018 00:00 03/07/2018 00:00		-1.66
20	Real-Time Energy 0.000	03/01/2018 00:00 03/05/2018 00:00		-2.23

Energy Costs

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Block Island Power Company

Twelve month Recalculation for

Invoice ates Effective May 1, 2019

ISO New England Inc.
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Block Island RI 02807

DOCUMENT NUMBER:	296286
DOCUMENT DATE:	08/13/2018
PAGE:	3 of 9
DUE DATE:	08/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
21	Regulation	08/02/2018 00:00		87.32
	0.000	08/07/2018 00:00		
22	Regulation	03/28/2018 00:00		0.00
	0.000	04/01/2018 00:00		
23	Regulation	03/26/2018 00:00		-0.01
	0.000	03/28/2018 00:00		
24	Regulation	03/22/2018 00:00		-0.07
	0.000	03/26/2018 00:00		
25	Regulation	03/20/2018 00:00		0.00
	0.000	03/22/2018 00:00		
26	Regulation	03/15/2018 00:00		0.01
	0.000	03/20/2018 00:00		
27	Regulation	03/13/2018 00:00		0.01
	0.000	03/15/2018 00:00		
28	Regulation	03/08/2018 00:00		-0.03
	0.000	03/13/2018 00:00		
29	Regulation	03/06/2018 00:00		0.01
	0.000	03/08/2018 00:00		
30	Regulation	03/01/2018 00:00		0.00
	0.000	03/06/2018 00:00		

Energy Costs

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Docket No. 4690

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Block Island RI 02807

DOCUMENT NUMBER:	296286
DOCUMENT DATE:	08/13/2018
PAGE:	4 of 9
DUE DATE:	08/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
31	Reserve Market 0.000	08/02/2018 00:00 08/07/2018 00:00		714.61
32	Reserve Market 0.000	03/28/2018 00:00 04/01/2018 00:00		-0.04
33	Reserve Market 0.000	03/26/2018 00:00 03/28/2018 00:00		-0.05
34	Reserve Market 0.000	03/22/2018 00:00 03/26/2018 00:00		-0.04
35	Reserve Market 0.000	03/20/2018 00:00 03/22/2018 00:00		-0.02
36	Reserve Market 0.000	03/15/2018 00:00 03/20/2018 00:00		0.00
37	Reserve Market 0.000	03/13/2018 00:00 03/15/2018 00:00		0.33
38	Reserve Market 0.000	03/08/2018 00:00 03/13/2018 00:00		-0.02
39	Reserve Market 0.000	03/06/2018 00:00 03/08/2018 00:00		0.00
40	Reserve Market 0.000	03/01/2018 00:00 03/06/2018 00:00		-0.01

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Tweleve month Recalculation for
Invoice Rates Effective May 1, 2019

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Block Island RI 02807

DOCUMENT NUMBER:	296286
DOCUMENT DATE:	08/13/2018
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DUE DATE:	08/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
41	Day-Ahead NCPC 0.000	08/02/2018 00:00 08/07/2018 00:00		6.09
42	Day-Ahead NCPC 0.000	03/28/2018 00:00 04/01/2018 00:00		0.00
43	Day-Ahead NCPC 0.000	03/26/2018 00:00 03/28/2018 00:00		0.00
44	Day-Ahead NCPC 0.000	03/22/2018 00:00 03/26/2018 00:00		0.00
45	Day-Ahead NCPC 0.000	03/20/2018 00:00 03/22/2018 00:00		0.00
46	Day-Ahead NCPC 0.000	03/15/2018 00:00 03/20/2018 00:00		0.00
47	Day-Ahead NCPC 0.000	03/13/2018 00:00 03/15/2018 00:00		0.00
48	Day-Ahead NCPC 0.000	03/08/2018 00:00 03/13/2018 00:00		0.00
49	Day-Ahead NCPC 0.000	03/06/2018 00:00 03/08/2018 00:00		0.00
50	Day-Ahead NCPC 0.000	03/01/2018 00:00 03/06/2018 00:00		0.00

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

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Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	296286
DOCUMENT DATE:	08/13/2018
PAGE:	6 of 9
DUE DATE:	08/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
51	Real-Time NCPC 0.000	08/02/2018 00:00 08/07/2018 00:00		59.03
52	Real-Time NCPC 0.000	03/28/2018 00:00 04/01/2018 00:00		-0.05
53	Real-Time NCPC 0.000	03/26/2018 00:00 03/28/2018 00:00		0.01
54	Real-Time NCPC 0.000	03/22/2018 00:00 03/26/2018 00:00		0.19
55	Real-Time NCPC 0.000	03/20/2018 00:00 03/22/2018 00:00		-0.02
56	Real-Time NCPC 0.000	03/15/2018 00:00 03/20/2018 00:00		0.01
57	Real-Time NCPC 0.000	03/13/2018 00:00 03/15/2018 00:00		0.22
58	Real-Time NCPC 0.000	03/08/2018 00:00 03/13/2018 00:00		0.07
59	Real-Time NCPC 0.000	03/06/2018 00:00 03/08/2018 00:00		0.14
60	Real-Time NCPC 0.000	03/01/2018 00:00 03/06/2018 00:00		-0.16

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	296286
DOCUMENT DATE:	08/13/2018
PAGE:	7 of 9
DUE DATE:	08/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
61	ARR Long Term Off-Peak Alloc 0.000	07/01/2018 00:00 08/01/2018 00:00		-51.73
62	ARR Long Term Off-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		0.02
63	ARR Long Term On-Peak Alloc 0.000	07/01/2018 00:00 08/01/2018 00:00		-68.39
64	ARR Long Term On-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		0.02
65	ARR Monthly Off-Peak Alloc 0.000	07/01/2018 00:00 08/01/2018 00:00		-84.86
66	ARR Monthly Off-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		0.06
67	ARR Monthly On-Peak Alloc 0.000	07/01/2018 00:00 08/01/2018 00:00		-102.23
68	ARR Monthly On-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		0.07
69	Transitional Demand Response 0.000	03/01/2018 00:00 04/01/2018 00:00		-0.03
70	Forward Capacity Market Charge 0.000	07/01/2018 00:00 08/01/2018 00:00		41,269.87

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Rates Effective May 1, 2019

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	296286
DOCUMENT DATE:	08/13/2018
PAGE:	8 of 9
DUE DATE:	08/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
71	Forfeited Financial Assurance 0.000	07/01/2018 00:00 08/01/2018 00:00		-0.02
72	ISO Schedule 1 RNS 0.000	06/01/2018 00:00 07/01/2018 00:00		405.83
73	ISO Schedule 1 RNS 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
74	ISO Schedule 1 TOUT 0.000	06/01/2018 00:00 07/01/2018 00:00		-7.52
75	ISO Schedule 1 TOUT 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
76	ISO Schedule 2 0.000	06/01/2018 00:00 07/01/2018 00:00		1,505.49
77	ISO Schedule 2 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
78	ISO Schedule 3 Peak 0.000	06/01/2018 00:00 07/01/2018 00:00		937.97
79	ISO Schedule 3 Peak 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
80	ISO Schedule 5 NESCOE 0.000	06/01/2018 00:00 07/01/2018 00:00		14.70

Energy Costs

~~Block Island Power Company~~

Attachment 11
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	296286
DOCUMENT DATE:	08/13/2018
PAGE:	9 of 9
DUE DATE:	08/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	ISO Schedule 5 NESCOE 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
82	OATT Schedule 1 RNS 0.000	06/01/2018 00:00 07/01/2018 00:00		300.26
83	OATT Schedule 1 RNS 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
84	OATT-Schedule 2 VAR 0.000	06/01/2018 00:00 07/01/2018 00:00		179.70
85	OATT-Schedule 2 VAR 0.000	03/01/2018 00:00 04/01/2018 00:00		-0.01
86	OATT Schedule 9 RNS 0.000	06/01/2018 00:00 07/01/2018 00:00		20,880.17
87	OATT Schedule 9 RNS 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
88	OATT-Schedule 16 Blackstart 0.000	06/01/2018 00:00 07/01/2018 00:00		124.89
89	OATT-Schedule 16 Blackstart 0.000	03/01/2018 00:00 04/01/2018 00:00		-0.17
90	Participant Expenses 0.000	07/01/2018 00:00 08/01/2018 00:00		2,042.88

NET AMOUNT DUE: 68,610.47

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	296600
DOCUMENT DATE:	08/15/2018
PAGE:	1 of 1
DUE DATE:	08/17/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	08/08/2018 00:00 08/13/2018 00:00		-8.90
2	Real-Time Energy 0.000	08/08/2018 00:00 08/13/2018 00:00		74.79
3	Regulation 0.000	08/07/2018 00:00 08/09/2018 00:00		33.54
4	Reserve Market 0.000	08/07/2018 00:00 08/09/2018 00:00		116.90
5	Day-Ahead NCPC 0.000	08/07/2018 00:00 08/09/2018 00:00		1.65
6	Real-Time NCPC 0.000	08/07/2018 00:00 08/09/2018 00:00		21.10

NET AMOUNT DUE: 239.08

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

~~Block Island Power Company~~

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	296869
DOCUMENT DATE:	08/20/2018
PAGE:	1 of 1
DUE DATE:	08/22/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	08/13/2018 00:00 08/16/2018 00:00		469.08
2	Real-Time Energy 0.000	08/13/2018 00:00 08/16/2018 00:00		-336.09
3	Regulation 0.000	08/09/2018 00:00 08/14/2018 00:00		72.94
4	Reserve Market 0.000	08/09/2018 00:00 08/14/2018 00:00		139.82
5	Day-Ahead NCPC 0.000	08/09/2018 00:00 08/14/2018 00:00		6.48
6	Real-Time NCPC 0.000	08/09/2018 00:00 08/14/2018 00:00		22.51

NET AMOUNT DUE: 374.74

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	297133
DOCUMENT DATE:	08/22/2018
PAGE:	1 of 1
DUE DATE:	08/24/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	08/16/2018 00:00 08/20/2018 00:00		313.88
2	Real-Time Energy 0.000	08/16/2018 00:00 08/20/2018 00:00		-279.78
3	Regulation 0.000	08/14/2018 00:00 08/16/2018 00:00		17.62
4	Reserve Market 0.000	08/14/2018 00:00 08/16/2018 00:00		58.59
5	Day-Ahead NCPC 0.000	08/14/2018 00:00 08/16/2018 00:00		2.22
6	Real-Time NCPC 0.000	08/14/2018 00:00 08/16/2018 00:00		7.16

NET AMOUNT DUE: 119.69

Energy Costs
Block Island Power Company

Attachment 11
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Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	297401
DOCUMENT DATE:	08/27/2018
PAGE:	1 of 1
DUE DATE:	08/29/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	08/20/2018 00:00 08/23/2018 00:00		51.20
2	Real-Time Energy 0.000	08/20/2018 00:00 08/23/2018 00:00		-54.26
3	Regulation 0.000	08/16/2018 00:00 08/21/2018 00:00		48.22
4	Reserve Market 0.000	08/16/2018 00:00 08/21/2018 00:00		101.19
5	Day-Ahead NCPC 0.000	08/16/2018 00:00 08/21/2018 00:00		25.78
6	Real-Time NCPC 0.000	08/16/2018 00:00 08/21/2018 00:00		8.48

NET AMOUNT DUE: 180.61

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	297659
DOCUMENT DATE:	08/29/2018
PAGE:	1 of 1
DUE DATE:	08/31/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	08/23/2018 00:00 08/27/2018 00:00		-53.82
2	Real-Time Energy 0.000	08/23/2018 00:00 08/27/2018 00:00		74.69
3	Regulation 0.000	08/21/2018 00:00 08/23/2018 00:00		15.97
4	Reserve Market 0.000	08/21/2018 00:00 08/23/2018 00:00		63.80
5	Day-Ahead NCPC 0.000	08/21/2018 00:00 08/23/2018 00:00		0.52
6	Real-Time NCPC 0.000	08/21/2018 00:00 08/23/2018 00:00		6.70

NET AMOUNT DUE: 107.86

ENTERED OCT 05 2018

Energy Costs

Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective Jan 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Remittance Advice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	297928
DOCUMENT DATE:	09/04/2018
PAGE:	1 of 1
DUE DATE:	09/10/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

TO:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	08/27/2018 00:00 08/30/2018 00:00	SO-ISO 5547.0010	-1,469.60
2	Real-Time Energy 0.000	08/27/2018 00:00 08/30/2018 00:00		2,853.90
3	Regulation 0.000	08/23/2018 00:00 08/28/2018 00:00	-1161.78	-69.44
4	Reserve Market 0.000	08/23/2018 00:00 08/28/2018 00:00		-115.95
5	Day-Ahead NCPC 0.000	08/23/2018 00:00 08/28/2018 00:00		-2.95
6	Real-Time NCPC 0.000	08/23/2018 00:00 08/28/2018 00:00		-34.18

NET AMOUNT DUE: 1,161.78

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	298191
DOCUMENT DATE:	09/05/2018
PAGE:	1 of 1
DUE DATE:	09/07/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	08/30/2018 00:00 08/31/2018 00:00	SO-150 SS47.0010	240.02
2	Real-Time Energy 0.000	08/30/2018 00:00 08/31/2018 00:00		-223.22
3	Regulation 0.000	08/28/2018 00:00 08/29/2018 00:00	+244.85	149.43
4	Reserve Market 0.000	08/28/2018 00:00 08/29/2018 00:00		38.72
5	Day-Ahead NCPC 0.000	08/28/2018 00:00 08/29/2018 00:00		1.28
6	Real-Time NCPC 0.000	08/28/2018 00:00 08/29/2018 00:00		38.62

NET AMOUNT DUE: 244.85

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690

Twelve month Recalculation for
Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	298458
DOCUMENT DATE:	09/10/2018
PAGE:	1 of 2
DUE DATE:	09/12/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	09/01/2018 00:00 09/06/2018 00:00	SO-ISO SS47,0010	-232.12
2	Day-Ahead Energy 0.000	08/31/2018 00:00 09/01/2018 00:00		322.04
3	Real-Time Energy 0.000	09/01/2018 00:00 09/06/2018 00:00	+3575.71	1,710.71
4	Real-Time Energy 0.000	08/31/2018 00:00 09/01/2018 00:00		-329.40
5	Regulation 0.000	09/01/2018 00:00 09/04/2018 00:00		202.90
6	Regulation 0.000	08/29/2018 00:00 09/01/2018 00:00		75.22
7	Reserve Market 0.000	09/01/2018 00:00 09/04/2018 00:00		1,381.09
8	Reserve Market 0.000	08/29/2018 00:00 09/01/2018 00:00		100.29
9	Day-Ahead NCPC 0.000	09/01/2018 00:00 09/04/2018 00:00		1.04
10	Day-Ahead NCPC 0.000	08/29/2018 00:00 09/01/2018 00:00		1.99

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	298458
DOCUMENT DATE:	09/10/2018
PAGE:	2 of 2
DUE DATE:	09/12/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
11	Real-Time NCPC 0.000	09/01/2018 00:00 09/04/2018 00:00		300.50
12	Real-Time NCPC 0.000	08/29/2018 00:00 09/01/2018 00:00		41.45

NET AMOUNT DUE: 3,575.71

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	298740
DOCUMENT DATE:	09/12/2018
PAGE:	1 of 1
DUE DATE:	09/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	09/06/2018 00:00 09/10/2018 00:00	SO -ISO	773.90
2	Real-Time Energy 0.000	09/06/2018 00:00 09/10/2018 00:00	5547.0010	-652.76
3	Regulation 0.000	09/04/2018 00:00 09/06/2018 00:00	+241.94	33.12
4	Reserve Market 0.000	09/04/2018 00:00 09/06/2018 00:00		71.97
5	Day-Ahead NCPC 0.000	09/04/2018 00:00 09/06/2018 00:00		3.44
6	Real-Time NCPC 0.000	09/04/2018 00:00 09/06/2018 00:00		12.27

NET AMOUNT DUE: 241.94

Energy Costs
Block Island Power Company

Attachment 11
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Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	1 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	09/10/2018 00:00 09/12/2018 00:00		-35.67
2	Day-Ahead Energy 0.000	04/30/2018 00:00 05/01/2018 00:00		0.00
3	Day-Ahead Energy 0.000	04/26/2018 00:00 04/30/2018 00:00		0.00
4	Day-Ahead Energy 0.000	04/23/2018 00:00 04/26/2018 00:00		0.00
5	Day-Ahead Energy 0.000	04/19/2018 00:00 04/23/2018 00:00		0.00
6	Day-Ahead Energy 0.000	04/11/2018 00:00 04/13/2018 00:00		0.00
7	Day-Ahead Energy 0.000	04/11/2018 00:00 04/13/2018 00:00		0.00
8	Day-Ahead Energy 0.000	04/09/2018 00:00 04/11/2018 00:00		0.00
9	Day-Ahead Energy 0.000	04/05/2018 00:00 04/09/2018 00:00		0.00
10	Day-Ahead Energy 0.000	04/02/2018 00:00 04/05/2018 00:00		0.00

Aug
SO-150
5547.0010
+40814.06

SO-150
5547.0010
+1322.40

Sept
SO-150
5547.0010
+177.90

July
SO-150
5547.0010
+3013.00

TC-150
5547.0020
+45854.76

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690

Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	2 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
11	Day-Ahead Energy 0.000	04/01/2018 00:00 04/02/2018 00:00		0.00
12	Real-Time Energy 0.000	09/10/2018 00:00 09/12/2018 00:00		31.12
13	Real-Time Energy 0.000	04/30/2018 00:00 05/01/2018 00:00		-0.96
14	Real-Time Energy 0.000	04/26/2018 00:00 04/30/2018 00:00		-4.12
15	Real-Time Energy 0.000	04/23/2018 00:00 04/26/2018 00:00		-2.39
16	Real-Time Energy 0.000	04/19/2018 00:00 04/23/2018 00:00		-5.23
17	Real-Time Energy 0.000	04/13/2018 00:00 04/19/2018 00:00		-10.34
18	Real-Time Energy 0.000	04/11/2018 00:00 04/13/2018 00:00		-3.12
19	Real-Time Energy 0.000	04/09/2018 00:00 04/11/2018 00:00		-3.89
20	Real-Time Energy 0.000	04/05/2018 00:00 04/09/2018 00:00		-7.74

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690

Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	3 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
21	Real-Time Energy 0.000	04/02/2018 00:00 04/05/2018 00:00		-5.90
22	Real-Time Energy 0.000	04/01/2018 00:00 04/02/2018 00:00		-0.72
23	Real-Time Energy 0.000	10/30/2017 00:00 11/01/2017 00:00		-0.03
24	Real-Time Energy 0.000	10/26/2017 00:00 10/30/2017 00:00		-0.03
25	Real-Time Energy 0.000	10/23/2017 00:00 10/26/2017 00:00		0.03
26	Real-Time Energy 0.000	10/19/2017 00:00 10/23/2017 00:00		0.02
27	Real-Time Energy 0.000	10/16/2017 00:00 10/19/2017 00:00		0.02
28	Real-Time Energy 0.000	10/11/2017 00:00 10/16/2017 00:00		0.00
29	Real-Time Energy 0.000	10/06/2017 00:00 10/11/2017 00:00		-0.02
30	Real-Time Energy 0.000	10/05/2017 00:00 10/06/2017 00:00		0.00

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	4 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM / BILL TO	DOCUMENT REF.	NET AMOUNT
31	Real-Time Energy 0.000	10/02/2017 00:00 10/05/2017 00:00		0.01
32	Real-Time Energy 0.000	10/01/2017 00:00 10/02/2017 00:00		0.00
33	Regulation 0.000	09/06/2018 00:00 09/11/2018 00:00		52.80
34	Regulation 0.000	04/26/2018 00:00 05/01/2018 00:00		0.00
35	Regulation 0.000	04/24/2018 00:00 04/26/2018 00:00		0.01
36	Regulation 0.000	04/19/2018 00:00 04/24/2018 00:00		-0.06
37	Regulation 0.000	04/17/2018 00:00 04/19/2018 00:00		-0.01
38	Regulation 0.000	04/11/2018 00:00 04/17/2018 00:00		-0.04
39	Regulation 0.000	04/10/2018 00:00 04/11/2018 00:00		-0.02
40	Regulation 0.000	04/05/2018 00:00 04/10/2018 00:00		-0.05

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
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DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
41	Regulation	04/03/2018 00:00		0.00
	0.000	04/05/2018 00:00		
42	Regulation	04/01/2018 00:00		-0.01
	0.000	04/03/2018 00:00		
43	Regulation	10/31/2017 00:00		0.00
	0.000	11/01/2017 00:00		
44	Regulation	10/26/2017 00:00		-0.01
	0.000	10/31/2017 00:00		
45	Regulation	10/24/2017 00:00		-0.02
	0.000	10/26/2017 00:00		
46	Regulation	10/19/2017 00:00		0.01
	0.000	10/24/2017 00:00		
47	Regulation	10/17/2017 00:00		0.00
	0.000	10/19/2017 00:00		
48	Regulation	10/12/2017 00:00		0.01
	0.000	10/17/2017 00:00		
49	Regulation	10/10/2017 00:00		0.00
	0.000	10/12/2017 00:00		
50	Regulation	10/04/2017 00:00		-0.03
	0.000	10/10/2017 00:00		

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
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DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM BILL TO	DOCUMENT REF	NET AMOUNT
51	Regulation 0.000	10/03/2017 00:00 10/04/2017 00:00		0.01
52	Regulation 0.000	10/01/2017 00:00 10/03/2017 00:00		-0.01
53	Reserve Market 0.000	09/06/2018 00:00 09/11/2018 00:00		110.61
54	Reserve Market 0.000	04/26/2018 00:00 05/01/2018 00:00		-0.07
55	Reserve Market 0.000	04/24/2018 00:00 04/26/2018 00:00		-0.02
56	Reserve Market 0.000	04/19/2018 00:00 04/24/2018 00:00		-0.05
57	Reserve Market 0.000	04/17/2018 00:00 04/19/2018 00:00		0.09
58	Reserve Market 0.000	04/11/2018 00:00 04/17/2018 00:00		-0.06
59	Reserve Market 0.000	04/10/2018 00:00 04/11/2018 00:00		0.00
60	Reserve Market 0.000	04/05/2018 00:00 04/10/2018 00:00		-0.02

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	7 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
61	Reserve Market 0.000	04/03/2018 00:00 04/05/2018 00:00		-0.03
62	Reserve Market 0.000	04/01/2018 00:00 04/03/2018 00:00		-0.01
63	Reserve Market 0.000	10/31/2017 00:00 11/01/2017 00:00		0.00
64	Reserve Market 0.000	10/26/2017 00:00 10/31/2017 00:00		0.00
65	Reserve Market 0.000	10/24/2017 00:00 10/26/2017 00:00		0.00
66	Reserve Market 0.000	10/19/2017 00:00 10/24/2017 00:00		0.00
67	Reserve Market 0.000	10/17/2017 00:00 10/19/2017 00:00		0.00
68	Reserve Market 0.000	10/12/2017 00:00 10/17/2017 00:00		0.00
69	Reserve Market 0.000	10/10/2017 00:00 10/12/2017 00:00		0.00
70	Reserve Market 0.000	10/04/2017 00:00 10/10/2017 00:00		-0.01

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	8 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
71	Reserve Market 0.000	10/03/2017 00:00 10/04/2017 00:00		0.00
72	Reserve Market 0.000	10/01/2017 00:00 10/03/2017 00:00		0.00
73	Day-Ahead NCPC 0.000	09/06/2018 00:00 09/11/2018 00:00		5.10
74	Day-Ahead NCPC 0.000	04/26/2018 00:00 05/01/2018 00:00		-0.02
75	Day-Ahead NCPC 0.000	04/24/2018 00:00 04/26/2018 00:00		0.00
76	Day-Ahead NCPC 0.000	04/19/2018 00:00 04/24/2018 00:00		0.00
77	Day-Ahead NCPC 0.000	04/17/2018 00:00 04/19/2018 00:00		0.00
78	Day-Ahead NCPC 0.000	04/11/2018 00:00 04/17/2018 00:00		0.00
79	Day-Ahead NCPC 0.000	04/10/2018 00:00 04/11/2018 00:00		0.00
80	Day-Ahead NCPC 0.000	04/05/2018 00:00 04/10/2018 00:00		-0.02

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	9 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	Day-Ahead NCPC 0.000	04/03/2018 00:00 04/05/2018 00:00		0.00
82	Day-Ahead NCPC 0.000	04/01/2018 00:00 04/03/2018 00:00		0.00
83	Day-Ahead NCPC 0.000	10/31/2017 00:00 11/01/2017 00:00		0.00
84	Day-Ahead NCPC 0.000	10/26/2017 00:00 10/31/2017 00:00		0.00
85	Day-Ahead NCPC 0.000	10/24/2017 00:00 10/26/2017 00:00		0.00
86	Day-Ahead NCPC 0.000	10/19/2017 00:00 10/24/2017 00:00		0.00
87	Day-Ahead NCPC 0.000	10/17/2017 00:00 10/19/2017 00:00		0.00
88	Day-Ahead NCPC 0.000	10/12/2017 00:00 10/17/2017 00:00		0.00
89	Day-Ahead NCPC 0.000	10/10/2017 00:00 10/12/2017 00:00		0.00
90	Day-Ahead NCPC 0.000	10/04/2017 00:00 10/10/2017 00:00		0.00

