

..DID: 14228  
 ..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA  
 COMPANY: BATH ELECTRIC, GAS & WATER SYSTEMS  
 STATEMENT NO: 34  
 INITIAL EFFECTIVE DATE: 01/16/01  
 STAMPS:  
 Cancelled by Statement PPA Number 35 Effective 02/16/2001  
 RECEIVED: 12/27/00 STATUS: Cancelled EFFECTIVE:  
 01/16/01  
 RECEIVED: 12/27/00 STATUS: Cancelled EFFECTIVE:  
 01/16/01  
 RECEIVED: 12/27/00 STATUS: Effective EFFECTIVE:  
 01/16/01  
 RECEIVED: 12/27/00 STATUS: Pending EFFECTIVE:  
 01/16/01

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

Date: 12/27/00Statement No.: 34

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/.....	\$ .023468
2. Base Purchased Power Costs per kWh .....	\$ .018556
3. Difference, Per kWh .....	\$ .004912
4. Factor of Adjustment for Distribution Efficiency..	1.062481
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 .....	\$ .005219
6. NYSEG REFUND - 1/1-12/31/01.....	\$(0.006899)
7. Total Purchased Power Adjustment applicable to bill.....	\$(0.001680)

1/ PRESENT PURCHASED POWER COST PER KWH CALCULATION

i. NYPA Bill Total Amount Due .....	\$61,526.24
NYMPA Bill Total Amount Due (if applicable)...	\$76,620.40
NYSEG Wheeling Charge (if applicable).....	\$32,591.46
ii. Surcharge (Refund), if applicable:	
a. Description.Wattbusters #70 of 84.....	\$ 2,019.93
b. Description.....	\$ 0.00
c. Description.....	\$ 0.00
iii. Total ( Line i. plus/minus Line ii.) .....	\$172,758.03
iv. Delivered kWh.....	7,361,446
v. Present purchased power cost per kWh (Line iii. Divided by Line iv.).....	\$ 0.023468

Effective Date: 01/16/01

\*\*\* Reflects NYSEG Refund