

PSC NO:1 ELECTRICITY STATEMENT TYPE: PPA  
COMPANY: VILLAGE OF HOLLEY STATEMENT NO: 89  
INITIAL EFFECTIVE DATE: 09/30/05

**Village of Holley  
Purchased Power Statement**

Date: 09/26/05

Statement No.: 89

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/.....\$ .020827
- 2. Base Purchased Power Costs per kWh .....\$ .013163
- 3. Difference, Per kWh .....\$ .007663
- 4. Factor of Adjustment for Distribution Efficiency.. 1.062998
- 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 .....\$ .008146
- 6. For MEUA energy efficiency program  
(add .001 to line 5).....\$ .000000

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. Power Bill Total Amount Due .....\$19,807.01  
     NYMPA Bill Total Amount Due (if applicable)...\$20,726.64  
     Estimated Wheeling Charge (if applicable).....\$ 6,864.09
- ii. Surcharge (Refund), if applicable:
  - a. Description.....\$ 0.00
  - b. Description.....\$ 0.00
  - c. Description.....\$ 0.00
- iii. Total ( Line i. plus/minus Line ii.) .....\$47,397.74
- iv. Delivered kWh..... 2,275,734
- v. Present purchased power cost per kWh  
(Line iii. Divided by Line iv.).....\$ 0.020827

Effective Date: 09/30/05