Received: 06/29/1998 Status: CANCELLED Effective Date: 07/01/1998

..DID: 7301

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

COMPANY: MUNICIPAL COMMISSION OF BOONVILLE STATEMENT NO: 2

INITIAL EFFECTIVE DATE: 07/01/98

STAMPS:

Cancelled by Statement PPA Number 3 Effective 08/01/1998

RECEIVEĎ: 06/29/98 STATUS: Cancelled RECEIVED: 06/29/98 STATUS: Cancelled EFFECTIVE: 07/01/98 RECEIVED: 06/29/98 STATUS: Pending EFFECTIVE: 07/01/98

Municipal Commission Of Boonville Statement Of Purchased Power Adjustment

Date: <u>6/29/98</u> Statement NO.: <u>2</u>

Applicable to billings under Service Classifications 1, 2, and d as explained on Leaf No. 52 of the General Information Section of the Schedule for electric service.

1.	Present Purchased Power Cost per kWh 1/	\$.018702
2.	Base Purchased Power Costs per kWh	\$.017238
3.	Difference, Per kWh	\$.001464
4.	Factor of Adjustment for Distribution Efficiency		1.1287237
5.	Subtotal	\$.001652
	NYMPA Start-up assessment	\$.000320
	Applicable to bills rendered on or after the effective date		
	of this statement, the purchased power adjustment per kWh		
	(Line 5 + Line 6) will be		.001972
	(1 2)		
	1/ PRESENT PURCHASED POWER COST PER KWH C	AI	CULATION
i.	1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due	<u>'AI</u> \$	<u>LCULATION</u> 84905.81
i. ii.	Power Bill Total Amount Due		
	Power Bill Total Amount Due		
	Power Bill Total Amount Due	\$	84905.81
	Power Bill Total Amount Due	\$ \$	84905.81 0.00
	Power Bill Total Amount Due	\$ \$ \$	0.00 0.00 0.00 0.00
ii.	Power Bill Total Amount Due Surcharge (Refund), if applicable: a. Wattbuster b. Description c. Description Total (Line i. plus/minus Line ii.)	\$ \$ \$	0.00 0.00 0.00 0.00 84905.81
ii.	Power Bill Total Amount Due	\$ \$ \$	0.00 0.00 0.00 0.00

Effective Date: 07/01/98