PSC NO: 2 ELECTRICITY STATEMENT TYPE: PPA PAGE COMPANY: FRANKFORT POWER AND LIGHT STATEMENT NO: 136 INITIAL EFFECTIVE DATE: 08/01/21 PAGE 1 of 2

Frankfort Power and Light Purchased Power Statement

Date:07/27/21

Statement No.136

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/\$.038837
2.	Base Purchased Power Costs per kWh\$.018151
3.	Difference, Per kWh\$.020686
4.	Factor of Adjustment for Distribution Efficiency	1.053504
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\$.021793
6.	For MEUA energy efficiency program (add .001 to line 5)\$.022793
	1/ PRESENT PURCHASED POWER COST PER KWH CALCULATIO	ON

i.	Power Bill Total Amount Due
ii.	Surcharge (Refund), if applicable: a. DescriptionPSC Assessment\$ b. DescriptionNYISO TCC's\$ 2,659.70 c. Description\$ 0.00
iii.	Total (Line i. plus/minus Line ii.)\$81,120.59
iv.	Delivered kWh 2,088,742
v.	Present purchased power cost per kWh (Line iii. Divided by Line iv.)\$ 0.038837

Effective Date: 08/01/21

Cancelled by Doc. Num. 137 effective 09/01/2021

PSC NO: 2 ELECTRICITY STATEMENT TYPE: PPA PAGE 2 of 2 COMPANY: FRANKFORT POWER AND LIGHT STATEMENT NO: 136 INITIAL EFFECTIVE DATE: 08/01/21

Frankfort Power and Light Purchased Power Statement

Date:07/27/21

Statement No.:136

Applicable to billings of customers under Service Classification X Industrial Park Customer(s)

1.	Present Purchased Power Cost per kWh1/\$.048662
2.	Base Purchased Power Costs per kWh\$.018151
3.	Difference, Per kWh\$.030511
4.	Factor of Adjustment for Distribution Efficiency	1.053504
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\$.032143
6.	For MEUA energy efficiency program (add .001 to line 5)\$	
	1/ PRESENT PURCHASED POWER COST PER KWH CALCULATIO	DN
i.	Power Bill Total Amount Due	00000.00
ii.	Surcharge (Refund), if applicable: a. DescriptionPSC Assessment\$ b. DescriptionNYISO TCC's\$ c. Description\$	
iii.	. Total (Line i. plus/minus Line ii.)\$3	36,438.02
iv.	Delivered kWh	748,800
v.	Present purchased power cost per kWh (Line iii. Divided by Line iv.)\$	0.048662

Effective Date: 08/01/21

Cancelled by Doc. Num. 137 effective 09/01/2021