

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

**December 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 December 2023	84,292,422.76	45,327,184.05		129,619,606.81	
Uncollectible Estimate	699,627.11	163,177.86			
Total Uncollectible			862,804.97	777,717.64	
True up Uncollectibles to Total %					(85,087.33) = D - C
+ True Up Allocated	(68,995.20)	(16,092.13)			
Estimated December 2023 UB to be collected	630,631.91	147,085.73	777,717.64		
+ October 2023 UB reconciliation	(543,260.66)	(187,983.41)	(731,244.07)		
Make Whole Reconciliation	-	-	-		
Total UB Revenue to be collected	87,371.25	(40,897.68)	46,473.57		
/ Estimated Monthly FS Sales (kwh)	879,000,000	874,000,000			
MFC UB Supply (cts/kwh)	0.0099	(0.0047)			