

**Consolidated Edison Company of New York, Inc.**  
**Calculation of Uncollectibles Component of Merchant Function Charge**

**November 2023**

	<u>Residential</u>	<u>Other</u>	<u>Total Residential &amp; Other</u>	<u>All SCs</u>	<u>True Up</u>
	A	B	C = A + B	D	E
UB Factor	0.008300	0.003600		0.006000	
x MSC Est Revenue for November 2023	<u>130,600,578.62</u>	<u>107,354,306.37</u>		<u>237,954,884.99</u>	
Uncollectible Estimate	<u>1,083,984.80</u>	<u>386,475.50</u>			
Total Uncollectible			1,470,460.30	1,427,729.31	
True up Uncollectibles to Total %					(42,730.99) = D - C
+ True Up Allocated	<u>(31,500.17)</u>	<u>(11,230.82)</u>			
Estimated November 2023 UB to be collected	1,052,484.63	375,244.68	1,427,729.31		
+ September 2023 UB reconciliation	<u>(233,605.68)</u>	<u>(292.97)</u>	<u>(233,898.65)</u>		
Make Whole Reconciliation	-	-	-		
Total UB Revenue to be collected	818,878.95	374,951.71	1,193,830.66		
/ Estimated Monthly FS Sales (kwh)	<u>758,000,000</u>	<u>865,000,000</u>			
MFC UB Supply (cts/kwh)	0.1080	0.0433			