

PSC No. 1-Electricity
Village of Bergen**Date: 1-18-12****Statement No 103****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.....\$.037073**
 2. **Base Purchase Power Cost per kwh.....\$.015134**
 3. **Difference, per kwh.....\$.021939**
 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.....\$.023328**
 6. **Final applicable for IEEP (add .001 to line 5)..... .024328**
- PRESENT PURCHASED POWER COST PER KWH CALCULATION:**

NYPA Power Bill Dated 1-17-12 Nat Grid Power Bill Dated 1-16-12**NYMPA Power Bill Dated 1-13-12**

| | |
|--|---------------------|
| NYPA Power Bill Total Amount Due..... | \$ <u>14,538.21</u> |
| NIMO Power Bill Total Amount Due..... | \$ <u>12,289.08</u> |
| NYMPA Power Bill Total Amount Due..... | \$ <u>31,486.00</u> |

Total (i).....\$ 58,313.29

- i. **Surcharge , if applicable:**
 - a. **Description:** Recoup 2% Assesment.....\$ 4,058.28
 - b. **Description:**.....\$ 0
 - c. **Description:**.....\$ 0
- ii. **Total (Line i total Plus (Minus) Line ii).....\$ 62,371.57**
- iii. **Delivered kwh..... 1682413**
- iv. **Present Purchased Power Cost Per kwh
(Line iii divided by Line iv).....\$.037073**

Issued By: Village of Bergen**Effective Date January 18, 2012****Cortney W. Gale/René Vurraro****G/word**