Received: 05/28/2014

**Orange and Rockland Utilities, Inc.**
**Calculation of Uncollectibles Component of Merchant Function Charge**

**June 2014**

A. Estimated MSC Revenues

| Service Classification | | MFC Category | Estimated Net POLR Sales (kWh) | MSC ($/kWh)(1) | MSC Revenue |
|---|---|---|---|---|---|
| 1 | | 1 | 68,331,693 | 0.10275 | $7,021,081 |
| 2 Sec | | 2 | 23,262,855 | 0.09561 | 2,224,162 |
| 25 (Rate 1) Sec | | 3 | 0 | 0.09561 | 0 |
| 2 Pri | | 3 | 730,245 | 0.08546 | 62,407 |
| 3/25 (Rate 2) | | 3 | 5,563,719 | 0.08546 | 475,475 |
| 9/22/25 (Rates 3 & 4) Pri (2) | | 3 | 5,145,938 | 0.07721 | 397,297 |
| 9/22/25 (Rates 3 & 4) Sub (2) | | 3 | 409,402 | 0.08922 | 36,529 |
| 9/22/25 (Rates 3 & 4) Trans (2) | | 3 | 11,124,710 | 0.09998 | 1,112,285 |
| 9/22/25 (Rates 3 & 4) Trans EDR | | 3 | 0 | 0.09811 | 0 |
| 19 | Peak | 1 | 963,405 | 0.11373 | 109,568 |
| 19 | Off Peak | 1 | 1,692,463 | 0.09649 | 163,306 |
| 20 | Peak | 2 | 193,154 | 0.10559 | 20,395 |
| 20 | Off Peak | 2 | 680,756 | 0.09278 | 63,161 |
| 21 | Peak | 3 | 36,460 | 0.09578 | 3,492 |
| 21 | Off Peak | 3 | 141,245 | 0.08279 | 11,694 |
| 5 | | 2 | 52,385 | 0.08363 | 4,381 |
| 4/6/16 | | 2 | 801,769 | 0.05751 | 46,110 |
| Total | | | 119,130,199 | | $11,751,342 |

Notes:

(1) The MSC includes the MSC Adjustment for all classes except as noted.

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B. Uncollectible Components by MFC Category

| | | kWh | MSC Revenue | UC % | Preliminary UC $ | Adjustment | Adjusted UC $ | UC Rate ($/kWh) |
|---|---|---|---|---|---|---|---|---|
| 1 | SC 1 and 19 | 70,987,561 | $7,293,955 | 0.515% | $37,564 | $1,438 | $39,002 | 0.00055 |
| 2 | SC 2 Sec, 20, 4, 5, 6 and 16 | 24,990,919 | 2,358,208 | 0.145% | 3,419 | 131 | 3,550 | 0.00014 |
| 3 | SC 2 Pri, 3, 9, 21, 22 and 25 | 23,151,719 | 2,099,178 | 0.145% | 3,044 | 117 | 3,160 | 0.00014 |
| | Total | 119,130,199 | $11,751,342 | | $44,027 | $1,686 | $45,713 | |
| | | | Target | 0.389% | $45,713 | | | |
| | | | Difference | | $1,686 | | | |