Received: 07/23/1998 Status: CANCELLED Effective Date: 07/27/1998

..DID: 7369

..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA

COMPANY: VILLAGE OF GROTON STATEMENT NO: 2

INITIAL EFFECTIVE DATE: 07/27/98

STAMPS:

Cancelled by Statement PPA Number 3 Effective 08/26/1998

RECEIVEĎ: 07/23/98 STATUS: Cancelled EFFECTIVE: 07/27/98

Village Of Groton Statement Of Purchased Power Adjustment

Date: <u>7/23/98</u> Statement NO.: <u>2</u>

Applicable to billings under Service Classifications 1, 2, 3, and 4 as explained on Pages No. 6 and 7 of the General Information Section of the Schedule for electric service.

1.	Present Purchased Power Cost per kWh 1/	\$.021736
2.	Base Purchased Power Costs per kWh	\$.012556
3.	Difference, Per kWh	\$.009180
4.	Factor of Adjustment for Distribution efficiency		1.065360
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	\$.009780
6.	For MEUA energy efficiency program		
	(add .001 to line 5)		\$
.010780			
	1/ PRESENT PURCHASED POWER COST PER KWH C	AL	<u>CULATION</u>
i.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	<u>SAL</u> \$	<u>CULATION</u> 28260.15
i. ii.	Power Bill Total Amount Due		
	Power Bill Total Amount Due		
	Power Bill Total Amount Due	\$	28260.15
	Power Bill Total Amount Due	\$ \$	28260.15 0.00
ii.	Power Bill Total Amount Due	\$ \$ \$	28260.15 0.00 0.00
ii. iii.	Power Bill Total Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Description c. Description	\$ \$ \$	0.00 0.00 0.00 0.00
ii. iii. iv.	Power Bill Total Amount Due	\$ \$ \$	0.00 0.00 0.00 0.00 28260.15

(Line iii. Divided by Line iv.)

.021736

Effective Date: 07/27/98