Energy Costs
Block Island Power Company

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Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	10 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
91	Day-Ahead NCPC 0.000	10/03/2017 00:00 10/04/2017 00:00		0.00
92	Day-Ahead NCPC 0.000	10/01/2017 00:00 10/03/2017 00:00		0.00
93	Real-Time NCPC 0.000	09/06/2018 00:00 09/11/2018 00:00		13.94
94	Real-Time NCPC 0.000	04/26/2018 00:00 05/01/2018 00:00		-0.10
95	Real-Time NCPC 0.000	04/24/2018 00:00 04/26/2018 00:00		-0.01
96	Real-Time NCPC 0.000	04/19/2018 00:00 04/24/2018 00:00		-0.01
97	Real-Time NCPC 0.000	04/17/2018 00:00 04/19/2018 00:00		-0.07
98	Real-Time NCPC 0.000	04/11/2018 00:00 04/17/2018 00:00		0.02
99	Real-Time NCPC 0.000	04/10/2018 00:00 04/11/2018 00:00		-0.01
100	Real-Time NCPC 0.000	04/05/2018 00:00 04/10/2018 00:00		-0.19

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690

Twelve month Recalculation for
Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	11 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
101	Real-Time NCPC 0.000	04/03/2018 00:00 04/05/2018 00:00		0.00
102	Real-Time NCPC 0.000	04/01/2018 00:00 04/03/2018 00:00		-0.09
103	Real-Time NCPC 0.000	10/31/2017 00:00 11/01/2017 00:00		0.01
104	Real-Time NCPC 0.000	10/26/2017 00:00 10/31/2017 00:00		0.01
105	Real-Time NCPC 0.000	10/24/2017 00:00 10/26/2017 00:00		0.01
106	Real-Time NCPC 0.000	10/19/2017 00:00 10/24/2017 00:00		0.04
107	Real-Time NCPC 0.000	10/17/2017 00:00 10/19/2017 00:00		0.09
108	Real-Time NCPC 0.000	10/12/2017 00:00 10/17/2017 00:00		0.00
109	Real-Time NCPC 0.000	10/10/2017 00:00 10/12/2017 00:00		0.01
110	Real-Time NCPC 0.000	10/04/2017 00:00 10/10/2017 00:00		0.02

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	12 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
111	Real-Time NCPC 0.000	10/03/2017 00:00 10/04/2017 00:00		0.00
112	Real-Time NCPC 0.000	10/01/2017 00:00 10/03/2017 00:00		0.00
113	ARR Long Term Off-Peak Alloc 0.000	08/01/2018 00:00 09/01/2018 00:00		-38.10
114	ARR Long Term Off-Peak Alloc 0.000	04/01/2018 00:00 05/01/2018 00:00		0.00
115	ARR Long Term Off-Peak Alloc 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
116	ARR Long Term On-Peak Alloc 0.000	08/01/2018 00:00 09/01/2018 00:00		-50.38
117	ARR Long Term On-Peak Alloc 0.000	04/01/2018 00:00 05/01/2018 00:00		0.00
118	ARR Long Term On-Peak Alloc 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
119	ARR Monthly Off-Peak Alloc 0.000	08/01/2018 00:00 09/01/2018 00:00		-38.24
120	ARR Monthly Off-Peak Alloc 0.000	04/01/2018 00:00 05/01/2018 00:00		0.00

Energy Costs
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DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	13 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
121	ARR Monthly Off-Peak Alloc 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
122	ARR Monthly On-Peak Alloc 0.000	08/01/2018 00:00 09/01/2018 00:00		-72.26
123	ARR Monthly On-Peak Alloc 0.000	04/01/2018 00:00 05/01/2018 00:00		0.00
124	ARR Monthly On-Peak Alloc 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
125	Transitional Demand Response 0.000	04/01/2018 00:00 05/01/2018 00:00		-0.14
126	Transitional Demand Response 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
127	Forward Capacity Market Charge 0.000	08/01/2018 00:00 09/01/2018 00:00		40,814.08
128	Forfeited Financial Assurance 0.000	08/01/2018 00:00 09/01/2018 00:00		-0.02
129	ISO Schedule 1 RNS 0.000	07/01/2018 00:00 08/01/2018 00:00		852.09
130	ISO Schedule 1 RNS 0.000	04/01/2018 00:00 05/01/2018 00:00		0.00

Energy Costs
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Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
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DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
131	ISO Schedule 1 TOUT 0.000	07/01/2018 00:00 08/01/2018 00:00		-16.60
132	ISO Schedule 1 TOUT 0.000	04/01/2018 00:00 05/01/2018 00:00		-0.01
133	ISO Schedule 2 0.000	07/01/2018 00:00 08/01/2018 00:00		1,943.65
134	ISO Schedule 2 0.000	04/01/2018 00:00 05/01/2018 00:00		0.00
135	ISO Schedule 2 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
136	ISO Schedule 3 Peak 0.000	07/01/2018 00:00 08/01/2018 00:00		1,083.74
137	ISO Schedule 3 Peak 0.000	04/01/2018 00:00 05/01/2018 00:00		0.00
138	ISO Schedule 3 Peak 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
139	ISO Schedule 5 NESCOE 0.000	07/01/2018 00:00 08/01/2018 00:00		30.87
140	ISO Schedule 5 NESCOE 0.000	04/01/2018 00:00 05/01/2018 00:00		0.00

Energy Costs
Block Island Power Company

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Block Island RI 02807

DOCUMENT NUMBER:	299082
DOCUMENT DATE:	09/17/2018
PAGE:	15 of 15
DUE DATE:	09/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
141	OATT Schedule 1 RNS 0.000	07/01/2018 00:00 08/01/2018 00:00		630.42
142	OATT Schedule 1 RNS 0.000	04/01/2018 00:00 05/01/2018 00:00		0.00
143	OATT-Schedule 2 VAR 0.000	07/01/2018 00:00 08/01/2018 00:00		322.46
144	OATT-Schedule 2 VAR 0.000	04/01/2018 00:00 05/01/2018 00:00		-0.07
145	OATT-Schedule 2 VAR 0.000	10/01/2017 00:00 11/01/2017 00:00		0.00
146	OATT Schedule 9 RNS 0.000	07/01/2018 00:00 08/01/2018 00:00		43,840.09
147	OATT Schedule 9 RNS 0.000	04/01/2018 00:00 05/01/2018 00:00		0.00
148	OATT-Schedule 16 Blackstart 0.000	07/01/2018 00:00 08/01/2018 00:00		226.37
149	OATT-Schedule 16 Blackstart 0.000	04/01/2018 00:00 05/01/2018 00:00		0.01
150	Participant Expenses 0.000	08/01/2018 00:00 09/01/2018 00:00		1,521.38
			NET AMOUNT DUE:	91,182.12

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

ISO New England Inc.
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PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299405
DOCUMENT DATE:	09/19/2018
PAGE:	1 of 1
DUE DATE:	09/21/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	09/12/2018 00:00 09/17/2018 00:00	SO-ISO 5547.0010	-114.00
2	Real-Time Energy 0.000	09/12/2018 00:00 09/17/2018 00:00		738.06
3	Regulation 0.000	09/11/2018 00:00 09/13/2018 00:00	+706.90	11.14
4	Reserve Market 0.000	09/11/2018 00:00 09/13/2018 00:00		68.73
5	Day-Ahead NCPC 0.000	09/11/2018 00:00 09/13/2018 00:00		0.66
6	Real-Time NCPC 0.000	09/11/2018 00:00 09/13/2018 00:00		2.31

NET AMOUNT DUE: 706.90

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

ISO New England Inc.
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Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299688
DOCUMENT DATE:	09/24/2018
PAGE:	1 of 1
DUE DATE:	09/26/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	09/17/2018 00:00 09/20/2018 00:00	SO -ISO 5547.0010	-461.29
2	Real-Time Energy 0.000	09/17/2018 00:00 09/20/2018 00:00		537.77
3	Regulation 0.000	09/13/2018 00:00 09/18/2018 00:00	+395.68	71.35
4	Reserve Market 0.000	09/13/2018 00:00 09/18/2018 00:00		166.17
5	Day-Ahead NCPC 0.000	09/13/2018 00:00 09/18/2018 00:00		6.19
6	Real-Time NCPC 0.000	09/13/2018 00:00 09/18/2018 00:00		75.49

NET AMOUNT DUE: 395.68

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

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Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	299935
DOCUMENT DATE:	09/26/2018
PAGE:	1 of 1
DUE DATE:	09/28/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	09/20/2018 00:00 09/24/2018 00:00	SO-150 SS47.0010	-245.98
2	Real-Time Energy 0.000	09/20/2018 00:00 09/24/2018 00:00		193.40
3	Regulation 0.000	09/18/2018 00:00 09/20/2018 00:00	+36.54	17.65
4	Reserve Market 0.000	09/18/2018 00:00 09/20/2018 00:00		62.05
5	Day-Ahead NCPC 0.000	09/18/2018 00:00 09/20/2018 00:00		2.41
6	Real-Time NCPC 0.000	09/18/2018 00:00 09/20/2018 00:00		7.01

NET AMOUNT DUE: 36.54

Entered 11/9/2018

Energy Costs

Block Island Power Company

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Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	300204
DOCUMENT DATE:	10/01/2018
PAGE:	1 of 1
DUE DATE:	10/03/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	09/24/2018 00:00 09/27/2018 00:00	5547.0010	-157.82
2	Real-Time Energy 0.000	09/24/2018 00:00 09/27/2018 00:00	50-150	123.55
3	Regulation 0.000	09/20/2018 00:00 09/25/2018 00:00	$110.57	37.53
4	Reserve Market 0.000	09/20/2018 00:00 09/25/2018 00:00		93.23
5	Day-Ahead NCPC 0.000	09/20/2018 00:00 09/25/2018 00:00		6.33
6	Real-Time NCPC 0.000	09/20/2018 00:00 09/25/2018 00:00		7.75

NET AMOUNT DUE: 110.57

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	300470
DOCUMENT DATE:	10/03/2018
PAGE:	1 of 1
DUE DATE:	10/05/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	09/27/2018 00:00 10/01/2018 00:00	5547.0010 So-150 $122.79	-52.38
2	Real-Time Energy 0.000	09/27/2018 00:00 10/01/2018 00:00		95.16
3	Regulation 0.000	09/25/2018 00:00 09/27/2018 00:00		11.65
4	Reserve Market 0.000	09/25/2018 00:00 09/27/2018 00:00		54.03
5	Day-Ahead NCPC 0.000	09/25/2018 00:00 09/27/2018 00:00		10.50
6	Real-Time NCPC 0.000	09/25/2018 00:00 09/27/2018 00:00		3.83

NET AMOUNT DUE: 122.79

Energy Costs
Block Island Power Company

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ISO New England Inc.
One Sullivan Road
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Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	300736
DOCUMENT DATE:	10/09/2018
PAGE:	1 of 1
DUE DATE:	10/11/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	10/01/2018 00:00 10/04/2018 00:00		1,056.97
2	Real-Time Energy 0.000	10/01/2018 00:00 10/04/2018 00:00		491.06
3	Regulation 0.000	10/01/2018 00:00 10/02/2018 00:00		10.14
4	Regulation 0.000	09/27/2018 00:00 10/01/2018 00:00		29.58
5	Reserve Market 0.000	10/01/2018 00:00 10/02/2018 00:00		5.31
6	Reserve Market 0.000	09/27/2018 00:00 10/01/2018 00:00		89.87
7	Day-Ahead NCPC 0.000	10/01/2018 00:00 10/02/2018 00:00		1.30
8	Day-Ahead NCPC 0.000	09/27/2018 00:00 10/01/2018 00:00		19.19
9	Real-Time NCPC 0.000	10/01/2018 00:00 10/02/2018 00:00		2.28
10	Real-Time NCPC 0.000	09/27/2018 00:00 10/01/2018 00:00		15.35
			NET AMOUNT DUE:	1,721.05

5547.0010
50-150
$ 1721.05

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
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Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Remittance Advice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	300995
DOCUMENT DATE:	10/10/2018
PAGE:	1 of 1
DUE DATE:	10/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

TO:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	10/04/2018 00:00 10/05/2018 00:00		254.76
2	Real-Time Energy 0.000	10/04/2018 00:00 10/05/2018 00:00		-217.89
3	Regulation 0.000	10/02/2018 00:00 10/03/2018 00:00		-9.10
4	Reserve Market 0.000	10/02/2018 00:00 10/03/2018 00:00		-8.11
5	Day-Ahead NCPC 0.000	10/02/2018 00:00 10/03/2018 00:00		-0.95
6	Real-Time NCPC 0.000	10/02/2018 00:00 10/03/2018 00:00		-4.65

5547.0010
50-150
$14.06

NET AMOUNT DUE: 14.06

Energy Costs
Block Island Power Company

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ATTN: David Bebyn
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Block Island RI 02807

DOCUMENT NUMBER:	301341
DOCUMENT DATE:	10/15/2018
PAGE:	1 of 16
DUE DATE:	10/17/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	10/05/2018 00:00 10/10/2018 00:00	Aug	-707.39
2	Day-Ahead Energy 0.000	05/31/2018 00:00 06/01/2018 00:00	5547.0020 TC-150	0.00
3	Day-Ahead Energy 0.000	05/25/2018 00:00 05/31/2018 00:00	$37789.04	0.00
4	Day-Ahead Energy 0.000	05/24/2018 00:00 05/25/2018 00:00	5547.0010 SO-150	0.00
5	Day-Ahead Energy 0.000	05/21/2018 00:00 05/24/2018 00:00	$2972.93	0.00
6	Day-Ahead Energy 0.000	05/17/2018 00:00 05/21/2018 00:00		0.00
7	Day-Ahead Energy 0.000	05/14/2018 00:00 05/17/2018 00:00	Sept	0.00
8	Day-Ahead Energy 0.000	05/09/2018 00:00 05/14/2018 00:00	5547.0010 SO-150 42445.08	0.00
9	Day-Ahead Energy 0.000	05/07/2018 00:00 05/09/2018 00:00		0.00
10	Day-Ahead Energy 0.000	05/03/2018 00:00 05/07/2018 00:00	Oct 5547.0010 SO-150 346.13	0.00

CaP 40797.80

Annaling 1647.28

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	301341
DOCUMENT DATE:	10/15/2018
PAGE:	2 of 16
DUE DATE:	10/17/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
11	Day-Ahead Energy 0.000	05/01/2018 00:00 05/03/2018 00:00		0.00
12	Real-Time Energy 0.000	10/05/2018 00:00 10/10/2018 00:00		731.58
13	Real-Time Energy 0.000	05/31/2018 00:00 06/01/2018 00:00		-6.75
14	Real-Time Energy 0.000	05/25/2018 00:00 05/31/2018 00:00		-14.05
15	Real-Time Energy 0.000	05/24/2018 00:00 05/25/2018 00:00		-1.33
16	Real-Time Energy 0.000	05/21/2018 00:00 05/24/2018 00:00		-3.18
17	Real-Time Energy 0.000	05/17/2018 00:00 05/21/2018 00:00		-5.69
18	Real-Time Energy 0.000	05/14/2018 00:00 05/17/2018 00:00		-7.73
19	Real-Time Energy 0.000	05/09/2018 00:00 05/14/2018 00:00		-6.43
20	Real-Time Energy 0.000	05/07/2018 00:00 05/09/2018 00:00		-2.27

Energy Costs
Block Island Power Company

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LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
21	Real-Time Energy 0.000	05/03/2018 00:00 05/07/2018 00:00		-2.79
22	Real-Time Energy 0.000	05/01/2018 00:00 05/03/2018 00:00		-1.46
23	Real-Time Energy 0.000	11/30/2017 00:00 12/01/2017 00:00		0.00
24	Real-Time Energy 0.000	11/27/2017 00:00 11/30/2017 00:00		0.02
25	Real-Time Energy 0.000	11/21/2017 00:00 11/27/2017 00:00		0.00
26	Real-Time Energy 0.000	11/20/2017 00:00 11/21/2017 00:00		0.00
27	Real-Time Energy 0.000	11/16/2017 00:00 11/20/2017 00:00		-0.01
28	Real-Time Energy 0.000	11/13/2017 00:00 11/16/2017 00:00		0.01
29	Real-Time Energy 0.000	11/07/2017 00:00 11/13/2017 00:00		-0.01
30	Real-Time Energy 0.000	11/06/2017 00:00 11/07/2017 00:00		0.00

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ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
31	Real-Time Energy	11/02/2017 00:00		-0.01
	0.000	11/06/2017 00:00		
32	Real-Time Energy	11/01/2017 00:00		0.00
	0.000	11/02/2017 00:00		
33	RT Energy Emergency Trans CA	09/01/2018 00:00		-26.29
	0.000	09/04/2018 00:00		
34	Regulation	10/03/2018 00:00		59.07
	0.000	10/09/2018 00:00		
35	Regulation	05/31/2018 00:00		0.00
	0.000	06/01/2018 00:00		
36	Regulation	05/29/2018 00:00		-0.05
	0.000	05/31/2018 00:00		
37	Regulation	05/23/2018 00:00		-0.03
	0.000	05/29/2018 00:00		
38	Regulation	05/22/2018 00:00		-0.03
	0.000	05/23/2018 00:00		
39	Regulation	05/17/2018 00:00		-0.03
	0.000	05/22/2018 00:00		
40	Regulation	05/15/2018 00:00		0.00
	0.000	05/17/2018 00:00		

Energy Costs
Block Island Power Company

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LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
41	Regulation	05/10/2018 00:00		0.02
	0.000	05/15/2018 00:00		
42	Regulation	05/08/2018 00:00		0.01
	0.000	05/10/2018 00:00		
43	Regulation	05/03/2018 00:00		-0.01
	0.000	05/08/2018 00:00		
44	Regulation	05/01/2018 00:00		-0.02
	0.000	05/03/2018 00:00		
45	Regulation	11/30/2017 00:00		0.00
	0.000	12/01/2017 00:00		
46	Regulation	11/27/2017 00:00		0.00
	0.000	11/30/2017 00:00		
47	Regulation	11/21/2017 00:00		0.01
	0.000	11/27/2017 00:00		
48	Regulation	11/17/2017 00:00		0.02
	0.000	11/21/2017 00:00		
49	Regulation	11/16/2017 00:00		0.00
	0.000	11/17/2017 00:00		
50	Regulation	11/14/2017 00:00		0.01
	0.000	11/16/2017 00:00		

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LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
51	Regulation 0.000	11/08/2017 00:00 11/14/2017 00:00		-0.02
52	Regulation 0.000	11/05/2017 00:00 11/08/2017 00:00		-0.01
53	Regulation 0.000	11/02/2017 00:00 11/05/2017 00:00		0.00
54	Regulation 0.000	11/01/2017 00:00 11/02/2017 00:00		0.00
55	Reserve Market 0.000	10/03/2018 00:00 10/09/2018 00:00		59.45
56	Reserve Market 0.000	05/31/2018 00:00 06/01/2018 00:00		-0.03
57	Reserve Market 0.000	05/29/2018 00:00 05/31/2018 00:00		-0.05
58	Reserve Market 0.000	05/23/2018 00:00 05/29/2018 00:00		-0.04
59	Reserve Market 0.000	05/22/2018 00:00 05/23/2018 00:00		-0.02
60	Reserve Market 0.000	05/17/2018 00:00 05/22/2018 00:00		-0.03

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LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
61	Reserve Market	05/15/2018 00:00		-0.04
	0.000	05/17/2018 00:00		
62	Reserve Market	05/10/2018 00:00		-0.08
	0.000	05/15/2018 00:00		
63	Reserve Market	05/08/2018 00:00		-0.02
	0.000	05/10/2018 00:00		
64	Reserve Market	05/03/2018 00:00		-0.05
	0.000	05/08/2018 00:00		
65	Reserve Market	05/01/2018 00:00		-0.01
	0.000	05/03/2018 00:00		
66	Reserve Market	11/30/2017 00:00		0.00
	0.000	12/01/2017 00:00		
67	Reserve Market	11/27/2017 00:00		0.01
	0.000	11/30/2017 00:00		
68	Reserve Market	11/21/2017 00:00		0.00
	0.000	11/27/2017 00:00		
69	Reserve Market	11/17/2017 00:00		0.00
	0.000	11/21/2017 00:00		
70	Reserve Market	11/16/2017 00:00		0.00
	0.000	11/17/2017 00:00		

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LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
71	Reserve Market	11/14/2017 00:00		0.00
	0.000	11/16/2017 00:00		
72	Reserve Market	11/08/2017 00:00		0.00
	0.000	11/14/2017 00:00		
73	Reserve Market	11/05/2017 00:00		0.00
	0.000	11/08/2017 00:00		
74	Reserve Market	11/02/2017 00:00		0.01
	0.000	11/05/2017 00:00		
75	Reserve Market	11/01/2017 00:00		0.00
	0.000	11/02/2017 00:00		
76	Day-Ahead NCPC	10/03/2018 00:00		3.50
	0.000	10/09/2018 00:00		
77	Day-Ahead NCPC	05/31/2018 00:00		0.00
	0.000	06/01/2018 00:00		
78	Day-Ahead NCPC	05/29/2018 00:00		0.00
	0.000	05/31/2018 00:00		
79	Day-Ahead NCPC	05/23/2018 00:00		-0.01
	0.000	05/29/2018 00:00		
80	Day-Ahead NCPC	05/22/2018 00:00		0.00
	0.000	05/23/2018 00:00		

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ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	Day-Ahead NCPC	05/17/2018 00:00		0.00
	0.000	05/22/2018 00:00		
82	Day-Ahead NCPC	05/15/2018 00:00		0.00
	0.000	05/17/2018 00:00		
83	Day-Ahead NCPC	05/10/2018 00:00		0.00
	0.000	05/15/2018 00:00		
84	Day-Ahead NCPC	05/08/2018 00:00		0.00
	0.000	05/10/2018 00:00		
85	Day-Ahead NCPC	05/03/2018 00:00		0.00
	0.000	05/08/2018 00:00		
86	Day-Ahead NCPC	05/01/2018 00:00		0.00
	0.000	05/03/2018 00:00		
87	Day-Ahead NCPC	11/30/2017 00:00		0.00
	0.000	12/01/2017 00:00		
88	Day-Ahead NCPC	11/27/2017 00:00		0.00
	0.000	11/30/2017 00:00		
89	Day-Ahead NCPC	11/21/2017 00:00		0.00
	0.000	11/27/2017 00:00		
90	Day-Ahead NCPC	11/17/2017 00:00		0.00
	0.000	11/21/2017 00:00		

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Block Island Power Company

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ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
91	Day-Ahead NCPC 0.000	11/16/2017 00:00 11/17/2017 00:00		0.00
92	Day-Ahead NCPC 0.000	11/14/2017 00:00 11/16/2017 00:00		0.00
93	Day-Ahead NCPC 0.000	11/08/2017 00:00 11/14/2017 00:00		0.00
94	Day-Ahead NCPC 0.000	11/05/2017 00:00 11/08/2017 00:00		0.00
95	Day-Ahead NCPC 0.000	11/02/2017 00:00 11/05/2017 00:00		0.00
96	Day-Ahead NCPC 0.000	11/01/2017 00:00 11/02/2017 00:00		0.00
97	Real-Time NCPC 0.000	10/03/2018 00:00 10/09/2018 00:00		199.92
98	Real-Time NCPC 0.000	05/31/2018 00:00 06/01/2018 00:00		0.00
99	Real-Time NCPC 0.000	05/29/2018 00:00 05/31/2018 00:00		-0.06
100	Real-Time NCPC 0.000	05/23/2018 00:00 05/29/2018 00:00		-0.02

Energy Costs
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LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
101	Real-Time NCPC 0.000	05/22/2018 00:00 05/23/2018 00:00		0.01
102	Real-Time NCPC 0.000	05/17/2018 00:00 05/22/2018 00:00		0.02
103	Real-Time NCPC 0.000	05/15/2018 00:00 05/17/2018 00:00		0.01
104	Real-Time NCPC 0.000	05/10/2018 00:00 05/15/2018 00:00		-0.01
105	Real-Time NCPC 0.000	05/08/2018 00:00 05/10/2018 00:00		0.01
106	Real-Time NCPC 0.000	05/03/2018 00:00 05/08/2018 00:00		0.01
107	Real-Time NCPC 0.000	05/01/2018 00:00 05/03/2018 00:00		0.00
108	Real-Time NCPC 0.000	11/30/2017 00:00 12/01/2017 00:00		0.00
109	Real-Time NCPC 0.000	11/27/2017 00:00 11/30/2017 00:00		0.00
110	Real-Time NCPC 0.000	11/21/2017 00:00 11/27/2017 00:00		0.00

