

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: 09/26/05Statement 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<br>the effective date of this statement, the<br>purchased power adjustment per kWh<br>(Line 3 x Line 4) will be ..... | \$ .008146 |
| 6. For MEUA energy efficiency program<br>(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<br>(Line iii. Divided by Line iv.)..... | \$ 0.020827 |

Effective Date: 09/30/05