

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA  
COMPANY: PLATTSBURGH MUNICIPAL LIGHTING DEPT.  
INITIAL EFFECTIVE DATE: 04/01/22

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STATEMENT NO: 290

**Plattsburgh Municipal Lighting Dept.  
Purchased Power Statement**

Date: 03/25/22

Statement No.: 290

Applicable to billings as explained in the Village's Concurrence Tariff and on Leaves #'s 53, 96 & 97 of the New York Municipal Power Agency's Generic Tariff.

1. Present Purchased Power Cost per kWh1/.....	\$ .027737
2. Base Purchased Power Costs per kWh .....	\$ .014771
3. Difference, Per kWh .....	\$ .012966
4. Factor of Adjustment for Distribution Efficiency..	1.041794
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 .....	\$ .013508
6. For MEUA energy efficiency program (add .001 to line 5).....	\$ .014508

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

i. Power Bill Total Amount Due .....	\$1,464,045.30
NYMPA Bill Total Amount Due (if applicable)...	\$
Estimated Wheeling Charge (if applicable).....	\$
ii. Surcharge (Refund), if applicable:	
a. Description... ..	\$
b. Description...NYISO TCC's.....	\$
c. Description.....	\$
iii. Total ( Line i. plus/minus Line ii.) .....	\$1,464,045.30
iv. Delivered kWh.....	52,783,097
v. Present purchased power cost per kWh (Line iii. Divided by Line iv.).....	\$ 0.027737

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 Tariff and on Leaves #'s 96 & 97 of the New York Municipal Power  
 Agency's Generic Tariff.

1.	Present Purchased Power Cost per kWh1/.....	\$ .046194
2.	Base Purchased Power Costs per kWh .....	\$ .014771
3.	Difference, Per kWh .....	\$ .031423
4.	Factor of Adjustment for Distribution Efficiency..	1.041794
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 .....	
		\$ .032736
6.	For MEUA energy efficiency program (add .001 to line 5).....	\$ .033736

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

i.	Power Bill Total Amount Due .....	\$318,632.86	
	NYMPA Bill Total Amount Due (if applicable).. <td>\$</td> <td></td>	\$	
	Estimated Wheeling Charge (if applicable).....	\$	
ii.	Surcharge (Refund), if applicable:		
	a. Description... ..	\$	
	b. Description...NYISO TCC's.....	\$	
	c. Description.....	\$	
iii.	Total ( Line i. plus/minus Line ii.) .....	\$318.632.86	
iv.	Delivered kWh.....	6,897,683	
v.	Present purchased power cost per kWh (Line iii. Divided by Line iv.).....	\$ 0.046194	

Effective Date: 04/01/22