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LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
111	Real-Time NCPC 0.000	11/17/2017 00:00 11/21/2017 00:00		0.00
112	Real-Time NCPC 0.000	11/16/2017 00:00 11/17/2017 00:00		0.00
113	Real-Time NCPC 0.000	11/14/2017 00:00 11/16/2017 00:00		0.00
114	Real-Time NCPC 0.000	11/08/2017 00:00 11/14/2017 00:00		-0.01
115	Real-Time NCPC 0.000	11/05/2017 00:00 11/08/2017 00:00		0.00
116	Real-Time NCPC 0.000	11/02/2017 00:00 11/05/2017 00:00		0.00
117	Real-Time NCPC 0.000	11/01/2017 00:00 11/02/2017 00:00		0.00
118	ARR Long Term Off-Peak Alloc 0.000	09/01/2018 00:00 10/01/2018 00:00		-31.39
119	ARR Long Term Off-Peak Alloc 0.000	05/01/2018 00:00 06/01/2018 00:00		0.01
120	ARR Long Term Off-Peak Alloc 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00

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LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
121	ARR Long Term On-Peak Alloc 0.000	09/01/2018 00:00 10/01/2018 00:00		-41.49
122	ARR Long Term On-Peak Alloc 0.000	05/01/2018 00:00 06/01/2018 00:00		0.03
123	ARR Long Term On-Peak Alloc 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
124	ARR Monthly Off-Peak Alloc 0.000	09/01/2018 00:00 10/01/2018 00:00		-56.97
125	ARR Monthly Off-Peak Alloc 0.000	05/01/2018 00:00 06/01/2018 00:00		0.04
126	ARR Monthly Off-Peak Alloc 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
127	ARR Monthly On-Peak Alloc 0.000	09/01/2018 00:00 10/01/2018 00:00		-63.52
128	ARR Monthly On-Peak Alloc 0.000	05/01/2018 00:00 06/01/2018 00:00		0.05
129	ARR Monthly On-Peak Alloc 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
130	Transitional Demand Response 0.000	05/01/2018 00:00 06/01/2018 00:00		-0.03

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ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM / BILL TO	DOCUMENT REF.	NET AMOUNT
131	Transitional Demand Response 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
132	Forward Capacity Market Charge 0.000	09/01/2018 00:00 10/01/2018 00:00		40,797.82
133	Forfeited Financial Assurance 0.000	09/01/2018 00:00 10/01/2018 00:00		-0.02
134	ISO Schedule 1 RNS 0.000	08/01/2018 00:00 09/01/2018 00:00		702.56
135	ISO Schedule 1 RNS 0.000	05/01/2018 00:00 06/01/2018 00:00		0.00
136	ISO Schedule 1 TOUT 0.000	08/01/2018 00:00 09/01/2018 00:00		-11.68
137	ISO Schedule 1 TOUT 0.000	05/01/2018 00:00 06/01/2018 00:00		0.01
138	ISO Schedule 2 0.000	08/01/2018 00:00 09/01/2018 00:00		1,917.48
139	ISO Schedule 2 0.000	05/01/2018 00:00 06/01/2018 00:00		0.00
140	ISO Schedule 2 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Tweleve Month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	301341
DOCUMENT DATE:	10/15/2018
PAGE:	15 of 16
DUE DATE:	10/17/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
141	ISO Schedule 3 Peak 0.000	08/01/2018 00:00 09/01/2018 00:00		1,085.09
142	ISO Schedule 3 Peak 0.000	05/01/2018 00:00 06/01/2018 00:00		0.00
143	ISO Schedule 3 Peak 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00
144	ISO Schedule 5 NESCOE 0.000	08/01/2018 00:00 09/01/2018 00:00		25.45
145	ISO Schedule 5 NESCOE 0.000	05/01/2018 00:00 06/01/2018 00:00		0.00
146	OATT Schedule 1 RNS 0.000	08/01/2018 00:00 09/01/2018 00:00		519.79
147	OATT Schedule 1 RNS 0.000	05/01/2018 00:00 06/01/2018 00:00		0.00
148	OATT-Schedule 2 VAR 0.000	08/01/2018 00:00 09/01/2018 00:00		252.85
149	OATT-Schedule 2 VAR 0.000	05/01/2018 00:00 06/01/2018 00:00		-0.12
150	OATT-Schedule 2 VAR 0.000	11/01/2017 00:00 12/01/2017 00:00		0.00

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

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100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	301341
DOCUMENT DATE:	10/15/2018
PAGE:	16 of 16
DUE DATE:	10/17/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
151	OATT Schedule 9 RNS 0.000	08/01/2018 00:00 09/01/2018 00:00		36,146.91
152	OATT Schedule 9 RNS 0.000	05/01/2018 00:00 06/01/2018 00:00		0.00
153	OATT-Schedule 16 Blackstart 0.000	08/01/2018 00:00 09/01/2018 00:00		175.75
154	OATT-Schedule 16 Blackstart 0.000	05/01/2018 00:00 06/01/2018 00:00		-0.03
155	Participant Expenses 0.000	09/01/2018 00:00 10/01/2018 00:00		1,866.93
156	SepFeesonNepoolLineof Credit 106041.360 ABS Val	09/01/2018 00:00 10/01/2018 00:00		0.01
157	AugFeesonNepoolLineof Credit 74904.000 ABS Val	08/01/2018 00:00 09/01/2018 00:00		0.01
158	JulFeesonNepoolLineof Credit 74031.370 ABS Val	07/01/2018 00:00 08/01/2018 00:00		0.01

NET AMOUNT DUE: 83,553.18

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	301688
DOCUMENT DATE:	10/17/2018
PAGE:	1 of 1
DUE DATE:	10/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	10/10/2018 00:00 10/15/2018 00:00	5547.0010	-101.94
2	Real-Time Energy 0.000	10/10/2018 00:00 10/15/2018 00:00	50-150	139.95
3	Regulation 0.000	10/09/2018 00:00 10/11/2018 00:00	$123.84	12.52
4	Reserve Market 0.000	10/09/2018 00:00 10/11/2018 00:00		19.30
5	Day-Ahead NCPC 0.000	10/09/2018 00:00 10/11/2018 00:00		42.39
6	Real-Time NCPC 0.000	10/09/2018 00:00 10/11/2018 00:00		11.62

NET AMOUNT DUE: 123.84

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	301977
DOCUMENT DATE:	10/22/2018
PAGE:	1 of 1
DUE DATE:	10/24/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	10/15/2018 00:00 10/18/2018 00:00		-26.17
2	Real-Time Energy 0.000	10/15/2018 00:00 10/18/2018 00:00		88.05
3	Regulation 0.000	10/11/2018 00:00 10/16/2018 00:00		41.50
4	Reserve Market 0.000	10/11/2018 00:00 10/16/2018 00:00		68.53
5	Day-Ahead NCPC 0.000	10/11/2018 00:00 10/16/2018 00:00		71.60
6	Real-Time NCPC 0.000	10/11/2018 00:00 10/16/2018 00:00		24.92

5547.0010
50-150
$268.43

NET AMOUNT DUE: 268.43

Energy Costs
Block Island Power Company

Attachment 11
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Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	302219
DOCUMENT DATE:	10/24/2018
PAGE:	1 of 1
DUE DATE:	10/26/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	10/18/2018 00:00 10/22/2018 00:00	5547.0010	124.11
2	Real-Time Energy 0.000	10/18/2018 00:00 10/22/2018 00:00	50-150	-112.79
3	Regulation 0.000	10/16/2018 00:00 10/18/2018 00:00	$51.24	12.24
4	Reserve Market 0.000	10/16/2018 00:00 10/18/2018 00:00		21.21
5	Day-Ahead NCPC 0.000	10/16/2018 00:00 10/18/2018 00:00		1.83
6	Real-Time NCPC 0.000	10/16/2018 00:00 10/18/2018 00:00		4.64

NET AMOUNT DUE: 51.24

Energy Costs
Block Island Power Company

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Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	302481
DOCUMENT DATE:	10/29/2018
PAGE:	1 of 1
DUE DATE:	10/31/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	10/22/2018 00:00 10/25/2018 00:00		-52.81
2	Real-Time Energy 0.000	10/22/2018 00:00 10/25/2018 00:00		82.61
3	Regulation 0.000	10/18/2018 00:00 10/23/2018 00:00		40.32
4	Reserve Market 0.000	10/18/2018 00:00 10/23/2018 00:00		92.19
5	Day-Ahead NCPC 0.000	10/18/2018 00:00 10/23/2018 00:00		10.30
6	Real-Time NCPC 0.000	10/18/2018 00:00 10/23/2018 00:00		16.56

5547.0010
SO-ISO
$189.17

NET AMOUNT DUE: 189.17

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	302758
DOCUMENT DATE:	10/31/2018
PAGE:	1 of 1
DUE DATE:	11/02/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM / BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	10/25/2018 00:00 10/29/2018 00:00		226.91
2	Real-Time Energy 0.000	10/25/2018 00:00 10/29/2018 00:00		-213.72
3	Regulation 0.000	10/23/2018 00:00 10/25/2018 00:00		18.11
4	Reserve Market 0.000	10/23/2018 00:00 10/25/2018 00:00		29.70
5	Day-Ahead NCPC 0.000	10/23/2018 00:00 10/25/2018 00:00		2.91
6	Real-Time NCPC 0.000	10/23/2018 00:00 10/25/2018 00:00		16.98

5547.0010
50-150
$80.89

NET AMOUNT DUE: 80.89

Entered 12/18/2018

Energy Costs

~~Block Island Power Company~~

Attachment 11
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Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303022
DOCUMENT DATE:	11/05/2018
PAGE:	1 of 1
DUE DATE:	11/07/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	10/29/2018 00:00 11/01/2018 00:00	SS47.0010 SO-150 $169.02	132.91
2	Real-Time Energy 0.000	10/29/2018 00:00 11/01/2018 00:00		-108.83
3	Regulation 0.000	10/25/2018 00:00 10/30/2018 00:00		33.36
4	Reserve Market 0.000	10/25/2018 00:00 10/30/2018 00:00		62.01
5	Day-Ahead NCPC 0.000	10/25/2018 00:00 10/30/2018 00:00		28.78
6	Real-Time NCPC 0.000	10/25/2018 00:00 10/30/2018 00:00		20.79

NET AMOUNT DUE: 169.02

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

~~Block Island Power Company~~

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303285
DOCUMENT DATE:	11/07/2018
PAGE:	1 of 1
DUE DATE:	11/09/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	11/01/2018 00:00 11/05/2018 00:00		308.47
2	Real-Time Energy 0.000	11/01/2018 00:00 11/05/2018 00:00		233.53
3	Regulation 0.000	10/30/2018 00:00 11/01/2018 00:00		8.83
4	Reserve Market 0.000	10/30/2018 00:00 11/01/2018 00:00		14.71
5	Day-Ahead NCPC 0.000	10/30/2018 00:00 11/01/2018 00:00		23.66
6	Real-Time NCPC 0.000	10/30/2018 00:00 11/01/2018 00:00		1.93

5547.0010
50-150
$591.13

NET AMOUNT DUE: 591.13

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for

Rates Effective May 1, 2019

~~Block Island Power Company~~

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	1 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	11/05/2018 00:00 11/07/2018 00:00		-64.05
2	Day-Ahead Energy 0.000	06/28/2018 00:00 07/01/2018 00:00		0.00
3	Day-Ahead Energy 0.000	06/25/2018 00:00 06/28/2018 00:00		0.00
4	Day-Ahead Energy 0.000	06/21/2018 00:00 06/25/2018 00:00		0.00
5	Day-Ahead Energy 0.000	06/18/2018 00:00 06/21/2018 00:00		0.00
6	Day-Ahead Energy 0.000	06/14/2018 00:00 06/18/2018 00:00		0.00
7	Day-Ahead Energy 0.000	06/11/2018 00:00 06/14/2018 00:00		0.00
8	Day-Ahead Energy 0.000	06/06/2018 00:00 06/11/2018 00:00		0.00
9	Day-Ahead Energy 0.000	06/04/2018 00:00 06/06/2018 00:00		0.00
10	Day-Ahead Energy 0.000	06/01/2018 00:00 06/04/2018 00:00		0.00

Cap 38870.68

Ancillary 2331.09

Sept
5547.0020
TC-150
$ 30 885.84
5547.0010
SO-150
$ 1928.08

Oct
5547.0010
SO-150
$ 41 201.77

Nov
5547.0010
SO-150
$ 103.44

Energy Costs

Attachment 11

Docket No. 4690

~~Block Island Power Company~~

Twelve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

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Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	2 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
11	Real-Time Energy 0.000	11/05/2018 00:00 11/07/2018 00:00		56.60
12	Real-Time Energy 0.000	06/28/2018 00:00 07/01/2018 00:00		-10.49
13	Real-Time Energy 0.000	06/25/2018 00:00 06/28/2018 00:00		-6.71
14	Real-Time Energy 0.000	06/21/2018 00:00 06/25/2018 00:00		-9.73
15	Real-Time Energy 0.000	06/18/2018 00:00 06/21/2018 00:00		-5.04
16	Real-Time Energy 0.000	06/14/2018 00:00 06/18/2018 00:00		-6.06
17	Real-Time Energy 0.000	06/11/2018 00:00 06/14/2018 00:00		-4.84
18	Real-Time Energy 0.000	06/06/2018 00:00 06/11/2018 00:00		-7.66
19	Real-Time Energy 0.000	06/04/2018 00:00 06/06/2018 00:00		-3.35
20	Real-Time Energy 0.000	06/01/2018 00:00 06/04/2018 00:00		-7.99

Energy Costs

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DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	3 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
21	Real-Time Energy 0.000	12/29/2017 00:00 01/01/2018 00:00		-0.01
22	Real-Time Energy 0.000	12/28/2017 00:00 12/29/2017 00:00		-0.01
23	Real-Time Energy 0.000	12/22/2017 00:00 12/28/2017 00:00		-0.01
24	Real-Time Energy 0.000	12/21/2017 00:00 12/22/2017 00:00		0.00
25	Real-Time Energy 0.000	12/18/2017 00:00 12/21/2017 00:00		-0.04
26	Real-Time Energy 0.000	12/14/2017 00:00 12/18/2017 00:00		-0.01
27	Real-Time Energy 0.000	12/11/2017 00:00 12/14/2017 00:00		0.00
28	Real-Time Energy 0.000	12/06/2017 00:00 12/11/2017 00:00		-0.02
29	Real-Time Energy 0.000	12/04/2017 00:00 12/06/2017 00:00		0.00
30	Real-Time Energy 0.000	12/01/2017 00:00 12/04/2017 00:00		-0.02

Energy Costs

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Docket No. 4690

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Twelve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
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Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	4 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
31	Regulation	11/01/2018 00:00		35.08
	0.000	11/06/2018 00:00		
32	Regulation	06/28/2018 00:00		0.01
	0.000	07/01/2018 00:00		
33	Regulation	06/26/2018 00:00		0.00
	0.000	06/28/2018 00:00		
34	Regulation	06/21/2018 00:00		0.00
	0.000	06/26/2018 00:00		
35	Regulation	06/19/2018 00:00		-0.02
	0.000	06/21/2018 00:00		
36	Regulation	06/14/2018 00:00		0.02
	0.000	06/19/2018 00:00		
37	Regulation	06/12/2018 00:00		-0.01
	0.000	06/14/2018 00:00		
38	Regulation	06/07/2018 00:00		-0.02
	0.000	06/12/2018 00:00		
39	Regulation	06/05/2018 00:00		-0.04
	0.000	06/07/2018 00:00		
40	Regulation	06/01/2018 00:00		0.01
	0.000	06/05/2018 00:00		

Energy Costs

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Rates Effective May 1, 2019

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PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	5 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
41	Regulation 0.000	12/27/2017 00:00 01/01/2018 00:00		0.07
42	Regulation 0.000	12/26/2017 00:00 12/27/2017 00:00		0.00
43	Regulation 0.000	12/20/2017 00:00 12/26/2017 00:00		0.01
44	Regulation 0.000	12/19/2017 00:00 12/20/2017 00:00		0.00
45	Regulation 0.000	12/14/2017 00:00 12/19/2017 00:00		-0.02
46	Regulation 0.000	12/12/2017 00:00 12/14/2017 00:00		0.00
47	Regulation 0.000	12/07/2017 00:00 12/12/2017 00:00		0.01
48	Regulation 0.000	12/05/2017 00:00 12/07/2017 00:00		-0.01
49	Regulation 0.000	12/01/2017 00:00 12/05/2017 00:00		0.00
50	Reserve Market 0.000	11/01/2018 00:00 11/06/2018 00:00		41.76

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
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100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	6 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
51	Reserve Market 0.000	06/28/2018 00:00 07/01/2018 00:00		-0.07
52	Reserve Market 0.000	06/26/2018 00:00 06/28/2018 00:00		-0.09
53	Reserve Market 0.000	06/21/2018 00:00 06/26/2018 00:00		-0.09
54	Reserve Market 0.000	06/19/2018 00:00 06/21/2018 00:00		-0.05
55	Reserve Market 0.000	06/14/2018 00:00 06/19/2018 00:00		-0.14
56	Reserve Market 0.000	06/12/2018 00:00 06/14/2018 00:00		-0.04
57	Reserve Market 0.000	06/07/2018 00:00 06/12/2018 00:00		-0.05
58	Reserve Market 0.000	06/05/2018 00:00 06/07/2018 00:00		-0.03
59	Reserve Market 0.000	06/01/2018 00:00 06/05/2018 00:00		-0.05
60	Reserve Market 0.000	12/27/2017 00:00 01/01/2018 00:00		0.00

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	7 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
61	Reserve Market 0.000	12/26/2017 00:00 12/27/2017 00:00		0.00
62	Reserve Market 0.000	12/20/2017 00:00 12/26/2017 00:00		0.00
63	Reserve Market 0.000	12/19/2017 00:00 12/20/2017 00:00		0.00
64	Reserve Market 0.000	12/14/2017 00:00 12/19/2017 00:00		0.00
65	Reserve Market 0.000	12/12/2017 00:00 12/14/2017 00:00		0.00
66	Reserve Market 0.000	12/07/2017 00:00 12/12/2017 00:00		0.00
67	Reserve Market 0.000	12/05/2017 00:00 12/07/2017 00:00		0.00
68	Reserve Market 0.000	12/01/2017 00:00 12/05/2017 00:00		0.00
69	Day-Ahead NCPC 0.000	11/01/2018 00:00 11/06/2018 00:00		10.35
70	Day-Ahead NCPC 0.000	06/28/2018 00:00 07/01/2018 00:00		0.00

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	8 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
71	Day-Ahead NCPC 0.000	06/26/2018 00:00 06/28/2018 00:00		0.00
72	Day-Ahead NCPC 0.000	06/21/2018 00:00 06/26/2018 00:00		-0.03
73	Day-Ahead NCPC 0.000	06/19/2018 00:00 06/21/2018 00:00		-0.10
74	Day-Ahead NCPC 0.000	06/14/2018 00:00 06/19/2018 00:00		0.00
75	Day-Ahead NCPC 0.000	06/12/2018 00:00 06/14/2018 00:00		0.00
76	Day-Ahead NCPC 0.000	06/07/2018 00:00 06/12/2018 00:00		0.00
77	Day-Ahead NCPC 0.000	06/05/2018 00:00 06/07/2018 00:00		0.00
78	Day-Ahead NCPC 0.000	06/01/2018 00:00 06/05/2018 00:00		0.00
79	Day-Ahead NCPC 0.000	12/27/2017 00:00 01/01/2018 00:00		0.00
80	Day-Ahead NCPC 0.000	12/26/2017 00:00 12/27/2017 00:00		0.00

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

~~Block Island Power Company~~

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
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100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	9 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	Day-Ahead NCPC 0.000	12/20/2017 00:00 12/26/2017 00:00		0.00
82	Day-Ahead NCPC 0.000	12/19/2017 00:00 12/20/2017 00:00		0.00
83	Day-Ahead NCPC 0.000	12/14/2017 00:00 12/19/2017 00:00		0.00
84	Day-Ahead NCPC 0.000	12/12/2017 00:00 12/14/2017 00:00		0.00
85	Day-Ahead NCPC 0.000	12/07/2017 00:00 12/12/2017 00:00		0.00
86	Day-Ahead NCPC 0.000	12/05/2017 00:00 12/07/2017 00:00		0.00
87	Day-Ahead NCPC 0.000	12/01/2017 00:00 12/05/2017 00:00		0.00
88	Real-Time NCPC 0.000	11/01/2018 00:00 11/06/2018 00:00		23.70
89	Real-Time NCPC 0.000	06/28/2018 00:00 07/01/2018 00:00		-0.03
90	Real-Time NCPC 0.000	06/26/2018 00:00 06/28/2018 00:00		-0.07

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

~~Block Island Power Company~~

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	10 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
91	Real-Time NCPC 0.000	06/21/2018 00:00 06/26/2018 00:00		-0.01
92	Real-Time NCPC 0.000	06/19/2018 00:00 06/21/2018 00:00		0.05
93	Real-Time NCPC 0.000	06/14/2018 00:00 06/19/2018 00:00		0.40
94	Real-Time NCPC 0.000	06/12/2018 00:00 06/14/2018 00:00		-0.01
95	Real-Time NCPC 0.000	06/07/2018 00:00 06/12/2018 00:00		0.00
96	Real-Time NCPC 0.000	06/05/2018 00:00 06/07/2018 00:00		-0.04
97	Real-Time NCPC 0.000	06/01/2018 00:00 06/05/2018 00:00		-0.10
98	Real-Time NCPC 0.000	12/27/2017 00:00 01/01/2018 00:00		-0.02
99	Real-Time NCPC 0.000	12/26/2017 00:00 12/27/2017 00:00		0.00
100	Real-Time NCPC 0.000	12/20/2017 00:00 12/26/2017 00:00		0.00

Energy Costs

~~Block Island Power Company~~

Attachment 11

Docket No. 4690

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
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PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	11 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
101	Real-Time NCPC 0.000	12/19/2017 00:00 12/20/2017 00:00		0.00
102	Real-Time NCPC 0.000	12/14/2017 00:00 12/19/2017 00:00		0.00
103	Real-Time NCPC 0.000	12/12/2017 00:00 12/14/2017 00:00		0.00
104	Real-Time NCPC 0.000	12/07/2017 00:00 12/12/2017 00:00		0.00
105	Real-Time NCPC 0.000	12/05/2017 00:00 12/07/2017 00:00		0.00
106	Real-Time NCPC 0.000	12/01/2017 00:00 12/05/2017 00:00		-0.02
107	ARR Long Term Off-Peak Alloc 0.000	10/01/2018 00:00 11/01/2018 00:00		-25.75
108	ARR Long Term Off-Peak Alloc 0.000	06/01/2018 00:00 07/01/2018 00:00		0.04
109	ARR Long Term Off-Peak Alloc 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
110	ARR Long Term On-Peak Alloc 0.000	10/01/2018 00:00 11/01/2018 00:00		-34.05

Energy Costs

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Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

~~Block Island Power Company~~

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	12 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
111	ARR Long Term On-Peak Alloc 0.000	06/01/2018 00:00 07/01/2018 00:00		0.05
112	ARR Long Term On-Peak Alloc 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
113	ARR Monthly Off-Peak Alloc 0.000	10/01/2018 00:00 11/01/2018 00:00		-33.42
114	ARR Monthly Off-Peak Alloc 0.000	06/01/2018 00:00 07/01/2018 00:00		0.09
115	ARR Monthly Off-Peak Alloc 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
116	ARR Monthly On-Peak Alloc 0.000	10/01/2018 00:00 11/01/2018 00:00		-57.07
117	ARR Monthly On-Peak Alloc 0.000	06/01/2018 00:00 07/01/2018 00:00		0.09
118	ARR Monthly On-Peak Alloc 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
119	Transitional Demand Response 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
120	Forward Capacity Market Charge 0.000	10/01/2018 00:00 11/01/2018 00:00		39,315.21

