

PSC NO: 219 GAS  
NIAGARA MOHAWK POWER CORPORATION  
INITIAL EFFECTIVE DATE: 06/01/12  
STAMPS:

LEAF: 122.5.1  
REVISION: 0  
SUPERSEDING REVISION:

### GENERAL INFORMATION

#### 33. MERCHANT FUNCTION CHARGE: (continued)

33.1.2.3 The Commodity Related Credit and Collection Expense rates shall be filed on the Statement of Merchant Function Charge not less than two business days prior to the date on which the statement is proposed to be effective.

#### 33.1.3 Commodity Related Uncollectible Expenses

The Commodity Related Uncollectible Expenses per therm rate is calculated monthly and is charged to SC 1, 2, 3, 12 and 13 sales customers. The rate will be calculated by multiplying the monthly MCG rate by the applicable Uncollectible Rate.

33.1.3.1 Effective April 1, 2013, the Uncollectible Rate will equal 2.9% for SC1 sales customers and 0.6% for SC2, 3, 12, 13 sales customers.

33.1.3.2 Marketers who are participating in the Company's Purchase of Receivables Program are subject to the Commodity Related Uncollectible Expense rate in Rule 33.1.3.1 above.

33.1.3.3 The resulting per therm rate will be filed on the Statement of Merchant Function Charge not less than two business days prior to the date on which the statement is proposed to be effective.

Issued By: Kenneth D. Daly, President, Syracuse, New York