

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:

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|---|------------------------|
| Charge to Recover Standby Performance Credits and Standby Reliability Credits..... | \$ 189,493.44 |
| Contribution to Earning Adjustment Mechanisms ("EAMs") and Other Revenue Adjustments..... | \$ 203,112.87 |
| Clean Energy Standard Delivery ("CESD") Surcharge..... | \$ 85,027.00 |
| Value of Distributed Energy Resources ("VDER") Cost Recovery | |
| 1) Value Stack Capacity Component Credit - in market..... | \$ 157,140.61 |
| 2) Value Stack Capacity Component Credit - out of market..... | \$ 33,619.50 |
| 3) Out of Market Environmental Component Credit..... | \$ 607.20 |
| 4) Demand Reduction Value Component Credit..... | \$ 179,438.74 |
| 5) Locational System Relief Value Component Credit..... | \$ 20,058.62 |
| 6) Community Credit Component..... | \$ 101,236.72 |
| Dynamic Load Management ("DLM") Surcharge | |
| 1) CSRP, Term-DLM and Auto-DLM Component..... | \$ 396,967.95 |
| 2) DLC and DLRP Component..... | \$ 453,100.58 |
| Energy Storage Procurement Cost Recovery..... | \$ (373.14) |
| Electric Vehicle Make Ready ("EVMR") Surcharge | \$ 472,435.24 |
| Unbilled Fees Adjustment | \$ (151,460.80) |
| Recovery of Costs Associated With the Electric and Gas Bill Relief Program..... | \$ 618,924.51 |
| Reconciliation of Property Taxes..... | \$ 123,659.20 |
| Total: | \$ 2,882,988.24 |