Received: 02/24/1999 Status: CANCELLED Effective Date: 02/25/1999

..DID: 9870

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

COMPANY: HAMILTON MUNICIPAL UTILITIES COMM. STATEMENT NO: 10

INITIAL EFFECTIVE DATE: 02/25/99

STAMPS:

RECEIVED: 02/24/99 STATUS: Effective RECEIVED: 02/24/99 STATUS: Effective RECEIVED: 02/24/99 STATUS: Pending EFFECTIVE: 02/25/99 EFFECTIVE: 02/25/99

## Hamilton Municipal Utilities Comm. Statement Of Purchased Power Adjustment

Date: <u>02/24/99</u> Statement NO.: <u>10</u>

Applicable to billings under Service Classifications 1, 2, and 3 as explained on Pages 15 - 20 of the General Information Section of the Schedule for electric service.

1	Present Purchased Power Cost per kWh 1/	\$	.033032	
_	*			
2.	Base Purchased Power Costs per kWh			
3.	Difference, Per kWh	\$	.016106	
4.	Factor of Adjustment for Distribution efficiency		1.050789	
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		.016924	
6	For MEUA energy efficiency program	Ψ	.010721	
6.			¢.	017024
	( add .001 to line 5)		\$	.017924
	NYMPA financing ( add .0000)	\$	.017924	
	1/ PRESENT PURCHASED POWER COST PER KV	VΗ	I CALCULA	TION
i.	1/ PRESENT PURCHASED POWER COST PER KV Power Bill Total Amount Due		I CALCULA 147221.89	TION
i. ii.				<u>ATION</u>
	Power Bill Total Amount Due			TION
	Power Bill Total Amount Due	\$	147221.89	<u>TION</u>
	Power Bill Total Amount Due	\$ \$ \$	<ul><li>147221.89</li><li>73521.27</li></ul>	<u>TION</u>
ii.	Power Bill Total Amount Due	\$ \$ \$	147221.89 73521.27 0.00	<u>ATION</u>
ii.	Power Bill Total Amount Due	\$ \$ \$	147221.89 73521.27 0.00 -382.43	<u>TION</u>
ii.	Power Bill Total Amount Due	\$ \$ \$	73521.27 0.00 -382.43 220360.73	TION

Effective Date: 02/25/99