

PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA  
COMPANY: BATH ELECTRIC, GAS & WATER SYSTEMS  
INITIAL EFFECTIVE DATE: 11/16/11

STATEMENT NO: 165

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

Date: 11/01/11

Statement No.: 165

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/.....  | \$ .034587 |
| 2. | Base Purchased Power Costs per kWh .....   | \$ .018556 |
| 3. | Difference, Per kWh .....  | \$ .016031 |
| 4. | Factor of Adjustment for Distribution Efficiency..   | 1.054071   |
| 5. | Applicable to bills rendered on or after<br>the effective date of this statement, the<br>purchased power adjustment per kWh<br>(Line 3 x Line 4) will be ..... | \$ .016900 |
| 6. | For MEUA energy efficiency program<br>(add .001 to line 5) .....   | \$ .017900 |

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- |      |   |              |
|------|---|--------------|
| i.   | Power Bill Total Amount Due .....   | \$61,201.32  |
|      | NYMPA Bill Total Amount Due (if applicable)...                                | \$23,005.00  |
|      | Estimated Wheeling Charge (if applicable).....                                | \$22,552.57  |
| ii.  | Surcharge (Refund), if applicable:  |              |
|      | a. Description..NYISO TCC's .....   | \$77,449.50  |
|      | b. Description..Under collected 05/11 .....                                   | \$ 3,828.00  |
|      | c. Description..PSC Assessment .....  | \$ 6,144.00  |
| iii. | Total ( Line i. plus/minus Line ii.) .....                                    | \$194,180.39 |
| iv.  | Delivered kWh.....  | 5,614,306    |
| v.   | Present purchased power cost per kWh<br>(Line iii. Divided by Line iv.) ..... | \$ 0.034587  |

Effective Date: 11/16/11