



## Management's Assertion Regarding Eligible Green Expenditures

Consolidated Edison Company of New York, Inc. is responsible for the completeness, accuracy and validity of the accompanying Eligible Green Projects Disbursement Report (the "Report"). Management asserts that the proceeds included on the Report as of December 31, 2021 were made to qualifying Energy Efficiency or Clean Transportation projects in accordance with the Eligible Green Expenditure Criteria detailed below.

### Eligible Green Expenditure Criteria

Area	Explanation
Energy Efficiency	1) Investing in advanced metering infrastructure including smart electric and gas meters; and a related communication network to provide the data needed for the electric and gas systems to operate more efficiently and for customers to better manage their energy use.
	2) Designing and managing programs that help the Company's customers improve electric and gas energy efficiency and that promote clean electrification via education, outreach, and financial incentives.
	3) Investing in infrastructure and programs that add and integrate energy storage into its electric system.
Clean Transportation	Development of infrastructure for electric vehicle charging stations in our service territory and for programs to promote the charging of electric vehicles during off-peak hours when supplied electricity generally has a lower carbon footprint.

### Disbursements for Eligible Green Projects for the period from January 1, 2018 to December 31, 2021

Area	Project	Disbursements (\$ million)
Energy Efficiency	Smart Systems	\$ 1,171.7
	Energy Efficiency/Demand Management	352.0
	Energy Storage	22.3
Clean Transportation	Electric Vehicle Charging Stations	21.0
<b>Total allocation through December 31 2021</b>		<b>\$ 1,567.0</b>
<b>Remaining proceeds pending allocation</b>		<b>\$ 13.0</b>