



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

Power Sales Contract
#INV1671
 2/28/2025

Bill To

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

Due Date: 3/25/2025

BILLING PERIOD	kWh	kW	DATE / TIME
Feb 2025	5,565,759	10,350	Feb 18, 2025 10:00:00 AM
SOLAR PRODUCTION	0	0	
TOTAL	5,565,759	10,350	
BASE RATE BILLING DEMAND CAP	N/A	0	
SUMMER SEASON BASE RATE DEMAND	N/A	15,725	Aug 26, 2024 4:00:00 PM
BASE RATE RATCHET DEMAND	N/A	11,637	Aug 26, 2024 4:00:00 PM

Description	Quantity	Rate	Amount	TOTAL
BASE RATE POWER SUPPLY				
Demand Charge (kW)	11,637	\$10.95	\$127,425.15	\$127,425.15
On Peak Energy Charge (kWh)	2,572,431	\$0.06431	\$165,433.04	\$165,433.04
Off Peak Energy Charge (kWh)	2,993,328	\$0.04808	\$143,919.21	\$143,919.21
Cost Adjustment (kWh)	6,264,257	\$0.000045	\$281.89	\$281.89
BASE RATE SUBTOTAL				\$437,059.29
TRANSMISSION				
Transmission Charge - CP (kW)	10,350	\$2.20	\$22,770.00	\$22,770.00
Transmission Charge - Ratchet (kW)	15,725	\$0.967315	\$15,211.03	\$15,211.03
Transmission Charge - CP 2024 Adjustment (kW)	11,944	\$-1.00	\$-11,944.00	\$-11,944.00
OTHER CHARGES				
Purpa - Solar Charge Under 40 kW	11,869	\$0.08726	\$1,035.69	\$1,035.69
Purpa - Reimbursement (kW)	0		\$-1,701.04	\$-1,701.04

Total	\$462,430.97
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