

QUARTERLY FINANCIAL REPORT

ELECTRIC AND/OR GAS CORPORATIONS - CLASSES A AND B

REPORT OF CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

(Insert exact name)

FOR THE QUARTER ENDED March 31, 2026

TO THE

STATE OF NEW YORK

PUBLIC SERVICE COMMISSION

INSTRUCTIONS

1. Every electric and gas corporation in Classes A and B shall file one copy, and such additional copies as shall be requested, of this report for the three months' period ended March 31, 1984 and for each three months' period thereafter. The filing of a corporation's PSC annual report satisfies the filing requirement to file the fourth quarter PSC quarterly financial report.
2. The report must be filed not later than 45 days after the end of the quarterly period to which it relates.
3. All accounting terms and phrases used in this report are to be interpreted in accordance with the effective applicable Uniform System of Accounts prescribed by this Commission
4. Throughout the report cents may be omitted and items shown to the nearest dollar.
5. The filing of the Securities and Exchange Commission's (SEC) 10-Q satisfies the filing requirement for the PSC's Quarterly Financial Report's Balance Sheet, Income and Retained Earnings Statement, Cash Flow Statement, and Notes to the Financial Statements for Corporations that file, with the SEC, a New York State specific 10-Q.

VERIFICATION

(Oath to be made by the officer in charge of the accounts, records, and memoranda of the reporting corporation.)

State of New York }
County of New York } ss..

Joseph Miller makes oath and says:

I am the Vice President and Controller of CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. I am familiar with the preparation of the foregoing report and know generally the contents thereof. The said report is true and correct to the best of my knowledge and belief. As to matters not actually stated upon my knowledge, the sources of my information and the grounds for my belief are as follows: the information was supplied to me by employees of said Company who prepared the report from the books and records of the Company, which I believe have been properly maintained.

[Handwritten Signature]

Signature

Subscribed and sworn to before me a

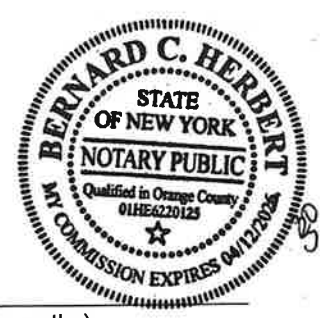
Joseph Miller

this 15th day of May 2026

[use an im-
L. S.
pression seal]

[Handwritten Signature]

(Signature of officer authorized to administer oaths)



IMPORTANT CHANGES DURING THE QUARTER

Report important changes of the type listed. Except as otherwise indicated data furnished should apply to the same period the report covers. Answers should be numbered in accordance with the inquiries; and if "none" states the fact it should be used.

- | | |
|--|---|
| 1. Changes in franchise rights | 5. Wage changes |
| 2. Information on consolidations, mergers and reorganization | 6. Changes in articles of incorporation |
| 3. Securities issued | 7. Changes in general officers |
| 4. Rate changes | 8. Other important changes |

1. None

2. None

3. As of March 31, 2026, CECONY had \$593 million of commercial paper outstanding

4. None

5. None

6. None

7. Karlene Green, Vice President - Human Resources - effective January 1, 2026
Nicole Leon, Vice President - Talent Acquisition, Learning and Development - effective January 1, 2026
Sebastien Jobert, Vice President - Engineering and Operations - effective March 1, 2026

8. None

REPORT FOR THE QUARTER ENDED MARCH 31, 2026
CONSOLIDATED EDISON OF NEW YORK, INC.
V. OPERATING DATA
SCHEDULES A - SALES - ELECTRIC
BY CLASSIFICATION OF SERVICE

REPORT FOR THE QUARTER ENDED MARCH 31, 2026
CONSOLIDATED EDISON OF NEW YORK, INC.
V. OPERATING DATA
SCHEDULES A - SALES - ELECTRIC
BY CLASSIFICATION OF SERVICE

