

Appendix B

EXHIBIT LSPGNY-101

LS Power Grid New York

Regulatory Asset Pre-Commercial & Formation Cost Tables

January 2019 – May 2021

Segment A	
Cost category	Total for period
Business Services	\$ 745,260
Legal and Regulatory	\$ 434,880
Start-Up Costs	\$ 5,581
Planning Activities	\$ 4,972,417
Carrying Costs	\$ 524,920
Total Segment A	\$ 6,683,058

Segment B	
Cost category	Total for period
Business Services	\$ 56,824
Planning Activities	\$ 3,276,835
Carrying Costs	\$ 292,587
Total Segment B	\$ 3,626,246

Combined Segment A + Segment B	
Cost category	Total for period
Business Services	\$ 802,085
Legal and Regulatory	\$ 434,880
Start-Up Costs	\$ 5,581
Planning Activities	\$ 8,249,252
Carrying Costs	\$ 817,507
Total Segment A + Segment B	\$ 10,309,304