

PSC NO: 10 – Electricity
Consolidated Edison Company of New York, Inc.
Initial Effective Date: 11/01/2011

Leaf: 264
Revision: 0
Superseding Revision:

GENERAL RULES

24. Service Classification Riders (Available on Request) - Continued

RIDER S – COMMERCIAL SYSTEM RELIEF PROGRAM - Continued

F. Payments - Continued

2. Payment for Participation during Emergency Events

A Customer or Aggregator will receive payment for performance during each Emergency Event, provided the Company can verify that the Customer or Aggregator provided Load Relief.

The payment rate is equal to \$5.00 per kW multiplied by the highest average kW of Load Relief provided in any five consecutive hours during the Load Relief Period. This payment is not available to Rider U participants.

3. Energy Payments for Load Relief

The Company will make a payment of \$0.50 per kWh to a Customer or Aggregator who provides Load Relief during a Planned Event or Test Event, provided the Company can verify that the Customer provided at least 50 kW of Load Relief and the Aggregator provided at least 100 kW of Load Relief.

Energy payments will not be made under this Rider if the Customer or Aggregator (on behalf of its customer) receives payment for energy under Rider P, U, Rider V, or W or any other demand response program (e.g., NYISO's Day-ahead Demand Reduction Program, NYISO's Special Case Resources Program or NYPA's Peak Load Management Program) implemented by the Company or another entity during concurrent Load Relief hours. If the Customer bids into the NYISO market, either directly or through a third party (e.g., Con Edison or NYPA), and receives payment for energy during concurrent Load Relief hours, energy payments will be made under this Rider only for Load Relief in excess of the Customer's accepted bid, expressed in kWh. Payments will not be made for energy if service is taken under Rider R.

Energy payments will not be made for Load Relief provided during Emergency Events.

4. Application of Payments

Payments will be calculated monthly. Payments, less any Penalties, will be posted to the accounts of Customers enrolled in the program. Payments, less any Penalties, will be made by check or wire transfer to Aggregators and to customers of NYPA and NYCPUS, unless they have Con Edison accounts.

Issued by: Robert N. Hoglund, Senior Vice President & Chief Financial Officer, New York, NY