

ATTACHMENT 6

EXHIBIT NO. CECONY-501 AND EXHIBIT NO. CECONY-502

CLEAN AND REDLINE REVISIONS TO NYISO OATT

EXHIBIT NO. CECONY-501

CLEAN REVISIONS TO NYISO OATT

Section 6.19.8.2.2 Formula Rate Template

**Consolidated Edison Company of New York, Inc.
Transmission Formula Rate
Schedule 19 and Schedule 10 Projects**

Actual or Projected for the 12 Months Ended December

Index

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Consolidated Edison Company of New York, Inc.
Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects

Thirteen Monthly Balances Composite Depreciation Rates (1)		(2)	(3)	(4)		(5)	(6)		(7)
Line			Company Total (where applicable)	Schedule 19 Projects			Schedule 10 Projects		
No.	RATE BASE (Note A):	Form No. 1 or Transmission Formula Rate Reference		Allocator (Note K)		Schedule 19 Projects	Allocator (Note K)		Schedule 10 Projects
1	GROSS PLANT IN SERVICE								
1	Production	Workpaper 1, Line 14, Col. (c)	0	NA		0	NA		0
2	Transmission	Workpaper 1, Line 14, Col. (d), Col. (m) or Col. (s)	0	DA		0	DA		-
3	Distribution	Workpaper 1, Line 14, Col. (e)	0	NA		0	NA		-
4	Electric General	Workpaper 1, Line 14, Col. (f)	0	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
5	Electric Intangible	Workpaper 1, Line 14, Col. (b)	0	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
6	Common	Workpaper 1, Line 14, Col. (g)	0	CP*S19 W/S	#DIV/0!	#DIV/0!	CP*S10 W/S	#DIV/0!	#DIV/0!
7	TOTAL GROSS PLANT	(Sum of Lines 1 through 6)	0	GP19=	#DIV/0!	#DIV/0!	GP10=	#DIV/0!	#DIV/0!
8	Without Common - For Gross Plant Allocator Calculation Only		0	GPE19=	#DIV/0!	#DIV/0!	GPE10=	#DIV/0!	#DIV/0!
9	ACCUMULATED DEPRECIATION								
9	Production	Workpaper 1, Line 28, Col. (c)	-	NA		0	NA		0
10	Transmission	Workpaper 1, Line 28, Col. (d) or Col. (m)	-	DA		-	DA		-
11	Distribution	Workpaper 1, Line 28, Col. (e)	-	NA		0	NA		0
12	Electric General	Workpaper 1, Line 28, Col. (f)	-	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
13	Electric Intangible	Workpaper 1, Line 28, Col. (b)	-	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
14	Common	Workpaper 1, Line 28, Col. (g)	-	CP*S19 W/S	#DIV/0!	#DIV/0!	CP*S10 W/S	#DIV/0!	#DIV/0!
15	TOTAL ACCUM. DEPRECIATION	(Sum of Lines 9 through 14)	-			#DIV/0!			#DIV/0!
16	NET PLANT IN SERVICE								
16	Production	(Line 1 + Line 9)	0			0			0
17	Transmission	(Line 2 + Line 10)	0			0			0
18	Distribution	(Line 3 + Line 11)	0			0			0
19	General	(Line 4 + Line 12)	0			#DIV/0!			#DIV/0!
20	Intangible	(Line 5 + Line 13)	0			#DIV/0!			#DIV/0!
21	Common	(Line 6 + Line 14)	0			#DIV/0!			#DIV/0!
22	TOTAL NET PLANT	(Sum of Lines 16 through 21)	0			#DIV/0!			#DIV/0!
23	ACCUMULATED DEFERRED INCOME TAXES (Note B)								
23	Accumulated Deferred Income Taxes	Workpaper 2a19 or 2a10, Line 11, Col. (g)	NA	DA		#DIV/0!			#DIV/0!
24	Excess Accumulated Deferred Income Taxes	3a19 or 3b10-EDIT	NA	DA		0			0
25	TOTAL ACCUMULATED DEFERRED INCOME TAXES	(Line 23 - Line 24)				#DIV/0!			#DIV/0!
26	LAND HELD FOR FUTURE USE	Workpaper 1, Line 42, Col. (h) or (i)	NA	DA		0			0
27	CONSTRUCTION WORK IN PROCESS IN RATE BASE	Workpaper 1, Line 72, Col. (e)	0	NA		0			0
28	UNAMORTIZED ABANDONED PLANT	Workpaper 1, Line 86, Col. (e)	0	NA		0			0
29	OTHER RATE BASE ITEMS								
29	Cash Working Capital	(Line 49 times 45/360)	NA			#DIV/0!			#DIV/0!
30	Materials & Supplies - Transmission	Workpaper 1, Line 42, Col. (d)	0	S19P	#DIV/0!	#DIV/0!	S10P	#DIV/0!	#DIV/0!
31	Construction	Workpaper 1, Line 42, Col. (e)	0	GP19	#DIV/0!	#DIV/0!	GP10	#DIV/0!	#DIV/0!
32	Prepayments	Workpaper 1, Line 42, Col. (f)	0	GP19	#DIV/0!	#DIV/0!	GP10	#DIV/0!	#DIV/0!
33	Unfunded Liabilities	Workpaper 1, Line 42, Col. (i)	-	CP*S19 W/S	#DIV/0!	#DIV/0!	CP*S10 W/S	#DIV/0!	#DIV/0!
34	TOTAL OTHER RATE BASE ITEMS	(Sum of Lines 29 through 33)	NA			#DIV/0!			#DIV/0!
35	RATE BASE	(Line 22 + Line 25 + Line 26 + Line 27 + Line 28 + Line 34)	NA			#DIV/0!			#DIV/0!

