Received: 11/19/2018

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA COMPANY: VILLAGE OF GROTON STATEMENT NO: 247 INITIAL EFFECTIVE DATE:11/27/18

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Status: CANCELLED

Effective Date: 11/27/2018

Village of Groton Purchased Power Statement

Date:11/19/18 Statement No.:247 Applicable to billings as explained in the Village's Concurrence Tariff and on Leaf No. 53 of the New York Municipal Power Agency's Generic Tariff. 1. Present Purchased Power Cost per kWh1/....\$.021735 Base Purchased Power Costs per kWh\$ 2. .012556 3. Difference, Per kWh\$.009179 Factor of Adjustment for Distribution Efficiency.. 1.057728 4. Applicable to bills rendered on or after the effective date of this statement, the purchased power adjustment per kWh (Line 3 x Line 4) will be\$.009709 For MEUA energy efficiency program 6. (add .001 to line 5)....\$.010709 1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION Power Bill Total Amount Due\$36,086.60 NYMPA Bill Total Amount Due (if applicable)...\$ 00000.00 i. Estimated Wheeling Charge (if applicable)....\$ 00000.00 Surcharge (Refund), if applicable: ii. a. Description....PSC Assessment.....\$ b. Description....NYPA Insulation Prog......\$ Description....\$ 1,892.28 iii. Total (Line i. plus/minus Line ii.)\$37,978.88 Present purchased power cost per kWh v. (Line iii. Divided by Line iv.).....\$ 0.021735

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Village of Groton Purchased Power Statement

Date:11/19/18 Statement No.:247
Applicable to billings as explained in the Village's Concurrence Tariff and on Leaves #'s 96 & 97 of the New York Municipal Power Agency's Generic Tariff.
1. Present Purchased Power Cost per kWh1/\$.033366
2. Base Purchased Power Costs per kWh\$.012556
3. Difference, Per kWh\$.020810
4. Factor of Adjustment for Distribution Efficiency 1.057728
5. Applicable to bills rendered on or after the effective date of this statement, the purchased power adjustment per kWh (Line 3 x Line 4) will be\$.022011
6. For MEUA energy efficiency program (add .001 to line 5)\$.023011
1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION
i. Power Bill Total Amount Due
<pre>ii. Surcharge (Refund), if applicable: a. DescriptionPSC Assessment\$ b. DescriptionNYPA Insulation Prog\$ c. DescriptionNYISO TCC's\$ 689.39</pre>
iii. Total (Line i. plus/minus Line ii.)\$21,240.99
iv. Delivered kWh
v. Present purchased power cost per kWh (Line iii. Divided by Line iv.)\$ 0.033366
Effective Date: 11/27/18