Received: 07/14/1998

Status: CANCELLED Effective Date: 07/15/1998

..DID: 7747

..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA

COMPANY: VILLAGE OF HOLLEY STATEMENT NO: 2

INITIAL EFFECTIVE DATE: 07/15/98

STAMPS:

Cancelled by Statement PPA Number 3 Effective 08/20/1998

RECEIVED: 07/14/98 STATUS: Cancelled EFFECTIVE: 07/15/98

Village Of Holley Statement Of Purchased Power Adjustment

Date: <u>07/14/98</u> Statement NO.: <u>2</u>

Applicable to billings under Service Classifications 1, 2, and 3 as explained on Page 8A of the General Information Section of the Schedule for electric service.

	Present Purchased Power Cost per kWh 1/		\$
.01381			
2.	Base Purchased Power Costs per kWh		\$
.0131638			
3.	Difference, Per kWh	\$.000647
4.	Factor of Adjustment for Distribution efficiency		1.101378
5.	Applicable to bills rendered on or after the effective date		
	of this statement, the purchased power adjustment per kV	۷h	
	(Line 3 x Line 4) will be		
.001713		•	
	1/ PRESENT PURCHASED POWER COST PER KWH C	AL	CULATION
i.	1/ PRESENT PURCHASED POWER COST PER KWH C	<u>AL</u> \$	
	Power Bill Total Amount Due		CULATION 23443.37
	Power Bill Total Amount Due		
	Power Bill Total Amount Due	\$ \$	23443.37
	Power Bill Total Amount Due	\$ \$	23443.37
	Power Bill Total Amount Due	\$ \$	23443.37 1053.80 0.00
ii. iii.	Power Bill Total Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Wheeling c. Description Total (Line i. plus/minus Line ii.)	\$ \$	23443.37 1053.80 0.00 0.00 24497.17
ii. iii. iv.	Power Bill Total Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Wheeling c. Description Total (Line i. plus/minus Line ii.) Delivered kWh	\$ \$	23443.37 1053.80 0.00 0.00
ii. iii.	Power Bill Total Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Wheeling c. Description Total (Line i. plus/minus Line ii.)	\$ \$	23443.37 1053.80 0.00 0.00 24497.17

Effective Date: 07/15/98