Received: 01/03/2020 Status: CANCELLED Effective Date: 01/10/2020

PSC NO: 2 ELECTRICITY STATEMENT TYPE: PPA PAGE 1 of 2 COMPANY: FRANKFORT POWER AND LIGHT STATEMENT NO: 117 INITIAL EFFECTIVE DATE: 01/07/20

Frankfort Power and Light Purchased Power Statement

Date: 01/03/20 Statement No.:117 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. Present Purchased Power Cost per kWh1/.....\$ Base Purchased Power Costs per kWh\$.018151 3. Difference, Per kWh\$ Factor of Adjustment for Distribution Efficiency.. 1.053504 4. 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\$.018935 For MEUA energy efficiency program (add .001 to line 5).....\$.019935 1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION i. Estimated Wheeling Charge (if applicable).....\$ 00000.00 Surcharge (Refund), if applicable: ii. a. Description...PSC Assessment.....\$ b. Description...NYISO TCC's.....\$ 2,838.56 c. Description....\$ 0.00 iii. Total (Line i. plus/minus Line ii.)\$86,846.28 Present purchased power cost per kWh v. (Line iii. Divided by Line iv.).....\$ 0.036124

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PSC NO: 2 ELECTRICITY STATEMENT TYPE: PPA PAGE 2 of 2 COMPANY: FRANKFORT POWER AND LIGHT STATEMENT NO: 117 INITIAL EFFECTIVE DATE: 01/07/20

Frankfort Power and Light Purchased Power Statement

Date:01/03/20 Statement No.:117 Applicable to billings of customers under Service Classification X Industrial Park Customer(s) 1. Present Purchased Power Cost per kWh1/....\$.048345 Base Purchased Power Costs per kWh\$.018151 3. Difference, Per kWh\$.030194 4. Factor of Adjustment for Distribution Efficiency.. 1.053504 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\$.031809 For MEUA energy efficiency program (add .001 to line 5).....\$.032809 1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION Power Bill Total Amount Due \$30,942.73 i. NYMPA Bill Total Amount Due (if applicable)...\$ 00000.00 Estimated Wheeling Charge (if applicable).....\$ 00000.00 Surcharge (Refund), if applicable: ii. a. Description...PSC Assessment.....\$ b. Description...NYISO TCC's.....\$ 774.63 c. Description.....\$ 0.00 iii. Total (Line i. plus/minus Line ii.)\$31,717.36 Present purchased power cost per kWh v. (Line iii. Divided by Line iv.).....\$ 0.048345