

..DID: 9936

..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA

COMPANY: SALAMANCA BOARD OF PUBLIC UTILITIES

STATEMENT NO: 8

INITIAL EFFECTIVE DATE: 01/01/99

STAMPS:

Cancelled by Statement PPA Number 9 Effective 02/01/1999

RECEIVED: 01/01/99 STATUS: Cancelled EFFECTIVE: 01/01/99

RECEIVED: 01/01/99 STATUS: Cancelled EFFECTIVE: 01/01/99

RECEIVED: 01/01/99 STATUS: Pending EFFECTIVE: 01/01/99

**Salamanca Board Of Public Utilities
Statement Of Purchased Power Adjustment**Date: 01/01/99Statement NO.: 8

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. Present Purchased Power Cost per kWh 1/ | \$ | .016510 |
| 2. Base Purchased Power Costs per kWh | \$ | .012663 |
| 3. Difference, Per kWh | \$ | .003847 |
| 4. Factor of Adjustment for Distribution efficiency | | 1.058199 |
| 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 | \$ | .004071 |
| 6. NYMPA | \$ | .000000 |
| . Total | \$ | .000000 |

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

| | | |
|--|----|-----------|
| i. Power Bill Total Amount Due | \$ | 96076.88 |
| Estimated NIMO | \$ | 34734.66 |
| ii. Surcharge (Refund), if applicable: | | |
| a. NIMO Oct. adjustment | \$ | -1980.54 |
| b. Description (Invoice and Act. Nov. Invoice) | \$ | -1575.78 |
| c. Description | \$ | 0.00 |
| iii. Total (Line i. plus/minus Line ii.) | \$ | 144990.94 |
| iv. Delivered kWh | | 8782322 |
| v. Present purchased power cost per kWh (Line iii. Divided by Line iv.) | \$ | .016510 |

Effective Date: 01/01/99