

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA  
 COMPANY: VILLAGE OF HOLLEY STATEMENT NO: 61  
 INITIAL EFFECTIVE DATE: 05/31/03

**Village of Holley  
 Purchased Power Statement**

Date: 05/19/03Statement No.: 61

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/.....  | \$ .023833 |
| 2. Base Purchased Power Costs per kWh .....   | \$ .013163 |
| 3. Difference, Per kWh .....  | \$ .010669 |
| 4. Factor of Adjustment for Distribution Efficiency..   | 1.103443   |
| 5. Applicable to bills rendered on or after<br>the effective date of this statement, the<br>purchased power adjustment per kWh<br>(Line 3 x Line 4) will be ..... | \$ .011773 |
| 6. For MEUA energy efficiency program<br>(add .001 to line 5).....  | \$ .000000 |

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

|   |             |
|---|-------------|
| i. Power Bill Total Amount Due .....  | \$10,295.06 |
| NYMPA Bill Total Amount Due (if applicable)...                                  | \$35,617.00 |
| Estimated Wheeling Charge (if applicable).....                                  | \$ 9,601.97 |
| ii. Surcharge (Refund), if applicable:  |             |
| a. Description.....   | \$ 0.00     |
| b. Description.....   | \$ 0.00     |
| c. Description.....   | \$ 0.00     |
| iii. Total ( Line i. plus/minus Line ii.) .....                                 | \$55,514.03 |
| iv. Delivered kWh.....  | 2,329,267   |
| v. Present purchased power cost per kWh<br>(Line iii. Divided by Line iv.)..... | \$ 0.023833 |

Effective Date: 05/31/03