

PSC No. 1-Electricity
Village of Bergen

Date: 5-20-11

Statement No 95

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.....\$.033639
 - 2. Base Purchase Power Cost per kwh.....\$.015134
 - 3. Difference, per kwh.....\$.018505
 - 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.....\$.019676
 - 6. Final applicable for IEEP (add .001 to line 5)..... .020676
- PRESENT PURCHASED POWER COST PER KWH CALCULATION:**

**NYPA Power Bill Dated 5-10-11 Nat Grid Power Bill Dated 5-16-11
NYMPA Power Bill Dated 5-11-11**

NYPA Power Bill Total Amount Due.....	\$ <u>13,189.69</u>
NIMO Power Bill Total Amount Due.....	\$ <u>10,111.57</u>
NYMPA Power Bill Total Amount Due.....	\$ <u>22,574.00</u>
Total (i).....	\$ <u>45875.26</u>

- i. Surcharge , if applicable:**
 - a. Description:** Recoup 2% Assesment.....\$ 3561.63
 - b. Description:**.....\$ 0
 - c. Description:**.....\$ 0
- ii. Total (Line i total Plus (Minus) Line ii).....**\$ 49,436.89
- iii. Delivered kwh.....**\$ 1469648
- iv. Present Purchased Power Cost Per kwh (Line iii divided by Line iv).....**\$.033639

Issued By: Village of Bergen

Effective Date May 20, 2011

Cortney W. Gale/René Vurraro

G/word