Received: 01/21/1999

Status: CANCELLED Effective Date: 02/16/1999

..DID: 8113

..TXT: PSC NO: 1 ELECTRICITY STATEMENT TYPE: PPA

COMPANY: BATH ELECTRIC, GAS & WATER SYSTEMS STATEMENT NO: 9

INITIAL EFFECTIVE DATE: 02/16/99

STAMPS:

Cancelled by Statement PPA Number 10 Effective 03/16/1999

RECEIVED: 01/21/99 STATUS: Cancelled EFFECTIVE: 02/16/99 RECEIVED: 01/21/99 STATUS: Cancelled EFFECTIVE: 02/16/99 RECEIVED: 01/21/99 STATUS: Pending EFFECTIVE: 02/16/99

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

Date: <u>01/21/99</u> Statement NO.: <u>9</u>

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.

| | Present Purchased Power Cost per kWh 1/ | | \$ | |
|--------------------|--|-----------------------|--|------|
| .02277 2. | Base Purchased Power Costs per kWh | | \$ | |
| .0185 | | | | |
| | Difference, Per kWh | | .004215 | |
| | Factor of Adjustment for Distribution Efficiency | • | 1.0944176 | |
| 5. | Applicable to bills rendered on or after the effective date | ۸/h | | |
| | of this statement, the purchased power adjustment per kV (Line 3 x Line 4) will be | | | |
| .004613 | (Line 3 x Line 4) will be | Ψ | | |
| .001010 | NYMPA start-up Nov - Feb | \$ | | |
| .000750 | | • | | |
| 7. | Total Purchased Power Adjustment applicable to bill | \$ | .005363 | |
| | Purchased Power Adjustment clause late payment | | | |
| | | | | |
| | rate @ 1 ½ % unpaid balance. | | \$ | 0.00 |
| | · | | * | 0.00 |
| · | 1/ PRESENT PURCHASED POWER COST PER KWH C | AL | CULATION | 0.00 |
| i. | 1/ PRESENT PURCHASED POWER COST PER KWH Conver Bill Total Amount Due | <u>;AL</u> \$ | <u>CULATION</u> 68129.20 | 0.00 |
| i. | 1/ PRESENT PURCHASED POWER COST PER KWH Control Power Bill Total Amount Due | <u>AL</u> \$ \$ | CULATION 68129.20 73767.67 | 0.00 |
| | 1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due | <u>AL</u> \$ \$ | <u>CULATION</u> 68129.20 | 0.00 |
| | 1/ PRESENT PURCHASED POWER COST PER KWH Control Power Bill Total Amount Due | \$ \$ \$ \$ | CULATION 68129.20 73767.67 39072.88 | 0.00 |
| | 1/ PRESENT PURCHASED POWER COST PER KWH Control Power Bill Total Amount Due | \$ \$ \$ \$ | CULATION 68129.20 73767.67 39072.88 2019.93 | 0.00 |
| | 1/ PRESENT PURCHASED POWER COST PER KWH Control Power Bill Total Amount Due | \$ \$ \$ \$ | CULATION 68129.20 73767.67 39072.88 2019.93 0.00 | 0.00 |
| ii. | 1/ PRESENT PURCHASED POWER COST PER KWH Control Power Bill Total Amount Due | \$ \$ \$ \$ \$ \$ | CULATION 68129.20 73767.67 39072.88 2019.93 0.00 0.00 | 0.00 |
| ii. iii. | 1/ PRESENT PURCHASED POWER COST PER KWH COST | \$ \$ \$ \$ \$ \$ | CULATION 68129.20 73767.67 39072.88 2019.93 0.00 | 0.00 |
| ii. iii. iv. | 1/ PRESENT PURCHASED POWER COST PER KWH Control Power Bill Total Amount Due | \$ \$ \$ \$ \$ \$ | CULATION 68129.20 73767.67 39072.88 2019.93 0.00 0.00 182989.68 | 0.00 |

Effective Date: 02/16/99