

PSC NO: 1    ELECTRICITY    STATEMENT TYPE: PPA  
 COMPANY: VILLAGE OF HOLLEY    STATEMENT NO: 164  
 INITIAL EFFECTIVE DATE: 12/31/11

**Village of Holley  
 Purchased Power Statement**

Date: 12/22/11

Statement No.: 164

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/.....                                                                                                                    | \$ .029234 |
| 2. Base Purchased Power Costs per kWh .....                                                                                                                       | \$ .013164 |
| 3. Difference, Per kWh .....                                                                                                                                      | \$ .016070 |
| 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 ..... | \$ .017083 |
| 6. For MEUA energy efficiency program<br>(add .001 to line 5) .....                                                                                               | \$ .018083 |

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- |                                                                                  |             |
|----------------------------------------------------------------------------------|-------------|
| i. Power Bill Total Amount Due .....                                             | \$25,132.00 |
| NYMPA Bill Total Amount Due (if applicable)...                                   | \$32,383.00 |
| Estimated Wheeling Charge (if applicable).....                                   | \$18,534.51 |
| 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.) .....                                  | \$81,451.60 |
| iv. Delivered kWh.....                                                           | 2,786,195   |
| v. Present purchased power cost per kWh<br>(Line iii. Divided by Line iv.) ..... | \$ 0.029234 |

Effective Date: 12/31/11