

..DID: 14867  
 ..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA  
 COMPANY: VILLAGE OF THERESA  
 STATEMENT NO: 34  
 INITIAL EFFECTIVE DATE: 02/20/01  
 STAMPS:  
 Cancelled by Statement PPA Number 35 Effective 03/23/2001  
 RECEIVED: 02/15/01 STATUS: Cancelled EFFECTIVE:  
 02/20/01  
 RECEIVED: 02/15/01 STATUS: Cancelled EFFECTIVE:  
 02/20/01  
 RECEIVED: 02/15/01 STATUS: Effective EFFECTIVE:  
 02/20/01  
 RECEIVED: 02/15/01 STATUS: Pending EFFECTIVE:  
 02/20/01

**Village of Theresa**  
**Purchased Power Statement**

Date: 02/15/01Statement No.: 34

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/.....\$ .021105
2. Base Purchased Power Costs per kWh .....\$ .016206
3. Difference, Per kWh .....\$ .004899
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 .....\$ .005445
6. For MEUA energy efficiency program  
(add .001 to line 5).....\$ .006445
7. For NYMPA Interim Funding  
(Add .00013 to line 6) will be.....\$ .006575

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. Power Bill Total Amount Due .....\$ 5,159.86  
     NYMPA Bill Total Amount Due (if applicable)...\$ 7,028.84  
     Estimated Niagara Mohawk.....\$ 3,000.00
- ii. Surcharge (Refund), if applicable:
  - a. Description.Wattbuster Program.....\$ 188.80
  - b. Description.Spec. Assess. For Legal Services
  - c. Description.....MEUA.....\$ 1,344.56
- iii. Total ( Line i. plus/minus Line ii.) .....\$16,722.06
- iv. Delivered kWh..... 792,297
- v. Present purchased power cost per kWh  
     (Line iii. Divided by Line iv.).....\$ 0.021105

Effective Date: 02/20/01