



Southern Minnesota Municipal Power Agency
 500 First Ave SW
 Rochester MN 55902-3303
 United States

Power Sales Contract
#INV2068
 2/28/2026

Bill To

New Prague Municipal Utilities
 118 N Central Avenue
 New Prague MN 56071
 United States

Due Date: 3/25/2026

BILLING PERIOD	kWh	kW	DATE / TIME
Feb 2026	5,301,398	9,896	Feb 3, 2026 7:00:00 PM
SOLAR PRODUCTION	0	0	
TOTAL	5,301,398	9,896	
BASE RATE BILLING DEMAND CAP	N/A	0	
SUMMER SEASON BASE RATE DEMAND	N/A	13,202	Jul 22, 2025 3:00:00 PM
BASE RATE RATCHET DEMAND	N/A	9,769	Jul 22, 2025 3:00:00 PM

Description	Quantity	Rate	Amount	TOTAL
BASE RATE POWER SUPPLY				
Demand Charge (kW)	9,896	\$9.77	\$96,683.92	\$96,683.92
On Peak Energy Charge (kWh)	2,420,028	\$0.05736	\$138,812.81	\$138,812.81
Off Peak Energy Charge (kWh)	2,881,370	\$0.04288	\$123,553.15	\$123,553.15
Cost Adjustment (kWh)	6,345,224	\$0.02	\$126,904.48	\$126,904.48
BASE RATE SUBTOTAL				\$485,954.36
TRANSMISSION				
Transmission Charge - CP (kW)	9,896	\$3.40	\$33,646.40	\$33,646.40
Transmission Charge - Ratchet (kW)	13,202	\$0.00	\$0.00	\$0.00
OTHER CHARGES				
Purpa - Solar Charge Under 40 kW	12,276	\$0.08486	\$1,041.74	\$1,041.74
Purpa - Reimbursement (kW)	0		\$-1,680.58	\$-1,680.58

Total	\$518,961.92
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