DID: 9868			Effective D
TXT: PSC NO: 1 ELECTRICIT COMPANY: HAMILTON MUNIC			STATEMENT NO: 9
INITIAL EFFECTIVE DATE: 01/2			STATEMENT NO. 7
STAMPS:			
Cancelled by Statement PPA Numb	er 10 Effective ()2/25/1999	
RECEIVED: 01/21/99 STATUS:		EFFECTIVE: 01	/22/99
RECEIVED: 01/21/99 STATUS:	Cancelled	EFFECTIVE: 01	/22/99
RECEIVED: 01/21/99 STATUS:		EFFECTIVE: 01/	

Hamilton Municipal Utilities Comm. Statement Of Purchased Power Adjustment

Date: 01/20/99

Statement NO.: 9

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	. Prese	ent Purchased Power Cost per kWh 1/	\$.010539	
2	. Base	Purchased Power Costs per kWh	\$.016926	
3		-	\$	006387	
4		or of Adjustment for Distribution efficiency		1.050789	
4		icable to bills rendered on or after the effective date			
-		is statement, the purchased power adjustment per kWh			
		2 3 x Line 4) will be		006711	
6		MEUA energy efficiency program			
		.001 to line 5)		\$	005711
		IPA financing (add .0004)		005611	
		1/ PRESENT PURCHASED POWER COST PER KV	VH	CALCULA	TION
i	Powe	1/ PRESENT PURCHASED POWER COST PER KV er Bill Total Amount Due		CALCULA 102383.17	TION
i i					<u>TION</u>
-	. Surc	er Bill Total Amount Due	\$		<u>TION</u>
-	. Surcl	er Bill Total Amount Due narge (Refund), if applicable: adjustment "difference in dollars"	\$	102383.17	<u>TION</u>
-	. Surcl a. A b. D	er Bill Total Amount Due narge (Refund), if applicable:	\$ \$	102383.17 -41041.65	<u>TION</u>
i	. Surcl a. A b. D c. U	er Bill Total Amount Due harge (Refund), if applicable: Adjustment "difference in dollars" Description Under collection	\$ \$ \$ \$	102383.17 -41041.65 0.00	<u>TION</u>
i	. Surch a. A b. E c. U i. Tota	er Bill Total Amount Due narge (Refund), if applicable: adjustment "difference in dollars" Description	\$ \$ \$	102383.17 -41041.65 0.00 0.00	<u>TION</u>
i i i	. Surch a. A b. D c. U i. Tota 7. Deliv	er Bill Total Amount Due harge (Refund), if applicable: adjustment "difference in dollars" Description Under collection I (Line i. plus/minus Line ii.)	\$ \$ \$	102383.17 -41041.65 0.00 0.00 61341.52	<u>TION</u>
i i i	. Surcl a. A b. D c. U i. Tota 7. Deliv . Prese	er Bill Total Amount Due harge (Refund), if applicable: adjustment "difference in dollars" Description Inder collection I (Line i. plus/minus Line ii.) vered kWh	\$ \$ \$	102383.17 -41041.65 0.00 0.00 61341.52	<u>TION</u>

Effective Date: 01/22/99