SC NO.	SCHEDULE & SERVICE CLASSIFICATION NUMBER	January			February			March			QUARTER ENDED MARCH 31, 2026			TWELVE MONTHS ENDED MARCH 31, 2026		
		Customers	KWHR	Revenues \$	Customers	KWHR	Revenues \$	Customers	KWHR	Revenues \$	Avg Customers	KWHR	Revenues \$	Avg Customers	KWHR	Revenues \$
SC-001	Residential and Religious	3,160,198	1,245,293,861	433,179,988	3,192,134	1,321,910,994	463,250,198	3,158,276	1,073,074,997	403,433,893	3,170,203	3,640,279,852	1,299,984,079	3,170,721	14,286,241,848	5,041,500,793
SC-007	Space and Water Heating	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SC-012	Multiple Dwelling - Space Heating	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Unbilled (Metered)	(3,271,121)	(910,531,055)	-	1,035,758	194,484	-	78,862	231,758.77	-	(2,155,503)	(384,070)	-	(8,174,595)	(1,768,884)	
	Unbilled	87,489,414	16,520,429	-	58,984,477	18,332,543	-	(269,250,073)	(50,627,667)	-	(122,776,182)	(15,774,685)	-	168,751,737	33,916,481	
	Var with GL	0.00	0.00	-	0.00	0.00	-	0.00	0.00	-	0.00	0.00	-	0.00	0.00	
44000	Total Residential and Religious	3,160,198	1,329,512,154	448,899,186	3,192,134	1,381,931,226	481,777,145	3,158,276	803,904,786	353,037,983	3,170,203	3,515,348,187	1,283,705,314	3,170,721	14,386,811,159	5,073,644,309
SC-001	Residential and Religious	814	2,626,045	382,117	799	2,295,919	417,006	735	2,337,863	370,966	783	7,259,827	1,170,000	969	23,328,849	3,496,264
SC-002	General Small	469,955	217,715,670	81,870,891	487,051	228,856,342	85,920,416	464,726	205,072,678	81,485,322	473,911	651,644,690	249,276,629	480,289	2,329,462,076	929,464,168
SC-003	Back up Service	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SC-004	Redistribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SC-005	Electric Traction System	-	-	-	30	-	24,583	2	-	(6,677)	11	-	17,908	3	183	18,852
SC-006	Public and Private Street Lighting	-	-	65,121	-	-	66,870	-	-	60,534	-	-	152,555	-	-	576,407
SC-008	Multiple Dwelling - Redistribution	1,893	128,741,141	20,913,519	2,038	130,977,521	22,804,552	1,934	117,641,332	19,904,093	1,955	377,359,994	63,422,164	1,944	1,624,887,191	303,345,468
SC-009	General Large	134,976	2,001,810,177	311,100,073	140,589	2,064,918,509	334,728,270	136,797	1,892,762,448	311,751,046	137,454	5,959,491,134	957,579,388	137,297	23,644,428,394	4,087,147,585
SC-010	Supplementary Service	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SC-011	Buy-Back Service	1	-	2,702	-	-	-	2	-	2,593	-	-	1	-	27,267	
SC-012	Multiple Dwelling - Space Heating	500	40,652,277	4,343,252	543	46,137,564	4,985,459	552	31,931,811	3,569,815	532	118,721,652	12,895,527	537	302,648,385	41,453,002
SC-013	Bulk Power/High Tension/Housing Developments-Time of Day	1	15,565,309	957,796	1	12,724,553	857,243	1	16,888,493	1,071,846	1	45,178,435	2,885,186	1	146,303,429	12,159,317
SC-014	DIR RETAIL I/ESCO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,220
SC-028	Rider D-Operation of Fire Alarms or Signal Systems	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-
SC-000	see footnote below	(279,015)	(26,663)	(1,339,180)	(1,339,180)	(519,806)	(460,663)	(149,404)	(2,078,858)	(696,873)	-	(2,078,858)	(696,873)	-	(7,200,608)	(2,564,128)
	Unbilled (Metered)	2,404,319	248,672	61,482,696	61,482,696	7,192,066	(25,260,236)	(2,501,072)	-	38,626,779	-	(7,060,459)	-	-	(1,136,428)	
	Unbilled	(41,432,462)	(10,369,054)	-	34,489,722	13,120,838	(244,728,409)	(45,427,896)	-	(281,659,150)	-	(42,878,112)	-	-	36,561,724	18,977,993
	Var with GL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
44200	Total Commercial	668,140	2,367,803,541	409,487,728	631,051	2,580,553,646	469,397,499	604,749	1,996,187,316	370,128,166	614,647	6,944,544,503	1,249,013,391	621,041	28,093,357,166	5,391,968,986
SC-009	General Large	11,532	113,355,690	12,804,491	11,400	115,165,533	12,150,512	11,342	102,139,276	12,558,724	11,425	330,660,498	37,513,727	11,442	1,341,943,871	225,742,620
44200	Total Industrial	11,532	113,355,690	12,804,491	11,400	115,165,533	12,150,512	11,342	102,139,276	12,558,724	11,425	330,660,498	37,513,727	11,442	1,341,943,871	225,742,620
