

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA
 COMPANY: VILLAGE OF HOLLEY STATEMENT NO: 74
 INITIAL EFFECTIVE DATE: 06/30/04

**Village of Holley
 Purchased Power Statement**

Date: 06/21/04Statement No.: 74

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.

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|----|--|--------------|
| 1. | Present Purchased Power Cost per kWh1/..... | \$.018508 |
| 2. | Base Purchased Power Costs per kWh | \$ (.013163) |
| 3. | Difference, Per kWh | \$.005344 |
| 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 | \$.005681 |
| 6. | For MEUA energy efficiency program
(add .001 to line 5)..... | \$.000000 |

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

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|------|--|-------------|
| i. | Power Bill Total Amount Due | \$15,575.77 |
| | NYMPA Bill Total Amount Due (if applicable)... | \$13,231.00 |
| | Estimated Wheeling Charge (if applicable)..... | \$ 7,912.90 |
| 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.) | \$36,719.67 |
| iv. | Delivered kWh..... | 1,983,926 |
| v. | Present purchased power cost per kWh
(Line iii. Divided by Line iv.)..... | \$ 0.018508 |

Effective Date: 06/30/04