## ..DID: 8092 ..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA COMPANY: BATH ELECTRIC, GAS & WATER SYSTEMS STATEMENT NO: 1 INITIAL EFFECTIVE DATE: 06/16/98 STAMPS: Cancelled by Statement PPA Number 2 Effective 07/16/1998 RECEIVED: 05/31/98 STATUS: Cancelled EFFECTIVE: 06/16/98 RECEIVED: 05/31/98 STATUS: Cancelled EFFECTIVE: 06/16/98 RECEIVED: 05/31/98 STATUS: Pending EFFECTIVE: 06/16/98

## Bath Electric, Gas & Water Systems Statement Of Purchased Power Adjustment

Date: <u>5/31/98</u>

Statement NO.: 1

Applicable to billings under Service Classifications 1, 2, 3, 4, and 5 as explained on Page of the General Information Section of the Schedule for electric service.

1.	Present Purchased Power Cost per kWh 1/	\$	.021370
2.	Base Purchased Power Costs per kWh	\$	.018556
3.	Difference, Per kWh	\$	.002814
4.	Factor of Adjustment for Distribution Efficiency		1.055642
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	\$	.002971
	NYMPA payment July - November	\$	0.00
7.	Total Purchased Power Adjustment applicable to bill	\$	.002971
	Purchased Power Adjustment clause late payment		
	rate @ 1 1/2 % unpaid balance.	\$	0.00
	1/ PRESENT PURCHASED POWER COST PER KWH C	AL	<b>CULATION</b>
i.	<u>1/ PRESENT PURCHASED POWER COST PER KWH C</u> Power Bill Total Amount Due		<u>CULATION</u> 138026.99
i.			
i. 11.	Power Bill Total Amount Due	\$	
	Power Bill Total Amount Due NYSEG Wheeling Amount Due	\$	
	Power Bill Total Amount Due NYSEG Wheeling Amount Due Surcharge (Refund), if applicable:	\$ \$	138026.99
	Power Bill Total Amount Due NYSEG Wheeling Amount Due Surcharge (Refund), if applicable: a. Wattbuster	\$ \$ \$	138026.99 2019.93
	<ul> <li>Power Bill Total Amount Due</li> <li>NYSEG Wheeling Amount Due</li> <li>Surcharge (Refund), if applicable:</li> <li>a. Wattbuster</li> <li>b. Over collection - NYPA Bill</li> <li>c. NYMPA</li> <li>Total ( Line i. plus/minus Line ii.)</li> </ul>	\$ \$ \$ \$	138026.99 2019.93 0.00
ii.	<ul> <li>Power Bill Total Amount Due</li> <li>NYSEG Wheeling Amount Due</li> <li>Surcharge (Refund), if applicable:</li> <li>a. Wattbuster</li> <li>b. Over collection - NYPA Bill</li> <li>c. NYMPA</li> <li>Total ( Line i. plus/minus Line ii.)</li> </ul>	\$ \$ \$ \$	138026.99 2019.93 0.00 0.00
ii. iii.	<ul> <li>Power Bill Total Amount Due</li> <li>NYSEG Wheeling Amount Due</li> <li>Surcharge (Refund), if applicable:</li> <li>a. Wattbuster</li> <li>b. Over collection - NYPA Bill</li> <li>c. NYMPA</li> <li>Total ( Line i. plus/minus Line ii.)</li> </ul>	\$ \$ \$ \$	138026.99 2019.93 0.00 0.00 140046.92
ii. iii. iv.	<ul> <li>Power Bill Total Amount Due</li> <li>NYSEG Wheeling Amount Due</li> <li>Surcharge (Refund), if applicable: <ul> <li>a. Wattbuster</li> <li>b. Over collection - NYPA Bill</li> <li>c. NYMPA</li> <li>Total (Line i. plus/minus Line ii.)</li> <li>Delivered kWh</li> </ul> </li> </ul>	\$ \$ \$ \$	138026.99 2019.93 0.00 0.00 140046.92

Effective Date: 06/16/98