

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

**April 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 April 2024	<u>111,633,893.86</u>	<u>61,428,634.11</u>		<u>173,062,527.97</u>	
Uncollectible Estimate	926,561.32	221,143.08			
Total Uncollectible			→ 1,147,704.40	1,038,375.17	
True up Uncollectibles to Total %				→	(109,329.23) = D - C
+ True Up Allocated	<u>(88,263.35)</u>	<u>(21,065.88)</u>			
Estimated April 2024 UB to be collected	838,297.97	200,077.20			
Reconciliation Adjustment for period from April 1, 2023 to February 1, 2024	<u>407,050.34</u>	<u>(240,568.46)</u>			
Total UB Revenue to be collected	1,245,348.31	(40,491.26)	1,204,857.05		
/ Estimated Monthly FS Sales (kwh)	<u>685,000,000</u>	<u>880,000,000</u>			
MFC UB Supply (cts/kwh)	0.1818	(0.0046)			