Energy Costs

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Docket No. 4690

Twelve month Recalculation for

Rates Effective May 1, 2019

~~Block Island Power Company~~

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	13 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
121	Forward Capacity Market Charge 0.000	06/01/2018 00:00 07/01/2018 00:00		-444.51
122	Forfeited Financial Assurance 0.000	10/01/2018 00:00 11/01/2018 00:00		-0.02
123	Forfeited Financial Assurance 0.000	06/01/2018 00:00 07/01/2018 00:00		0.00
124	ISO Schedule 1 RNS 0.000	09/01/2018 00:00 10/01/2018 00:00		573.96
125	ISO Schedule 1 RNS 0.000	06/01/2018 00:00 07/01/2018 00:00		0.00
126	ISO Schedule 1 TOUT 0.000	09/01/2018 00:00 10/01/2018 00:00		-7.63
127	ISO Schedule 1 TOUT 0.000	06/01/2018 00:00 07/01/2018 00:00		-0.02
128	ISO Schedule 2 0.000	09/01/2018 00:00 10/01/2018 00:00		1,590.62
129	ISO Schedule 2 0.000	06/01/2018 00:00 07/01/2018 00:00		0.00
130	ISO Schedule 2 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Babyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	14 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
131	ISO Schedule 3 Peak 0.000	09/01/2018 00:00 10/01/2018 00:00		825.67
132	ISO Schedule 3 Peak 0.000	06/01/2018 00:00 07/01/2018 00:00		0.00
133	ISO Schedule 3 Peak 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
134	ISO Schedule 5 NESCOE 0.000	09/01/2018 00:00 10/01/2018 00:00		20.79
135	ISO Schedule 5 NESCOE 0.000	06/01/2018 00:00 07/01/2018 00:00		0.00
136	OATT Schedule 1 RNS 0.000	09/01/2018 00:00 10/01/2018 00:00		424.65
137	OATT Schedule 1 RNS 0.000	06/01/2018 00:00 07/01/2018 00:00		0.00
138	OATT-Schedule 2 VAR 0.000	09/01/2018 00:00 10/01/2018 00:00		216.00
139	OATT-Schedule 2 VAR 0.000	06/01/2018 00:00 07/01/2018 00:00		0.20
140	OATT-Schedule 2 VAR 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

~~Block Island Power Company~~

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
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PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303652
DOCUMENT DATE:	11/13/2018
PAGE:	15 of 15
DUE DATE:	11/15/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
141	OATT Schedule 9 RNS 0.000	09/01/2018 00:00 10/01/2018 00:00		29,530.40
142	OATT Schedule 9 RNS 0.000	06/01/2018 00:00 07/01/2018 00:00		0.00
143	OATT-Schedule 16 Blackstart 0.000	09/01/2018 00:00 10/01/2018 00:00		147.88
144	OATT-Schedule 16 Blackstart 0.000	06/01/2018 00:00 07/01/2018 00:00		0.40
145	Winter DR Monthly Chrg 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
146	Winter DR Energy Chrg 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
147	Winter Gen Unused Inv Chrg 0.000	12/01/2017 00:00 01/01/2018 00:00		0.00
148	Participant Expenses 0.000	10/01/2018 00:00 11/01/2018 00:00		2,036.87
149	June 2 DRR Settlement 0.000	06/01/2018 00:00 07/01/2018 00:00		-2.24
150	June 3 DRR Settlement 0.000	06/01/2018 00:00 07/01/2018 00:00		0.05

NET AMOUNT DUE: 74,119.13

Energy Costs

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Docket No. 4690

~~Block Island Power Company~~

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	303987
DOCUMENT DATE:	11/14/2018
PAGE:	1 of 1
DUE DATE:	11/16/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	11/07/2018 00:00 11/09/2018 00:00	SS47.6010	38.93
2	Real-Time Energy 0.000	11/07/2018 00:00 11/09/2018 00:00	SO-150	-31.84
3	Regulation 0.000	11/06/2018 00:00 11/07/2018 00:00	28.60	5.38
4	Reserve Market 0.000	11/06/2018 00:00 11/07/2018 00:00		11.47
5	Day-Ahead NCPC 0.000	11/06/2018 00:00 11/07/2018 00:00		1.57
6	Real-Time NCPC 0.000	11/06/2018 00:00 11/07/2018 00:00		3.09

NET AMOUNT DUE: 28.60

Energy Costs

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Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	304266
DOCUMENT DATE:	11/19/2018
PAGE:	1 of 1
DUE DATE:	11/21/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	11/09/2018 00:00 11/15/2018 00:00	SS47.0010 50-150 $187.39	-200.25
2	Real-Time Energy 0.000	11/09/2018 00:00 11/15/2018 00:00		245.64
3	Regulation 0.000	11/07/2018 00:00 11/13/2018 00:00		33.96
4	Reserve Market 0.000	11/07/2018 00:00 11/13/2018 00:00		53.46
5	Day-Ahead NCPC 0.000	11/07/2018 00:00 11/13/2018 00:00		7.49
6	Real-Time NCPC 0.000	11/07/2018 00:00 11/13/2018 00:00		47.09

NET AMOUNT DUE: 187.39

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	304533
DOCUMENT DATE:	11/21/2018
PAGE:	1 of 1
DUE DATE:	11/27/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy	11/15/2018 00:00		-191.02
	0.000	11/19/2018 00:00		
2	Real-Time Energy	11/15/2018 00:00		244.64
	0.000	11/19/2018 00:00		
3	Regulation	11/13/2018 00:00		16.34
	0.000	11/15/2018 00:00		
4	Reserve Market	11/13/2018 00:00		29.32
	0.000	11/15/2018 00:00		
5	Day-Ahead NCPC	11/13/2018 00:00		1.31
	0.000	11/15/2018 00:00		
6	Real-Time NCPC	11/13/2018 00:00		13.49
	0.000	11/15/2018 00:00		

NET AMOUNT DUE: 114.08

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	304791
DOCUMENT DATE:	11/26/2018
PAGE:	1 of 1
DUE DATE:	11/28/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	11/19/2018 00:00 11/20/2018 00:00	SS47.0010	32.08
2	Real-Time Energy 0.000	11/19/2018 00:00 11/20/2018 00:00	SO-150	-31.14
3	Regulation 0.000	11/15/2018 00:00 11/16/2018 00:00	$71.63	14.13
4	Reserve Market 0.000	11/15/2018 00:00 11/16/2018 00:00		25.08
5	Day-Ahead NCPC 0.000	11/15/2018 00:00 11/16/2018 00:00		18.61
6	Real-Time NCPC 0.000	11/15/2018 00:00 11/16/2018 00:00		12.87

NET AMOUNT DUE: 71.63

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rate Effective May 1, 2019

~~Block Island Power Company~~

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Remittance Advice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	305044
DOCUMENT DATE:	11/28/2018
PAGE:	1 of 1
DUE DATE:	12/04/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

TO:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	11/20/2018 00:00 11/26/2018 00:00		1,824.49
2	Real-Time Energy 0.000	11/20/2018 00:00 11/26/2018 00:00		-1,604.58
3	Regulation 0.000	11/16/2018 00:00 11/20/2018 00:00		-52.03
4	Reserve Market 0.000	11/16/2018 00:00 11/20/2018 00:00		-57.60
5	Day-Ahead NCPC 0.000	11/16/2018 00:00 11/20/2018 00:00		-21.17
6	Real-Time NCPC 0.000	11/16/2018 00:00 11/20/2018 00:00		-29.09

SS47.0010
SO -150
— $60.02

NET AMOUNT DUE: — 60.02

Entered

Attachment 17
Docket No. 4690

Energy Costs
Block Island Power Company

Tweleve month Recalculation for
Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	305305
DOCUMENT DATE:	12/03/2018
PAGE:	1 of 1
DUE DATE:	12/05/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	11/26/2018 00:00 11/29/2018 00:00	SS47.0010 50-150 $299.95	-352.45
2	Real-Time Energy 0.000	11/26/2018 00:00 11/29/2018 00:00		348.55
3	Regulation 0.000	11/20/2018 00:00 11/27/2018 00:00		120.89
4	Reserve Market 0.000	11/20/2018 00:00 11/27/2018 00:00		83.76
5	Day-Ahead NCPC 0.000	11/20/2018 00:00 11/27/2018 00:00		50.14
6	Real-Time NCPC 0.000	11/20/2018 00:00 11/27/2018 00:00		49.06

NET AMOUNT DUE: 299.95

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	305555
DOCUMENT DATE:	12/05/2018
PAGE:	1 of 1
DUE DATE:	12/07/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	12/01/2018 00:00 12/03/2018 00:00		-176.82
2	Day-Ahead Energy 0.000	11/29/2018 00:00 12/01/2018 00:00		-151.94
3	Real-Time Energy 0.000	12/01/2018 00:00 12/03/2018 00:00		208.30
4	Real-Time Energy 0.000	11/29/2018 00:00 12/01/2018 00:00		174.74
5	Regulation 0.000	11/27/2018 00:00 11/29/2018 00:00		14.20
6	Reserve Market 0.000	11/27/2018 00:00 11/29/2018 00:00		22.68
7	Day-Ahead NCPC 0.000	11/27/2018 00:00 11/29/2018 00:00		4.81
8	Real-Time NCPC 0.000	11/27/2018 00:00 11/29/2018 00:00		12.93

SS47.0010
50-150
$108.90

NET AMOUNT DUE: 108.90

Energy Costs

Attachment 11

~~Docket No. 4690~~

Block Island Power Company

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	305833
DOCUMENT DATE:	12/10/2018
PAGE:	1 of 1
DUE DATE:	12/12/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	12/03/2018 00:00 12/06/2018 00:00		-126.08
2	Real-Time Energy 0.000	12/03/2018 00:00 12/06/2018 00:00		247.61
3	Regulation 0.000	12/01/2018 00:00 12/04/2018 00:00		20.34
4	Regulation 0.000	11/29/2018 00:00 12/01/2018 00:00		16.17
5	Reserve Market 0.000	12/01/2018 00:00 12/04/2018 00:00		34.55
6	Reserve Market 0.000	11/29/2018 00:00 12/01/2018 00:00		33.39
7	Day-Ahead NCPC 0.000	12/01/2018 00:00 12/04/2018 00:00		6.17
8	Day-Ahead NCPC 0.000	11/29/2018 00:00 12/01/2018 00:00		1.39
9	Real-Time NCPC 0.000	12/01/2018 00:00 12/04/2018 00:00		10.99
10	Real-Time NCPC 0.000	11/29/2018 00:00 12/01/2018 00:00		~~-9.58~~
			NET AMOUNT DUE:	254.11

SS47.0010
SO -150
$254.11

Energy Costs

Attachment 11

Docket No. 4690

Twelve month Recalculation for Rates Effective May 1, 2019

Block Island Power Company

Invoice

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306090
DOCUMENT DATE:	12/12/2018
PAGE:	1 of 1
DUE DATE:	12/14/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	12/06/2018 00:00 12/10/2018 00:00	SS47.0010 50-150 $93.74	-361.91
2	Real-Time Energy 0.000	12/06/2018 00:00 12/10/2018 00:00		343.71
3	Regulation 0.000	12/04/2018 00:00 12/06/2018 00:00		16.58
4	Reserve Market 0.000	12/04/2018 00:00 12/06/2018 00:00		18.00
5	Day-Ahead NCPC 0.000	12/04/2018 00:00 12/06/2018 00:00		72.66
6	Real-Time NCPC 0.000	12/04/2018 00:00 12/06/2018 00:00		4.70

NET AMOUNT DUE: 93.74

Energy Costs

Attachment 11

Block Island Power Company

~~Docket No. 4690~~

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
PAGE:	1 of 16
DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	12/10/2018 00:00 12/12/2018 00:00		-161.33
2	Day-Ahead Energy 0.000	07/30/2018 00:00 08/01/2018 00:00		0.00
3	Day-Ahead Energy 0.000	07/26/2018 00:00 07/30/2018 00:00		0.00
4	Day-Ahead Energy 0.000	07/23/2018 00:00 07/26/2018 00:00		0.00
5	Day-Ahead Energy 0.000	07/19/2018 00:00 07/23/2018 00:00		0.00
6	Day-Ahead Energy 0.000	07/16/2018 00:00 07/19/2018 00:00		0.00
7	Day-Ahead Energy 0.000	07/11/2018 00:00 07/16/2018 00:00		0.00
8	Day-Ahead Energy 0.000	07/09/2018 00:00 07/11/2018 00:00		0.00
9	Day-Ahead Energy 0.000	07/05/2018 00:00 07/09/2018 00:00		0.00
10	Day-Ahead Energy 0.000	07/02/2018 00:00 07/05/2018 00:00		0.00

Oct
5547.0020
TC-150
$ 16,119.78
5547.0010
SO-150
$ 1325.09

Cap 39808.62

Ancillary 1773.84

Nov
5547.0010
SO-150
$ 41582.46

Dec
5547.0010
$ 197.28

Energy Costs

Attachment 11

~~Docket No. 4690~~

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
PAGE:	2 of 16
DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
11	Day-Ahead Energy 0.000	07/01/2018 00:00 07/02/2018 00:00		0.00
12	Real-Time Energy 0.000	12/10/2018 00:00 12/12/2018 00:00		201.14
13	Real-Time Energy 0.000	07/30/2018 00:00 08/01/2018 00:00		-6.33
14	Real-Time Energy 0.000	07/26/2018 00:00 07/30/2018 00:00		-12.64
15	Real-Time Energy 0.000	07/23/2018 00:00 07/26/2018 00:00		-11.19
16	Real-Time Energy 0.000	07/19/2018 00:00 07/23/2018 00:00		-10.43
17	Real-Time Energy 0.000	07/16/2018 00:00 07/19/2018 00:00		-10.53
18	Real-Time Energy 0.000	07/11/2018 00:00 07/16/2018 00:00		-14.09
19	Real-Time Energy 0.000	07/09/2018 00:00 07/11/2018 00:00		-5.18
20	Real-Time Energy 0.000	07/05/2018 00:00 07/09/2018 00:00		-10.12

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
PAGE:	3 of 16
DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
21	Real-Time Energy 0.000	07/02/2018 00:00 07/05/2018 00:00		-6.76
22	Real-Time Energy 0.000	07/01/2018 00:00 07/02/2018 00:00		-4.88
23	Real-Time Energy 0.000	01/29/2018 00:00 02/01/2018 00:00		-0.02
24	Real-Time Energy 0.000	01/25/2018 00:00 01/29/2018 00:00		0.00
25	Real-Time Energy 0.000	01/22/2018 00:00 01/25/2018 00:00		-0.06
26	Real-Time Energy 0.000	01/18/2018 00:00 01/22/2018 00:00		-0.04
27	Real-Time Energy 0.000	01/12/2018 00:00 01/18/2018 00:00		0.01
28	Real-Time Energy 0.000	01/10/2018 00:00 01/12/2018 00:00		0.02
29	Real-Time Energy 0.000	01/08/2018 00:00 01/10/2018 00:00		0.01
30	Real-Time Energy 0.000	01/04/2018 00:00 01/08/2018 00:00		0.03

Energy Costs

Attachment 11

Docket No. 4600

Block Island Power Company

Tweleve month Recalculation for

Invoice Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
PAGE:	4 of 16
DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
31	Real-Time Energy	01/01/2018 00:00		-0.02
	0.000	01/04/2018 00:00		
32	Regulation	12/06/2018 00:00		53.00
	0.000	12/11/2018 00:00		
33	Regulation	07/31/2018 00:00		0.00
	0.000	08/01/2018 00:00		
34	Regulation	07/26/2018 00:00		-0.04
	0.000	07/31/2018 00:00		
35	Regulation	07/24/2018 00:00		-0.04
	0.000	07/26/2018 00:00		
36	Regulation	07/19/2018 00:00		0.02
	0.000	07/24/2018 00:00		
37	Regulation	07/17/2018 00:00		-0.03
	0.000	07/19/2018 00:00		
38	Regulation	07/12/2018 00:00		-0.03
	0.000	07/17/2018 00:00		
39	Regulation	07/10/2018 00:00		0.00
	0.000	07/12/2018 00:00		
40	Regulation	07/05/2018 00:00		0.00
	0.000	07/10/2018 00:00		

Energy Costs

Attachment 11

~~Docket No. 4690~~

Block Island Power Company

Tweleve month Recalculation for

Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
PAGE:	5 of 16
DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
41	Regulation	07/02/2018 00:00		-0.01
	0.000	07/05/2018 00:00		
42	Regulation	07/01/2018 00:00		-0.06
	0.000	07/02/2018 00:00		
43	Regulation	01/30/2018 00:00		0.02
	0.000	02/01/2018 00:00		
44	Regulation	01/25/2018 00:00		0.00
	0.000	01/30/2018 00:00		
45	Regulation	01/23/2018 00:00		0.01
	0.000	01/25/2018 00:00		
46	Regulation	01/18/2018 00:00		0.01
	0.000	01/23/2018 00:00		
47	Regulation	01/16/2018 00:00		0.00
	0.000	01/18/2018 00:00		
48	Regulation	01/10/2018 00:00		0.00
	0.000	01/16/2018 00:00		
49	Regulation	01/09/2018 00:00		0.00
	0.000	01/10/2018 00:00		
50	Regulation	01/04/2018 00:00		0.00
	0.000	01/09/2018 00:00		

Energy Costs

Attachment 11

~~Docket No. 4690~~

Block Island Power Company

Tweleve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
PAGE:	6 of 16
DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
51	Regulation	01/02/2018 00:00		-0.02
	0.000	01/04/2018 00:00		
52	Regulation	01/01/2018 00:00		0.00
	0.000	01/02/2018 00:00		
53	Reserve Market	12/06/2018 00:00		43.51
	0.000	12/11/2018 00:00		
54	Reserve Market	07/31/2018 00:00		0.01
	0.000	08/01/2018 00:00		
55	Reserve Market	07/26/2018 00:00		-0.01
	0.000	07/31/2018 00:00		
56	Reserve Market	07/24/2018 00:00		-0.06
	0.000	07/26/2018 00:00		
57	Reserve Market	07/19/2018 00:00		-0.15
	0.000	07/24/2018 00:00		
58	Reserve Market	07/17/2018 00:00		-0.06
	0.000	07/19/2018 00:00		
59	Reserve Market	07/12/2018 00:00		-0.10
	0.000	07/17/2018 00:00		
60	Reserve Market	07/10/2018 00:00		-0.07
	0.000	07/12/2018 00:00		

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
PAGE:	7 of 16
DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
61	Reserve Market 0.000	07/05/2018 00:00 07/10/2018 00:00		-0.64
62	Reserve Market 0.000	07/02/2018 00:00 07/05/2018 00:00		-0.08
63	Reserve Market 0.000	07/01/2018 00:00 07/02/2018 00:00		0.00
64	Reserve Market 0.000	01/30/2018 00:00 02/01/2018 00:00		0.00
65	Reserve Market 0.000	01/25/2018 00:00 01/30/2018 00:00		0.00
66	Reserve Market 0.000	01/23/2018 00:00 01/25/2018 00:00		0.01
67	Reserve Market 0.000	01/18/2018 00:00 01/23/2018 00:00		0.00
68	Reserve Market 0.000	01/16/2018 00:00 01/18/2018 00:00		0.00
69	Reserve Market 0.000	01/10/2018 00:00 01/16/2018 00:00		0.01
70	Reserve Market 0.000	01/09/2018 00:00 01/10/2018 00:00		0.00

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
PAGE:	8 of 16
DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
71	Reserve Market 0.000	01/04/2018 00:00 01/09/2018 00:00		0.00
72	Reserve Market 0.000	01/02/2018 00:00 01/04/2018 00:00		0.00
73	Day-Ahead NCPC 0.000	12/06/2018 00:00 12/11/2018 00:00		35.60
74	Day-Ahead NCPC 0.000	07/31/2018 00:00 08/01/2018 00:00		0.00
75	Day-Ahead NCPC 0.000	07/26/2018 00:00 07/31/2018 00:00		0.00
76	Day-Ahead NCPC 0.000	07/24/2018 00:00 07/26/2018 00:00		0.00
77	Day-Ahead NCPC 0.000	07/19/2018 00:00 07/24/2018 00:00		0.00
78	Day-Ahead NCPC 0.000	07/17/2018 00:00 07/19/2018 00:00		0.00
79	Day-Ahead NCPC 0.000	07/12/2018 00:00 07/17/2018 00:00		0.00
80	Day-Ahead NCPC 0.000	07/10/2018 00:00 07/12/2018 00:00		0.00

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
PAGE:	9 of 16
DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	Day-Ahead NCPC 0.000	07/05/2018 00:00 07/10/2018 00:00		0.00
82	Day-Ahead NCPC 0.000	07/02/2018 00:00 07/05/2018 00:00		0.00
83	Day-Ahead NCPC 0.000	07/01/2018 00:00 07/02/2018 00:00		0.00
84	Day-Ahead NCPC 0.000	01/30/2018 00:00 02/01/2018 00:00		0.00
85	Day-Ahead NCPC 0.000	01/25/2018 00:00 01/30/2018 00:00		0.00
86	Day-Ahead NCPC 0.000	01/23/2018 00:00 01/25/2018 00:00		0.00
87	Day-Ahead NCPC 0.000	01/18/2018 00:00 01/23/2018 00:00		0.00
88	Day-Ahead NCPC 0.000	01/16/2018 00:00 01/18/2018 00:00		0.00
89	Day-Ahead NCPC 0.000	01/10/2018 00:00 01/16/2018 00:00		0.00
90	Day-Ahead NCPC 0.000	01/09/2018 00:00 01/10/2018 00:00		0.00

Energy Costs

Attachment 11

Docket No. 4690

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
PAGE:	10 of 16
DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
91	Day-Ahead NCPC 0.000	01/04/2018 00:00 01/09/2018 00:00		0.00
92	Day-Ahead NCPC 0.000	01/02/2018 00:00 01/04/2018 00:00		0.00
93	Day-Ahead NCPC 0.000	01/01/2018 00:00 01/02/2018 00:00		0.00
94	Real-Time NCPC 0.000	12/06/2018 00:00 12/11/2018 00:00		25.36
95	Real-Time NCPC 0.000	07/31/2018 00:00 08/01/2018 00:00		0.07
96	Real-Time NCPC 0.000	07/26/2018 00:00 07/31/2018 00:00		-0.01
97	Real-Time NCPC 0.000	07/24/2018 00:00 07/26/2018 00:00		-0.02
98	Real-Time NCPC 0.000	07/19/2018 00:00 07/24/2018 00:00		0.08
99	Real-Time NCPC 0.000	07/17/2018 00:00 07/19/2018 00:00		0.02
100	Real-Time NCPC 0.000	07/12/2018 00:00 07/17/2018 00:00		-0.25

Energy Costs

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Docket No. 4690

Block Island Power Company

Twelve month Recalculation for Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
PAGE:	11 of 16
DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
101	Real-Time NCPC 0.000	07/10/2018 00:00 07/12/2018 00:00		0.00
102	Real-Time NCPC 0.000	07/05/2018 00:00 07/10/2018 00:00		-0.51
103	Real-Time NCPC 0.000	07/02/2018 00:00 07/05/2018 00:00		-1.95
104	Real-Time NCPC 0.000	07/01/2018 00:00 07/02/2018 00:00		0.19
105	Real-Time NCPC 0.000	01/30/2018 00:00 02/01/2018 00:00		0.01
106	Real-Time NCPC 0.000	01/25/2018 00:00 01/30/2018 00:00		0.01
107	Real-Time NCPC 0.000	01/23/2018 00:00 01/25/2018 00:00		0.00
108	Real-Time NCPC 0.000	01/18/2018 00:00 01/23/2018 00:00		0.02
109	Real-Time NCPC 0.000	01/16/2018 00:00 01/18/2018 00:00		0.00
110	Real-Time NCPC 0.000	01/10/2018 00:00 01/16/2018 00:00		0.02

Energy Costs

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DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
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DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
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ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
111	Real-Time NCPC 0.000	01/09/2018 00:00 01/10/2018 00:00		0.00
112	Real-Time NCPC 0.000	01/04/2018 00:00 01/09/2018 00:00		0.29
113	Real-Time NCPC 0.000	01/02/2018 00:00 01/04/2018 00:00		0.00
114	Real-Time NCPC 0.000	01/01/2018 00:00 01/02/2018 00:00		0.00
115	ARR Long Term Off-Peak Alloc 0.000	11/01/2018 00:00 12/01/2018 00:00		-23.02
116	ARR Long Term Off-Peak Alloc 0.000	07/01/2018 00:00 08/01/2018 00:00		0.06
117	ARR Long Term Off-Peak Alloc 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
118	ARR Long Term On-Peak Alloc 0.000	11/01/2018 00:00 12/01/2018 00:00		-30.43
119	ARR Long Term On-Peak Alloc 0.000	07/01/2018 00:00 08/01/2018 00:00		0.08
120	ARR Long Term On-Peak Alloc 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00

Energy Costs

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DOCUMENT NUMBER:	306441
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CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
121	ARR Monthly Off-Peak Alloc 0.000	11/01/2018 00:00 12/01/2018 00:00		-32.62
122	ARR Monthly Off-Peak Alloc 0.000	07/01/2018 00:00 08/01/2018 00:00		0.08
123	ARR Monthly Off-Peak Alloc 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
124	ARR Monthly On-Peak Alloc 0.000	11/01/2018 00:00 12/01/2018 00:00		-45.72
125	ARR Monthly On-Peak Alloc 0.000	07/01/2018 00:00 08/01/2018 00:00		0.10
126	ARR Monthly On-Peak Alloc 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
127	Transitional Demand Response 0.000	01/01/2018 00:00 02/01/2018 00:00		0.02
128	Forward Capacity Market Charge 0.000	11/01/2018 00:00 12/01/2018 00:00		40,253.19
129	Forward Capacity Market Charge 0.000	07/01/2018 00:00 08/01/2018 00:00		-444.55
130	Forfeited Financial Assurance 0.000	11/01/2018 00:00 12/01/2018 00:00		-0.02

