

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA
 COMPANY: VILLAGE OF ROUSES POINT STATEMENT NO: 76
 INITIAL EFFECTIVE DATE: 08/01/04

**Village of Rouses Point
 Purchased Power Statement**

Date: 07/27/04Statement No.: 76

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/..... | \$.028970 |
| 2. Base Purchased Power Costs per kWh | \$.007291 |
| 3. Difference, Per kWh | \$.021679 |
| 4. Factor of Adjustment for Distribution Efficiency.. | 1.078111 |
| 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 | \$.024372 |
| 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 | \$77,909.94 |
| NYMPA Bill Total Amount Due (if applicable)... | \$172,054.00 |
| Estimated Wheeling Charge (if applicable)..... | \$62,435.31 |
| ii. Surcharge (Refund), if applicable: | |
| a. Description.Hydro Ratchet..... | \$(5,294.00) |
| b. Description..... | \$ 0.00 |
| c. Description..... | \$ 0.00 |
| iii. Total (Line i. plus/minus Line ii.) | \$307,105.25 |
| iv. Delivered kWh..... | 10,600,786 |
| v. Present purchased power cost per kWh
(Line iii. Divided by Line iv.)..... | \$ 0.028970 |

Effective Date: 08/01/04