

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

**February 2024**

	<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 February 2024	<u>103,556,820.41</u>	<u>56,192,969.27</u>		<u>159,749,789.68</u>	
Uncollectible Estimate	859,521.61	202,294.69			
Total Uncollectible			1,061,816.30	958,498.74	
True up Uncollectibles to Total %					(103,317.56) = D - C
+ True Up Allocated	<u>(83,633.75)</u>	<u>(19,683.81)</u>			
Estimated February 2024 UB to be collected	775,887.86	182,610.88	958,498.74		
+ December 2023 UB reconciliation	145,255.95	35,525.15	180,781.10		
Make Whole Reconciliation	<u>-</u>	<u>-</u>	<u>-</u>		
Total UB Revenue to be collected	921,143.81	218,136.03	1,139,279.84		
/ Estimated Monthly FS Sales (kwh)	<u>900,000,000</u>	<u>903,000,000</u>			
MFC UB Supply (cts/kwh)	0.1023	0.0242			