

PSC No. 1-Electricity
Village of Bergen**Date: 2-22-12****Statement No. 104****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.....\$.040844**
2. **Base Purchase Power Cost per kwh.....\$.015134**
3. **Difference, per kwh.....\$.025710**
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.....\$.027338**
6. **Final applicable for IEEP (add .001 to line 5)..... .028338**
PRESENT PURCHASED POWER COST PER KWH CALCULATION:

NYPA Power Bill Dated 2-13-12 Nat Grid Power Bill Dated 2-9-12**NYMPA Power Bill Dated 2-11-12**

NYPA Power Bill Total Amount Due.....	\$ <u>14,225.28</u>
NIMO Power Bill Total Amount Due.....	\$ <u>10,486.51</u>
NYMPA Power Bill Total Amount Due.....	\$ <u>46,135.00</u>

Total (i).....\$ 70,846.79

- 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).....\$ 74,905.07**
- iii. **Delivered kwh..... 1833916**
- iv. **Present Purchased Power Cost Per kwh
(Line iii divided by Line iv).....\$.040844**

Issued By: Village of Bergen**Effective Date February 22, 2012****Cortney W. Gale/René Vurraro****G/word**