

PSC NO: 2 ELECTRICITY STATEMENT TYPE: PPA PAGE 1 of 2
 COMPANY: FRANKFORT POWER AND LIGHT STATEMENT NO: 147
 INITIAL EFFECTIVE DATE: 07/01/22

**Frankfort Power and Light
 Purchased Power Statement**

Date: 06/21/22

Statement No.147

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/.....	\$.037438
2.	Base Purchased Power Costs per kWh	\$.018151
3.	Difference, Per kWh	\$.019287
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	\$.020319
6.	For MEUA energy efficiency program (add .001 to line 5).....	\$.021319

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

i.	Power Bill Total Amount Due	\$69,847.55
	NYMPA Bill Total Amount Due (if applicable)...	\$ 00000.00
	Estimated Wheeling Charge (if applicable).....	\$ 00000.00
ii.	Surcharge (Refund), if applicable:	
	a. Description...PSC Assessment.....	\$ (473.16)
	b. Description...NYISO TCC's.....	\$ 2,704.83
	c. Description.....	\$ 0.00
iii.	Total (Line i. plus/minus Line ii.)	\$72,079.22
iv.	Delivered kWh.....	1,925,320
v.	Present purchased power cost per kWh (Line iii. Divided by Line iv.).....	\$ 0.037438

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Date: 06/21/22

Statement No.: 147

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

1.	Present Purchased Power Cost per kWh1/.....	\$.059540
2.	Base Purchased Power Costs per kWh	\$.018151
3.	Difference, Per kWh	\$.041389
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	\$.043603
6.	For MEUA energy efficiency program (add .001 to line 5).....	\$.044603

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

i.	Power Bill Total Amount Due	\$37,747.81
	NYMPA Bill Total Amount Due (if applicable)...	\$ 00000.00
	Estimated Wheeling Charge (if applicable).....	\$ 00000.00
ii.	Surcharge (Refund), if applicable:	
	a. Description...PSC Assessment.....	\$ (158.90)
	b. Description...NYISO TCC's.....	\$ 908.36
	c. Description.....	\$ 0.00
iii.	Total (Line i. plus/minus Line ii.)	\$38,497.27
iv.	Delivered kWh.....	646,580
v.	Present purchased power cost per kWh (Line iii. Divided by Line iv.).....	\$ 0.059540

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