SC-002	General Small-Rate I	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SC-006	Public and Private Street Lighting	3,353	709,151	342,666	3,353	763,482	377,285	3,353	633,835	356,551	3,353	2,106,468	1,076,502	3,363	7,057,980	3,906,472
	Unbilled Revenues (Metered)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Unbilled	60,929	56,654	16,634	-	-	-	(194,124)	(35,802)	-	(76,558)	(7,829)	-	(8,470)	8,134	
	Var with GL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
44400	Total Public Street and Highways Lighting	3,353	770,880	358,905	3,353	820,126	393,919	3,353	439,693	320,749	3,353	2,029,910	1,068,673	3,363	7,051,810	3,914,606
SC-001	Residential and Religious-Rate I	1	159,683	12,619	-	-	-	2	177,225	22,056	1	336,908	34,674	2	1,811,885	210,241
SC-002	General Small-Rate I	513	290,565	108,481	539	191,420	70,454	527	174,441	71,449	526	656,426	250,385	537	495,192	365,303
SC-003	Back up Service-Special Provision E-Breakdown Reserve and Au	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SC-012	Multiple Dwelling - Space Heating	1	2,645,974	243,115	1	2,674,392	239,946	1	1,329,378	176,885	1	6,649,744	659,947	1	16,644,629	2,097,525
SC-005	Electric Traction System	-	-	-	-	-	-	5	-	8,188	2	-	1,188	0	8,597	
SC-006	Public and Private Street Lighting	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
SC-008	Multiple Dwelling-Redistribution Rate I	9	1,838,916	217,900	9	2,018,908	246,522	8	1,336,247	186,627	9	5,194,071	651,048	9	21,374,765	3,121,075
SC-009	General Large	541	51,853,958	4,757,947	537	45,307,816	4,357,890	554	43,443,432	4,825,737	544	140,605,207	13,941,574	573	601,340,171	70,112,916
SC-028	Rider D-Operation of Fire Alarms or Signal Systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
SC-000	see footnote below	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Unbilled Revenues (Metered)	(1,851,454)	(407,553)	(980,278)	(1,339,180)	(519,806)	(460,663)	(149,404)	(2,078,858)	(696,873)	-	(2,078,858)	(696,873)	-	(7,200,608)	(2,564,128)
	Unbilled	(407,553)	(103,690)	(3,212,121)	(407,553)	(1,036,712)	(1,339,180)	(407,553)	(1,036,712)	(1,339,180)	-	(3,212,121)	(407,553)	-	(8,174,595)	(1,768,884)
	Var with GL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
44500	Total Other Public Authorities	1,065	54,937,642	4,932,598	1,086	49,212,260	4,778,100	1,097	43,926,554	4,826,594	1,083	148,076,456	14,637,112	1,122	641,856,946	76,077,510
SC-001	Residential and Religious-Rate I	7	2,806	693	2	740	188	2	460	142	4	4,006	1,023	2	5,081	1,333
SC-002	General Small-Rate I	27	24,344	6,677	25	24,573	6,867	79	(80,198)	(26,704)	44	(31,281)	(13,120)	32	153,421	43,198
SC-003	Back up Service-Rate I	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
SC-004	Redistribution Rate I	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
SC-005	Electric Traction System	13	9,269,781	408,843	40	8,795,529	433,444	22	8,946,396	411,375	25	27,011,706	1,253,662	17	106,969,600	6,212,882
SC-009	General Large-Rate I	15	244,581	40,281	12	260,368	40,581	12	229,866	40,158	13	734,635	121,000	18	2,255,944	441,785
SC-069	General Large	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Unbilled Revenues (Metered)	(260,653)	(56,196)	(1,339,180)	(260,653)	(56,196)	(1,339,180)	(260,653)	(56,196)	(1,339,180)	-	(2,078,858)	(696,873)	-	(7,200,608)	(2,564,128)
	Unbilled	(260,653)	(56,196)	(1,339,180)	(260,653)	(56,196)	(1,339,180)	(260,653)	(56,196)	(1,339,180)	-	(2,078,858)	(696,873)	-	(7,200,608)	(2,564,128)
	Var with GL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
44600	Total Sales to Railroads and Railways	62	9,280,859	400,318	79	9,044,999	479,507	115	8,845,974	378,210	85	27,171,831	1,258,035	69	109,167,859	6,665,052
44700	Sales for Resale	-	37,742,000	7,245,717	-	(8,186,000)	(4,282,864)	-	13,727,000	713,870	0	43,283,000	3,696,724	0	609,684,000	39,025,851
	TOTAL SALES - ELECTRIC	3,784,330	3,913,401,966	884,114,952	3,839,103	4,128,541,799	964,713,818	3,778,932	2,969,170,699	741,964,205	3,860,795	11,011,114,364	2,690,782,975	3,867,758	45,188,872,510	10,018,038,635
	OTHER ELECTRIC REVENUES															
4510	Miscellaneous Service Revenues	-	-	2,550,850	-	-	1,293,814	-	-	2,071,466	-	-	5,916,130	-	23,244,405	
45																

CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
V. OPERATING DATA
SCHEDULE E-1 PURCHASE OR EXCHANGE OF ELECTRICITY
NUMBER OF KWHR RECEIVED OR DELIVERED AND THE CHARGE OR CREDIT ON EACH CONTRACT
REPORT FOR THE QUARTER ENDED MARCH 31, 2026

CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
V. OPERATING DATA
SCHEDULE E-1 PURCHASE OR EXCHANGE OF ELECTRICITY
NUMBER OF KWHR RECEIVED OR DELIVERED AND THE CHARGE OR CREDIT ON EACH CONTRACT
REPORT FOR THE QUARTER ENDED MARCH 31, 2026

Item (x)	HIDE column when printing Key	January 2026			February 2026			March 2026			QUARTER ENDED March 31, 2026			TWELVE MONTHS ENDED March 31, 2026		
		Kwhr (b)	Amount (\$) (c)	Cents Per Kwhr (d)	Kwhr (e)	Amount (\$) (f)	Cents Per Kwhr (g)	Kwhr (h)	Amount (\$) (i)	Cents Per Kwhr (j)	Kwhr (b)	Amount (\$) (c)	Cents Per Kwhr (d)	Kwhr (e)	Amount (\$) (f)	Cents Per Kwhr (g)
The Bronx Zoo Co-Generation Plant																
Received and Charged to Account 555	The Bronx Zoo	-	(28,295)	-	11,045	777	7.03	113,923	32,627	28.64	124,968	5,109	4.09	2,114,622	128,380	6.07
Montefiore Medical Center																
Received and Charged to Account 555	Montefiore Med Ctr.	243,847	25,516	10.46	162,554	20,697	12.73	121,746	20,571	16.90	528,147	66,783	12.64	1,462,703	165,239	11.30
Navy Yard																
Received and Charged to Account 555	Brooklyn Navy Yard	166,883,000	8,732,343	5.23	154,166,000	10,312,866	6.69	178,960,000	8,171,854	4.58	499,609,000	27,217,062	5.45	1,935,489,000	91,772,559	4.74
Received and Charged to Account 555 (A)	Brooklyn Navy Yard	-	4,486,548	-	-	4,659,825	-	-	4,631,266	-	-	13,777,839	-	-	96,343,505	-
NYSEG																
Received and Charged to Account 555	NYSEG Borderline	126,451	23,333	18.45	254,244	61,675	24.26	1,629	643	39.48	382,324	85,651	22.40	1,384,593	220,831	15.95
Citigroup Financial Hedges																
Received and Charged to Account 555	Citigroup Financial Hedges	-	(24,013,048)	-	-	(7,215,879)	-	-	3,898,239	-	-	(27,330,689)	-	-	(29,034,224)	-
JP Morgan Ventures Energy - Financial Hedges																
Received and Charged to Account 555	JP Morgan Ventures Energy - Financial Hedges	-	(46,880)	-	-	(7,150,260)	-	-	1,715,340	-	-	(5,481,800)	-	-	7,634,711	-
Endurant																
Received and Charged to Account 555	Endurant	-	-	-	-	-	-	-	-	-	-	-	-	162,311	10,708	6.60
Kings Plaza																
Received and Charged to Account 555	Kings Plaza	115,056	45	0.04	113,403	13,404	11.82	139,971	22,414	16.01	368,430	35,863	9.73	1,863,475	160,639	8.94
Received and Charged to Account 555 (A)	Kings Plaza	-	2,198	-	-	2,131	-	-	1,858	-	-	6,187	-	-	76,064	-
Ultra Creative																
Received and Charged to Account 555	Ultra Creative	1,246	159	12.79	4,381	557	12.72	3,180	216	6.79	8,807	933	10.59	42,284	4,105	9.71
301 W Realty LLC																
Received and Charged to Account 555	301 W Realty LLC	28,511	4,842	16.98	30,849	3,924	12.72	28,597	1,584	5.54	87,957	10,350	11.77	248,728	20,756	8.34
SPUSV5 1540 Broadway																
Received and Charged to Account 555	SPUSV5 1540 Broadway	245,224	27,449	11.19	297,620	41,367	13.90	453,666	26,515	5.84	996,509	95,331	9.57	2,633,586	174,622	6.63
BP Corporation																
Received and Charged to Account 555	BP Corporation - Financial Hedges	-	-	-	-	-	-	-	-	-	-	-	-	-	77,000	-
