PSC No. 16 Gas Rochester Gas and Electric Corporation Initial Effective Date: July 1, 2022 IGSC Statement No.180

## INCREMENTAL GAS SUPPLY CHARGE AND MERCHANT FUNCTION CHARGE

Applicable to Service Classification No. 1 and 8 of PSC No. 16 - Gas (Issued under Authority of 16 NYCRR 720-6.5)

Weighted Average Cost of Gas The average cost of gas per therm determined on June 28, 2022 by applying rates and charges of the Company's natural gas suppliers in effect July 2022, to quantities of gas supplied to the Company during the 12 months ended December 31,2022 is		<u>Per Therm</u>
Weighted Average Commodity Cost Weighted Average Demand Cost	Gross Weight Average Cost of Gas Factor of Adjustment	\$0.572455 \$0.124732 \$0.697187 <u>1.0051</u> \$0.700743 \$0.770817
	Incremental Gas Supply Cost	\$0.770817
Adjustments to Weighted average cost of gas		
Interdepartmental Sales Credit		(\$0.000001)
Annual Reconciliation of Gas Costs - January 1, 2021 to December 31, 2021		\$0.006099
Interim Gas Cost Reconciliation		\$0.000000
SPA adjustment - January 1, 2021 to December 31, 2021		\$0.000684
Refund of Revenues Collected for PSC transition and Balancing Charges From SC #3,SC#5, and SC#7		(\$0.006432)
Research and Development		\$0.000550
Mendon Gate Station Heater Fuel Costs		\$0.000099
Incremental Gas Supply Charge For the month of July 2022, and for each month thereafter, until changed, the Gas Supply Charge per therm, under Service Classification No. 1 is		\$0.771816
Merchant Function Charge Residential Customers Non Residential Customers		\$0.016481 \$0.017545
<u>Total Cost of Gas</u> Residential Customers Non Residential Customers Cancelled by Doc. Num. 181 effective 08/01/2022		\$0.788297 \$0.789361