

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

**Village of Wellsville
 Purchased Power Statement**

Date: 12/21/11

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.

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|----|--|------------|
| 1. | Present Purchased Power Cost per kWh1/..... | \$.021637 |
| 2. | Base Purchased Power Costs per kWh | \$.015027 |
| 3. | Difference, Per kWh | \$.005510 |
| 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 | \$.006998 |
| 6. | For MEUA energy efficiency program
(add .001 to line 5)..... | \$.007998 |

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

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|------|--|--------------|
| i. | Power Bill Total Amount Due | \$96,847.25 |
| | NYMPA Bill Total Amount Due (if applicable)... | \$ 00000.00 |
| | Estimated Wheeling Charge (if applicable)..... | \$ 00000.00 |
| ii. | Surcharge (Refund), if applicable: | |
| | a. Description...Nat'l Grid Adj..... | \$15,286.18 |
| | b. Description...PSC Assessment..... | \$ 3,901.16 |
| | c. Description...MAP Vehicle..... | \$ 802.20 |
| iii. | Total (Line i. plus/minus Line ii.) | \$116,836.79 |
| iv. | Delivered kWh..... | 5,399,861 |
| v. | Present purchased power cost per kWh
(Line iii. Divided by Line iv.)..... | \$ 0.021637 |

Effective Date: 12/31/11