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DOCUMENT NUMBER:	306441
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CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
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ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
131	Forfeited Financial Assurance 0.000	07/01/2018 00:00 08/01/2018 00:00		0.00
132	ISO Schedule 1 RNS 0.000	10/01/2018 00:00 11/01/2018 00:00		297.80
133	ISO Schedule 1 RNS 0.000	07/01/2018 00:00 08/01/2018 00:00		0.00
134	ISO Schedule 1 TOUT 0.000	10/01/2018 00:00 11/01/2018 00:00		-5.82
135	ISO Schedule 1 TOUT 0.000	07/01/2018 00:00 08/01/2018 00:00		0.00
136	ISO Schedule 2 0.000	10/01/2018 00:00 11/01/2018 00:00		1,397.44
137	ISO Schedule 2 0.000	07/01/2018 00:00 08/01/2018 00:00		0.00
138	ISO Schedule 2 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
139	ISO Schedule 3 Peak 0.000	10/01/2018 00:00 11/01/2018 00:00		456.63
140	ISO Schedule 3 Peak 0.000	07/01/2018 00:00 08/01/2018 00:00		0.00

Energy Costs

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DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
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DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
141	ISO Schedule 3 Peak 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
142	ISO Schedule 5 NESCOE 0.000	10/01/2018 00:00 11/01/2018 00:00		10.79
143	ISO Schedule 5 NESCOE 0.000	07/01/2018 00:00 08/01/2018 00:00		0.00
144	OATT Schedule 1 RNS 0.000	10/01/2018 00:00 11/01/2018 00:00		220.33
145	OATT Schedule 1 RNS 0.000	07/01/2018 00:00 08/01/2018 00:00		0.00
146	OATT-Schedule 2 VAR 0.000	10/01/2018 00:00 11/01/2018 00:00		156.24
147	OATT-Schedule 2 VAR 0.000	07/01/2018 00:00 08/01/2018 00:00		0.00
148	OATT Schedule 9 RNS 0.000	10/01/2018 00:00 11/01/2018 00:00		15,321.94
149	OATT Schedule 9 RNS 0.000	07/01/2018 00:00 08/01/2018 00:00		0.00
150	OATT-Schedule 16 Blackstart 0.000	10/01/2018 00:00 11/01/2018 00:00		129.90

Energy Costs

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DOCUMENT NUMBER:	306441
DOCUMENT DATE:	12/17/2018
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DUE DATE:	12/19/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
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ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
151	OATT-Schedule 16 Blackstart 0.000	07/01/2018 00:00 08/01/2018 00:00		-0.61
152	Winter DR Monthly Chrg 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
153	Winter Gen Unused Inv Chrg 0.000	01/01/2018 00:00 02/01/2018 00:00		0.00
154	Participant Expenses 0.000	11/01/2018 00:00 12/01/2018 00:00		1,461.08

NET AMOUNT DUE: $9,224.61

Energy Costs
Block Island Power Company

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Invoice

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PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	306761
DOCUMENT DATE:	12/19/2018
PAGE:	1 of 1
DUE DATE:	12/21/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	12/12/2018 00:00 12/17/2018 00:00		-402.36
2	Real-Time Energy 0.000	12/12/2018 00:00 12/17/2018 00:00		364.42
3	Regulation 0.000	12/11/2018 00:00 12/13/2018 00:00		33.81
4	Reserve Market 0.000	12/11/2018 00:00 12/13/2018 00:00		32.58
5	Day-Ahead NCPC 0.000	12/11/2018 00:00 12/13/2018 00:00		5.29
6	Real-Time NCPC 0.000	12/11/2018 00:00 12/13/2018 00:00		19.15

NET AMOUNT DUE: 52.89

Energy Costs
Block Island Power Company

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Block Island RI 02807

DOCUMENT NUMBER:	307026
DOCUMENT DATE:	12/24/2018
PAGE:	1 of 1
DUE DATE:	12/27/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy	12/17/2018 00:00		-443.17
	0.000	12/20/2018 00:00		
2	Real-Time Energy	12/17/2018 00:00		363.48
	0.000	12/20/2018 00:00		
3	Regulation	12/13/2018 00:00		42.94
	0.000	12/18/2018 00:00		
4	Reserve Market	12/13/2018 00:00		34.03
	0.000	12/18/2018 00:00		
5	Day-Ahead NCPC	12/13/2018 00:00		5.69
	0.000	12/18/2018 00:00		
6	Real-Time NCPC	12/13/2018 00:00		14.84
	0.000	12/18/2018 00:00		

NET AMOUNT DUE: 18.81

Energy Costs
Block Island Power Company

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One Sullivan Road
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100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	307298
DOCUMENT DATE:	12/26/2018
PAGE:	1 of 1
DUE DATE:	12/28/2018
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	12/20/2018 00:00 12/21/2018 00:00		11.15
2	Real-Time Energy 0.000	12/20/2018 00:00 12/21/2018 00:00		-9.11
3	Regulation 0.000	12/18/2018 00:00 12/19/2018 00:00		8.19
4	Reserve Market 0.000	12/18/2018 00:00 12/19/2018 00:00		9.57
5	Day-Ahead NCPC 0.000	12/18/2018 00:00 12/19/2018 00:00		0.02
6	Real-Time NCPC 0.000	12/18/2018 00:00 12/19/2018 00:00		2.21

NET AMOUNT DUE: 22.03

Energy Costs
Block Island Power Company

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PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	307546
DOCUMENT DATE:	12/31/2018
PAGE:	1 of 1
DUE DATE:	01/03/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	12/21/2018 00:00 12/27/2018 00:00		-153.68
2	Real-Time Energy 0.000	12/21/2018 00:00 12/27/2018 00:00		140.36
3	Regulation 0.000	12/19/2018 00:00 12/24/2018 00:00		28.03
4	Reserve Market 0.000	12/19/2018 00:00 12/24/2018 00:00		33.60
5	Day-Ahead NCPC 0.000	12/19/2018 00:00 12/24/2018 00:00		1.38
6	Real-Time NCPC 0.000	12/19/2018 00:00 12/24/2018 00:00		6.81

NET AMOUNT DUE: 56.50

Energy Costs
Block Island Power Company

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PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	307797
DOCUMENT DATE:	01/02/2019
PAGE:	1 of 1
DUE DATE:	01/04/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	12/27/2018 00:00 12/28/2018 00:00		86.19
2	Real-Time Energy 0.000	12/27/2018 00:00 12/28/2018 00:00		-53.08
3	Regulation 0.000	12/24/2018 00:00 12/26/2018 00:00		12.29
4	Reserve Market 0.000	12/24/2018 00:00 12/26/2018 00:00		10.22
5	Day-Ahead NCPC 0.000	12/24/2018 00:00 12/26/2018 00:00		1.00
6	Real-Time NCPC 0.000	12/24/2018 00:00 12/26/2018 00:00		3.10

NET AMOUNT DUE: 59.72

Energy Costs
Block Island Power Company

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DOCUMENT NUMBER:	308075
DOCUMENT DATE:	01/07/2019
PAGE:	1 of 1
DUE DATE:	01/09/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	01/01/2019 00:00 01/03/2019 00:00		-92.20
2	Day-Ahead Energy 0.000	12/28/2018 00:00 01/01/2019 00:00		-151.52
3	Real-Time Energy 0.000	01/01/2019 00:00 01/03/2019 00:00		83.05
4	Real-Time Energy 0.000	12/28/2018 00:00 01/01/2019 00:00		162.53
5	Regulation 0.000	12/26/2018 00:00 12/31/2018 00:00		27.58
6	Reserve Market 0.000	12/26/2018 00:00 12/31/2018 00:00		28.97
7	Day-Ahead NCPC 0.000	12/26/2018 00:00 12/31/2018 00:00		1.99
8	Real-Time NCPC 0.000	12/26/2018 00:00 12/31/2018 00:00		9.11

NET AMOUNT DUE: 69.51

Energy Costs
Block Island Power Company

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PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	308325
DOCUMENT DATE:	01/09/2019
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DUE DATE:	01/11/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	01/03/2019 00:00 01/07/2019 00:00		-238.79
2	Real-Time Energy 0.000	01/03/2019 00:00 01/07/2019 00:00		217.72
3	Regulation 0.000	01/01/2019 00:00 01/03/2019 00:00		13.83
4	Regulation 0.000	12/31/2018 00:00 01/01/2019 00:00		6.65
5	Reserve Market 0.000	01/01/2019 00:00 01/03/2019 00:00		11.15
6	Reserve Market 0.000	12/31/2018 00:00 01/01/2019 00:00		12.65
7	Day-Ahead NCPC 0.000	01/01/2019 00:00 01/03/2019 00:00		1.25
8	Day-Ahead NCPC 0.000	12/31/2018 00:00 01/01/2019 00:00		0.71
9	Real-Time NCPC 0.000	01/01/2019 00:00 01/03/2019 00:00		3.57
10	Real-Time NCPC 0.000	12/31/2018 00:00 01/01/2019 00:00		2.21

NET AMOUNT DUE: 30.95

Energy Costs
Block Island Power Company

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DOCUMENT NUMBER:	308672
DOCUMENT DATE:	01/14/2019
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DUE DATE:	01/16/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	01/07/2019 00:00 01/09/2019 00:00	Nov	-185.10
2	Day-Ahead Energy 0.000	08/31/2018 00:00 09/01/2018 00:00	Transmission 14208.84	0.00
3	Day-Ahead Energy 0.000	08/30/2018 00:00 08/31/2018 00:00	SO-150 1574.69	0.00
4	Day-Ahead Energy 0.000	08/27/2018 00:00 08/30/2018 00:00		0.00
5	Day-Ahead Energy 0.000	08/23/2018 00:00 08/27/2018 00:00	Dec	0.00
6	Day-Ahead Energy 0.000	08/20/2018 00:00 08/23/2018 00:00	FCM 40,653.88	0.00
7	Day-Ahead Energy 0.000	08/16/2018 00:00 08/20/2018 00:00	SO-150 1157.76	0.00
8	Day-Ahead Energy 0.000	08/13/2018 00:00 08/16/2018 00:00		0.00
9	Day-Ahead Energy 0.000	08/08/2018 00:00 08/13/2018 00:00	Jan SO-150 10.19	0.00
10	Day-Ahead Energy 0.000	08/06/2018 00:00 08/08/2018 00:00		0.00

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Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	308672
DOCUMENT DATE:	01/14/2019
PAGE:	2 of 16
DUE DATE:	01/16/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
11	Day-Ahead Energy 0.000	08/02/2018 00:00 08/06/2018 00:00		0.00
12	Day-Ahead Energy 0.000	08/01/2018 00:00 08/02/2018 00:00		0.00
13	Real-Time Energy 0.000	01/07/2019 00:00 01/09/2019 00:00		163.06
14	Real-Time Energy 0.000	08/31/2018 00:00 09/01/2018 00:00		-3.23
15	Real-Time Energy 0.000	08/30/2018 00:00 08/31/2018 00:00		-4.50
16	Real-Time Energy 0.000	08/27/2018 00:00 08/30/2018 00:00		-23.22
17	Real-Time Energy 0.000	08/23/2018 00:00 08/27/2018 00:00		-7.16
18	Real-Time Energy 0.000	08/20/2018 00:00 08/23/2018 00:00		-7.05
19	Real-Time Energy 0.000	08/16/2018 00:00 08/20/2018 00:00		-19.25
20	Real-Time Energy 0.000	08/13/2018 00:00 08/16/2018 00:00		-10.81

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	308672
DOCUMENT DATE:	01/14/2019
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DUE DATE:	01/16/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
21	Real-Time Energy 0.000	08/08/2018 00:00 08/13/2018 00:00		-25.46
22	Real-Time Energy 0.000	08/06/2018 00:00 08/08/2018 00:00		-16.38
23	Real-Time Energy 0.000	08/02/2018 00:00 08/06/2018 00:00		-23.39
24	Real-Time Energy 0.000	08/01/2018 00:00 08/02/2018 00:00		-3.54
25	Real-Time Energy 0.000	02/26/2018 00:00 03/01/2018 00:00		0.00
26	Real-Time Energy 0.000	02/22/2018 00:00 02/26/2018 00:00		0.01
27	Real-Time Energy 0.000	02/16/2018 00:00 02/22/2018 00:00		0.01
28	Real-Time Energy 0.000	02/15/2018 00:00 02/16/2018 00:00		-0.01
29	Real-Time Energy 0.000	02/12/2018 00:00 02/15/2018 00:00		0.01
30	Real-Time Energy 0.000	02/07/2018 00:00 02/12/2018 00:00		-0.01

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

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Block Island RI 02807

DOCUMENT NUMBER:	308672
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WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
31	Real-Time Energy	02/05/2018 00:00		-0.01
	0.000	02/07/2018 00:00		
32	Real-Time Energy	02/01/2018 00:00		0.00
	0.000	02/05/2018 00:00		
33	RT Energy - Security Purchase	11/01/2018 00:00		0.01
	0.000	12/01/2018 00:00		
34	Regulation	01/03/2019 00:00		16.82
	0.000	01/08/2019 00:00		
35	Regulation	08/29/2018 00:00		0.00
	0.000	09/01/2018 00:00		
36	Regulation	08/28/2018 00:00		-0.01
	0.000	08/29/2018 00:00		
37	Regulation	08/23/2018 00:00		-0.08
	0.000	08/28/2018 00:00		
38	Regulation	08/21/2018 00:00		0.00
	0.000	08/23/2018 00:00		
39	Regulation	08/16/2018 00:00		-0.04
	0.000	08/21/2018 00:00		
40	Regulation	08/14/2018 00:00		0.00
	0.000	08/16/2018 00:00		

Energy Costs
Block Island Power Company

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CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
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ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
41	Regulation	08/09/2018 00:00		-0.05
	0.000	08/14/2018 00:00		
42	Regulation	08/07/2018 00:00		0.00
	0.000	08/09/2018 00:00		
43	Regulation	08/02/2018 00:00		-0.05
	0.000	08/07/2018 00:00		
44	Regulation	08/01/2018 00:00		-0.01
	0.000	08/02/2018 00:00		
45	Regulation	02/27/2018 00:00		-0.01
	0.000	03/01/2018 00:00		
46	Regulation	02/22/2018 00:00		0.00
	0.000	02/27/2018 00:00		
47	Regulation	02/20/2018 00:00		-0.01
	0.000	02/22/2018 00:00		
48	Regulation	02/14/2018 00:00		-0.01
	0.000	02/20/2018 00:00		
49	Regulation	02/13/2018 00:00		0.00
	0.000	02/14/2018 00:00		
50	Regulation	02/08/2018 00:00		0.00
	0.000	02/13/2018 00:00		

Energy Costs
Block Island Power Company

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WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
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TO:	ISO New England
BANK:	TD BANK N.A.
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ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
51	Regulation 0.000	02/06/2018 00:00 02/08/2018 00:00		0.01
52	Regulation 0.000	02/01/2018 00:00 02/06/2018 00:00		0.00
53	Reserve Market 0.000	01/03/2019 00:00 01/08/2019 00:00		30.29
54	Reserve Market 0.000	08/29/2018 00:00 09/01/2018 00:00		-0.06
55	Reserve Market 0.000	08/28/2018 00:00 08/29/2018 00:00		-0.03
56	Reserve Market 0.000	08/23/2018 00:00 08/28/2018 00:00		-0.10
57	Reserve Market 0.000	08/21/2018 00:00 08/23/2018 00:00		-0.07
58	Reserve Market 0.000	08/16/2018 00:00 08/21/2018 00:00		-0.04
59	Reserve Market 0.000	08/14/2018 00:00 08/16/2018 00:00		0.00
60	Reserve Market 0.000	08/09/2018 00:00 08/14/2018 00:00		-0.11

Energy Costs
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FROM:	Block Island Power Company
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ACCOUNT:	***0759

TO:	ISO New England
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ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
61	Reserve Market 0.000	08/07/2018 00:00 08/09/2018 00:00		0.07
62	Reserve Market 0.000	08/02/2018 00:00 08/07/2018 00:00		-0.50
63	Reserve Market 0.000	08/01/2018 00:00 08/02/2018 00:00		-0.02
64	Reserve Market 0.000	02/27/2018 00:00 03/01/2018 00:00		0.00
65	Reserve Market 0.000	02/22/2018 00:00 02/27/2018 00:00		0.00
66	Reserve Market 0.000	02/20/2018 00:00 02/22/2018 00:00		0.00
67	Reserve Market 0.000	02/14/2018 00:00 02/20/2018 00:00		0.00
68	Reserve Market 0.000	02/13/2018 00:00 02/14/2018 00:00		0.00
69	Reserve Market 0.000	02/08/2018 00:00 02/13/2018 00:00		0.00
70	Reserve Market 0.000	02/06/2018 00:00 02/08/2018 00:00		0.00

Energy Costs
Block Island Power Company

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ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
71	Reserve Market 0.000	02/01/2018 00:00 02/06/2018 00:00		0.00
72	Day-Ahead NCPC 0.000	01/03/2019 00:00 01/08/2019 00:00		2.66
73	Day-Ahead NCPC 0.000	08/29/2018 00:00 09/01/2018 00:00		0.00
74	Day-Ahead NCPC 0.000	08/28/2018 00:00 08/29/2018 00:00		0.00
75	Day-Ahead NCPC 0.000	08/23/2018 00:00 08/28/2018 00:00		0.00
76	Day-Ahead NCPC 0.000	08/21/2018 00:00 08/23/2018 00:00		0.00
77	Day-Ahead NCPC 0.000	08/16/2018 00:00 08/21/2018 00:00		0.00
78	Day-Ahead NCPC 0.000	08/14/2018 00:00 08/16/2018 00:00		0.00
79	Day-Ahead NCPC 0.000	08/09/2018 00:00 08/14/2018 00:00		0.00
80	Day-Ahead NCPC 0.000	08/07/2018 00:00 08/09/2018 00:00		0.00

Energy Costs
Block Island Power Company

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ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	Day-Ahead NCPC 0.000	08/02/2018 00:00 08/07/2018 00:00		0.00
82	Day-Ahead NCPC 0.000	08/01/2018 00:00 08/02/2018 00:00		0.00
83	Day-Ahead NCPC 0.000	02/27/2018 00:00 03/01/2018 00:00		0.00
84	Day-Ahead NCPC 0.000	02/22/2018 00:00 02/27/2018 00:00		0.00
85	Day-Ahead NCPC 0.000	02/20/2018 00:00 02/22/2018 00:00		0.00
86	Day-Ahead NCPC 0.000	02/14/2018 00:00 02/20/2018 00:00		0.00
87	Day-Ahead NCPC 0.000	02/13/2018 00:00 02/14/2018 00:00		0.00
88	Day-Ahead NCPC 0.000	02/08/2018 00:00 02/13/2018 00:00		0.00
89	Day-Ahead NCPC 0.000	02/06/2018 00:00 02/08/2018 00:00		0.00
90	Day-Ahead NCPC 0.000	02/01/2018 00:00 02/06/2018 00:00		0.00

Energy Costs
Block Island Power Company

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Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

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DOCUMENT NUMBER:	308672
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WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
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ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
91	Real-Time NCPC 0.000	01/03/2019 00:00 01/08/2019 00:00		4.21
92	Real-Time NCPC 0.000	08/29/2018 00:00 09/01/2018 00:00		0.10
93	Real-Time NCPC 0.000	08/28/2018 00:00 08/29/2018 00:00		-0.27
94	Real-Time NCPC 0.000	08/23/2018 00:00 08/28/2018 00:00		0.02
95	Real-Time NCPC 0.000	08/21/2018 00:00 08/23/2018 00:00		0.01
96	Real-Time NCPC 0.000	08/16/2018 00:00 08/21/2018 00:00		0.05
97	Real-Time NCPC 0.000	08/14/2018 00:00 08/16/2018 00:00		0.10
98	Real-Time NCPC 0.000	08/09/2018 00:00 08/14/2018 00:00		-0.24
99	Real-Time NCPC 0.000	08/07/2018 00:00 08/09/2018 00:00		0.06
100	Real-Time NCPC 0.000	08/02/2018 00:00 08/07/2018 00:00		-1.05

Energy Costs
Block Island Power Company

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Tweleve month Recalculation for
Rates Effective May 1, 2019

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One Sullivan Road
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Invoice

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ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
101	Real-Time NCPC 0.000	08/01/2018 00:00 08/02/2018 00:00		0.00
102	Real-Time NCPC 0.000	02/27/2018 00:00 03/01/2018 00:00		0.00
103	Real-Time NCPC 0.000	02/22/2018 00:00 02/27/2018 00:00		0.00
104	Real-Time NCPC 0.000	02/20/2018 00:00 02/22/2018 00:00		0.00
105	Real-Time NCPC 0.000	02/14/2018 00:00 02/20/2018 00:00		-0.01
106	Real-Time NCPC 0.000	02/13/2018 00:00 02/14/2018 00:00		0.00
107	Real-Time NCPC 0.000	02/08/2018 00:00 02/13/2018 00:00		-0.01
108	Real-Time NCPC 0.000	02/06/2018 00:00 02/08/2018 00:00		0.00
109	Real-Time NCPC 0.000	02/01/2018 00:00 02/06/2018 00:00		0.03
110	ARR Long Term Off-Peak Alloc 0.000	12/01/2018 00:00 01/01/2019 00:00		-24.45

Energy Costs
Block Island Power Company

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Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
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Invoice

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DOCUMENT NUMBER:	308672
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BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
111	ARR Long Term Off-Peak Alloc 0.000	08/01/2018 00:00 09/01/2018 00:00		0.04
112	ARR Long Term Off-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
113	ARR Long Term On-Peak Alloc 0.000	12/01/2018 00:00 01/01/2019 00:00		-32.31
114	ARR Long Term On-Peak Alloc 0.000	08/01/2018 00:00 09/01/2018 00:00		0.05
115	ARR Long Term On-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
116	ARR Monthly Off-Peak Alloc 0.000	12/01/2018 00:00 01/01/2019 00:00		-141.85
117	ARR Monthly Off-Peak Alloc 0.000	08/01/2018 00:00 09/01/2018 00:00		0.03
118	ARR Monthly Off-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
119	ARR Monthly On-Peak Alloc 0.000	12/01/2018 00:00 01/01/2019 00:00		-130.22
120	ARR Monthly On-Peak Alloc 0.000	08/01/2018 00:00 09/01/2018 00:00		0.07

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve Month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2641

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	308672
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CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
121	ARR Monthly On-Peak Alloc 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
122	Excess Transmission Cong Rev 0.000	01/01/2019 00:00 02/01/2019 00:00		-21.75
123	Transitional Demand Response 0.000	02/01/2018 00:00 03/01/2018 00:00		0.01
124	Forward Capacity Market Charge 0.000	12/01/2018 00:00 01/01/2019 00:00		40,653.90
125	Forward Capacity Market Charge 0.000	08/01/2018 00:00 09/01/2018 00:00		-0.02
126	Forfeited Financial Assurance 0.000	12/01/2018 00:00 01/01/2019 00:00		-0.02
127	Forfeited Financial Assurance 0.000	08/01/2018 00:00 09/01/2018 00:00		0.00
128	ISO Schedule 1 RNS 0.000	11/01/2018 00:00 12/01/2018 00:00		262.57
129	ISO Schedule 1 RNS 0.000	08/01/2018 00:00 09/01/2018 00:00		0.00
130	ISO Schedule 1 TOUT 0.000	11/01/2018 00:00 12/01/2018 00:00		-3.97

Energy Costs
Block Island Power Company

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Twelve month Recalculation for
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ISO New England Inc.
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Invoice

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FROM:	Block Island Power Company
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TO:	ISO New England
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ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
131	ISO Schedule 1 TOUT 0.000	08/01/2018 00:00 09/01/2018 00:00		0.00
132	ISO Schedule 2 0.000	11/01/2018 00:00 12/01/2018 00:00		1,316.87
133	ISO Schedule 2 0.000	08/01/2018 00:00 09/01/2018 00:00		0.00
134	ISO Schedule 2 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
135	ISO Schedule 3 Peak 0.000	11/01/2018 00:00 12/01/2018 00:00		194.42
136	ISO Schedule 3 Peak 0.000	08/01/2018 00:00 09/01/2018 00:00		0.00
137	ISO Schedule 3 Peak 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
138	ISO Schedule 5 NESCOE 0.000	11/01/2018 00:00 12/01/2018 00:00		9.51
139	ISO Schedule 5 NESCOE 0.000	08/01/2018 00:00 09/01/2018 00:00		0.00
140	OATT Schedule 1 RNS 0.000	11/01/2018 00:00 12/01/2018 00:00		194.26

