

..DID: 12190  
 ..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA  
 COMPANY: VILLAGE OF ANDOVER  
 STATEMENT NO: 26  
 INITIAL EFFECTIVE DATE: 06/30/00  
 STAMPS:  
 Cancelled by Statement PPA Number 27 Effective 07/30/2000  
 RECEIVED: 06/26/00 STATUS: Cancelled EFFECTIVE:  
 06/30/00  
 RECEIVED: 06/26/00 STATUS: Cancelled EFFECTIVE:  
 06/30/00  
 RECEIVED: 06/26/00 STATUS: Effective EFFECTIVE:  
 06/30/00  
 RECEIVED: 06/26/00 STATUS: Pending EFFECTIVE:  
 06/30/00

**Village Of Andover  
Purchased Power Statement**

Date: 06/26/00 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/.....\$ .023930
2. Base Purchased Power Costs per kWh .....\$ .016117
3. Difference, Per kWh .....\$ .007813
4. Factor of Adjustment for Distribution Efficiency.. 1.117406
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 .....\$ .008731
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 .....\$ 5,160.84  
 NYMPA Bill Total Amount Due (if applicable)...\$ 2,274.00  
 NIMO Bill for transmission EST.....\$ 2,200.00  
 ISO Charges.....May.....\$ 1,280.00
- ii. Surcharge (Refund), if applicable:
  - a. Description..NiMo adj for Feb.00.....\$ 975.82
  - b. Description..NiMo adj for Mar.00.....\$ 477.12
  - c. Description..NiMo adj for Apr.00.....\$ (126.77)
  - d. Description..Wattbuster.....\$ 202.53
- iii. Total ( Line i. plus/minus Line ii.) .....\$12,443.54
- iv. Delivered kWh.....May..... 519988
- v. Present purchased power cost per kWh  
 (Line iii. Divided by Line iv.).....\$0.02393044

Effective Date: 06/30/00