..DID: 7279 ..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA COMPANY: VILLAGE OF AKRON STATEMENT NO: 5 INITIAL EFFECTIVE DATE: 10/15/98 STAMPS: Cancelled by Statement PPA Number 6 Effective 11/15/1998 RECEIVED: 10/26/98 STATUS: Cancelled EFFECTIVE: 10/15/98

Village Of Akron Statement Of Purchased Power Adjustment

Date: 10/26/98

Statement NO.: 5

Applicable to billings under Service Classifications 1, 2, and 3 as explained on Page 8A of the General Information Section of the Schedule for electric service.

1. .01614	Present Purchased Power Cost per kWh 1/		\$
	Base Purchased Power Costs per kWh		\$
.00709	-		
3.	Difference, Per kWh	\$.009046
4.	Factor of Adjustment for Distribution efficiency		1.042767
5.	•		
	of this statement, the purchased power adjustment per kV	٧h	
	(Line 3 x Line 4) will be	\$	
.009433			
6.	For MEUA energy efficiency program		
	(add .001 to line 5)		\$
.010433			
	1/ PRESENT PURCHASED POWER COST PER KWH C	AL	CULATION
i.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due		<u>CULATION</u> 37169.86
i.		\$	
i.	Power Bill Total Amount Due	\$ \$	37169.86
i. ii.	Power Bill Total Amount Due NYMPA Bill Total Amount Due Estimated Wheeling Charge	\$ \$	37169.86 14102.32
	Power Bill Total Amount Due NYMPA Bill Total Amount Due Estimated Wheeling Charge	\$ \$ \$ \$	37169.86 14102.32
	Power Bill Total Amount Due NYMPA Bill Total Amount Due Estimated Wheeling Charge Surcharge (Refund), if applicable:	\$ \$ \$ \$ \$ \$ \$ \$ \$	37169.86 14102.32 15399.61
	Power Bill Total Amount Due NYMPA Bill Total Amount Due Estimated Wheeling Charge Surcharge (Refund), if applicable: a. Wattbuster	\$ \$ \$ \$	37169.86 14102.32 15399.61 0.00
	Power Bill Total Amount Due NYMPA Bill Total Amount Due Estimated Wheeling Charge Surcharge (Refund), if applicable: a. Wattbuster b. Description c. Description	\$\$\$	37169.86 14102.32 15399.61 0.00 0.00
ii. iii.	Power Bill Total Amount Due NYMPA Bill Total Amount Due Estimated Wheeling Charge Surcharge (Refund), if applicable: a. Wattbuster b. Description c. Description	\$\$\$	37169.86 14102.32 15399.61 0.00 0.00 0.00
ii. iii. iv.	Power Bill Total Amount Due NYMPA Bill Total Amount Due Estimated Wheeling Charge Surcharge (Refund), if applicable: a. Wattbuster b. Description c. Description Total (Line i. plus/minus Line ii.)	\$\$\$	37169.86 14102.32 15399.61 0.00 0.00 0.00 66671.79
ii. iii. iv.	Power Bill Total Amount Due NYMPA Bill Total Amount Due Estimated Wheeling Charge Surcharge (Refund), if applicable: a. Wattbuster b. Description c. Description Total (Line i. plus/minus Line ii.) Delivered kWh	\$\$\$	37169.86 14102.32 15399.61 0.00 0.00 0.00 66671.79

Effective Date: 10/15/98