

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA
COMPANY: VILLAGE OF SHERBURNE STATEMENT NO: 67
INITIAL EFFECTIVE DATE: 09/01/03

**Village of Sherburne
Purchased Power Statement**

Date: 08/27/03

Statement No.: 67

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/.....\$.022194
- 2. Base Purchased Power Costs per kWh\$.015258
- 3. Difference, Per kWh\$.006936
- 4. Factor of Adjustment for Distribution Efficiency.. 1.045923
- 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\$.007255
- 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\$30,580.70
 NYMPA Bill Total Amount Due (if applicable)...\$41,710.00
 Estimated Wheeling Charge (if applicable).....\$37,023.29
- 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.)\$109,313.99
- iv. Delivered kWh..... 4,925,465
- v. Present purchased power cost per kWh
(Line iii. Divided by Line iv.).....\$ 0.022194

Effective Date: 09/01/03