

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA
COMPANY: PLATTSBURGH MUNICIPAL LIGHTING DEPT.
INITIAL EFFECTIVE DATE: 05/01/23

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STATEMENT NO: 303

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

Date: 04/18/23

Statement No.: 303

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/.....\$.023931
2. Base Purchased Power Costs per kWh\$.014771
3. Difference, Per kWh\$.009160
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\$.009543
6. For MEUA energy efficiency program
(add .001 to line 5).....\$.010543

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. Power Bill Total Amount Due\$1,131,557.20
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.)\$1,131,557.20
- iv. Delivered kWh..... 47,283,415
- v. Present purchased power cost per kWh
(Line iii. Divided by Line iv.).....\$ 0.023931

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Date: 04/18/23

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

1. Present Purchased Power Cost per kWh1/.....\$.033212
2. Base Purchased Power Costs per kWh\$.014771
3. Difference, Per kWh\$.018441
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\$.019212
6. For MEUA energy efficiency program
 (add .001 to line 5).....\$.020212

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. Power Bill Total Amount Due\$264,233.57
 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.)\$264,233.57
- iv. Delivered kWh..... 7,955,865
- v. Present purchased power cost per kWh
 (Line iii. Divided by Line iv.).....\$ 0.033212

Effective Date: 05/01/23