..DID: 8107 ..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA COMPANY: BATH ELECTRIC, GAS & WATER SYSTEMS STATEMENT NO: 6 INITIAL EFFECTIVE DATE: 11/16/98 STAMPS: Cancelled by Statement PPA Number 7 Effective 12/16/1998 RECEIVED: 10/26/98 STATUS: Cancelled EFFECTIVE: 11/16/98 RECEIVED: 10/26/98 STATUS: Cancelled EFFECTIVE: 11/16/98 RECEIVED: 10/26/98 STATUS: Pending EFFECTIVE: 11/16/98

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

Date: 10/26/98

Statement NO.: 6

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. .02022	Present Purchased Power Cost per kWh 1/	•	\$	
	Base Purchased Power Costs per kWh		\$	
.01855	6			
3.	Difference, Per kWh	\$.001665	
	Factor of Adjustment for Distribution Efficiency		1.0944176	
	Applicable to bills rendered on or after the effective date			
	of this statement, the purchased power adjustment per kV	۷h		
	(Line 3 x Line 4) will be			
.001822				
	NYMPA start-up Nov - Feb.	\$		
.000750	·			
7.	Total Purchased Power Adjustment applicable to bill	\$.002572	
	Purchased Power Adjustment clause late payment			
	rate @ 1 1/2 % unpaid balance.		\$	0.00
	rate @ 1 1/2 % unpaid balance.	•	\$	0.00
				0.00
i.	rate @ 1 ½ % unpaid balance <u>1/ PRESENT PURCHASED POWER COST PER KWH C</u> Power Bill Total Amount Due	AL	CULATION	0.00
i.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	<u>AL</u> \$		0.00
	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due NYSEG Wheeling Amount Due	<u>AL</u> \$	CULATION 58297.37	0.00
	<u>1/ PRESENT PURCHASED POWER COST PER KWH C</u> Power Bill Total Amount Due NYSEG Wheeling Amount Due Surcharge (Refund), if applicable:	<u>AL</u> \$ \$	CULATION 58297.37	0.00
	<u>1/ PRESENT PURCHASED POWER COST PER KWH C</u> Power Bill Total Amount Due NYSEG Wheeling Amount Due Surcharge (Refund), if applicable: a. Wattbuster	<u>AL</u> \$ \$ \$	<u>CULATION</u> 58297.37 47813.74	0.00
	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due NYSEG Wheeling Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Over collection - NYPA Bill	<u>AL</u> \$ \$	<u>CULATION</u> 58297.37 47813.74 2019.93	0.00
ii.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due NYSEG Wheeling Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Over collection - NYPA Bill c. NYMPA	<u>AL</u> \$ \$ \$ \$ \$ \$	<u>CULATION</u> 58297.37 47813.74 2019.93 0.00 0.00	0.00
ii. iii.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due NYSEG Wheeling Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Over collection - NYPA Bill	<u>AL</u> \$ \$ \$ \$ \$ \$	<u>CULATION</u> 58297.37 47813.74 2019.93 0.00	0.00
ii. iii. iv.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due NYSEG Wheeling Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Over collection - NYPA Bill c. NYMPA Total (Line i. plus/minus Line ii.) Delivered kWh	<u>AL</u> \$ \$ \$ \$ \$ \$	<u>CULATION</u> 58297.37 47813.74 2019.93 0.00 0.00 108131.04	0.00
ii. iii. iv.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due NYSEG Wheeling Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Over collection - NYPA Bill. c. NYMPA Total (Line i. plus/minus Line ii.)	<u>AL</u> \$ \$ \$ \$ \$ \$	<u>CULATION</u> 58297.37 47813.74 2019.93 0.00 0.00 108131.04	0.00

Effective Date: 11/16/98