

PSC No. 1-Electricity
Village of Bergen**Date: 12-19-11****Statement No. 102****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.....\$.064177**
2. **Base Purchase Power Cost per kwh.....\$.015134**
3. **Difference, per kwh.....\$.049043**
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.....\$.052148**
6. **Final applicable for IEEP (add .001 to line 5)..... .053148**
PRESENT PURCHASED POWER COST PER KWH CALCULATION:

NYPA Power Bill Dated 12-10-11 Nat Grid Power Bill Dated 12-16-11
NYMPA Power Bill Dated 12-14-11

NYPA Power Bill Total Amount Due.....	\$ <u>12,497.96</u>
NIMO Power Bill Total Amount Due.....	\$ <u>18,589.77</u>
NYMPA Power Bill Total Amount Due.....	\$ <u>144,198.00</u>
Total (i).....	\$ <u>175,285.73</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).....\$ 179,344.01**
- iii. **Delivered kwh..... 2794522**
- iv. **Present Purchased Power Cost Per kwh
(Line iii divided by Line iv).....\$.064177**

Issued By: Village of Bergen**Effective Date December 19, 2011****Cortney W. Gale/René Vurraro****G/word**