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Block Island Power Company

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BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
141	OATT Schedule 1 RNS 0.000	08/01/2018 00:00 09/01/2018 00:00		0.00
142	OATT-Schedule 2 VAR 0.000	11/01/2018 00:00 12/01/2018 00:00		136.99
143	OATT-Schedule 2 VAR 0.000	08/01/2018 00:00 09/01/2018 00:00		-1.41
144	OATT Schedule 9 RNS 0.000	11/01/2018 00:00 12/01/2018 00:00		13,509.08
145	OATT Schedule 9 RNS 0.000	08/01/2018 00:00 09/01/2018 00:00		0.00
146	OATT-Schedule 16 Blackstart 0.000	11/01/2018 00:00 12/01/2018 00:00		114.27
147	OATT-Schedule 16 Blackstart 0.000	08/01/2018 00:00 09/01/2018 00:00		-2.95
148	Winter DR Monthly Chrg 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
149	Winter Gen Unused Inv Chrg 0.000	02/01/2018 00:00 03/01/2018 00:00		0.00
150	Participant Expenses 0.000	12/01/2018 00:00 01/01/2019 00:00		1,486.58

Energy Costs
Block Island Power Company

Attachment 11
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Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	308672
DOCUMENT DATE:	01/14/2019
PAGE:	16 of 16
DUE DATE:	01/16/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
151	DecFeesonNepoolLineof Credit 66165.680 ABS Val	12/01/2018 00:00 01/01/2019 00:00		0.01
152	NovFeesonNepoolLineof Credit 81459.920 ABS Val	11/01/2018 00:00 12/01/2018 00:00		0.01
153	OctFeesonNepoolLineof Credit 90134.520 ABS Val	10/01/2018 00:00 11/01/2018 00:00		0.01

NET AMOUNT DUE: $7,605.36

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	309003
DOCUMENT DATE:	01/16/2019
PAGE:	1 of 1
DUE DATE:	01/18/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	01/09/2019 00:00 01/14/2019 00:00		-587.74
2	Real-Time Energy 0.000	01/09/2019 00:00 01/14/2019 00:00		624.25
3	Regulation 0.000	01/08/2019 00:00 01/10/2019 00:00		8.40
4	Reserve Market 0.000	01/08/2019 00:00 01/10/2019 00:00		16.19
5	Day-Ahead NCPC 0.000	01/08/2019 00:00 01/10/2019 00:00		0.12
6	Real-Time NCPC 0.000	01/08/2019 00:00 01/10/2019 00:00		5.95

NET AMOUNT DUE: 67.17

Energy Costs
Block Island Power Company

Attachment 11
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Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	309256
DOCUMENT DATE:	01/22/2019
PAGE:	1 of 1
DUE DATE:	01/24/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	01/14/2019 00:00 01/17/2019 00:00		-350.97
2	Real-Time Energy 0.000	01/14/2019 00:00 01/17/2019 00:00		463.10
3	Regulation 0.000	01/10/2019 00:00 01/15/2019 00:00		41.35
4	Reserve Market 0.000	01/10/2019 00:00 01/15/2019 00:00		40.18
5	Day-Ahead NCPC 0.000	01/10/2019 00:00 01/15/2019 00:00		10.78
6	Real-Time NCPC 0.000	01/10/2019 00:00 01/15/2019 00:00		30.23

NET AMOUNT DUE: 234.67

Energy Costs
Block Island Power Company

Attachment 11
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Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	309525
DOCUMENT DATE:	01/23/2019
PAGE:	1 of 1
DUE DATE:	01/25/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	01/17/2019 00:00 01/18/2019 00:00		109.15
2	Real-Time Energy 0.000	01/17/2019 00:00 01/18/2019 00:00		-68.05
3	Regulation 0.000	01/15/2019 00:00 01/16/2019 00:00		20.67
4	Reserve Market 0.000	01/15/2019 00:00 01/16/2019 00:00		10.28
5	Day-Ahead NCPC 0.000	01/15/2019 00:00 01/16/2019 00:00		1.79
6	Real-Time NCPC 0.000	01/15/2019 00:00 01/16/2019 00:00		5.80

NET AMOUNT DUE: 79.64

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	309794
DOCUMENT DATE:	01/28/2019
PAGE:	1 of 1
DUE DATE:	01/30/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	01/18/2019 00:00 01/24/2019 00:00		-858.74
2	Real-Time Energy 0.000	01/18/2019 00:00 01/24/2019 00:00		930.97
3	Regulation 0.000	01/16/2019 00:00 01/21/2019 00:00		52.69
4	Reserve Market 0.000	01/16/2019 00:00 01/21/2019 00:00		27.51
5	Day-Ahead NCPC 0.000	01/16/2019 00:00 01/21/2019 00:00		17.78
6	Real-Time NCPC 0.000	01/16/2019 00:00 01/21/2019 00:00		10.31

NET AMOUNT DUE: 180.52

Energy Costs
Block Island Power Company

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Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	310056
DOCUMENT DATE:	01/30/2019
PAGE:	1 of 1
DUE DATE:	02/01/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	01/24/2019 00:00 01/28/2019 00:00		121.09
2	Real-Time Energy 0.000	01/24/2019 00:00 01/28/2019 00:00		-82.81
3	Regulation 0.000	01/21/2019 00:00 01/24/2019 00:00		53.97
4	Reserve Market 0.000	01/21/2019 00:00 01/24/2019 00:00		24.49
5	Day-Ahead NCPC 0.000	01/21/2019 00:00 01/24/2019 00:00		16.07
6	Real-Time NCPC 0.000	01/21/2019 00:00 01/24/2019 00:00		12.51

NET AMOUNT DUE: 145.32

Energy Costs
Block Island Power Company

Attachment 11
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Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	310324
DOCUMENT DATE:	02/04/2019
PAGE:	1 of 1
DUE DATE:	02/06/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	01/28/2019 00:00 01/31/2019 00:00		9.92
2	Real-Time Energy 0.000	01/28/2019 00:00 01/31/2019 00:00		95.05
3	Regulation 0.000	01/24/2019 00:00 01/29/2019 00:00		32.48
4	Reserve Market 0.000	01/24/2019 00:00 01/29/2019 00:00		40.53
5	Day-Ahead NCPC 0.000	01/24/2019 00:00 01/29/2019 00:00		12.48
6	Real-Time NCPC 0.000	01/24/2019 00:00 01/29/2019 00:00		9.53

NET AMOUNT DUE: 199.99

Energy Costs
Block Island Power Company

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Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Remittance Advice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	310593
DOCUMENT DATE:	02/06/2019
PAGE:	1 of 1
DUE DATE:	02/12/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

TO:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	02/01/2019 00:00 02/04/2019 00:00		369.82
2	Day-Ahead Energy 0.000	01/31/2019 00:00 02/01/2019 00:00		303.43
3	Real-Time Energy 0.000	02/01/2019 00:00 02/04/2019 00:00		-398.41
4	Real-Time Energy 0.000	01/31/2019 00:00 02/01/2019 00:00		-199.59
5	Regulation 0.000	01/29/2019 00:00 01/31/2019 00:00		-19.94
6	Reserve Market 0.000	01/29/2019 00:00 01/31/2019 00:00		-17.43
7	Day-Ahead NCPC 0.000	01/29/2019 00:00 01/31/2019 00:00		-0.33
8	Real-Time NCPC 0.000	01/29/2019 00:00 01/31/2019 00:00		-4.47

NET AMOUNT DUE: 33.08

Energy Costs
Block Island Power Company

Attachment 11
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Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	310970
DOCUMENT DATE:	02/11/2019
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DUE DATE:	02/13/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	02/04/2019 00:00 02/06/2019 00:00		-63.79
2	Day-Ahead Energy 0.000	09/27/2018 00:00 10/01/2018 00:00		0.00
3	Day-Ahead Energy 0.000	09/24/2018 00:00 09/27/2018 00:00		0.00
4	Day-Ahead Energy 0.000	09/20/2018 00:00 09/24/2018 00:00		0.00
5	Day-Ahead Energy 0.000	09/17/2018 00:00 09/20/2018 00:00		0.00
6	Day-Ahead Energy 0.000	09/12/2018 00:00 09/17/2018 00:00		0.00
7	Day-Ahead Energy 0.000	09/10/2018 00:00 09/12/2018 00:00		0.00
8	Day-Ahead Energy 0.000	09/06/2018 00:00 09/10/2018 00:00		0.00
9	Day-Ahead Energy 0.000	09/01/2018 00:00 09/06/2018 00:00		0.00
10	Real-Time Energy 0.000	02/04/2019 00:00 02/06/2019 00:00		44.35

Dec
TC-150
15506.88
SO-150
1596.19

Jan
SO-150
-1659.82
Feb
40320.84
Feb
SO-150
57.73

Energy Costs
Block Island Power Company

Attachment 11
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Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	310970
DOCUMENT DATE:	02/11/2019
PAGE:	2 of 15
DUE DATE:	02/13/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
11	Real-Time Energy 0.000	09/27/2018 00:00 10/01/2018 00:00		-8.63
12	Real-Time Energy 0.000	09/24/2018 00:00 09/27/2018 00:00		-4.96
13	Real-Time Energy 0.000	09/20/2018 00:00 09/24/2018 00:00		-6.61
14	Real-Time Energy 0.000	09/17/2018 00:00 09/20/2018 00:00		-9.02
15	Real-Time Energy 0.000	09/12/2018 00:00 09/17/2018 00:00		-12.25
16	Real-Time Energy 0.000	09/10/2018 00:00 09/12/2018 00:00		-2.89
17	Real-Time Energy 0.000	09/06/2018 00:00 09/10/2018 00:00		-9.90
18	Real-Time Energy 0.000	09/01/2018 00:00 09/06/2018 00:00		-25.51
19	Real-Time Energy 0.000	03/28/2018 00:00 04/01/2018 00:00		0.00
20	Real-Time Energy 0.000	03/26/2018 00:00 03/28/2018 00:00		0.00

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

ISO New England Inc.
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Invoice

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Block Island RI 02807

DOCUMENT NUMBER:	310970
DOCUMENT DATE:	02/11/2019
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DUE DATE:	02/13/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
21	Real-Time Energy 0.000	03/22/2018 00:00 03/26/2018 00:00		-0.02
22	Real-Time Energy 0.000	03/19/2018 00:00 03/22/2018 00:00		0.02
23	Real-Time Energy 0.000	03/15/2018 00:00 03/19/2018 00:00		0.00
24	Real-Time Energy 0.000	03/12/2018 00:00 03/15/2018 00:00		0.00
25	Real-Time Energy 0.000	03/07/2018 00:00 03/12/2018 00:00		-0.03
26	Real-Time Energy 0.000	03/05/2018 00:00 03/07/2018 00:00		0.01
27	Real-Time Energy 0.000	03/01/2018 00:00 03/05/2018 00:00		-0.02
28	RT Energy Emergency Trans CA 0.000	09/01/2018 00:00 09/04/2018 00:00		2.24
29	Regulation 0.000	02/01/2019 00:00 02/05/2019 00:00		28.59
30	Regulation 0.000	01/31/2019 00:00 02/01/2019 00:00		9.17

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

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Invoice

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Block Island RI 02807

DOCUMENT NUMBER:	310970
DOCUMENT DATE:	02/11/2019
PAGE:	4 of 15
DUE DATE:	02/13/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
31	Regulation 0.000	09/27/2018 00:00 10/01/2018 00:00		-0.02
32	Regulation 0.000	09/25/2018 00:00 09/27/2018 00:00		0.02
33	Regulation 0.000	09/20/2018 00:00 09/25/2018 00:00		-0.02
34	Regulation 0.000	09/18/2018 00:00 09/20/2018 00:00		-0.03
35	Regulation 0.000	09/13/2018 00:00 09/18/2018 00:00		-0.03
36	Regulation 0.000	09/11/2018 00:00 09/13/2018 00:00		-0.02
37	Regulation 0.000	09/06/2018 00:00 09/11/2018 00:00		-0.08
38	Regulation 0.000	09/04/2018 00:00 09/06/2018 00:00		-0.01
39	Regulation 0.000	09/01/2018 00:00 09/04/2018 00:00		-0.50
40	Regulation 0.000	03/28/2018 00:00 04/01/2018 00:00		0.00

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

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Invoice

ATTN: David Bebyn
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Block Island RI 02807

DOCUMENT NUMBER:	310970
DOCUMENT DATE:	02/11/2019
PAGE:	5 of 15
DUE DATE:	02/13/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
41	Regulation	03/26/2018 00:00		0.00
	0.000	03/28/2018 00:00		
42	Regulation	03/22/2018 00:00		0.01
	0.000	03/26/2018 00:00		
43	Regulation	03/20/2018 00:00		0.00
	0.000	03/22/2018 00:00		
44	Regulation	03/15/2018 00:00		0.00
	0.000	03/20/2018 00:00		
45	Regulation	03/13/2018 00:00		0.00
	0.000	03/15/2018 00:00		
46	Regulation	03/08/2018 00:00		0.00
	0.000	03/13/2018 00:00		
47	Regulation	03/06/2018 00:00		0.00
	0.000	03/08/2018 00:00		
48	Regulation	03/01/2018 00:00		0.00
	0.000	03/06/2018 00:00		
49	Reserve Market	02/01/2019 00:00		30.33
	0.000	02/05/2019 00:00		
50	Reserve Market	01/31/2019 00:00		8.33
	0.000	02/01/2019 00:00		

Energy Costs
Block Island Power Company

Attachment 11
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Twelve Month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	310970
DOCUMENT DATE:	02/11/2019
PAGE:	6 of 15
DUE DATE:	02/13/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
51	Reserve Market 0.000	09/27/2018 00:00 10/01/2018 00:00		-0.14
52	Reserve Market 0.000	09/25/2018 00:00 09/27/2018 00:00		0.01
53	Reserve Market 0.000	09/20/2018 00:00 09/25/2018 00:00		-0.11
54	Reserve Market 0.000	09/18/2018 00:00 09/20/2018 00:00		-0.03
55	Reserve Market 0.000	09/13/2018 00:00 09/18/2018 00:00		-0.21
56	Reserve Market 0.000	09/11/2018 00:00 09/13/2018 00:00		-0.09
57	Reserve Market 0.000	09/06/2018 00:00 09/11/2018 00:00		-0.09
58	Reserve Market 0.000	09/04/2018 00:00 09/06/2018 00:00		-0.02
59	Reserve Market 0.000	09/01/2018 00:00 09/04/2018 00:00		-0.43
60	Reserve Market 0.000	03/28/2018 00:00 04/01/2018 00:00		0.00

Energy Costs
Block Island Power Company

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Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	310970
DOCUMENT DATE:	02/11/2019
PAGE:	7 of 15
DUE DATE:	02/13/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
61	Reserve Market 0.000	03/26/2018 00:00 03/28/2018 00:00		0.00
62	Reserve Market 0.000	03/22/2018 00:00 03/26/2018 00:00		0.00
63	Reserve Market 0.000	03/20/2018 00:00 03/22/2018 00:00		0.00
64	Reserve Market 0.000	03/15/2018 00:00 03/20/2018 00:00		-0.01
65	Reserve Market 0.000	03/13/2018 00:00 03/15/2018 00:00		0.00
66	Reserve Market 0.000	03/08/2018 00:00 03/13/2018 00:00		-0.01
67	Reserve Market 0.000	03/06/2018 00:00 03/08/2018 00:00		0.00
68	Reserve Market 0.000	03/01/2018 00:00 03/06/2018 00:00		0.00
69	Day-Ahead NCPC 0.000	02/01/2019 00:00 02/05/2019 00:00		5.63
70	Day-Ahead NCPC 0.000	01/31/2019 00:00 02/01/2019 00:00		1.19

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve Month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	310970
DOCUMENT DATE:	02/11/2019
PAGE:	8 of 15
DUE DATE:	02/13/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
71	Day-Ahead NCPC 0.000	09/27/2018 00:00 10/01/2018 00:00		0.00
72	Day-Ahead NCPC 0.000	09/25/2018 00:00 09/27/2018 00:00		0.00
73	Day-Ahead NCPC 0.000	09/20/2018 00:00 09/25/2018 00:00		0.00
74	Day-Ahead NCPC 0.000	09/18/2018 00:00 09/20/2018 00:00		0.00
75	Day-Ahead NCPC 0.000	09/13/2018 00:00 09/18/2018 00:00		0.00
76	Day-Ahead NCPC 0.000	09/11/2018 00:00 09/13/2018 00:00		0.00
77	Day-Ahead NCPC 0.000	09/06/2018 00:00 09/11/2018 00:00		0.00
78	Day-Ahead NCPC 0.000	09/04/2018 00:00 09/06/2018 00:00		0.00
79	Day-Ahead NCPC 0.000	09/01/2018 00:00 09/04/2018 00:00		0.00
80	Day-Ahead NCPC 0.000	03/28/2018 00:00 04/01/2018 00:00		0.00

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

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Invoice

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Block Island RI 02807

DOCUMENT NUMBER:	310970
DOCUMENT DATE:	02/11/2019
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DUE DATE:	02/13/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
81	Day-Ahead NCPC 0.000	03/26/2018 00:00 03/28/2018 00:00		0.00
82	Day-Ahead NCPC 0.000	03/22/2018 00:00 03/26/2018 00:00		0.00
83	Day-Ahead NCPC 0.000	03/20/2018 00:00 03/22/2018 00:00		0.00
84	Day-Ahead NCPC 0.000	03/15/2018 00:00 03/20/2018 00:00		0.00
85	Day-Ahead NCPC 0.000	03/13/2018 00:00 03/15/2018 00:00		0.00
86	Day-Ahead NCPC 0.000	03/08/2018 00:00 03/13/2018 00:00		0.00
87	Day-Ahead NCPC 0.000	03/06/2018 00:00 03/08/2018 00:00		0.00
88	Day-Ahead NCPC 0.000	03/01/2018 00:00 03/06/2018 00:00		0.00
89	Real-Time NCPC 0.000	02/01/2019 00:00 02/05/2019 00:00		12.62
90	Real-Time NCPC 0.000	01/31/2019 00:00 02/01/2019 00:00		2.35

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

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Block Island RI 02807

DOCUMENT NUMBER:	310970
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CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
91	Real-Time NCPC 0.000	09/27/2018 00:00 10/01/2018 00:00		0.04
92	Real-Time NCPC 0.000	09/25/2018 00:00 09/27/2018 00:00		0.01
93	Real-Time NCPC 0.000	09/20/2018 00:00 09/25/2018 00:00		0.01
94	Real-Time NCPC 0.000	09/18/2018 00:00 09/20/2018 00:00		-0.19
95	Real-Time NCPC 0.000	09/13/2018 00:00 09/18/2018 00:00		5.77
96	Real-Time NCPC 0.000	09/11/2018 00:00 09/13/2018 00:00		0.00
97	Real-Time NCPC 0.000	09/06/2018 00:00 09/11/2018 00:00		0.02
98	Real-Time NCPC 0.000	09/04/2018 00:00 09/06/2018 00:00		0.00
99	Real-Time NCPC 0.000	09/01/2018 00:00 09/04/2018 00:00		-72.56
100	Real-Time NCPC 0.000	03/28/2018 00:00 04/01/2018 00:00		0.01

Energy Costs
Block Island Power Company

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DOCUMENT NUMBER:	310970
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CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
101	Real-Time NCPC 0.000	03/26/2018 00:00 03/28/2018 00:00		0.01
102	Real-Time NCPC 0.000	03/22/2018 00:00 03/26/2018 00:00		0.00
103	Real-Time NCPC 0.000	03/20/2018 00:00 03/22/2018 00:00		0.00
104	Real-Time NCPC 0.000	03/15/2018 00:00 03/20/2018 00:00		0.00
105	Real-Time NCPC 0.000	03/13/2018 00:00 03/15/2018 00:00		0.00
106	Real-Time NCPC 0.000	03/08/2018 00:00 03/13/2018 00:00		0.00
107	Real-Time NCPC 0.000	03/06/2018 00:00 03/08/2018 00:00		0.00
108	Real-Time NCPC 0.000	03/01/2018 00:00 03/06/2018 00:00		0.00
109	ARR Long Term Off-Peak Alloc 0.000	01/01/2019 00:00 02/01/2019 00:00		-72.32
110	ARR Long Term Off-Peak Alloc 0.000	09/01/2018 00:00 10/01/2018 00:00		0.01

Energy Costs
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DOCUMENT NUMBER:	310970
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WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
111	ARR Long Term Off-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
112	ARR Long Term On-Peak Alloc 0.000	01/01/2019 00:00 02/01/2019 00:00		-100.51
113	ARR Long Term On-Peak Alloc 0.000	09/01/2018 00:00 10/01/2018 00:00		0.02
114	ARR Long Term On-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
115	ARR Monthly Off-Peak Alloc 0.000	01/01/2019 00:00 02/01/2019 00:00		-206.43
116	ARR Monthly Off-Peak Alloc 0.000	09/01/2018 00:00 10/01/2018 00:00		0.03
117	ARR Monthly Off-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
118	ARR Monthly On-Peak Alloc 0.000	01/01/2019 00:00 02/01/2019 00:00		-299.90
119	ARR Monthly On-Peak Alloc 0.000	09/01/2018 00:00 10/01/2018 00:00		0.04
120	ARR Monthly On-Peak Alloc 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00

Energy Costs
Block Island Power Company

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DOCUMENT NUMBER:	310970
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WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
121	Transitional Demand Response 0.000	03/01/2018 00:00 04/01/2018 00:00		0.01
122	Forward Capacity Market Charge 0.000	01/01/2019 00:00 02/01/2019 00:00		40,320.86
123	Forward Capacity Market Charge 0.000	09/01/2018 00:00 10/01/2018 00:00		0.00
124	Forfeited Financial Assurance 0.000	01/01/2019 00:00 02/01/2019 00:00		-0.02
125	Forfeited Financial Assurance 0.000	09/01/2018 00:00 10/01/2018 00:00		0.00
126	ISO Schedule 1 RNS 0.000	12/01/2018 00:00 01/01/2019 00:00		286.53
127	ISO Schedule 1 RNS 0.000	09/01/2018 00:00 10/01/2018 00:00		0.00
128	ISO Schedule 1 TOUT 0.000	12/01/2018 00:00 01/01/2019 00:00		-2.50
129	ISO Schedule 1 TOUT 0.000	09/01/2018 00:00 10/01/2018 00:00		0.00
130	ISO Schedule 2 0.000	12/01/2018 00:00 01/01/2019 00:00		1,372.13

Energy Costs
Block Island Power Company

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DOCUMENT NUMBER:	310970
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CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
131	ISO Schedule 2 0.000	09/01/2018 00:00 10/01/2018 00:00		0.00
132	ISO Schedule 2 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
133	ISO Schedule 3 Peak 0.000	12/01/2018 00:00 01/01/2019 00:00		359.83
134	ISO Schedule 3 Peak 0.000	09/01/2018 00:00 10/01/2018 00:00		0.00
135	ISO Schedule 3 Peak 0.000	03/01/2018 00:00 04/01/2018 00:00		0.00
136	ISO Schedule 5 NESCOE 0.000	12/01/2018 00:00 01/01/2019 00:00		10.38
137	ISO Schedule 5 NESCOE 0.000	09/01/2018 00:00 10/01/2018 00:00		0.00
138	OATT Schedule 1 RNS 0.000	12/01/2018 00:00 01/01/2019 00:00		211.99
139	OATT Schedule 1 RNS 0.000	09/01/2018 00:00 10/01/2018 00:00		0.00
140	OATT-Schedule 2 VAR 0.000	12/01/2018 00:00 01/01/2019 00:00		143.71

Energy Costs
Block Island Power Company

Attachment 11
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
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Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
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Block Island RI 02807

DOCUMENT NUMBER:	310970
DOCUMENT DATE:	02/11/2019
PAGE:	15 of 15
DUE DATE:	02/13/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
141	OATT-Schedule 2 VAR 0.000	09/01/2018 00:00 10/01/2018 00:00		0.00
142	OATT Schedule 9 RNS 0.000	12/01/2018 00:00 01/01/2019 00:00		14,742.20
143	OATT Schedule 9 RNS 0.000	09/01/2018 00:00 10/01/2018 00:00		0.00
144	OATT-Schedule 16 Blackstart 0.000	12/01/2018 00:00 01/01/2019 00:00		124.95
145	OATT-Schedule 16 Blackstart 0.000	09/01/2018 00:00 10/01/2018 00:00		0.00
146	Annual Membership Fees 0.000	01/01/2019 00:00 02/01/2019 00:00		5,000.00
147	Participant Expenses 0.000	01/01/2019 00:00 02/01/2019 00:00		-6,001.70

NET AMOUNT DUE: 55,821.82

Energy Costs
Block Island Power Company

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Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	311345
DOCUMENT DATE:	02/13/2019
PAGE:	1 of 1
DUE DATE:	02/15/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy	02/06/2019 00:00		-341.70
	0.000	02/11/2019 00:00		
2	Real-Time Energy	02/06/2019 00:00		379.45
	0.000	02/11/2019 00:00		
3	Regulation	02/05/2019 00:00		8.06
	0.000	02/07/2019 00:00		
4	Reserve Market	02/05/2019 00:00		16.91
	0.000	02/07/2019 00:00		
5	Day-Ahead NCPC	02/05/2019 00:00		3.11
	0.000	02/07/2019 00:00		
6	Real-Time NCPC	02/05/2019 00:00		2.46
	0.000	02/07/2019 00:00		

