..DID: 7745 ..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA COMPANY: VILLAGE OF HOLLEY STATEMENT NO: 1 INITIAL EFFECTIVE DATE: 06/18/98 STAMPS: Cancelled by Statement PPA Number 2 Effective 07/15/1998 RECEIVED: 06/18/98 STATUS: Cancelled EFFECTIVE: 06/18/98

Village Of Holley Statement Of Purchased Power Adjustment

Date: <u>6/18/98</u>

Statement NO.: 1

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.

1.	Present Purchased Power Cost per kWh 1/		\$
.01427	713		
2.	Base Purchased Power Costs per kWh		\$
.0131638			
3.	Difference, Per kWh	\$.0011075
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 kW	Vh	
	(Line 3 x Line 4) will be	\$	
.001122			
	1/ PRESENT PURCHASED POWER COST PER KWH C	AL	CULATION
i.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	<u>AL</u> \$	CULATION 33193.25
	Power Bill Total Amount Due		
	Power Bill Total Amount Due Surcharge (Refund), if applicable: a. Wattbuster	\$ \$	33193.25
	Power Bill Total Amount Due Surcharge (Refund), if applicable:	\$ \$ \$	33193.25 1053.80
	Power Bill Total Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Wheeling c. Description	\$ \$	33193.25 1053.80 0.00
ii. iii.	Power Bill Total Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Wheeling c. Description	\$ \$ \$	33193.25 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.) Delivered kWh	\$ \$ \$	33193.25 1053.80 0.00 0.00 34247.05
ii. ii. iii.	Power Bill Total Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Wheeling c. Description Total (Line i. plus/minus Line ii.)	\$ \$ \$	33193.25 1053.80 0.00 0.00 34247.05

Effective Date: 06/18/98