Hudson Yards																
Received and Charged to Account 555	Hudson Yards	-	11,711	-	729,075	110,398	15.14	561,261	135,055	24.06	1,290,336	257,164	19.93	1,946,715	449,605	23.10
Constellation Energy Generation																
Received and Charged to Account 555	Constellation Energy Generation	-	(0)	-	-	-	-	-	-	-	-	(0)	-	-	(158,145)	-
Morgan Stanley																
Received and Charged to Account 555	Morgan Stanley Financial Hedges	-	(15,871,453)	-	-	(812,147)	-	-	197,529	-	-	(16,486,072)	-	-	(19,133,841)	-
New York Independent System Operator (NYISO)																
Received and Charged to Account 555	NYISO-Energy	1,942,808,050	417,281,698	21.48	1,703,737,450	222,374,038	13.05	1,448,837,974	76,446,292	5.28	5,095,383,473	716,102,028	14.05	20,466,188,257	1,667,247,878	8.15
Received and Charged to Account 555 (A)	NYISO-Capacity	-	23,816,279	-	-	23,908,030	-	-	21,216,314	-	-	68,940,823	-	-	425,745,319	-
Delivered and Credited to Account 447		37,742,421	7,245,717	19.20	(8,185,740)	(4,262,864)	-	13,727,369	713,870	5.20	43,284,050	3,696,724	8.54	608,685,651	39,025,551	6.41
Astoria Generating Company																
Received and Charged to Account 555 (A)	Astoria Generating Company	-	12,537,500	-	-	12,537,500	-	-	12,537,500	-	-	37,612,500	-	-	145,815,000	-
Astoria Energy Financial Hedges																
Received and Charged to Account 555	Astoria Energy Financial Hedges	-	1,641,500	-	-	1,641,500	-	-	1,643,000	-	-	4,926,000	-	-	10,141,500	-
NRG Power Marketing																
Received and Charged to Account 555 (A)	NRG Power Marketing	-	4,857,500	-	-	4,857,500	-	-	4,857,500	-	-	14,572,500	-	-	58,567,500	-
RWE Clean Energy Wholesale Service																
Received and Charged to Account 555	RWE Clean Energy Wholesale Service	-	112,000	-	-	111,000	-	-	221,000	-	-	444,000	-	-	891,000	-
Mercuria Financial Hedges																
Received and Charged to Account 555	Mercuria Financial Hedges	-	(13,334,235)	-	-	(2,138,101)	-	-	504,445	-	-	(14,967,891)	-	-	(13,279,293)	-
Freepoint Commodities																
Received and Charged to Account 555	Freepoint Commodities	-	(0)	-	-	-	-	-	-	-	-	(0)	-	-	214,164	-
Hartree Partners																
Received and Charged to Account 555	Hartree Partners	-	(14,721,000)	-	-	(1,156,617)	-	-	105,529	-	-	(15,772,089)	-	-	(15,412,558)	-
Castleton Financial Hedges																
Received and Charged to Account 555	Castleton Financial Hedges	-	62,500	-	-	61,500	-	-	171,500	-	-	295,500	-	-	359,000	-
Value of Distributed Energy Resources																
Received and Charged to Account 555	Value of Distributed Energy Resources	-	2,742,699	-	-	4,998,878	-	-	1,993,303	-	-	9,734,881	-	-	36,995,306	-
J. Aron																
Received and Charged to Account 555	J Aron-Goldman Sachs- Financial Hedges	-	(21,748,441)	-	-	(8,005,635)	-	-	1,531,903	-	-	(26,222,173)	-	-	(16,496,756)	-
Constellation Energy Generation Financial Hedges																
Received and Charged to Account 555	Constellation Energy Generation Financial Hedges	-	-	-	-	-	-	-	-	-	-	-	-	-	(50,000)	-
Helix Ravenswood																
Received and Charged to Account 555	Helix Ravenswood	-	2,677,000	-	-	2,677,000	-	-	2,682,000	-	-	8,036,000	-	-	3,080,000	-

CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
 V. OPERATING DATA
 SCHEDULE A - SALES - GAS
 BY CLASSIFICATION OF SERVICE

CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
 V. OPERATING DATA
 SCHEDULE A - SALES - GAS
 BY CLASSIFICATION OF SERVICE

	January			February			March			QUARTER ENDING March 31, 2026		TWELVE MONTHS ENDING March 31, 2026	
	CUSTOMERS	DTH	DOLLARS	CUSTOMER	DTH	DOLLARS	CUSTOMERS	DTH	DOLLARS	DTH	DOLLARS	DTH	DOLLARS
SC_002	116,448	4,349,125	75,109,810	116,345	4,928,227	79,459,894	116,476	3,965,310	69,970,936	13,242,661	224,540,430	30,404,863	538,635,548
SC_009	22,891	7,213,946	53,161,509	22,895	7,183,223	54,019,510	22,741	6,363,812	52,260,323	20,760,062	159,441,342	55,284,410	397,512,469
SC_012	114	101,112	1,784,517	108	65,191	1,471,108	106	74,074	3,312,047	240,377	6,567,672	544,084	10,712,823
SC_014	1	51	1,016	1	12	228	1	89	1,244	152	1,244	366	5,490
SC_016	-	-	-	-	-	-	-	-	-	-	-	-	-
SC_019	-	-	-	-	-	-	-	-	-	-	-	-	-
SC_017	-	-	-	-	-	-	-	-	-	-	-	-	-
SC_099	1	19,890	208,196	1	24,191	208,744	1	54,402	158,721	98,483	575,681	935,721	2,809,624
SC_019	-	-	-	-	-	-	-	-	-	-	-	-	-
SC_019	-	-	-	-	-	-	-	-	-	-	-	-	-
SC_098	-	-	-	-	-	-	-	-	-	-	-	-	-
SC_000	-	-	-	-	-	-	-	-	-	-	-	-	-
Unbilled	60,644	1,435,853	518,341	58,597	1,642,992	117,168	76,630	9,081,595	191,154	195,871	826,662	1,237,222	44,192,002
Unbilled	117,000	5,730,000	-	29,868	(139,000)	(20,910,000)	662,000	(2,127)	(17,308,000)	660,000	(32,488,000)	(989,000)	(21,134,000)
TOTAL PSC 48100 COMMERCIAL AND INDUSTRIAL	139,455	11,925,363	137,949,241	139,350	12,150,308	116,009,434	139,325	11,214,190	117,666,776	35,289,861	371,625,451	87,297,188	1,013,908,703
SC_001	-	-	-	-	-	-	-	-	-	-	-	-	-
SC_002	3,015	1,380,872	21,177,036	3,016	1,362,725	18,911,277	2,993	908,712	15,450,095	3,652,109	55,538,407	7,373,035	110,555,745
SC_003	54	54,866	1,048,324	54	43,976	855,221	54	38,523	804,944	137,465	2,708,489	248,795	5,117,779
SC_009	840	2,121,817	21,352,371	838	2,133,677	22,450,951	854	1,889,587	23,380,714	6,145,081	67,194,036	13,491,562	137,446,211
SC_012	43	91,573	1,502,316	43	64,414	1,333,062	43	79,886	2,999,666	235,873	5,835,044	617,547	10,212,921
SC_014	-	-	-	-	-	-	-	-	-	-	-	-	-
SC_013	1	-	-	1	-	-	1	-	-	-	-	2,484	18,741
SC_000	-	-	-	-	-	-	-	-	-	-	-	-	-
SC_020	-	-	-	-	-	-	-	-	-	-	-	-	-
Unbilled	-	-	-	-	-	-	-	-	-	-	-	-	-
Unbilled	34,000	2,249,000	-	(33,000)	(4,393,000)	(4,393,000)	150,000	(1,728,000)	(1,728,000)	151,000	(3,872,000)	(339,000)	(4,885,000)
TOTAL PSC 48200 OTHER PUBLIC AUTHORITIES	3,953	3,682,928	47,329,048	3,952	3,571,792	39,157,511	3,945	3,066,808	40,907,418	10,321,528	127,393,976	21,394,423	268,236,397
SC_001	571,629	393,939	34,734,231	571,019	521,182	32,737,262	570,188	430,104	28,916,386	1,345,225	96,387,880	3,726,417	334,733,401
SC_003	296,694	8,761,099	196,011,743	296,686	9,872,783	200,193,705	296,653	7,290,998	173,555,350	25,924,878	589,760,798	49,477,800	1,166,739,779
SC_009	41,121	4,931,050	58,005,435	41,570	5,383,629	63,524,591	41,613	4,223,184	56,453,717	14,537,863	177,983,743	30,317,708	399,505,494
SC_013	542	6,528	53,805	541	573	20,565	540	616	21,763	7,716	96,132	40,049	835,783
SC_019	-	-	-	-	-	-	-	-	-	-	-	-	-
SC_000	-	116,329	130	-	-	222	-	-	-	-	353	-	35,099
Unbilled	23,182	268,241	904,438	78,041	904,438	904,438	(14,975)	421,872	421,872	86,248	1,594,551	(76,342)	(1,460,752)
Unbilled	177,000	8,332,000	-	(186,000)	(30,291,000)	(30,291,000)	794,000	(39,172,000)	(39,172,000)	785,000	(61,131,000)	(2,459,000)	(27,889,000)
TOTAL PSC 48000 RESIDENTIAL & RELIGIOUS	909,966	14,409,126	297,405,585	909,816	15,670,208	267,089,784	908,974	12,723,925	220,197,088	42,803,260	784,692,457	81,142,982	1,928,277,805
SUB-TOTAL	1,053,394	30,017,417	482,683,874	1,053,118	31,392,309	422,256,728	1,052,244	27,004,923	378,771,282	88,414,649	1,283,711,884	189,834,592	3,210,422,904
48300	-	-	(87,280)	-	-	-	-	-	388,633	-	301,353	-	(125,504)
48600	-	-	(1,874,370)	-	-	6,079,810	-	-	(58,765)	-	4,146,675	-	(21,577,249)
TOTAL SALES - NATURAL GAS	-	-	480,722,224	-	-	428,336,539	-	-	379,101,149	-	1,288,159,912	-	3,188,720,151
48800	-	-	650,138	-	-	1,051,286	-	-	740,378	-	2,441,802	-	8,163,423
48900	-	-	1,813,527	-	-	1,759,705	-	-	1,765,805	-	5,339,037	-	24,537,965
49300	-	-	864,873	-	-	785,610	-	-	829,674	-	2,480,156	-	8,904,186
49400	-	-	779,453	-	-	779,453	-	-	779,453	-	2,338,359	-	8,610,123
49500	-	-	6,491,397	-	-	99,636,867	-	-	59,463,769	-	165,592,053	-	110,604,301
TOTAL OTHER GAS REVENUES	-	-	10,999,389	-	-	104,012,920	-	-	63,579,099	-	178,191,407	-	160,819,998
TOTAL OPERATING REVENUES - GAS	1,053,394	30,017,417	491,321,613	1,053,118	31,392,309	532,349,458	1,052,244	27,004,923	442,680,248	88,414,649	1,466,351,319	189,834,592	3,349,540,149

Note: "In October 2023, the Company implemented a new revenue system that currently does not have service class information for rebills and cancellations that originated in the legacy system. Those items are classified as service class 000 as additional reports are being developed to obtain the relevant information for future filings."

