

Niagara Mohawk Power Corporation (NMPC) d/b/a National Grid
Arrears Management Program (AMP) Phase 2 Surcharge
Cost Summary of Phase 2 Program
In Accordance with Rule 59 of P.S.C. No. 220 (Electricity Tariff)

	<u>NMPC Electric</u>
Arrears 30+ through May 2022 (Phase 2)	\$ 57,167,965.68
Less: Economic Development Deferral	\$ (2,092,686.18)
Net Amount	<u>\$ 55,075,279.50</u>
Add: Interest	<u>\$ 9,702,282.26</u>
Total Surcharge Amount	\$ 64,777,561.76