Received: 09/21/1998

Status: CANCELLED Effective Date: 10/16/1998

..DID: 8105

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

COMPANY: BATH ELECTRIC, GAS & WATER SYSTEMS STATEMENT NO: 5

INITIAL EFFECTIVE DATE: 10/16/98

STAMPS:

Cancelled by Statement PPA Number 6 Effective 11/16/1998

RECEIVED: 09/21/98 STATUS: Cancelled EFFECTIVE: 10/16/98 RECEIVED: 09/21/98 STATUS: Cancelled EFFECTIVE: 10/16/98 RECEIVED: 09/21/98 STATUS: Pending EFFECTIVE: 10/16/98

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

Date: <u>9/21/98</u> Statement NO.: <u>5</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.

1. .02120	Present Purchased Power Cost per kWh 1/		\$	
	Base Purchased Power Costs per kWh		\$	
.01855	•			
	Difference, Per kWh	\$.002646	
	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 kV			
	(Line 3 x Line 4) will be	\$		
.002793	ADMARA.	•	0.00	
<u>-</u>	NYMPA payment July - November		0.00	
7.	Total Purchased Power Adjustment applicable to bill	\$.002793	
•	Purchased Power Adjustment clause late payment		•	
	rate @ 1 ½ % unpaid balance	•	\$	0.00
	·		•	0.00
i.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	AL	•	0.00
i.	1/ PRESENT PURCHASED POWER COST PER KWH C	<u>AL</u> \$	<u>CULATION</u>	0.00
i. ii.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	<u>AL</u> \$	CULATION 60467.29	0.00
	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	<u>AL</u> \$	CULATION 60467.29	0.00
	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	<u>AL</u> \$ \$ \$	CULATION 60467.29 61308.32	0.00
	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	<u>AL</u> \$ \$	CULATION 60467.29 61308.32 2019.93	0.00
ii. iii.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	<u>AL</u> \$ \$ \$ \$	CULATION 60467.29 61308.32 2019.93 0.00	0.00
ii. iii.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	<u>AL</u> \$ \$ \$ \$	CULATION 60467.29 61308.32 2019.93 0.00 0.00	0.00
ii. iii. iv.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	<u>AL</u> \$ \$ \$ \$	CULATION 60467.29 61308.32 2019.93 0.00 0.00 123795.54	0.00

Effective Date: 10/16/98