Consolidated Edison Company of New York, Inc.
Schedule E1 Purchase or Exchange of Gas
Report for the Quarter Ended
March 31, 2024

South Jersey Resources Group, LLC		396,577	1,831,759.23	4.62	340,602	2,530,454.80	7.40	5,780	1,160,991.60	200.86	742,959	5,513,205.63	7.42	2,002,982	9,476,241	13
Spark Energy Gas LP	49.2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SPRINKLE RESOURCES LP	-	-	8,739.90	-	-	976.00	-	-	-	-	-	10,573.90	-	-	10,789	-
Equinox (Spartan Natural Gas, LLC)	50	769,990	3,208,611.35	4.17	700,000	5,351,500.00	7.65	775,000	1,894,875.00	2.45	2,244,990	10,454,986.35	4.66	4,721,590	18,472,576	11
Equinox Natural Gas LLC (formerly Statoil)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stockman Ridge LP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,900	-
SOUTHWEST	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SWIN Energy Services Company, LLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tennessee Gas Storage, LLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tennessee Commodity	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tennessee Gas Pipeline Company	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tennessee Gas Pipeline Company Main	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tennessee Marketing Ventures	51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tennessee	52	-	2,861,033.01	-	-	-	-	-	2,900,674.65	-	-	-	-	-	46,332,965	-
TETCO Commodity/Demand	53	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Texas Eastern Transmission, L.P.	54	-	4,482,953.94	-	-	4,939,215.09	-	(527)	4,786,144.66	-	(527)	14,208,313.69	-	(530)	55,314,198	-
TEXASLUG	53.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Fin	54	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Twin Eagle Resource Management, LLC	-	806,000	7,412,664.99	9.20	727,995	3,776,114.17	5.19	806,000	1,859,086.10	2.31	2,339,995	13,047,865.26	5.58	6,305,822	23,334,579	13
Total Gas & Power North America, Inc. (FNA)	62.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
USJ Energy Services, LLC	55	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Virginia Power Energy Marketing	56	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vitol Inc. Main	-	5,028,648	80,410,061.01	15.99	3,547,728	38,839,121.68	10.95	5,030,000	7,504,616.76	1.49	13,006,370	126,753,799.45	9.32	27,662,028	172,407,688	18
Wohles Energy, LLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WPX Energy Marketing, LLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Washington Gas Light Company	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WGL Midstream, Inc. Main	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Williams (Transcontinental Gas) Main	57	-	3,431,874.25	-	-	1,609,476.47	-	-	(72,916.70)	-	-	4,968,434.02	-	-	34,544,390	-
Accrued Other Vendors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WIND	-	-	-	-	-	-	-	-	-	-	-	-	-	-	341,000	771,500
Agera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SIX ONE	-	-	2,585,416.67	-	-	2,585,416.67	-	-	2,585,416.67	-	-	7,756,250.01	-	-	31,025,000	-
KOS Variance - Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
KOS Variance - Iroquois Gas Transmission, LLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Various Other Vendors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Firm Purchases		25,534,721	300,917,759.69	11.78	23,652,877	281,189,094.53	11.88	25,369,743	96,913,196.62	3.82	74,564,341	679,020,050.84	9.11	191,287,072	1,338,931,379	7.20
Adjustments:																
Errors Settled/Trans Customer																
SCS Losses	59.1	673,446	-	-	609,132	-	-	422,372	-	-	1,704,950	-	-	18,770,469	-	-
SCS Cashout	60.1	268,548	1,024,737.76	-	1,007,962	7,010,234.21	-	4,734,489	69,373,839.97	-	6,010,990	77,408,811.94	12.88	7,702,298	109,397,988.89	14.19
SCS Cashout Adj.	61	21,366	(145,916.10)	-	(1,241)	(14,923.30)	-	2,336	(31,389.86)	-	20,067	(91,203.26)	9.63	(6,802,462)	(698,991,171)	-
Orange & Rockland Share of Purchases	64	(3,629,362)	(33,077,174.18)	-	(3,114,034)	(24,456,644.46)	-	(2,073,776)	(8,453,674.77)	-	(8,817,172)	(66,027,493.41)	-	(11,473,228)	(8,377,329.92)	-
Total National Gas Purchases - AMA to ACCT 11923		-	-	-	-	-	-	-	-	-	-	-	-	-	(6,377,329.92)	-
Others	66B	-	-	-	-	-	-	-	-	-	-	-	-	-	(53,776.46)	-
WBS															(2,490,767.22)	-
Wohles Receivable	66C	-	(7,582,910)	-	-	(8,112,390)	-	-	(12,028,180)	-	-	(26,223,480.00)	-	-	(63,607,286.00)	-
PLANSUBSTANT CURRENT															(53,594)	-
City Gate Natural Gas - Unbilled	66	-	10,048,000	-	-	(14,114,000.00)	-	-	(19,986,000.00)	-	-	(23,652,000.00)	-	(20)	17,096,000.00	-
Four Period Refunds	67	-	(11,020,838)	-	-	(122,372.77)	-	-	(495,529.66)	-	-	(638,113.08)	-	-	(836,312.42)	-
Load Following Exp. Deferral	68	-	(77,167,732)	-	-	(21,438,402.26)	-	-	(17,255,007.64)	-	-	(115,841,147.19)	-	-	(33,710,534.33)	-
GAC Surcharge/Refund									0							
Transfer Price Net	69	-	605,368.08	-	-	591,548.15	-	-	568,178.93	-	-	1,766,072.73	-	-	6,066,025.14	-
Transfer Price Net																
Modified WBS & DDS			11,443,464.81	-	-	13,009,314.09	-	-	9,368,719.92	-	-	33,821,498.82	-	-	77,736,325.22	-
Load Following - MRA & DDS (62310 & 62312)			(11,443,464.81)	-	-	(13,009,314.09)	-	-	(9,368,719.92)	-	-	(33,821,498.82)	-	-	(77,736,325.22)	-
Refund															961,267.07	-
WBS EXPense ADJ	66A	(4,185.00)	(9,271.26)	-	(3,836.00)	(8,174.42)	-	(3,006.00)	(11,762.70)	-	(11,027)	(29,208.38)	-	-	(1,776,425.95)	-
Total National Gas Purchases		23,821,804	184,802,631.64		22,150,865	239,693,863.68		28,448,351	109,584,676.45		73,422,615	623,991,164.17		189,493,113	1,111,898,008	

