

PSC NO: 12 – Electricity  
Consolidated Edison Company of New York, Inc.  
Initial Effective Date: 07/01/2023  
Issued in compliance with Order in Case 20-E-0197 dated 04/20/2023

Leaf: 26.5  
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## PASNY DELIVERY SERVICE

### Additional Delivery Charges and Adjustments - Continued

#### (H) Other Charges and Adjustments - Continued

##### (17) Unbilled Fees Adjustment – Continued

The Company will reconcile the approved fees in Rate Years Two (i.e., 2021) and Three (i.e., 2022) of its current Rate Plan in Case 19-E-0065 without any threshold requirement and collect/pass back any variance. The Company will begin its recovery or pass back of the approved fees for Rate Year Two on January 1, 2023, through December 31, 2023 and for Rate Year Three on January 1, 2024, through December 31, 2024.

The amount to be recovered or passed back to PASNY will be determined by dividing the amount to be recovered or passed back over the collection period by the number of months in the collection period.

##### (18) Recovery of Costs Associated With the Electric and Gas Bill Relief Program

A charge will be applicable to service under this Rate Schedule to recover PASNY's allocation of credits applied to Customer bills under the Electric and Gas Bill Relief Program as described in General Rule 10.9 of the Schedule for Electricity, in exceedance of funds provided by New York State (when applicable) and shareholders, plus carrying charges, as authorized by the Commission in its orders issued June 16, 2022, and January 19, 2023, in Cases 14-M-0565 et al. The amount to be recovered under this Rate Schedule will be based on the PASNY Allocation.

##### (19) Energy Storage Systems Adjustment

The Energy Storage Systems Adjustment will be applicable to service under this Rate Schedule to refund net revenue associated with the sale to the NYISO wholesale market of the output of Company-owned Energy Storage Systems, less any costs incurred to do so (e.g. any battery charging costs, or administrative costs).

##### (20) Brooklyn Clean Energy Hub Surcharge

A charge will be applicable under this Rate Schedule to recover PASNY's allocation of carrying charges related to the Brooklyn Clean Energy Hub after it has been placed into service and until such costs are reflected in base rates. The carrying charge is capped based on a project cost of \$810 million, subject to review for recovery of additional costs as specified in the Commission's April 20, 2023 Order in Case 20-E-0197. The amount to be recovered under this Rate Schedule will be based on the PASNY Allocation.

##### (21) Statement of Other Charges and Adjustments

The amount to be charged for each of the above items will be separately shown on the Statement of Other Charges and Adjustments ("OTH Statement") filed with the Public Service Commission, apart from this Rate Schedule. Unless otherwise directed by the Commission, the Company will file OTH Statements no less than three days before their effective date.

For purposes of billing, all of the above items will be shown as one total amount under "Other Charges and Adjustments."