

PSC NO:1 ELECTRICITY STATEMENT TYPE: PPA  
COMPANY: VILLAGE OF WELLSVILLE STATEMENT NO: 74  
INITIAL EFFECTIVE DATE: 07/26/04

**Village of Wellsville  
Purchased Power Statement**

Date: 07/22/04

Statement 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.

- 1. Present Purchased Power Cost per kWh1/.....\$ .020799
- 2. Base Purchased Power Costs per kWh .....\$ .015027
- 3. Difference, Per kWh .....\$ .005772
- 4. Factor of Adjustment for Distribution Efficiency.. 1.058653
- 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 .....\$ .006110
- 6. For MEUA energy efficiency program  
(add .001 to line 5).....\$ .007110

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. Power Bill Total Amount Due .....\$98,266.71  
     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. 04/04.....\$(1,523.18)
  - b. Description.....\$ 0.00
  - c. Description.....\$ 0.00
- iii. Total ( Line i. plus/minus Line ii.) .....\$96,743.53
- iv. Delivered kWh..... 4,651,395
- v. Present purchased power cost per kWh  
(Line iii. Divided by Line iv.).....\$ 0.020799

Effective Date: 07/26/04