

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA
COMPANY: VILLAGE OF WELLSVILLE STATEMENT NO: 64
INITIAL EFFECTIVE DATE: 09/25/03

**Village of Wellsville
Purchased Power Statement**

Date: 09/18/03

Statement No.: 64

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 kWh/.....\$.019807
- 2. Base Purchased Power Costs per kWh\$.015027
- 3. Difference, Per kWh\$.004780
- 4. Factor of Adjustment for Distribution Efficiency.. 1.109959
- 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\$.005306
- 6. For MEUA energy efficiency program
(add .001 to line 5).....\$.006306

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. Power Bill Total Amount Due\$100,771.67
 NYMPA Bill Total Amount Due (if applicable)...\$ 00000.00
 Estimated Wheeling Charge (if applicable).....\$ 00000.00
- ii. Surcharge (Refund), if applicable:
 - a. Description..NiMo adj. July 2003.....\$ 88.89
 - b. Description.....\$ 0.00
 - c. Description.....\$ 0.00
- iii. Total (Line i. plus/minus Line ii.)\$100,860.56
- iv. Delivered kWh..... 5,092,039
- v. Present purchased power cost per kWh
(Line iii. Divided by Line iv.).....\$ 0.019807

Effective Date: 09/25/03