

..DID: 13122
 ..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA
 COMPANY: VILLAGE OF SKANEATELES
 STATEMENT NO: 27
 INITIAL EFFECTIVE DATE: 09/25/00
 STAMPS:
 Cancelled by Statement PPA Number 28 Effective 10/20/2000
 RECEIVED: 09/20/00 STATUS: Cancelled EFFECTIVE:
 09/25/00
 RECEIVED: 09/20/00 STATUS: Cancelled EFFECTIVE:
 09/25/00
 RECEIVED: 09/20/00 STATUS: Effective EFFECTIVE:
 09/25/00
 RECEIVED: 09/20/00 STATUS: Pending EFFECTIVE:
 09/25/00

Village of Skaneateles
Purchased Power Statement

Date: 09/20/00Statement No.: 27

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/.....\$.018380
2. Base Purchased Power Costs per kWh\$.015416
3. Difference, Per kWh\$.002964
4. Factor of Adjustment for Distribution Efficiency.. 1.071806
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\$.003177
6. For MEUA energy efficiency program
(add .001 to line 5).....\$.000000

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. NYPA Bill Total Amount Due\$18,936.25
 NYMPA Bill Total Amount Due (if applicable)...\$12,394.00
 NIMO Bill (*May OATT).....\$ 7,681.38*
- ii. Surcharge (Refund), if applicable:
 - a. Description.....\$ 0.00
 - b. Description.....\$ 0.00
 - c. Description.....\$ 0.00
- iii. Total (Line i. plus/minus Line ii.)\$39,011.63
- iv. Delivered kWh..... 2,122,494
- v. Present purchased power cost per kWh
 (Line iii. Divided by Line iv.).....\$ 0.018380

*Also paid \$7,298.81 NiMo bill for June received 9/3, but didn't factor into PPA

Effective Date: 09/25/00