

..DID: 12167  
 ..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA  
 COMPANY: BATH ELECTRIC, GAS & WATER SYSTEMS  
 STATEMENT NO: 26  
 INITIAL EFFECTIVE DATE: 06/16/00  
 STAMPS:  
 Cancelled by Statement PPA Number 27 Effective 07/16/2000  
 RECEIVED: 06/13/00 STATUS: Cancelled EFFECTIVE:  
 06/16/00  
 RECEIVED: 06/13/00 STATUS: Cancelled EFFECTIVE:  
 06/16/00  
 RECEIVED: 06/13/00 STATUS: Effective EFFECTIVE:  
 06/16/00  
 RECEIVED: 06/13/00 STATUS: Pending EFFECTIVE:  
 06/16/00  
 RECEIVED: STATUS: EFFECTIVE:

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

Date: 6/13/00 Statement No.: 26

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/.....\$ .020433
2. Base Purchased Power Costs per kWh .....\$ .018556
3. Difference, Per kWh .....\$ .001877
4. Factor of Adjustment for Distribution Efficiency.. 1.0596456
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 .....\$ .001989
6. For MEUA energy efficiency program  
(add .001 to line 5).....\$ .000000

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

- i. Power Bill Total Amount Due .....\$131,222.67  
 NYMPA Bill Total Amount Due (if applicable)...\$ 30,716.00  
 NYSEG Wheeling Charge (if applicable).....\$ 42,655.94  
 NYPA Bill Total Amount Due.....\$ 55,830.80
- ii. Surcharge (Refund), if applicable:
  - a. Description.Watt busters Program 63 of 84.\$ 2,019.93
  - b. Description.....\$ 0.00
  - c. Description.....\$ 0.00
- iii. Total ( Line i. plus/minus Line ii.) .....\$131,222.67
- iv. Delivered kWh..... 6,422,234
- v. Present purchased power cost per kWh  
(Line iii. Divided by Line iv.).....\$ 0.020433

Effective Date: 06/16/00