PSC NO: 2 ELECTRICITY STATEMENT TYPE: PPA PAGE 1 of 2 COMPANY: FRANKFORT POWER AND LIGHT STATEMENT NO: 146 INITIAL EFFECTIVE DATE: 06/01/22

Frankfort Power and Light Purchased Power Statement

Date: 05/23/22

Statement No. 146

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/\$.030605
2.	Base Purchased Power Costs per kWh\$.018151
3.	Difference, Per kWh\$.012454
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\$.013120
6.	For MEUA energy efficiency program (add .001 to line 5)\$.014120
	1/ PRESENT PURCHASED POWER COST PER KWH CALCULATIO	ЛС

i.	Power Bill Total Amount Due
ii.	Surcharge (Refund), if applicable: a. DescriptionPSC Assessment\$ (469.37) b. DescriptionNYISO TCC's\$ 2,683.18 c. Description\$ 0.00
iii.	Total (Line i. plus/minus Line ii.)\$61,563.45
iv.	Delivered kWh 2,011,520
V.	Present purchased power cost per kWh (Line iii. Divided by Line iv.)\$ 0.030605

Effective Date: 06/01/22

Cancelled by Doc. Num. 147 effective 07/01/2022

PSC NO: 2 ELECTRICITY STATEMENT TYPE: PPA PAGE 2 of 2 COMPANY: FRANKFORT POWER AND LIGHT STATEMENT NO: 146 INITIAL EFFECTIVE DATE: 06/01/22

Frankfort Power and Light Purchased Power Statement

Date: 05/23/22

Statement No.: 146

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

1.	Present Purchased Power Cost per kWh1/\$.047022
2.	Base Purchased Power Costs per kWh\$.018151
3.	Difference, Per kWh\$.028871
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\$	020416
		.030416
6.	For MEUA energy efficiency program (add .001 to line 5)\$.031416
	1/ PRESENT PURCHASED POWER COST PER KWH CALCULATIO	ON
i.	Power Bill Total Amount Due\$3 NYMPA Bill Total Amount Due (if applicable)\$ Estimated Wheeling Charge (if applicable)\$	00000.00
ii.	Surcharge (Refund), if applicable: a. DescriptionPSC Assessment\$ b. DescriptionNYISO TCC's\$ c. Description\$	930.01
iii.	. Total (Line i. plus/minus Line ii.)\$3	32,783.90
iv.	Delivered kWh	697,210
V.	Present purchased power cost per kWh (Line iii. Divided by Line iv.)\$	0.047022

Effective Date: 06/01/22

Cancelled by Doc. Num. 147 effective 07/01/2022