

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).....	\$ <u>58,313.29</u>

- 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