

**CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.**  
**STATEMENT OF MERCHANT FUNCTION CHARGE WORKPAPERS**  
**Statement 196 Effective November 1, 2023**

**Supply MFC and Credit & Collection MFC charges:**

Service Classifications	Supply MFC Targeted Revenue (\$)	C&C MFC Targeted Revenue (\$)	Case 22-G-0065 Rate Year 1 Forecasted Sales by MFC Group (Therms)	Supply MFC charge (Cents per Therm)	C&C MFC charge (Cents per Therm)
	<b>A</b>	<b>B</b>	<b>C</b>	<b>D = A / C*100</b>	<b>E = B / C *100</b>
SC No.1 & SC No.3 - Residential	\$ 3,413,160	\$ 4,219,696	533,411,246	<b>0.6399</b>	<b>0.7911</b>
SC No.2 & SC No.13 - Non-Residential	\$ 1,226,091	\$ 936,649	358,511,785	<b>0.3420</b>	<b>0.2613</b>
	<b>\$ 4,639,251</b>	<b>\$ 5,156,345</b>	<b>891,923,032</b>		

**Note:**

Revenue Targets as per Appendix 17 to the Joint Proposal in Case 22-G-0065

Tariff rates can also be found on Leaf 178.2 of the Gas Tariff

**Uncollectibles Associated with GCF charges:**

Service Classifications	Uncollectibles Total Amount (\$)	November 2023 Forecasted Sales (Therms)	Calculation: (Cents per Therm)	Uncollectibles Associated with GCF charge (Cents per Therm)
	<b>A</b>	<b>B</b>	<b>C = A / B*100</b>	
SC No.1 - Residential	\$ 7,253.97	2,692,200	0.2694	<b>0.2694</b>
SC No.2 Rate I - Non-Residential	\$ 27,985.30	11,068,100	0.2528	<b>0.2528</b>
SC No.2 Rate II - Non-Residential	\$ 42,361.60	13,617,900	0.3111	<b>0.3111</b>
SC No.3 - Residential	\$ 165,756.32	34,542,600	0.4799	<b>0.4799</b>
SC No.13 - Non-Residential	\$ (2,409.19)	-	-	<b>0.2528</b>

**Note:**

SC13 will be charged as the SC2 Rate I if the calculated cents per therm is less than or equal to zero.