Received: 09/15/1998 Status: CANCELLED Effective Date: 10/01/1998

..DID: 9444

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

COMPANY: PLATTSBURGH MUNICIPAL LIGHTING DEPT. STATEMENT NO: 5

INITIAL EFFECTIVE DATE: 10/01/98

STAMPS:

Cancelled by Statement PPA Number 6 Effective 11/01/1998

RECEIVEĎ: 09/15/98 STATUS: Cancelled RECEIVED: 09/15/98 STATUS: Cancelled RECEIVED: 09/15/98 STATUS: Pending EFFECTIVE: 10/01/98 EFFECTIVE: 10/01/98

Plattsburgh Municipal Lighting Dept. Statement Of Purchased Power Adjustment

Date: <u>09/15/98</u> Statement NO.: <u>5</u>

Applicable to billings under Service Classifications 1, 2, 4, 6 and 7 as explained on Page No. 14 of the General Information Section of the Schedule for electric service.

| 1. 2. 3. 4. | Present Purchased Power Cost per kWh 1/ | \$ \$ \$ | .012782 .010912 .001870 1.041286 |
|----------------------|--|----------------------|--|
| 5. | The purchased power adjustment per kWh | | |
| | (Line 3 x Line 4) will be | | .001947 |
| 6. | NYMPA Charge | \$ | .000160 |
| 7. | MEUA energy efficiency program | \$ | .001000 |
| 8. | Applicable to bills rendered on or after the effective date | | |
| | of this statement | \$ | .003107 |
| | A A PRESENTE DATE CALL SER DOMER COST DED ANNUA | | |
| i. ii. | 1/ PRESENT PURCHASED POWER COST PER KWH C Power Bill Total Amount Due | | <u>CULATION</u> 417332.34 |
| | Power Bill Total Amount Due | | |
| | Power Bill Total Amount Due | \$ | 417332.34 |
| | Power Bill Total Amount Due | \$ \$ \$ | 417332.34 10465.60 |
| | Power Bill Total Amount Due | \$ \$ \$ \$ | 417332.34 10465.60 2326.67 |
| ii. | Power Bill Total Amount Due | \$ \$ \$ \$ | 417332.34 10465.60 2326.67 4154.36 |
| ii. | Power Bill Total Amount Due | \$ \$ \$ \$ | 417332.34 10465.60 2326.67 4154.36 434278.97 |

Effective Date: 10/01/98