

PSC NO:1 ELECTRICITY STATEMENT TYPE: PPA
COMPANY: BATH ELECTRIC, GAS & WATER SYSTEMS STATEMENT NO: 75
INITIAL EFFECTIVE DATE: 05/16/04

**Bath Electric, Gas & Water Systems
Purchased Power Statement**

Date: 05/03/04

Statement No.: 75

Applicable to billings as explained in the Village's Concurrence
Tariff and on Leaf No. 53 of the New York Municipal Power
Agency's Generic Tariff.

- 1. Present Purchased Power Cost per kWh1/.....\$.026530
- 2. Base Purchased Power Costs per kWh\$.018556
- 3. Difference, Per kWh\$.007974
- 4. Factor of Adjustment for Distribution Efficiency.. 1.077267
- 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\$.008590
- 6. For NYSEG/NYPA Refund 9/1/03 -8/31/04
(Subtract .005277 from line 5).....\$.003313

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. Power Bill Total Amount Due\$49,841.32
 NYMPA Bill Total Amount Due (if applicable)..\$119,924.00
 Estimated Wheeling Charge (if applicable).....\$52,678.44
- ii. Surcharge (Refund), if applicable:
 - a. Description.....\$ 0.00
 - b. Description.....\$ 0.00
 - c. Description.....\$ 0.00
- iii. Total (Line i. plus/minus Line ii.)\$222,443.76
- iv. Delivered kWh..... 8,384,603
- v. Present purchased power cost per kWh
(Line iii. Divided by Line iv.).....\$ 0.026530

Effective Date: 05/16/04