

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

**Village of Philadelphia
Purchased Power Statement**

Date: 09/16/04Statement 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/.....\$.018407
2. Base Purchased Power Costs per kWh\$.023457
3. Difference, Per kWh\$ (.005050)
4. Factor of Adjustment for Distribution Efficiency.. 1.090137
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\$ (.005505)
6. For Interim financing
(Subtract .000150 from line 5).....\$ (.005355)

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. Power Bill Total Amount Due\$ 5,691.92
 NYMPA Bill Total Amount Due (if applicable)...\$ 4,307.00
 Estimated Wheeling Charge (if applicable).....\$ 2,526.41
- 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.)\$12,525.33
- iv. Delivered kWh..... 680,452
- v. Present purchased power cost per kWh
 (Line iii. Divided by Line iv.).....\$ 0.018325

Effective Date: 09/30/04