PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA COMPANY: VILLAGE OF LITTLE VALLEY STATEMENT NO: 304 INITIAL EFFECTIVE DATE: 06/01/23

Village of Little Valley Purchased Power Statement

<pre>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/\$.017020 2. Base Purchased Power Costs per kWh\$.008418 3. Difference, Per kWh\$.008602 4. Factor of Adjustment for Distribution Efficiency 1.088886 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\$.009367 6. For MEUA energy efficiency program (add .001 to line 5)\$.010367 1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION i. Power Bill Total Amount Due\$19,387.98 NYMPA Bill Total Amount Due (if applicable)\$ Estimated Wheeling Charge (if applicable)\$ 9,333.11 b. DescriptionMAP Vehicle\$ 9,333.11 b. DescriptionNYISO TCC's\$ 9,333.11 b. DescriptionOver/Under Collected\$ 9,333.11 b. DescriptionOver/Under Collected\$ 1,687,460</pre>	Date	e:05/15/23	Statement	No.:304
 2. Base Purchased Power Costs per kWh\$.008418 3. Difference, Per kWh\$.008602 4. Factor of Adjustment for Distribution Efficiency 1.088886 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\$.009367 6. For MEUA energy efficiency program (add .001 to line 5)\$.010367 6. For MEUA energy efficiency program (add .001 to line 5)\$.010367 i. Power Bill Total Amount Due\$19,387.98 NYMPA Bill Total Amount Due (if applicable)\$ Estimated Wheeling Charge (if applicable)\$ 9,333.11 b. DescriptionMAP Vehicle\$ 9,333.11 b. DescriptionOver/Under Collected\$ 28,721.09 	Tari	ff and on Leaf No. 53 of the New York Muni	llage's Cor lcipal Powe	ncurrence er
 3. Difference, Per kWh\$.008602 4. Factor of Adjustment for Distribution Efficiency 1.088886 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\$.009367 6. For MEUA energy efficiency program (add .001 to line 5)\$.010367 1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION i. Power Bill Total Amount Due\$19,387.98 NYMPA Bill Total Amount Due (if applicable)\$ Estimated Wheeling Charge (if applicable)\$ ii. Surcharge (Refund), if applicable: a. DescriptionMAP Vehicle\$ 9,333.11 b. DescriptionNYISO TCC's\$ c. DescriptionOver/Under Collected\$ iii. Total (Line i. plus/minus Line ii.)\$28,721.09 	1.	Present Purchased Power Cost per kWh1/	. \$.017020
 4. Factor of Adjustment for Distribution Efficiency 1.088886 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\$.009367 6. For MEUA energy efficiency program (add .001 to line 5)\$.010367 <u>1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION</u> i. Power Bill Total Amount Due\$19,387.98 NYMPA Bill Total Amount Due (if applicable)\$ Estimated Wheeling Charge (if applicable)\$ ii. Surcharge (Refund), if applicable: a. DescriptionMAP Vehicle\$ 9,333.11 b. DescriptionNYISO TCC's\$ c. DescriptionOver/Under Collected\$ iii. Total (Line i. plus/minus Line ii.)\$28,721.09 	2.	Base Purchased Power Costs per kWh	. \$.008418
 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\$.009367 6. For MEUA energy efficiency program (add .001 to line 5)\$.010367 <u>1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION</u> i. Power Bill Total Amount Due\$ \$19,387.98 NYMPA Bill Total Amount Due (if applicable)\$ Estimated Wheeling Charge (if applicable)\$ ii. Surcharge (Refund), if applicable: a. DescriptionMAP Vehicle\$ 9,333.11 b. DescriptionOver/Under Collected\$ iii. Total (Line i. plus/minus Line ii.)\$28,721.09 	3.	Difference, Per kWh	. \$.008602
<pre>the effective date of this statement, the purchased power adjustment per kWh (Line 3 x Line 4) will be\$.009367 6. For MEUA energy efficiency program (add .001 to line 5)\$.010367 <u>1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION</u> i. Power Bill Total Amount Due\$19,387.98 NYMPA Bill Total Amount Due (if applicable)\$ Estimated Wheeling Charge (if applicable)\$ ii. Surcharge (Refund), if applicable: a. DescriptionMAP Vehicle\$ 9,333.11 b. DescriptionNYISO TCC's\$ c. DescriptionOver/Under Collected\$ iii. Total (Line i. plus/minus Line ii.)\$28,721.09</pre>	4.	Factor of Adjustment for Distribution Eff	lciency 1	L.088886
<pre>(add .001 to line 5)\$.010367 <u>1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION</u> i. Power Bill Total Amount Due\$19,387.98 NYMPA Bill Total Amount Due (if applicable)\$ Estimated Wheeling Charge (if applicable)\$ ii. Surcharge (Refund), if applicable: a. DescriptionMAP Vehicle\$ 9,333.11 b. DescriptionNYISO TCC's\$ c. DescriptionOver/Under Collected\$ iii. Total (Line i. plus/minus Line ii.)\$28,721.09</pre>		the effective date of this statement, the purchased power adjustment per kWh	\$.009367
 i. Power Bill Total Amount Due\$19,387.98 NYMPA Bill Total Amount Due (if applicable)\$ Estimated Wheeling Charge (if applicable)\$ ii. Surcharge (Refund), if applicable: a. DescriptionMAP Vehicle\$ b. DescriptionNYISO TCC's\$ c. DescriptionOver/Under Collected\$ iii. Total (Line i. plus/minus Line ii.)\$28,721.09 	6.	(add .001 to line 5)		
<pre>ii. Surcharge (Refund), if applicable: a. DescriptionMAP Vehicle\$ 9,333.11 b. DescriptionNYISO TCC's\$ c. DescriptionOver/Under Collected\$ iii. Total (Line i. plus/minus Line ii.)\$28,721.09</pre>	i.	Power Bill Total Amount Due NYMPA Bill Total Amount Due (if applica	\$19 able)\$	_
	ii.	Surcharge (Refund), if applicable: a. DescriptionMAP Vehicle b. DescriptionNYISO TCC's		9,333.11
iv. Delivered kWh 1,687,460	iii.	Total (Line i. plus/minus Line ii.)	\$28	3,721.09
	iv.	Delivered kWh	1,	687 , 460
v. Present purchased power cost per kWh (Line iii. Divided by Line iv.)\$ 0.017020	v.	Present purchased power cost per kWh (Line iii. Divided by Line iv.)	\$	0.017020

Effective Date: 06/01/23

Cancelled by Doc. Num. 305 effective 07/01/2023