

..DID: 12198
 ..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA
 COMPANY: VILLAGE OF THERESA
 STATEMENT NO: 26
 INITIAL EFFECTIVE DATE: 06/22/00
 STAMPS:
 Cancelled by Statement PPA Number 27 Effective 07/21/2000
 RECEIVED: 06/27/00 STATUS: Cancelled EFFECTIVE:
 06/22/00
 RECEIVED: 06/27/00 STATUS: Cancelled EFFECTIVE:
 06/22/00
 RECEIVED: 06/27/00 STATUS: Effective EFFECTIVE:
 06/22/00
 RECEIVED: 06/27/00 STATUS: Pending EFFECTIVE:
 06/22/00

RECEIVED: STATUS: EFFECTIVE:

**Village of Theresa
Purchased Power Statement**

Date: 06/19/00 Statement No.: 26

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/.....\$.014179
2. Base Purchased Power Costs per kWh\$.016206
3. Difference, Per kWh\$ (.002027)
4. Factor of Adjustment for Distribution Efficiency.. 1.072557
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\$ (.002174)
6. For MEUA energy efficiency program
(add .001 to line 5).....\$ (.001174)
7. For NYMPA Interm Funding
(Add .00013 to Line 6) will be.....\$ (.001044)

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. Power Bill Total Amount Due\$ 5,559.02
 NYMPA Bill Total Amount Due (if applicable)...\$ 00000.00
 Estimated Wheeling Charge (if applicable).....\$ 00000.00
- ii. Surcharge (Refund), if applicable:
 - a. Description..Est. NIMO.....\$ 2,000.00
 - b. Description..Supplemental Energy.....\$ 2,607.00
 - c. Description..Overestimated NIMO Chg.....\$(3,712.77)
- iii. Total (Line i. plus/minus Line ii.)\$ 6,552.25
- iv. Delivered kWh..... 462,090
- v. Present purchased power cost per kWh
(Line iii. Divided by Line iv.).....\$ 0.014179

Effective Date: 06/22/00