

PSC NO: 1    ELECTRICITY    STATEMENT TYPE: PPA  
 COMPANY: VILLAGE OF HOLLEY    STATEMENT NO: 161  
 INITIAL EFFECTIVE DATE: 09/30/11

**Village of Holley  
 Purchased Power Statement**

Date: 09/22/11

Statement No.: 161

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/.....  | \$ .031124 |
| 2. | Base Purchased Power Costs per kWh .....   | \$ .013164 |
| 3. | Difference, Per kWh .....  | \$ .017960 |
| 4. | Factor of Adjustment for Distribution Efficiency..   | 1.062998   |
| 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 ..... | \$ .019091 |
| 6. | For MEUA energy efficiency program<br>(add .001 to line 5) .....   | \$ .020091 |

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- |      |   |             |
|------|---|-------------|
| i.   | Power Bill Total Amount Due .....   | \$23,727.95 |
|      | NYMPA Bill Total Amount Due (if applicable)...                                | \$33,002.00 |
|      | Estimated Wheeling Charge (if applicable).....                                | \$17,977.91 |
| ii.  | Surcharge (Refund), if applicable:  |             |
|      | a. Description...PSC Assessment.....  | \$ 2,272.20 |
|      | b. Description...MAP Vehicle.....   | \$ 3,129.89 |
|      | c. Description.....   | \$ 0.00     |
| iii. | Total ( Line i. plus/minus Line ii.) .....                                    | \$80,109.95 |
| iv.  | Delivered kWh.....  | 2,573,935   |
| v.   | Present purchased power cost per kWh<br>(Line iii. Divided by Line iv.) ..... | \$ 0.031124 |

Effective Date: 09/30/11