CONSOLIDATED EDISON COMPANY OF NY INC.
PRODUCTION EXPENSES - ELECTRIC FUEL
SCHEDULE C-1 GENERATION
March 31, 2026

	March						12 Months Ended			
	Jan-26	KWh	Feb-26	KWh	Mar-26	KWh	1ST Quarter 2026	KWh	March 2026	KWh
STEAM POWER GENERATION (PSC 501)										
Liquid Fuel										
Alongside Station										
Liquid Fuel - Delivered to Station (Consumed)	\$ 4,139,756.99		2,814,222.69		\$ 115,740.79		7,069,720.47		10,101,335.00	
Storage Plant Charges	1,832,454.34		1,603,854.65		1,727,830.93		5,164,139.92		20,782,501.61	
Transportation - Storage Plant to Station										
Oil Spill License Fee	1,167.92		2,039.73		-		3,207.65		3,264.37	
Steam Transferred - Credit										
Total - Liquid Fuel	5,973,379.25		4,420,117.07		1,843,571.72		12,237,068.04		31,320,322.43	
Other Charges										
Demurrage, Damages & Fuel Tests										
Storage Costs										
Fuel Handling										
Demurrage & Damages										
Fuel Oil Sold Cost - Electric										
Fuel Oil Sold Cost - Steam										
Fuel Testing										
Heating and Booming										
SBU-GHP Electric	18,753.71		(4,091,699.96)		1,190,545.94		(2,882,400.31)		596,015.71	
ERRP Above/Below Market - Kerosene										
Total - Liquid Fuel	5,992,132.96		328,417.11		3,034,117.66		9,354,667.73		31,916,338.14	
Gas										
Cost of Gas Sold - Off System Sales										
Alongside Station	41,394,881.62		54,019,511.75		10,803,202.58		106,217,595.95		192,231,717.04	
Steam Transferred - Credit										
Prior Period Refunds										
Gas Facilities Use Charge										
Brooklyn Navy Yard COGEN										
Brooklyn Union Gas										
Fixed Facilities	354,602.51		357,641.13		371,025.09		1,083,268.73		4,577,025.26	
ERRP Above/Below Market									1,386,854.96	
ERRP Prior Period Amortization and/or Adjustment										
ERRP Above/Below Market - Current Period									(1,250,834.55)	
Total - Gas	41,749,484.13		54,377,152.88		11,174,227.67		107,300,864.68		196,944,762.71	
Vest Vacation Pay Accrued										
Recoverable Fuel Charges Deferred - Credit										
Fuel Charges - Partial Pass Through - Deferred										
Recoverable Energy Cost Deferred-MSC	(21,345,623.81)		292,276.31		6,443,935.08		(14,609,412.42)		(19,586,289.13)	
Recoverable Energy Cost Deferred-MAC	3,427,561.85		(6,343,904.42)		(921,694.64)		(3,838,017.21)		(4,279,925.21)	
TOTAL - STEAM GENERATION	\$ 29,823,575.13	301,269,317	48,653,941.88	287,240,884	\$ 19,730,585.77	291,131,313	98,208,102.78	879,641,514	204,094,886.51	8,873,000,182.00
	(0.01)		(0.02)		0.01					
OTHER GENERATION (PSC 547)										
Liquid Fuel										
Alongside Station										
Alongside Station Cost					\$ -		-			
Distillate Storage Plant Charges										
Distillate Storage Plant Charges - ERRP										
Transportation to Station										
Oil Spill License Fee										
Total - Liquid Fuel	(2,128,109.43)		(765,353.69)		-		(2,893,463.12)		(2,893,463.12)	
Gas										
Alongside Station										
Gas Facilities Use Charge										
Prior Period Refund										
Total - Gas	-		-		-		-		-	
Vest Vacation Pay Accrued										
Recoverable Fuel Charges Deferred - Credit										
Fuel Charges - Partial Pass Through - Deferred										
Recoverable Energy Cost Deferred-MSC									1,091.03	
Recoverable Energy Cost Deferred-MAC									(214.53)	
TOTAL - OTHER GENERATION	\$ (2,128,109.43)	-	(765,353.69)	-	\$ -	-	(2,893,463.12)	-	(2,892,586.62)	3,219,880.00
TOTAL - STATION FUEL	\$ 27,695,465.70	301,269,317	47,888,588.19	287,240,884	\$ 19,730,585.77	291,131,313	\$ 95,314,639.66	879,641,514	202,102,299.89	8,876,220,072