

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA
 COMPANY: VILLAGE OF HOLLEY STATEMENT NO: 165
 INITIAL EFFECTIVE DATE: 01/31/12

**Village of Holley
 Purchased Power Statement**

Date: 01/25/12

Statement No.: 165

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/..... | \$.036051 |
| 2. Base Purchased Power Costs per kWh | \$.013164 |
| 3. Difference, Per kWh | \$.022887 |
| 4. Factor of Adjustment for Distribution Efficiency.. | 1.062998 |
| 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 | \$.024329 |
| 6. For MEUA energy efficiency program
(add .001 to line 5) | \$.025329 |

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- | | |
|--|--------------|
| i. Power Bill Total Amount Due | \$26,347.91 |
| NYMPA Bill Total Amount Due (if applicable)... | \$61,731.00 |
| Estimated Wheeling Charge (if applicable)..... | \$23,754.18 |
| 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.) | \$117,235.18 |
| iv. Delivered kWh..... | 3,251,929 |
| v. Present purchased power cost per kWh
(Line iii. Divided by Line iv.) | \$ 0.036051 |

Effective Date: 01/31/12