

**PSC No. 1-Electricity**  
**Village of Bergen****Date:9-17-10****Statement No 87****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 kwh<sup>1</sup>.....\$ .066797**
2. **Base Purchase Power Cost per kwh.....\$ .015134**
3. **Difference, per kwh.....\$ .051663**
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.....\$ .054934**
6. **Final applicable for IEEP (add .001 to line 5)..... .055934**  
**PRESENT PURCHASED POWER COST PER KWH CALCULATION:**

**NYPA Power Bill Dated 9-10-10 NIMO Power Bill Dated 9-15-10****NYMPA Power Bill Dated 9-13-10**

NYPA Power Bill Total Amount Due..... \$ 12,426.27  
 NIMO Power Bill Total Amount Due..... \$ 28,145.82  
 NYMPA Power Bill Total Amount Due.....\$ 321,199.00

**Total (i).....\$ 361,771.09**

- i. **Surcharge , if applicable:**
  - a. **Description: Recoup 2% Assesment.....\$ 5386.70**
  - b. **Description:.....\$ 0**
  - c. **Description:.....\$ 0**
- ii. **Total (Line i total Plus (Minus) Line ii).....\$ 367,157.79**
- iii. **Delivered kwh.....\$ 5,496,601**
- iv. **Present Purchased Power Cost Per kwh  
(Line iii divided by Line iv).....\$ .066797**

**Issued By: Village of Bergen****Effective Date Sept 17, 2010****Cortney W. Gale/Sharon A. Lehmann****G/word**