

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