

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA
 COMPANY: VILLAGE OF ROUSES POINT STATEMENT NO: 77
 INITIAL EFFECTIVE DATE: 09/01/04

**Village of Rouses Point
 Purchased Power Statement**

Date: 08/25/04Statement 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/..... | \$.024706 |
| 2. Base Purchased Power Costs per kWh | \$.007291 |
| 3. Difference, Per kWh | \$.017415 |
| 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 | \$.019775 |
| 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 | \$67,165.15 |
| NYMPA Bill Total Amount Due (if applicable)... | \$165,288.00 |
| Estimated Wheeling Charge (if applicable)..... | \$59,426.88 |
| ii. Surcharge (Refund), if applicable: | |
| a. Description.ratchet credit..... | \$(7,660.00) |
| b. Description..... | \$ 0.00 |
| c. Description..... | \$ 0.00 |
| iii. Total (Line i. plus/minus Line ii.) | \$284,226.03 |
| iv. Delivered kWh..... | 11,504,454 |
| v. Present purchased power cost per kWh
(Line iii. Divided by Line iv.)..... | \$ 0.024706 |

Effective Date: 09/01/04