Consolidated Edison Company of New York, Inc.
Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects

Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)
						Schedule 10 Projects	Schedule 10 Projects
						Allocator (Note K)	Allocator (Note K)
No.	ANNUAL TRANSMISSION REVENUE REQUIREMENT	Form No. 1 or Transmission Formula Rate Reference	Company Total (where applicable)	Allocator (Note K)	Schedule 19 Projects		
	OPERATIONS AND MAINTENANCE EXPENSES (Note M)						
36	Transmission - Direct Assign	320-323.112.b fn	NA	DA	0	DA	0
37	Transmission - Allocate	320-323.112.b fn	0				
38	Less: EPRI Dues in Account 566	352-353.17.f	0				
39	Subtotal - Transmission to Allocate	Line 37 - Line 38	0	S19P	#DIV/0!	S10P	#DIV/0!
40	Electric A&G	320-323.197.b	0				
41	Less: EPRI Dues in A&G	352-353	0				
42	Less: Regulatory Commission Expenses	320-323.189.b	0				
43	Less: Property Insurance	320-323.185.b	0				
44	Less: Account 930.2 Items	Note L	0				
45	Adjusted Electric A&G	Line 40 - Line 41 - Line 42 - Line 43 - Line 44	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!
46	Plus: Transmission Related Regulatory Expenses (Note E)	350-351 fn	0	S19P	#DIV/0!	S10P	#DIV/0!
47	Plus: Direct Assigned Regulatory Commission Expenses	350-351 fn	NA	DA	0	DA	0
48	Plus: Property Insurance	320-323.185.b	0	GPE19	#DIV/0!	GPE10	#DIV/0!
49	TOTAL O&M	Sum of Lines 36 through 48	NA		#DIV/0!		#DIV/0!
	DEPRECIATION AND AMORTIZATION EXPENSE						
50	Transmission	336.7f or Workpaper 1, Line 58 or Line 57	0	DA	0	DA	-
51	Electric General	336.10 f	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!
52	Common Electric (includes Intangible)	336.11.f	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!
53	Amortization of Abandoned Plant	Workpaper 1, Line 87, Col. (e)	0	NA	0	DA	-
54	TOTAL DEPRECIATION	Sum of Lines 50 through 53	0		#DIV/0!		#DIV/0!
	TAXES OTHER THAN INCOME TAXES (TOTAL COMPANY)						
	LABOR RELATED						
55	Payroll (Note D)	262-263.35+262-263.36, I	0	CP*S19 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!
56	PLANT RELATED						
57	Real Estate	262-263.4.I	0	GP19	#DIV/0!	GP10	#DIV/0!
58	Franchise Tax	262-263.28.I	0	GP19	#DIV/0!	GP10	#DIV/0!
59	Gross Receipts Tax			Note N	0	Note N	-
60	Other (Note E)	262-263	0		0		0
61	TOTAL OTHER TAXES	Sum of Lines 55 and 57 through 60	0		#DIV/0!		#DIV/0!
	INCOME TAXES (Note F)						
62	Composite Tax Rate = T	$T = 1 - [(1 - \text{SIT}) * (1 - \text{FIT})] / (1 - \text{SIT} * \text{FIT})$	0.0000%				
63	Gross-up Factor	$1 / (1 - T)$	0.0000				
64	Income Tax Factor	$T / (1 - T)$	0.0000				
65	Amortization of Investment Tax Credit (enter negative)	266-267.11. f, fn	NA	DA	0	DA	0
66	Amortization of Excess Deferred Income Taxes (enter negative)	Workpaper 3	NA	DA	0	DA	0
67	Tax Effect of Permanent Differences	Workpaper 4, Line 2 Col. (e)	NA	DA	-	DA	-
68	Income Tax Calculation	(Line 74 * Line 64)	NA	Calc	#DIV/0!	Calc	#DIV/0!
69	ITC adjustment	(Line 65 * Line 63)	NA	Calc	0	Calc	0
70	Amortization of Excess Deferred Income Tax Adjustment	(Line 66 * Line 63)	NA	Calc	0	Calc	0
71	Permanent Differences Tax Adjustment	(Line 67 * Line 63)	NA	Calc	0	Calc	0
72	TOTAL INCOME TAXES	Sum of Lines 68 through 71	NA		#DIV/0!		#DIV/0!
	RETURN (Note H)						
73	Debt	Workpaper 5 19, Line 12, Col. (i) or Workpaper 6b 10, Line 1 * Line 35	NA	Calc	#DIV/0!		#DIV/0!
74	Common Equity and Preferred Stock	Workpaper 5 19, Line 12, Col. (f) or Workpaper 6b 10, Line 3 * Line 35	NA	Calc	#DIV/0!		#DIV/0!
75	TOTAL RETURN	Sum of Lines 73 through 74	NA		#DIV/0!		#DIV/0!
	ANNUAL TRANSMISSION REVENUE REQUIREMENT BEFORE REVENUE CREDITS	(Line 49 + Line 54 + