

..DID: 13385  
 ..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA  
 COMPANY: VILLAGE OF THERESA  
 STATEMENT NO: 30  
 INITIAL EFFECTIVE DATE: 10/20/00  
 STAMPS:  
 Cancelled by Statement PPA Number 31 Effective 11/17/2000  
 RECEIVED: 10/17/00 STATUS: Cancelled EFFECTIVE:  
 10/20/00  
 RECEIVED: 10/17/00 STATUS: Cancelled EFFECTIVE:  
 10/20/00  
 RECEIVED: 10/17/00 STATUS: Effective EFFECTIVE:  
 10/20/00  
 RECEIVED: 10/17/00 STATUS: Pending EFFECTIVE:  
 10/20/00

**Village of Theresa  
Purchased Power Statement**

Date: 10/16/00 Statement No.: 30

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/.....\$ .021573
2. Base Purchased Power Costs per kWh .....\$ .016206
3. Difference, Per kWh .....\$ .005367
4. Factor of Adjustment for Distribution Efficiency.. 1.111626
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 .....\$ .005966
6. For MEUA energy efficiency program  
 (add .001 to line 5).....\$ .006966
7. For NYMPA Interim Funding (Add .00013 to line 6).\$ .007096

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. Power Bill Total Amount Due .....\$ 5,652088  
 NYMPA Bill Total Amount Due (if applicable)...\$ 00000.00  
 Estimated Wheeling Charge (if applicable).....\$ 00000.00
- ii. Surcharge (Refund), if applicable:
  - a. Description.Est. Niagara Mohawk.....\$ 2,100.00
  - b. Description.Supplimental Energy.....\$ 3,039.00
  - c. Description.Supplimental Energy Credit....\$(1,698.00)
  - d. Wattbuster Program.....\$ 188.80
- iii. Total ( Line i. plus/minus Line ii.) .....\$ 9,282.68
- iv. Delivered kWh..... 430,278
- v. Present purchased power cost per kWh  
 (Line iii. Divided by Line iv.).....\$ 0.021573

Effective Date: 10/20/00