

PSC NO:1 ELECTRICITY STATEMENT TYPE: PPA
COMPANY: VILLAGE OF HOLLEY STATEMENT NO: 87
INITIAL EFFECTIVE DATE: 07/30/05

**Village of Holley
Purchased Power Statement**

Date: 07/25/05

Statement No.: 87

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/.....\$.022556
- 2. Base Purchased Power Costs per kWh\$.013163
- 3. Difference, Per kWh\$.009393
- 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\$.009984
- 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\$18,973.41
 NYMPA Bill Total Amount Due (if applicable)...\$22,128.00
 Estimated Wheeling Charge (if applicable).....\$ 8,994.35
- 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.)\$50,095.76
- iv. Delivered kWh..... 2,220,870
- v. Present purchased power cost per kWh
(Line iii. Divided by Line iv.).....\$ 0.022556

Effective Date: 07/30/05