

PSC NO: 12 - Electricity  
Consolidated Edison Company of New York, Inc.  
Initial Effective Date: 05/01/2023

Statement Type: OTH  
Statement No: 111

### Statement of Other Charges and Adjustments

Pursuant to Section (H) of "Additional Delivery Rates and Adjustments" of the rate schedule, the following amounts are to be applied to monthly bills issued to PASNY:

|                                                                                           |                      |
|-------------------------------------------------------------------------------------------|----------------------|
| Charge to Recover Standby Performance Credits and Standby Reliability Credits.....        | \$ 203,137.08        |
| Contribution to Earning Adjustment Mechanisms ("EAMs") and Other Revenue Adjustments..... | \$ 19,629.16         |
| Value of Distributed Energy Resources ("VDER") Cost Recovery                              |                      |
| 1) Value Stack Capacity Component Credit - in market.....                                 | \$ 8,923.72          |
| 2) Value Stack Capacity Component Credit - out of market.....                             | \$ 5,918.13          |
| 3) Out of Market Environmental Component Credit.....                                      | \$ 2,444.77          |
| 4) Demand Reduction Value Component Credit.....                                           | \$ 29,046.19         |
| 5) Locational System Relief Value Component Credit.....                                   | \$ 6,375.37          |
| Dynamic Load Management ("DLM") Surcharge                                                 |                      |
| 1) CSRP, Term-DLM and Auto-DLM Component.....                                             | \$ 515,267.12        |
| 2) DLC and DLRP Component.....                                                            | \$ 313,521.64        |
| Energy Storage Procurement Cost Recovery.....                                             | \$ (363.67)          |
| Electric Vehicle Make Ready ("EVMR") Surcharge .....                                      | \$ 48,849.84         |
| Reliable Clean City ("RCC") Projects Surcharge .....                                      | \$ -                 |
| Unbilled Fees Adjustment .....                                                            | \$ 176,446.42        |
| Recovery of Costs Associated With the Electric and Gas Bill Relief Program.....           | <u>\$ 207,838.01</u> |
| Total                                                                                     | \$ 1,537,033.78      |