

Physical Capacity Confirmation

Date: [REDACTED]
To: Consolidated Edison Company of New York, Inc.
Attn: Confirmations Department
Fax No: 718-923-7009
Email: dl-electrichedging@coned.com
From: [REDACTED]
Reference: [REDACTED]

The purpose of this letter agreement (this "Confirmation") is to confirm the terms and conditions of the Transaction entered into between [REDACTED] and Consolidated Edison Company of New York, Inc. (the "Counterparty") on the Trade Date specified below (the "Transaction"). This Confirmation supersedes any previous confirmation or other written communication with respect to the Transaction described below and evidences a complete binding agreement between you and us as to the terms of the Transaction described below. This Confirmation constitutes a "Confirmation" and supplements, forms a part of and is subject to that certain EEI Master Power Purchase and Sale Agreement between Counterparty and [REDACTED] dated [REDACTED] as amended and supplemented from time to time (as amended and supplemented, the "Master Agreement"). All provisions contained in the Master Agreement govern this Confirmation except as otherwise expressly set forth herein.

Capitalized terms used in this Confirmation and not defined herein shall have the respective meanings assigned in the Master Agreement.

The terms of the particular Transaction to which this Confirmation relates are as follows:

Trade Date: [REDACTED]
Buyer: Consolidated Edison Company of New York, Inc.

Seller: [REDACTED]
Term: [REDACTED]

[REDACTED]

Effective Date:

Termination Date:

Product:

Payment Date:

The 20th of each month, or Tenth (10th) day after receipt of the invoice or, if such a day is not a Business Day, then on the next Business Day following the last calendar day in the applicable Delivery Period.

Delivery Period(s):

Each calendar month in the Term

Contract Quantity per
Delivery Period:

Total Notional Quantity:

Contract Price:

Delivery Point:

Scheduling:

Seller shall schedule the Contract Quantity per Delivery Period for each Delivery Period in the Term on or prior to the NYISO Monthly Certification Deadline set forth by the NYISO for the month prior to the applicable Delivery Period or otherwise as required by the NYISO market system rules.

Settlement Amount:

In respect of each Delivery Period, the Settlement Amount shall equal: (i) the Contract Price, multiplied by (ii) the Contract Quantity per Delivery Period delivered during the applicable Delivery Period, multiplied by (iii) 1,000 kW/MW.

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Each Party warrants and represents as of the Trade Date that it intends to make or take physical delivery of the Product that is the subject of this Transaction, in accordance with this Confirmation and the Master Agreement.

REDACTED

Please confirm that the foregoing correctly sets forth all the terms and conditions of our agreement with respect to the Transaction by responding within two (2) Business Days by promptly signing in the space provided below and sending via email the signed copy to [REDACTED] attention to [REDACTED], email addresses: [REDACTED] with a copy to [REDACTED] and [REDACTED]. Your failure to respond within such period shall not affect the validity or enforceability of the Transaction as against you. This facsimile shall be the only Confirmation documentation in respect of this Transaction and accordingly no hard copy versions of this Confirmation for this Transaction shall be provided unless the Counterparty requests.

If you have any questions, please contact [REDACTED] by:

Phone: [REDACTED]

Email: [REDACTED]

Consolidated Edison Company of New York,
Inc.

By:



Name: Ryan Smith

Title: Energy Risk Management

11/18/2025