

PSC No. 1-Electricity
Village of Bergen

Date: 7-19-11

Statement No 97

STATEMENT OF PURCHASED POWER ADJUSTMENT

Applicable to billings under Service Classification No. 1, 2, 3, and 4 as explained on Page No. 81 of the General Information Section if the Schedule of Electric Service.

- 1. Present Purchased Power Cost kwh¹.....\$.057927
 - 2. Base Purchase Power Cost per kwh.....\$.015134
 - 3. Difference, per kwh.....\$.042793
 - 4. Factore of Adjustment for Distribution Efficiency.....\$ 1.063310
 - 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.....\$.045502
 - 6. Final applicable for IEEP (add .001 to line 5)..... .046502
- PRESENT PURCHASED POWER COST PER KWH CALCULATION:**

**NYPA Power Bill Dated 7-11-11 Nat Grid Power Bill Dated 7-18-11
NYMPA Power Bill Dated 7-14-11**

NYPA Power Bill Total Amount Due.....	\$ <u>11,148.10</u>
NIMO Power Bill Total Amount Due.....	\$ <u>8,287.05</u>
NYMPA Power Bill Total Amount Due.....	\$ <u>59,659.00</u>
Total (i).....	\$ <u>79,094.15</u>

- i. **Surcharge , if applicable:**
 - a. **Description:** Recoup 2% Assesment.....\$ 3,561.63
 - b. **Description:**.....\$ 0
 - c. **Description:**.....\$ 0
- ii. **Total (Line i total Plus (Minus) Line ii).....**\$ 82,655.78
- iii. **Delivered kwh.....** 1426907
- iv. **Present Purchased Power Cost Per kwh (Line iii divided by Line iv).....**\$.057927

Issued By: Village of Bergen

Effective Date July 19, 2011

Cortney W. Gale/René Vurraro

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