

PSC NO:1 ELECTRICITY STATEMENT TYPE: PPA  
 COMPANY: VILLAGE OF HOLLEY STATEMENT NO: 68  
 INITIAL EFFECTIVE DATE: 12/31/03

**Village of Holley  
 Purchased Power Statement**

Date: 12/24/03

Statement No.: 68

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/.....\$ .016640
- 2. Base Purchased Power Costs per kWh .....\$ .013163
- 3. Difference, Per kWh .....\$ .003476
- 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 .....\$ .003695
- 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 .....\$16,999.12  
 NYMPA Bill Total Amount Due (if applicable)...\$13,710.00  
 Estimated Wheeling Charge (if applicable).....\$ 9,348.50
- ii. Surcharge (Refund), if applicable:
  - a. Description.NYPA Refund.....\$(1,085.00)
  - b. Description.....\$ 0.00
  - c. Description.....\$ 0.00
- iii. Total ( Line i. plus/minus Line ii.) .....\$38,972.62
- iv. Delivered kWh..... 2,342,045
- v. Present purchased power cost per kWh  
 (Line iii. Divided by Line iv.).....\$ 0.016640

Effective Date: 12/31/03