

PSC NO: 12 – Electricity
Consolidated Edison Company of New York, Inc.
Initial Effective Date: 02/27/2022

Leaf: 26.5
Revision: 1
Superseding Revision: 0

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) 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 Company will reconcile the actual annual late payment fee revenues with Commission approved levels included in base rates in 2023 and future years and collect/pass back any variance over a subsequent twelve-month period as authorized by the Commission.

The amount to be recovered or passed back under this Rate Schedule will be based on the PASNY Allocation. 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) Reconciliation of Storm Costs

A charge will be applicable to service under this Rate Schedule to recover PASNY's allocation of the amount by which annual storm costs exceed the annual rate allowance, when such excess amount exceeds \$7 million each year, up to 2.5% of delivery revenue each year. The amount to be recovered under this Rate Schedule will be based on the PASNY Allocation.

(19) Reconciliation of Interference Costs

A charge will be applicable to service under this Rate Schedule to recover PASNY's allocation of carrying charges associated with interference costs causing an exceedance of the net electric plant target. The amount to be recovered under this Rate Schedule will be based on the PASNY Allocation.

(20) Reconciliation of Property Taxes

An adjustment will be applicable to service under this Rate Schedule to recover PASNY's allocation of the difference between the actual annual property taxes and Commission approved levels in base rates. The amount to be recovered under this Rate Schedule will be based on the PASNY Allocation.