

PSC NO:1 ELECTRICITY STATEMENT TYPE: PPA
COMPANY: VILLAGE OF HOLLEY STATEMENT NO: 77
INITIAL EFFECTIVE DATE: 09/30/04

**Village of Holley
Purchased Power Statement**

Date: 09/27/04

Statement No.: 77

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/.....\$.017543
- 2. Base Purchased Power Costs per kWh\$.013163
- 3. Difference, Per kWh\$.004379
- 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\$.004655
- 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\$15,880.78
 NYMPA Bill Total Amount Due (if applicable)...\$12,452.00
 Estimated Wheeling Charge (if applicable).....\$ 7,647.44
- ii. Surcharge (Refund), if applicable:
 - a. Description.NiMo Adj.....\$(1,462.10)
 - b. Description.....\$ 0.00
 - c. Description.....\$ 0.00
- iii. Total (Line i. plus/minus Line ii.)\$34,518.12
- iv. Delivered kWh..... 1,967,587
- v. Present purchased power cost per kWh
(Line iii. Divided by Line iv.).....\$ 0.017543

Effective Date: 09/30/04