

System Benefits Charge - Integrated Energy Data Resources (IEDR) Reconciliation

Line 1	Total Amount of Collection for 2021 (Per Order in Case 20-M-0082, Issued February 11, 2021)			\$125,982
Line 2	Actual IEDR Collection Amount for January-November 2021			\$0
Line 3	Forecast IEDR Collection Amount for December 2021	2,496,229,668	\$0.000000	\$0
Line 4	Total IEDR Collections for 2021			\$0
Line 5	IEDR Under/(Over) Collection for 2021			\$125,982
Line 6	IEDR Collection amount for 2022 (Per Order in Line 1 above)			\$1,511,552
Line 7	Total Collection amount (including under collection)			\$1,637,534
Line 8	Forecasted kWh Calendar Year 2022 Sales			29,459,281,183
Line 9	IEDR Factor Effective January 1, 2022-December 31, 2022			\$0.000056
Line 1	Company Specific Collection Amount for 2021. Based on December 16, 2021 NYSERDA invoice. Includes Carrying Charges.			
Line 2	Actual Collection Amount for Jan-Nov 2021			
Line 3	Forecast Collection For December 2021 (kWh * current IEDR rate)			
Line 4	Total IEDR Collections for 2021 (Line 2 + Line 3)			
Line 5	IEDR Under Collection for 2021 (Line 1 - Line 4)			
Line 6	Total IEDR Collections for 2021 (Line 4 + Line 5)			
Line 7	Total Collection Amount for 2022 (Line 5 + Line 6)			
Line 8	Forecasted kWh sales from Company's most recent Budget Forecast issued November 2021.			
Line 9	IEDR Factor for Calendar Year 2022 (Line 9 / Line 10)			