

..DID: 16356
..TXT: PSC NO: 218 GAS STATEMENT TYPE: BSC
COMPANY: NIAGARA MOHAWK POWER CORPORATION STATEMENT NO: 3
INITIAL EFFECTIVE DATE: 09/01/01
STAMPS:
Cancelled by Statement BSC Number 4 Effective 09/01/2002
RECEIVED: 08/09/01 STATUS: Cancelled EFFECTIVE: 09/01/01

STATEMENT OF BALANCING SERVICES COST RECOVERY
Effective to Billing Commencing September 1, 2001
Applicable to Billing for Service Classification No. 11

Pursuant to Service Classification No. 11 of Niagara
Mohawk Power Corporation*s PSC No. 218, the balancing
service cost recovery rate shall be:

The estimated 12 month operating and maintenance cost:	\$345,000
Prior year under recovery (Period 9/1/2000-8/3/2001):	<u>\$91,020</u>
Total 12 month operating and maintenance cost:	\$436,020

Throughput forecast ending August 31, 2002 for SC-5 Firm, SC-7, SC-8 Transport, SC-1 Delivery Service and SC-2 Delivery Service of:	359,057,275
---	-------------

RESULTING IN THE:	<u>Per Therm</u>
TOTAL EFFECTIVE BALANCING SERVICES COST RECOVERY RATE	\$0.00121

Issued By: Darlene D. Kerr, Executive Vice President, Syracuse, New York