NET AMOUNT DUE: 68.29

Energy Costs
Block Island Power Company

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Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	311620
DOCUMENT DATE:	02/19/2019
PAGE:	1 of 1
DUE DATE:	02/21/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	02/11/2019 00:00 02/14/2019 00:00		-227.61
2	Real-Time Energy 0.000	02/11/2019 00:00 02/14/2019 00:00		218.59
3	Regulation 0.000	02/07/2019 00:00 02/12/2019 00:00		30.10
4	Reserve Market 0.000	02/07/2019 00:00 02/12/2019 00:00		45.51
5	Day-Ahead NCPC 0.000	02/07/2019 00:00 02/12/2019 00:00		12.08
6	Real-Time NCPC 0.000	02/07/2019 00:00 02/12/2019 00:00		11.72

NET AMOUNT DUE: 90.39

Energy Costs
Block Island Power Company

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ISO New England Inc.
One Sullivan Road
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Invoice

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Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	311870
DOCUMENT DATE:	02/20/2019
PAGE:	1 of 1
DUE DATE:	02/22/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	02/14/2019 00:00 02/15/2019 00:00		-8.55
2	Real-Time Energy 0.000	02/14/2019 00:00 02/15/2019 00:00		16.24
3	Regulation 0.000	02/12/2019 00:00 02/13/2019 00:00		6.57
4	Reserve Market 0.000	02/12/2019 00:00 02/13/2019 00:00		10.16
5	Day-Ahead NCPC 0.000	02/12/2019 00:00 02/13/2019 00:00		1.04
6	Real-Time NCPC 0.000	02/12/2019 00:00 02/13/2019 00:00		4.18

NET AMOUNT DUE: 29.64

Energy Costs
Block Island Power Company

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ISO New England Inc.
One Sullivan Road
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Invoice

ATTN: David Bebyn
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PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	312149
DOCUMENT DATE:	02/25/2019
PAGE:	1 of 1
DUE DATE:	02/27/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	02/15/2019 00:00 02/21/2019 00:00		-227.79
2	Real-Time Energy 0.000	02/15/2019 00:00 02/21/2019 00:00		287.45
3	Regulation 0.000	02/13/2019 00:00 02/19/2019 00:00		38.46
4	Reserve Market 0.000	02/13/2019 00:00 02/19/2019 00:00		63.87
5	Day-Ahead NCPC 0.000	02/13/2019 00:00 02/19/2019 00:00		10.39
6	Real-Time NCPC 0.000	02/13/2019 00:00 02/19/2019 00:00		18.25

NET AMOUNT DUE: 190.63

Energy Costs
Block Island Power Company

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One Sullivan Road
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DOCUMENT NUMBER:	312399
DOCUMENT DATE:	02/27/2019
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DUE DATE:	03/01/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	02/21/2019 00:00 02/25/2019 00:00		172.45
2	Real-Time Energy 0.000	02/21/2019 00:00 02/25/2019 00:00		-172.61
3	Regulation 0.000	02/19/2019 00:00 02/21/2019 00:00		11.59
4	Reserve Market 0.000	02/19/2019 00:00 02/21/2019 00:00		23.71
5	Day-Ahead NCPC 0.000	02/19/2019 00:00 02/21/2019 00:00		6.47
6	Real-Time NCPC 0.000	02/19/2019 00:00 02/21/2019 00:00		3.03

NET AMOUNT DUE: 44.64

Energy Costs
Block Island Power Company

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ISO New England Inc.
One Sullivan Road
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Invoice

ATTN: David Babyn
Block Island Power Company
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PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	312670
DOCUMENT DATE:	03/04/2019
PAGE:	1 of 1
DUE DATE:	03/06/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF	NET AMOUNT
1	Day-Ahead Energy 0.000	02/25/2019 00:00 02/28/2019 00:00		-132.04
2	Real-Time Energy 0.000	02/25/2019 00:00 02/28/2019 00:00		156.13
3	Regulation 0.000	02/21/2019 00:00 02/26/2019 00:00		29.37
4	Reserve Market 0.000	02/21/2019 00:00 02/26/2019 00:00		45.43
5	Day-Ahead NCPC 0.000	02/21/2019 00:00 02/26/2019 00:00		8.22
6	Real-Time NCPC 0.000	02/21/2019 00:00 02/26/2019 00:00		15.62

NET AMOUNT DUE: 122.73

Energy Costs
Block Island Power Company

Attachment 11
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Tweleve month Recalculation for
Rates Effective May 1, 2019

ISO New England Inc.
One Sullivan Road
Holyoke, MA 01040-2841

Invoice

ATTN: David Bebyn
Block Island Power Company
100 Ocean Avenue
PO Box 518

Block Island RI 02807

DOCUMENT NUMBER:	312933
DOCUMENT DATE:	03/06/2019
PAGE:	1 of 1
DUE DATE:	03/08/2019
CUSTOMER ID:	128064

WIRE TRANSFER INSTRUCTIONS

FROM:	Block Island Power Company
BANK:	Washington Trust
ABA:	011500858
ACCOUNT:	***0759

TO:	ISO New England
BANK:	TD BANK N.A.
ABA:	021302567
ACCOUNT:	******9787

LINE	DESCRIPTION	BILL FROM/ BILL TO	DOCUMENT REF.	NET AMOUNT
1	Day-Ahead Energy 0.000	03/01/2019 00:00 03/04/2019 00:00		27.52
2	Day-Ahead Energy 0.000	02/28/2019 00:00 03/01/2019 00:00		19.10
3	Real-Time Energy 0.000	03/01/2019 00:00 03/04/2019 00:00		330.03
4	Real-Time Energy 0.000	02/28/2019 00:00 03/01/2019 00:00		-7.49
5	Regulation 0.000	02/26/2019 00:00 02/28/2019 00:00		17.77
6	Reserve Market 0.000	02/26/2019 00:00 02/28/2019 00:00		20.49
7	Day-Ahead NCPC 0.000	02/26/2019 00:00 02/28/2019 00:00		1.54
8	Real-Time NCPC 0.000	02/26/2019 00:00 02/28/2019 00:00		5.09

NET AMOUNT DUE: 414.05

ATTACHMENT - 12

ENE Invoices

Energy Costs I D JUN 0 1 2018

Block Island Power Company

Attachment 12
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2018

ENE
Energy New England

Invoice

Date	Invoice #
5/31/2018	17927

Bill To
Block Island Power Company Accounts Payable PO Box 518 Block Island, RI 02807

Terms	Due Date
Net 20	6/20/2018

Description	Amount
May 2018	
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00
Volumetric Fee of $2/MWH # of MWH Last Month = 824.957	1,649.91
Apr	
APPROVED BY: JW DATE: 5/31/18 APPROVED BY: TF DATE: 5/31/18	
Total	$5,249.91

May

100 Foxborough Boulevard, Suite 110
Foxborough, MA 02035-2878

508-698-1200

accounting@ene.org

www.ene.org

IF PAYING BY WIRE TRANSFER, PLEASE REMIT TO:
Santander Bank
ABA #: 011075150
ACCT #: 75860032236

Energy Costs
Block Island Power Company

PAID JUL 18 2018

Attachment 12
Docket No. 4690
Twelve month Reconciliation Cost
Rates Effective May 1, 2019

INVOICE

ENE
Energy New England

Date	Invoice #
7/10/2018	18112

Bill To
Block Island Power Company Accounts Payable PO Box 518 Block Island, RI 02807

Terms	Due Date
Net 20	7/30/2018

Description	Amount
June 2018	
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00 June
Volumetric Fee of $2/MWH # of MWH Last Month = 1068.053 May	2,136.10 May
APPROVED BY: JW DATE: 7/17/18	APPROVED BY: JF DATE: 7/12/18
Total	$5,736.10

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Foxborough, MA 02035-2878
508-698-1200
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www.ene.org

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Santander Bank
ABA #: 011075150
ACCT #: 75860032236

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Energy Costs

Block Island Power Company

Attachment 12
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

Invoice

Date	Invoice #
8/7/2018	18265

ENE
Energy New England

Bill To
Block Island Power Company Accounts Payable PO Box 518 Block Island, RI 02807

Terms	Due Date
Net 20	8/27/2018

Description	Amount
June 2018	
Volumetric Fee $2/MWH x 1,443.002 MWH	2,886.00 June
June	
July 2018	
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00 July
Volumetric Fee $2/MWH x 2,266.830 MWH	4,533.66 July
July	
APPROVED BY: [illegible] DATE: 10/16/18	
Total	$11,019.66

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Santander Bank
ABA #: 011075150
ACCT #: 75860032236

Energy Costs I D SEP 1 1 2018

Block Island Power Company

Attachment 12
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2018

ENE
Energy New England

Invoice

Date	Invoice #
9/5/2018	18343

Bill To
Block Island Power Company Accounts Payable PO Box 518 Block Island, RI 02807

Terms	Due Date
Net 20	9/25/2018

Description	Amount
August 2018	
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00
Volumetric Fee of $2/MWH # of MWH for the Month = 2,524.573	5,049.15
Total	$8,649.15

APPROVED BY: DATE: 9/6/18

APPROVED BY: DATE: 9/6/18

AW

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ACCT #: 75860032236

Energy Costs
Block Island Power Company

Attachment 12
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ENE
Energy New England

Invoice

Date	Invoice #
10/2/2018	18540

Bill To
Block Island Power Company Accounts Payable PO Box 518 Block Island, RI 02807

Terms	Due Date
Net 20	10/22/2018

Description	Amount
September 2018	
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00
Volumetric Fee of $2/MWH # of MWH for the Month = 1,544.867	3,089.73
Sept	
APPROVED BY: JM DATE: 11/1/18	
APPROVED BY: TF DATE: 11/1/18	
Total	$6,689.73

Sept

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Foxborough, MA 02035-2878

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ABA #: 011075150
ACCT #: 75860032236

Energy Costs
Block Island Power Company

Attachment 12
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

ENE
Energy New England

Invoice

Date	Invoice #
11/1/2018	18697

Bill To
Block Island Power Company Accounts Payable PO Box 518 Block Island, RI 02807

Terms	Due Date
Net 20	11/21/2018

Description	Amount
October 2018	
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00
Volumetric Fee of $2/MWH # of MWH for the Month = 1,013.689	2,027.38
Oct	
APPROVED BY: DATE: 11/1/18	
APPROVED BY: DATE: 11/1/18	
Total	$5,627.38

Oct

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ABA #: 011075150
ACCT #: 75860032236

Energy Costs
Block Island Power Company

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Attachment 1
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ENE
Energy New England

Invoice

Date	Invoice #
12/3/2018	18863

Bill To
Block Island Power Company Accounts Payable PO Box 518 Block Island, RI 02807

Terms	Due Date
Net 20	12/23/2018

Description	Amount
November 2018	
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00
Volumetric Fee of $2/MWH # of MWH for the Month = 869.592 Nov	1,739.18
Total	$5,339.18

APPROVED BY: [signature] DATE: 12/3/18

APPROVED BY: TF DATE: 12/4/18

Nov

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ACCT #: 75860032236

Energy Costs
Block Island Power Company

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Attachment 12
Docket No. 4690
Tweleve month Recalculation for
Rates Effecti

Invoice

ENE
Energy New England

Date	Invoice #
1/8/2019	19043

Bill To
Block Island Power Company Accounts Payable PO Box 518 Block Island, RI 02807

Terms	Due Date
Net 20	1/28/2019

December ~~November~~ 2018 Description	Amount
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00
Volumetric Fee of $2/MWH # of MWH for the Month = 885.675	1,771.35
Total	$5,371.35

APPROVED
BY: JW DATE: 1/10/19

APPROVED
BY: TK DATE: 1/11/19

Dec

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ACCT #: 75860032236

Energy Costs
Block Island Power Company

Attachment 12
Docket No. 4690
Twelve-month Recalculation for
Rates Effective May 1, 2019

ENE
Energy New England

Invoice

Date	Invoice #
1/31/2019	19200

Bill To
Block Island Power Company Accounts Payable PO Box 518 Block Island, RI 02807

APPROVED
BY: [signature] DATE: 2/6/19

APPROVED
BY: TF DATE: 2/6/19

Terms	Due Date
Net 20	2/20/2019

Description	Amount
January 2019	
Energy Portfolio Management and Power Supply Consulting Services Base Fee	3,600.00
Volumetric Fee of $2/MWH # of MWH for the Month = 934.465	1,868.93
Total	$5,468.93

Jan

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ABA #: 011075150
ACCT #: 75860032236

ATTACHMENT - 13

National Grid Invoices
DAF

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nationalgrid

Energy Costs
Block Island Power Company

INVOICE

Attachment 13
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

National Grid
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Page:	1
Invoice No:	800265272
Invoice Date:	06/01/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	07/01/2018
Sales Order #:	5410 / 600087747
Reference #:	0800265272

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	Direct Assignment Facilities ("DAF") Charges per Section 3(p) of the Local Service Agreement, TSA-NEP-83 between BIPCO and NEP dated February 1, 2015.#			
	If you have any questions about this invoice, please contact WEN XIAO at (781) 907-2045			
	For Period : May 01, 2018 - May 31, 2018			
10	Monthly Service Charge	1.000 EA	29,798.00	$29,798.00
	Sub Total :			29,798.00
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$29,798.00

May

APPROVED BY: DATE: 6/11/18

APPROVED BY: DATE: 6/11/18

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

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Energy Costs
Block Island Power Company

INVOICE

Attachment 13
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

National Grid
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY
(315) 428-3110

Page:	1
Invoice No:	800269389
Invoice Date:	07/01/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	07/31/2018
Sales Order #:	5410 / 600087747
Reference #:	0800269389

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity	UOM	Unit Amt	Net Amount
	Direct Assignment Facilities ("DAF") Charges per Section 3(p) of the Local Service Agreement, TSA-NEP-83 between BIPCO and NEP dated February 1, 2015.#				
	If you have any questions about this invoice, please contact WEN XIAO at (781) 907-2045				
	For Period : June 01, 2018 - June 30, 2018				
10	Monthly Service Charge	1.000	EA	29,798.00	$29,798.00
	Sub Total :				29,798.00
	Total Taxes :				0.00
	TOTAL AMOUNT DUE:				$29,798.00

Jun

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Attachment 13
Docket No. 4690
Twelve-month Recalculation for
Rates Effective May 1, 2019

Page:	1
Invoice No:	800273809
Invoice Date:	08/01/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	08/31/2018
Sales Order #:	5410 / 600087747
Reference #:	0800273809

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity	UOM	Unit Amt	Net Amount
	Direct Assignment Facilities ("DAF") Charges per Section 3(p) of the Local Service Agreement, TSA-NEP-83 between BIPCO and NEP dated February 1, 2015.#				
	If you have any questions about this invoice, please contact CHANJUAN LI				
	For Period : July 01, 2018 - July 31, 2018				July
10	Monthly Service Charge	1.000	EA	29,798.00	$29,798.00
	Sub Total :				29,798.00
	Total Taxes :				0.00
	TOTAL AMOUNT DUE:				$29,798.00

APPROVED BY: JW DATE: 8/13/18

APPROVED BY: TF DATE: 8/14/18

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Block Island Power Company

Attachment 13
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

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National Grid
Non-Utility Billing
300 Erie Blvd. West
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Page:	1
Invoice No:	800277980
Invoice Date:	09/01/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	10/01/2018
Sales Order #:	5410 / 600087747
Reference #:	0800277980

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	Direct Assignment Facilities ("DAF") Charges per Section 3(p) of the Local Service Agreement, TSA-NEP-83 between BIPCO and NEP dated February 1, 2015.#			
	If you have any questions about this invoice, please contact CHANJUAN LI			
	For Period : August 01, 2018 - August 31, 2018			
10	Monthly Service Charge	1.000 EA	29,798.00	$29,798.00
	Sub Total :			29,798.00
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$29,798.00

Aug

APPROVED BY: JW DATE: 8/18/18

APPROVED BY: TF DATE: 8/18/18

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Energy Costs
Block Island Power Company

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National Grid
Non-Utility Billing
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Attachment 13
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

Page:	1
Invoice No:	800281790
Invoice Date:	10/01/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	10/31/2018
Sales Order #:	5410 / 600087747
Reference #:	0800281790

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	Direct Assignment Facilities ("DAF") Charges per Section 3(p) of the Local Service Agreement, TSA-NEP-83 between BIPCO and NEP dated February 1, 2015.#			
	If you have any questions about this invoice, please contact CHANJUAN LI			
	For Period : September 01, 2018 - September 30, 2018			
10	Monthly Service Charge	1.000 EA	29,798.00	$29,798.00
	Sub Total :			29,798.00
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$29,798.00

Sent

APPROVED BY JW DATE 10/11/18

APPROVED BY TK DATE 10/12/18

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

Make checks payable to National Grid

Mail Payment to:

National Grid
P.O.Box 29803
New York, NY 10087-9803

Invoice No:	800281790
Invoice Date:	10/01/2018
Customer Number:	200101861
Due Date:	10/31/2018

AMOUNT DUE: $29,798.00

Enclosed: _____

nationalgrid

Energy Costs
Block Island Power Company

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Attachment 13
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

National Grid
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Page:	1
Invoice No:	800286254
Invoice Date:	11/01/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	12/01/2018
Sales Order #:	5410 / 600087747
Reference #:	0800286254

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	Direct Assignment Facilities ("DAF") Charges per Section 3(p) of the Local Service Agreement, TSA-NEP-83 between BIPCO and NEP dated February 1, 2015.#			
	If you have any questions about this invoice, please contact CHANJUAN LI			
	For Period : October 01, 2018 - October 31, 2018			Oct
10	Monthly Service Charge	1.000 EA	29,798.00	$29,798.00
	Sub Total :			29,798.00
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$29,798.00

APPROVED BY: [signature] DATE: 11/9/18

APPROVED BY: [signature] DATE: 11/9/18

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Energy Costs
Block Island Power Company

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INVOICE

National Grid
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Attachment 13
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

Page:	1
Invoice No:	800290373
Invoice Date:	12/01/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	12/31/2018
Sales Order #:	5410 / 600087747
Reference #:	0800290373

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity	UOM	Unit Amt	Net Amount
	Direct Assignment Facilities ("DAF") Charges per Section 3(p) of the Local Service Agreement, TSA-NEP-83 between BIPCO and NEP dated February 1, 2015.#				
	If you have any questions about this invoice, please contact CHANJUAN LI				
	For Period : November 01, 2018 - November 30, 2018				
10	Monthly Service Charge	1.000	EA	29,798.00	$29,798.00
	Sub Total :				29,798.00
	Total Taxes :				0.00
	TOTAL AMOUNT DUE:				$29,798.00

Nov

APPROVED BY: JW DATE: 12/14/18

APPROVED BY: TF DATE: 12/14/18

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Energy Costs
Block Island Power Company

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Attachment 13

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National Grid
Company Billing
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Syracuse NY 13202
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Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

Page:	1
Invoice No:	800294474
Invoice Date:	01/01/2019
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	01/31/2019
Sales Order #:	5410 / 600087747
Reference #:	0800294474

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	Direct Assignment Facilities ("DAF") Charges per Section 3(p) of the Local Service Agreement, TSA-NEP-83 between BIPCO and NEP dated February 1, 2015.#			

If you have any questions about this invoice, please contact CHANJUAN LI

Dec

For Period : December 01, 2018 - December 31, 2018

10	Monthly Service Charge	1.000 EA	29,798.00	$29,798.00

Sub Total :	29,798.00
Total Taxes :	0.00
TOTAL AMOUNT DUE:	$29,798.00

APPROVED BY: DATE: 1/10/19

APPROVED BY: DATE: 1/11/19

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ATTACHMENT - 14

National Grid Invoices
Cable Surcharge

/nationalgrid

Energy Costs
Block Island Power Company

INVOICE

PAID JUL 16 2018

National Grid
Non-Utility Billing
300 Erie Blvd West
Syracuse NY 13202
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Attachment 14
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

Page:	1
Invoice No:	800267909
Invoice Date:	06/20/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	07/20/2018
Sales Order #:	5410 / 600090105
Reference #:	0800267909

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	BITS May 2018 Charge $4,275.74 plus one twelfth of Nov 2016 to Apr 2017 bills ($23,418.41/12=$1,951.53) = Total charge to BIPCO for May bill = $6,227.27##			
	If you have any questions about this invoice, please contact MING TENG at (781) 907-2377			
10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000 EA	6,227.27	$6,227.27
	Sub Total :			6,227.27
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$6,227.27

Ming

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site https://paynow7.speedpay.com/nationalgrid/index.asp

APPROVED BY JW DATE 7/10/18 APPROVED BY JF DATE 7/10/18

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Energy Costs
Block Island Power Company

INVOICE
National Grid
Non-Utility Billing
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Attachment 14
Docket No. 4690
Twelve-month Recalculation for
Rates Effective May 1, 2019

Page:	1
Invoice No:	800273043
Invoice Date:	07/30/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	08/29/2018
Sales Order #:	5410 / 600090474
Reference #:	0800273043

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
BITS June 2018 Charge for June bill = $3,594.53.#				
If you have any questions about this invoice, please contact MING TENG at (781) 907-2377				June
10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000 EA	3,954.53	$3,954.53
	Sub Total :			3,954.53
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$3,954.53

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site https://paynow7.speedpay.com/nationalgrid/index.asp

APPROVED BY: DATE: 8/13/18

APPROVED BY: DATE: 8/14/18

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Energy Costs
Block Island Power Company

INVOICE
National Grid
Non-Utility Billing
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Attachment 14
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

PAID AUG 28 2018

Page:	1
Invoice No:	800276058
Invoice Date:	08/20/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	09/19/2018
Sales Order #:	5410 / 600090781
Reference #:	0800276058

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
BITS July 2018 Charge for July bill = $3,956.82.#				
If you have any questions about this invoice, please contact MING TENG at (781) 907-2377				July
10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000 EA	3,956.82	$3,956.82
	Sub Total :			3,956.82
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$3,956.82

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site https://paynow7.speedpay.com/nationalgrid/index.asp

APPROVED BY: JW DATE: 8/08/18

APPROVED BY: TF DATE: 8/25/18

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Energy Costs
Block Island Power Company

Attachment 14
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

INVOICE
National Grid
Non-Utility Billing
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Syracuse NY 13202
(315) 428-3110

Page:	1
Invoice No:	800279826
Invoice Date:	09/19/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	10/19/2018
Sales Order #:	5410 / 600091115
Reference #:	0800279826

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity	UOM	Unit Amt	Net Amount
BITS August 2018 Charge for August bill = $3,969.97.#					
If you have any questions about this invoice, please contact MING TENG at (781) 907-2377					Aug
10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000	EA	3,969.97	$3,969.97
	Sub Total :				3,969.97
	Total Taxes :				0.00
	TOTAL AMOUNT DUE:				$3,969.97

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site
https://paynow7.speedpay.com/nationalgrid/index.asp

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

Make checks payable to National Grid

Mail Payment to:

National Grid
P.O.Box 29803
New York, NY 10087-9803

Invoice No:	800279826
Invoice Date:	09/19/2018
Customer Number:	200101861
Due Date:	10/19/2018

AMOUNT DUE: $3,969.97

Enclosed: _____

PAID NOV 0 8 2018 PAID NOV 0 8 2018

nationalgrid

Energy Costs INVOICE

Block Island Power Company

National Grid
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Attachment 14
Docket No. 4690
Twelve month Recalculation for Rates Effective May 1, 2019

Page:	1
Invoice No:	800284679
Invoice Date:	10/24/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	11/23/2018
Sales Order #:	5410 / 600091501
Reference #:	0800284679

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	BITS September 2018 Charge for ~~August~~ Sept bill = $3,978.15.#			
	If you have any questions about this invoice, please contact MING TENG at (781) 907-2377			Sept
10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000 EA	3,978.15	$3,978.15

Sub Total :	3,978.15
Total Taxes :	0.00
TOTAL AMOUNT DUE:	$3,978.15

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site https://paynow7.speedpay.com/nationalgrid/index.asp

APPROVED BY MN DATE 11/6/18 APPROVED BY TF DATE 11/6/18

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

PAID NOV 27 2018

nationalgrid

Energy Costs
Block Island Power Company

INVOICE

Attachment 14

National Grid
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

Page:	1
Invoice No:	800288210
Invoice Date:	11/16/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	12/16/2018
Sales Order #:	5410 / 600091749
Reference #:	0800288210

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	Oct			

BITS ~~August~~ 2018 Charge for October bill = $4,057.66.#

If you have any questions about this invoice, please contact MING TENG at (781) 907-2377

oct

10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000 EA	4,057.66	$4,057.66

Sub Total :	4,057.66
Total Taxes :	0.00
TOTAL AMOUNT DUE:	$4,057.66

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site https://paynow7.speedpay.com/nationalgrid/index.asp

APPROVED BY: [illegible] DATE: 11/20/18

APPROVED BY: TF DATE: 11/27/18

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

nationalgrid

PAID JAN 11 2019

Energy Cost Invoice

Block Island Power Company

National Grid
Non Utility Billing
300 Erie Blvd West
Syracuse NY 13202
(315) 428-3110

