

Electric Operations based on Page 300 of Municipal Electric Utilities
Annual Report for the year ending: 2/28/2014
PSC Annual Report Schedule 300

Total Sales Revenue	\$37,469,556
Less: Sales to Other Distributors Acct No. 608	(\$1,397,877)
Less: Capacity Sales Revenue/LIPA Acct No. 621.6	(\$1,527,972)
Long Island Capacity Sales Acct No. 621.5	(\$840,000)
Less: Shared Facility Revenue	(\$4,173,225)
Less: Revenue for assessment exemption	<u>(\$500,000)</u>
Assessable Electric Revenue	\$29,030,482
Assessment Rate	1.00%
Estimated Assessment	\$290,305
(Over) Under Collection through June 30, 2015	(\$55,801)
Amount in Base Rates	<u>(\$75,503)</u>
	<u><u>\$159,001</u></u>
Number of KWH Sold	255,462,088
	Per/KWH 0.000622

Effective Date: July 1, 2015 as per Order Issued and Effective April 17, 2015
P.S.C. No. 9 Electricity
Leaf No. 56
Revised Annual Reconciliation Filing Case No. 09-M-0311