

PSC NO: 219 GAS  
 NIAGARA MOHAWK POWER CORPORATION  
 INITIAL EFFECTIVE DATE: 02/01/22  
 STAMPS: Issued in compliance with Order in Case 20-G-0381 dated January 20, 2022

STATEMENT TYPE: MFC  
 STATEMENT NO: 155  
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**MERCHANT FUNCTION CHARGE STATEMENT**  
**Applicable to Customers under Service Classification Nos. 1, 2, 5, 7, 8, 12 and 13**  
 Effective with usage on or after the effective date of this statement and thereafter until changed

	<b>SC1</b>	<b>SC2</b>	<b>SC2</b>
	<b>Residential</b>	<b>Residential &amp;</b>	<b>Industrial</b>
	<b>Per Therm</b>	<b>Commercial</b>	<b>Per Therm</b>
	<b><u>Per Therm</u></b>	<b><u>Per Therm</u></b>	<b><u>Per Therm</u></b>
1) Commodity Related Uncollectible Charge	\$0.01135	\$0.00108	\$0.00108
2) Gas Supply Procurement Charge	\$0.00124	\$0.00124	\$0.00124
3) Commodity Related Credit and Collections Charge	\$0.00138	\$0.00013	\$0.00013
4) Return Requirement on Gas Storage Inventory	\$0.00397	\$0.00397	\$0.00397
5) Return Requirement on Gas Purchase Related to Working Capital	\$0.00567	\$0.00563	\$0.00563
Sum (1-5) <b>Total Merchant Function Charge</b>	\$0.02361	\$0.01205	\$0.01205

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Status: CANCELLED  
 Effective Date: 02/01/2022

Received: 01/28/2022

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	<b>SC5</b>	<b>SC7</b>	<b>SC8</b>
	<b>Firm Gas</b>	<b>Small Volume</b>	<b>Gas Sales</b>
	<b>Sales</b>	<b>Firm Gas Sales</b>	
	<b><u>Per Therm</u></b>	<b><u>Per Therm</u></b>	<b><u>Per Therm</u></b>
1) Commodity Related Uncollectible Charge	\$0.00102	\$0.00106	\$0.00107
2) Gas Supply Procurement Charge	\$0.00124	\$0.00124	\$0.00124
3) Commodity Related Credit and Collections Charge	\$0.00013	\$0.00013	\$0.00013
4) Return Requirement on Gas Storage Inventory	\$0.00397	\$0.00397	\$0.00397
5) Return Requirement on Gas Purchase Related to Working Capital	\$0.00536	\$0.00557	\$0.00559
<b>Sum (1-5) Total Merchant Function Charge</b>	<b>\$0.01172</b>	<b>\$0.01197</b>	<b>\$0.01200</b>

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	<b>SC12</b>	<b>SC13</b>
	<b>Distributed Generation</b>	<b>Distributed Generation</b>
	<b>Non-Residential</b>	<b>Residential</b>
	<b><u>Per Therm</u></b>	<b><u>Per Therm</u></b>
1) Commodity Related Uncollectible Charge	\$0.00097	\$0.00109
2) Gas Supply Procurement Charge	\$0.00124	\$0.00124
3) Commodity Related Credit and Collections Charge	\$0.00013	\$0.00013
4) Return Requirement on Gas Storage Inventory	\$0.00397	\$0.00397
5) Return Requirement on Gas Purchase Related to Working Capital	\$0.00509	\$0.00570
Sum (1-5) <b>Total Merchant Function Charge</b>	<hr/> \$0.01140	<hr/> \$0.01213

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**MERCHANT FUNCTION CHARGE STATEMENT**

**Applicable to ESCOs that Participate in the Company's POR Program that Serve Customers taking Transportation Service under Service Classification Nos. 1MB, 2MB, 5DB, 5MB, 7DB, 7MB, 8DB, 12DB, 12MB and 13MB**

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	<b>SC1 MB Residential Per Therm</b>	<b>SC2 MB, 5 DB, 5 MB, 7 DB, 7 MB, 8 DB, 12 DB, 12 MB and 13 MB Per Therm</b>
Commodity Related Credit and Collections Charge (\$/Therm):	\$0.00138	\$0.00013

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