Attachment 14
Docket No. 4690
Twelve month Recalculation for
Rates Effective May 1, 2019

Page:	1
Invoice No:	800293267
Invoice Date:	12/27/2018
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	01/26/2019
Sales Order #:	5410 / 600092147
Reference #:	0800293267

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Line	Description	Quantity UOM	Unit Amt	Net Amount
	BITS November 2018 Charge for November bill = $4,062.76.#			
	If you have any questions about this invoice, please contact MING TENG at (781) 907-2377			Nov
10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000 EA	4,062.76	$4,062.76
	Sub Total :			4,062.76
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$4,062.76

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site https://paynow7.speedpay.com/nationalgrid/index.asp

APPROVED APPROVED
BY: DATE: 1/10/19 BY: DATE: 1/11/19

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

nationalgrid

Energy Costs
Block Island Power Company

Attachment 14
Docket No. 4600

INVOICE
National Grid
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Twelve month Recalculation for
Rates Effective May 1, 2019

ENTERED FEB 2019

APPROVED BY: JW DATE: 2/6/19

APPROVED BY: TF DATE: 2/6/19

Page:	1
Invoice No:	800298003
Invoice Date:	01/29/2019
Customer Number:	200101861
Payment Terms:	Net 30
Due Date:	02/28/2019
Sales Order #:	5410 / 600092420
Reference #:	0800298003

BLOCK ISLAND POWER COMPANY
100 Ocean Avenue
Block Island RI 02807

Please make sure this isn't a duplicate

Line	Description	Quantity UOM	Unit Amt	Net Amount
	BITS December 2018 Charge for December bill = $4,067.23.#			
	If you have any questions about this invoice, please contact MING TENG at (781) 907-2377			Dec
10	Non Utility Billing Line Item BITS CABLE SURCHARGE	1.000 EA	4,067.23	$4,067.23
	Sub Total :			4,067.23
	Total Taxes :			0.00
	TOTAL AMOUNT DUE:			$4,067.23

For payments up to $5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee through Western Union Speedpay web site https://paynow7.speedpay.com/nationalgrid/index.asp

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

ATTACHMENT - 15

National Grid Invoices

Paid 7/27/2018

Energy Costs

Block Island Power Company

Attachment 15

Docket No. 4690

Tweleve month Recalculation for

Rates Effective May 1, 2019

DATE 27-Jun-18

Block Island Power Company
Attn: Jeff Wright
100 Ocean Avenue
Block Island, RI 02807

INVOICE # 0800269125
NETWORK TRANSMISSION SERVICE
May-18

COINCIDENT NETWORK LOAD - PTF	1,789 KW
COINCIDENT NETWORK LOAD - NON-PTF	1,789 KW
LOAD RATIO SHARE - PTF	0.0003815
LOAD RATIO SHARE - NON-PTF	0.0004257
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - PTF	$6,928,676.35
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - NON-PTF	$12,249,054.47

MONTHLY DEMAND CHARGE

PTF	$6,928,676.35	X	0.0003815		$2,643.43
NON-PTF	$12,249,054.47	X	0.0004257		$5,214.85
TRANSFORMER SURCHARGE	1,479	X	0.33		$488.00 (A)
ROLLED IN DIST SURCHARGE	1,479 KW	X	$2.77	=	$4,096.26 (C)
METER SURCHARGE	1	X	$72.07	=	$72.07 (B)
ADJUSTMENT					$0.00
LOAD DISPATCH CHG					$16.53
Billing Adjustment, see attached					$0.00
LOAD RATIO REBILL ADJ					$0.00
TOTAL TRANSMISSION CHARGE					$12,531.14
Total Bill					$12,531.14

(D)

PEAK LOAD FOR BILLING MONTH: 05/29/2018 7:00:00 PM

PAYMENT SHOULD BE MADE AS FOLLOWS:

PAYMENT IS TO BE RECEIVED BY THE TWENTY - FIFTH DAY FROM THE ABOVE INVOICE DATE:

PAYMENT BY FED WIRE:
ABA # 021000021
ACCOUNT: 777149667
Credit: National Grid USA

PAYMENT BY CHECK:
Post Office - Brooklyn, P.O. Box 29803
New York, NY 10087-9803

QUESTIONS SHOULD BE ADDRESSED TO JOSEPH MURPHY (781)907-2007, TRANSMISSION COMMERCIAL

(A) 488.00
(B) 72.07
(C) 4096.26
(D) 7874.81

12531.14

Energy Costs FILED AUG 2 4 2018 **Attachment 15**
Block Island Power Company Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

DATE 25-Jul-18

Block Island Power Company
Attn: Jeff Wright
100 Ocean Avenue
Block Island, RI 02807

INVOICE # 800273132
NETWORK TRANSMISSION SERVICE

June-18

COINCIDENT NETWORK LOAD - PTF	2,269 KW
COINCIDENT NETWORK LOAD - NON-PTF	2,269 KW
LOAD RATIO SHARE - PTF	0.0004007
LOAD RATIO SHARE - NON-PTF	0.0004474
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - PTF	-$5,197,605.76
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - NON-PTF	$8,940,845.97

MONTHLY DEMAND CHARGE

PTF	-$5,197,605.76	X	0.0004007		-$2,082.62
NON-PTF	$8,940,845.97	X	0.0004474		$4,000.42
TRANSFORMER SURCHARGE	4,193	X	0.37	=	$1,551.41 (A)
ROLLED IN DIST SURCHARGE	4,193	KW X	$2.77	=	$11,614.61 (C)
METER SURCHARGE	1.00	X	$65.28	=	$65.28 (B)
ADJUSTMENT					$0.00
LOAD DISPATCH CHG					$20.70
Billing Adjustment, see attached					$0.00
LOAD RATIO REBILL ADJ					$0.00
TOTAL TRANSMISSION CHARGE					$15,169.80
Total Bill					$15,169.80

(D)

PEAK LOAD FOR BILLING MONTH: 06/18/2018 6:00:00 PM

PAYMENT SHOULD BE MADE AS FOLLOWS:

PAYMENT IS TO BE RECEIVED BY THE TWENTY - FIFTH DAY FROM THE ABOVE INVOICE DATE.

PAYMENT BY FED WIRE:
ABA # 021000021
ACCOUNT: 777149667
Credit: National Grid USA

PAYMENT BY CHECK:
Post Office - Brooklyn, P.O. Box 29803
New York, NY 10087-9803

QUESTIONS SHOULD BE ADDRESSED TO JOSEPH MURPHY (781)907-2007, TRANSMISSION COMMERCIAL

(A) 1551.41
(B) 65.28
(C) 11614.61
(D) 1938.50
15169.80

Energy Costs
Block Island Power Company

Attachment 15
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

ENTERED SEP 2 5 2018

DATE 22-Aug-18

Block Island Power Company
Attn: Jeff Wright
100 Ocean Avenue
Block Island, RI 02807

INVOICE # 800277379
NETWORK TRANSMISSION SERVICE

July-18

COINCIDENT NETWORK LOAD - PTF	4,764 KW
COINCIDENT NETWORK LOAD - NON-PTF	4,764 KW
LOAD RATIO SHARE - PTF	0.0007204
LOAD RATIO SHARE - NON-PTF	0.0007921
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - PTF	-$7,574,473.34
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - NON-PTF	$10,056,212.68

MONTHLY DEMAND CHARGE					
PTF	-$7,574,473.34	X	0.0007204	=	-$5,456.67
NON-PTF	$10,056,212.68	X	0.0007921	=	$7,965.84
TRANSFORMER SURCHARGE	4,193	X	0.37	=	$1,551.41 (A)
ROLLED IN DIST SURCHARGE	4,193	KW X	$2.77	=	$11,614.61 (C)
METER SURCHARGE	1.00	X	$65.28	=	$65.28 (B)
ADJUSTMENT					$0.00
LOAD DISPATCH CHG					-$2.26
Billing Adjustment, see attached					$0.00
LOAD RATIO REBILL ADJ					-$35.68
TOTAL TRANSMISSION CHARGE					$15,702.53
Total Bill					$15,702.53

(D)

PEAK LOAD FOR BILLING MONTH: 07/5/2018 6:00:00 PM

PAYMENT SHOULD BE MADE AS FOLLOWS:

PAYMENT IS TO BE RECEIVED BY THE TWENTY - FIFTH DAY FROM THE ABOVE INVOICE DATE.

PAYMENT BY FED WIRE:
ABA # 021000021
ACCOUNT: 777149667
Credit: National Grid USA

PAYMENT BY CHECK:
Post Office - Brooklyn, P.O. Box 29803
New York, NY 10087-9803

QUESTIONS SHOULD BE ADDRESSED TO JOSEPH MURPHY (781)907-2007, TRANSMISSION COMMERCIAL

(A) 1551.41
(B) 65.28
(C) 11614.61
(D) 2471.23

15702.53

Energy Costs
Block Island Power Company

PAID OCT 1 2 2018

Attachment 15
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

DATE 25-Sep-18

Block Island Power Company
Attn: Jeff Wright
100 Ocean Avenue
Block Island, RI 02807

INVOICE # 800281184
NETWORK TRANSMISSION SERVICE

August-18

COINCIDENT NETWORK LOAD - PTF	3,928 KW
COINCIDENT NETWORK LOAD - NON-PTF	3,928 KW
LOAD RATIO SHARE - PTF	0.0005427
LOAD RATIO SHARE - NON-PTF	0.0006007
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - PTF	-$6,378,764.34
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - NON-PTF	$12,085,400.89

MONTHLY DEMAND CHARGE

PTF	-$6,378,764.34	X	0.0005427		-$3,461.88
NON-PTF	$12,085,400.89	X	0.0006007		$7,259.90
TRANSFORMER SURCHARGE	4,193	X	0.37	=	$1,551.41 (A)
ROLLED IN DIST SURCHARGE	4,193	KW X	$2.77	=	$11,614.61 (C)
METER SURCHARGE	1.00	X	$65.28	=	$65.28 (B)
ADJUSTMENT					$0.00
LOAD DISPATCH CHG					-$57.41
Billing Adjustment, see attached					$0.00
LOAD RATIO REBILL ADJ					$0.00
TOTAL TRANSMISSION CHARGE					$16,971.91
Total Bill					$16,971.91

(D)

PEAK LOAD FOR BILLING MONTH: 08/29/2018 6:00:00 PM

PAYMENT SHOULD BE MADE AS FOLLOWS:

PAYMENT IS TO BE RECEIVED BY THE TWENTY - FIFTH DAY FROM THE ABOVE INVOICE DATE.

PAYMENT BY FED WIRE:
ABA # 021000021
ACCOUNT: 777149667
Credit: National Grid USA

PAYMENT BY CHECK:
Post Office - Brooklyn, P.O. Box 29803
New York, NY 10087-9803

QUESTIONS SHOULD BE ADDRESSED TO JOSEPH MURPHY (781)907-2007, TRANSMISSION COMMERCIAL

(A) 1551.41
(B) 65.28
(C) 11614.61
(D) 3740.61

16971.91

Energy Costs
Block Island Power Company

Attachment 15
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

RECEIVED NOV 1 5 2018

DATE 22-Oct-18

Block Island Power Company
Attn: Jeff Wright
100 Ocean Avenue
Block Island, RI 02807

INVOICE # 800285233
NETWORK TRANSMISSION SERVICE

September-18

COINCIDENT NETWORK LOAD - PTF	3,209 KW
COINCIDENT NETWORK LOAD - NON-PTF	3,209 KW
LOAD RATIO SHARE - PTF	0.0004676
LOAD RATIO SHARE - NON-PTF	0.0005194
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - PTF	-$13,241,405.38
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - NON-PTF	$10,559,136.98

MONTHLY DEMAND CHARGE

PTF	-$13,241,405.38	X	0.0004676	=	-$6,191.59
NON-PTF	$10,559,136.98	X	0.0005194		$5,484.12
TRANSFORMER SURCHARGE	4,193	X	0.37	=	$1,551.41 (A)
ROLLED IN DIST SURCHARGE	4,193	KW X	$2.77	=	$11,614.61 (C)
METER SURCHARGE	1.00	X	$65.28	=	$65.28 (B)
ADJUSTMENT					$20.01
LOAD DISPATCH CHG					-$48.00
Billing Adjustment, see attached					$0.00
LOAD RATIO REBILL ADJ					$0.17
			TOTAL TRANSMISSION CHARGE		$12,496.01
			Total Bill		$12,496.01

(D)

PEAK LOAD FOR BILLING MONTH: 09/6/2018 4:00:00 PM

PAYMENT SHOULD BE MADE AS FOLLOWS:

PAYMENT IS TO BE RECEIVED BY THE TWENTY - FIFTH DAY FROM THE ABOVE INVOICE DATE.

PAYMENT BY FED WIRE:
ABA # 021000021
ACCOUNT: 777149667
Credit: National Grid USA

PAYMENT BY CHECK:
Post Office - Brooklyn, P.O. Box 29603
New York, NY 10087-9803

QUESTIONS SHOULD BE ADDRESSED TO JOSEPH MURPHY (781)907-2007, TRANSMISSION COMMERCIAL

(A) 1551.41
(B) 65.28
(C) 11614.61
(D) (735.29)

12496.01

Energy Costs
Block Island Power Company

PAID DEC 0 7 2018

Attachment 15
Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

APPROVED BY: JW DATE: 12/6/18

APPROVED BY: TF DATE: 12/7/18

DATE 28-Nov-18

Block Island Power Company
Attn: Jeff Wright
100 Ocean Avenue
Block Island, RI 02807

INVOICE # 800289991
NETWORK TRANSMISSION SERVICE

Oct 2018

COINCIDENT NETWORK LOAD - PTF	1,665 KW
COINCIDENT NETWORK LOAD - NON-PTF	1,665 KW
LOAD RATIO SHARE - PTF	0.0003479
LOAD RATIO SHARE - NON-PTF	0.0003858
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - PTF	-$8,928,903.84
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - NON-PTF	$11,226,682.23

MONTHLY DEMAND CHARGE

PTF	-$8,928,903.84	X	0.0003479	=	-$3,106.51
NON-PTF	$11,226,682.23	X	0.0003858	=	$4,331.74
TRANSFORMER SURCHARGE	4,193	X	0.37	=	$1,551.41 (A)
ROLLED IN DIST SURCHARGE	4,193	KW X	$2.77	=	$11,614.61 (C)
METER SURCHARGE	1.00	X	$65.28	=	$65.28 (B)
ADJUSTMENT					$0.00
LOAD DISPATCH CHG					$775.25
Billing Adjustment, see attached					$0.00
LOAD RATIO REBILL ADJ					$0.00
TOTAL TRANSMISSION CHARGE					$15,231.78
Total Bill					$15,231.78

(D)

PEAK LOAD FOR BILLING MONTH: 10/10/2018 7:00:00 PM

PAYMENT SHOULD BE MADE AS FOLLOWS:

PAYMENT IS TO BE RECEIVED BY THE TWENTY - FIFTH DAY FROM THE ABOVE INVOICE DATE.

PAYMENT BY FED WIRE:
ABA # 021000021
ACCOUNT: 777149667
Credit: National Grid USA

PAYMENT BY CHECK:
Post Office - Brooklyn, P.O. Box 29803
New York, NY 10087-9803

QUESTIONS SHOULD BE ADDRESSED TO JOSEPH MURPHY (781)907-2007, TRANSMISSION COMMERCIAL

(A)	1551.41
(B)	65.28
(C)	11614.61
(D)	2000.48
	15231.78

Energy Costs PAID JAN 14 2019 **Attachment 15**
Block Island Power Company Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

APPROVED BY: JW DATE: 0/6 1

APPROVED BY: TP DATE: 1/1/19

DATE 18-Dec-18

Block Island Power Company
Attn: Jeff Wright
100 Ocean Avenue
Block Island, RI 02807

INVOICE # 800293326
NETWORK TRANSMISSION SERVICE

Nov 2018

COINCIDENT NETWORK LOAD - PTF	1,468 KW
COINCIDENT NETWORK LOAD - NON-PTF	1,468 KW
LOAD RATIO SHARE - PTF	0.0003106
LOAD RATIO SHARE - NON-PTF	0.0003472
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - PTF	$362,421.30
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - NON-PTF	$11,846,504.44

MONTHLY DEMAND CHARGE

PTF	$362,421.30	X	0.0003106	=	$112.57
NON-PTF	$11,846,504.44	X	0.0003472	=	$4,113.61
TRANSFORMER SURCHARGE	4,193	X	0.37	=	$1,551.41 (A)
ROLLED IN DIST SURCHARGE	4,193	KW X	$2.77	=	$11,614.61 (C)
METER SURCHARGE	1.00	X	$65.28	=	$65.28 (B)

(D)

ADJUSTMENT	$0.00
LOAD DISPATCH CHG	$16.76
Billing Adjustment, see attached	$0.00
LOAD RATIO REBILL ADJ	$0.00
TOTAL TRANSMISSION CHARGE	$17,474.24
Total Bill	$17,474.24

PEAK LOAD FOR BILLING MONTH: 11/15/2018 6:00:00 PM

PAYMENT SHOULD BE MADE AS FOLLOWS:

PAYMENT IS TO BE RECEIVED BY THE TWENTY - FIFTH DAY FROM THE ABOVE INVOICE DATE.

PAYMENT BY FED WIRE:
ABA # 021000021
ACCOUNT: 777149667
Credit: National Grid USA

PAYMENT BY CHECK:
Post Office - Brooklyn, P.O. Box 29803
New York, NY 10087-9803

QUESTIONS SHOULD BE ADDRESSED TO JOSEPH MURPHY (781)907-2007, TRANSMISSION COMMERCIAL

(A) 1551.41
(B) 65.28
(C) 11614.61
(D) 4242.94

17474.24

Energy Costs **Attachment 15**

Block Island Power Company PAID FEB 01 2019 Docket No. 4690

Twelve month Recalculation for

Rates Effective May 1, 2019

DATE 25-Jan-19

Block Island Power Company
Attn: Jeff Wright
100 Ocean Avenue
Block Island, RI 02807

INVOICE # 800297838
NETWORK TRANSMISSION SERVICE

Dec 2018

COINCIDENT NETWORK LOAD - PTF	1,602 KW
COINCIDENT NETWORK LOAD - NON-PTF	1,602 KW
LOAD RATIO SHARE - PTF	0.0003230
LOAD RATIO SHARE - NON-PTF	0.0003600
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - PTF	$555,954.86
TOTAL MONTHLY TRANSMISSION SYSTEM EXPENSE - NON-PTF	$11,910,555.47

MONTHLY DEMAND CHARGE

PTF	$555,954.86	X	0.0003230	=	$179.59
NON-PTF	$11,910,555.47	X	0.0003600	=	$4,288.11
TRANSFORMER SURCHARGE	4,193	X	0.37	=	$1,551.41 (A)
ROLLED IN DIST SURCHARGE	4,193	KW X	$2.77	=	$11,614.61 (C)
METER SURCHARGE	1.00	X	$65.28	=	$65.28 (B)
ADJUSTMENT					$0.00
LOAD DISPATCH CHG					-$309.76
Billing Adjustment, see attached					$0.00
LOAD RATIO REBILL ADJ					$0.00
TOTAL TRANSMISSION CHARGE					$17,389.24
Total Bill					$17,389.24

(D)

PEAK LOAD FOR BILLING MONTH: 12/18/2018 6:00:00 PM

PAYMENT SHOULD BE MADE AS FOLLOWS:

PAYMENT IS TO BE RECEIVED BY THE TWENTY - FIFTH DAY FROM THE ABOVE INVOICE DATE.

PAYMENT BY FED WIRE:
ABA # 021000021
ACCOUNT: 777149667
Credit: National Grid USA

PAYMENT BY CHECK:
Post Office - Brooklyn, P.O. Box 29803
New York, NY 10087-9803

QUESTIONS SHOULD BE ADDRESSED TO JOSEPH MURPHY (781)907-2007, TRANSMISSION COMMERCIAL

(A) 1551.41
(B) 65.28
(C) 11614.61
(D) 4157.94

17389.24

APPROVED BY: JW DATE: 1/31/19

APPROVED BY: TF DATE: 1/31/19

Generation Costs - Actual Fuel Urea Costs
Block Island Power Company

FUEL		Gallons	Cost	
FUEL ON HAND 04/30/17:		11,673.00	$ 22,271.36	(Attachment - 16) PAGE 2 OF 3
FUEL PURCHASED 04/30/17 TO 02/28/19:	+	10,002.00	24,335.05	
	=	21,675.00	46,606.40	
FUEL ON HAND 02/28/19:	-	19,693.00	43,029.80	(Attachment - 16) PAGE 2 OF 3
FUEL USED 04/30/17 TO 02/28/19:		1,982.00	$ 3,576.60	

FUEL PURCHASED 04/30/17 TO 02/28/19:

Date	Gallons	Trans + Fuel	
6/9/2018	10,002	24,335.05	(Attachment - 16) PAGE 3 OF 3
	10,002	24,335	

UREA		Gallons	Cost	
UREA ON HAND 04/01/17:		965	$ 2,058.03	(Attachment - 16) PAGE 2 OF 3
UREA PURCHASED 04/30/17 TO 02/28/19:	+	-	-	
.	=	965	2,058.03	
UREA ON HAND 02/28/19:	-	-	-	(Attachment - 16) PAGE 2 OF 3
UREA USED 04/30/17 TO 02/28/19:		965	$ 2,058.03	

UREA PURCHASED 04/30/17 TO 02/28/19:

Date	Gallons	Trans + urea
	-	-
		-
	-	-

FUEL USED 04/30/17 TO 02/28/19:	$ 3,576.60
UREA USED 04/30/17 TO 02/28/19:	2,058.03
CREDIT FOR REVENUE GENERATED FROM FAC FOR PERIOD 4/30/17 TO 02/28/19 DUE TO EXTENDED OUTAGES	-
April 2019 Reconciliation Fuel costs to be recovered by Standard offer	$ 5,634.63

CALCULATION OF
ENDING FUEL INVENTORY VALUE
BLOCK ISLAND POWER COMPANY

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

Fuel

Balance at 4/30/17 - Per last filed Fuel Adjustment Clause filing with Division (5/2/17)

Date	Gallons in Begining Inventory	Gallons Purchased	Percentage of Inv Galls. vs Galls. Purch	Value of Inventory	Value of Begining Inventory
3/28/2017	1,668	10,004	0.17	17,818.09	2,970.87
4/13/2017	10,005	10,005	1.00	19,300.49	19,300.49
	11,673				22,271.36

Balance at 2/28/19 - Used for April 2019 Standard Offering Filing

Date	Gallons in Ending Inventory	Gallons Purchased	Percentage of Inv Galls. vs Galls. Purch	Value of Inventory	Value of Ending Inventory
3/28/2017	-	10,004	-	17,818.09	-
4/13/2017	9,691	10,005	0.97	19,300.49	18,694.76
6/9/2018	10,002	10,002	1.00	24,335.05	24,335.05
	19,693				43,029.80

Urea

Balance at 4/30/17 - Per last filed Fuel Adjustment Clause filing with Division (5/2/17)

Date	Gallons in Begining Inventory	Gallons Purchased	Percentage of Inv Galls. vs Galls. Purch	Value of Inventory	Value of Begining Inventory
2/22/2017	965	6,670	0.14	14,224.90	2,058.03
	965				2,058.03

Balance at 2/28/19 - Used for April 2019 Standard Offering Filing

Date	Gallons in Ending Inventory	Gallons Purchased	Percentage of Inv Galls. vs Galls. Purch	Value of Inventory	Value of Ending Inventory
2/22/2017	-	6,670	-	14,224.90	-
	-				-

ANALYSIS OF FUEL INVENTORY
BLOCK ISLAND POWER COMPANY

Docket No. 4690
Tweleve month Recalculation for
Rates Effective May 1, 2019

			A	B	C (A x B)	D	E (C + D)	F	G	H (F + G)	I (E + H)
Delivery Date	Vendor	Invoice Number	Gallons Purchased	Fuel Price Per Gallon	Fuel $ Amount	Excise Tax	Total Value	Boat	Truck/ Driver	Total Transport	Trans + Fuel
3/28/2017	Sprague Energy	17094144	10,004	1.6375	16,382	3,301.32	19,683.16	711.25	725.00	1,436.25	17,818.09
4/13/2017	Sprague Energy	17105092	10,005	1.7855	17,864	3,301.65	21,165.89	711.25	725.00	1,436.25	19,300.49
6/9/2018	Sprague Energy	18196024	10,002	2.2534	22,539	3,300.66	25,839.46	711.25	1,085.00	1,796.25	24,335.05

			A	B	C (A x B)	D	E	F (D + E)	G (C + F)
Date	Vendor	Invoice Number	Gallons Purchased	Urea Price Per Gallon	Total Value	Boat	Truck	Total Transport	Trans + Urea
2/22/2017	***borden***	***246896***	6,670	2.0304	13,463.65	761.25	***Included***	761.25	14,224.90