Received: 05/11/1998 Status: CANCELLED Effective Date: 06/01/1998

..DID: 9436

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

COMPANY: PLATTSBURGH MUNICIPAL LIGHTING DEPT. STATEMENT NO: 1

INITIAL EFFECTIVE DATE: 06/01/98

STAMPS:

Cancelled by Statement PPA Number 2 Effective 07/01/1998

RECEIVEĎ: 05/11/98 STATUS: Cancelled RECEIVED: 05/11/98 STATUS: Cancelled EFFECTIVE: 06/01/98 RECEIVED: 05/11/98 STATUS: Pending EFFECTIVE: 06/01/98

## Plattsburgh Municipal Lighting Dept. Statement Of Purchased Power Adjustment

Date: <u>05/11/98</u> Statement NO.: <u>1</u>

Applicable to billings under Service Classifications \_\_ and \_\_ as explained on Page No.\_\_ of the General Information Section of the Schedule for electric service.

<ol> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Present Purchased Power Cost per kWh 1/	\$ \$ \$	.009589 .010912 .004613 1.041286
<ul><li>5.</li><li>6.</li><li>7.</li></ul>	The purchased power adjustment per kWh (Line 3 x Line 4) will be  NYMPA Charge  MEUA energy efficiency program	\$	.004803 .000160 .001000
8.	Applicable to bills rendered on or after the effective date of this statement	\$	000218
	1/ DDESENT DUDCHASED DOWED COST DED KWH C	'AT	CHI ATION
i. ii.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	\$	377869.11
ii.	Power Bill Total Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Refridge buy back 26 of 60 c. Description	\$ \$ \$	377869.11 10465.60 2326.67 0.00
	Power Bill Total Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Refridge buy back 26 of 60 c. Description	\$ \$ \$	377869.11 10465.60 2326.67

Effective Date: 06/01/98