

**CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
STATEMENT OF MERCHANT FUNCTION CHARGE WORKPAPERS
STATEMENT 193 EFFECTIVE AUGUST 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)
	A	B	C	D = A / C*100	E = B / C *100
SC No.1 & SC No.3 - Residential	\$ 3,413,160	\$ 4,219,696	533,411,246	0.6399	0.7911
SC No.2 & SC No.13 - Non-Residential	\$ 1,226,091	\$ 936,649	358,511,785	0.3420	0.2613
	\$ 4,639,251	\$ 5,156,345	891,923,032		

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 (\$)	August 2023 Forecasted Sales (Therms)	Calculation: (Cents per Therm)	Uncollectibles Associated with GCF charge (Cents per Therm)
	A	B	C = A / B*100	
SC No.1 - Residential	\$ 17,815.62	2,051,300	0.8685	0.8685
SC No.2 Rate I - Non-Residential	\$ 46,135.21	13,015,800	0.3545	0.3545
SC No.2 Rate II - Non-Residential	\$ 70,156.33	4,318,300	1.6246	1.6246
SC No.3 - Residential	\$ 299,891.20	12,527,400	2.3939	2.3939
SC No.13 - Non-Residential	\$ (4,785.11)	150,000	(3.1901)	0.3545

Note:

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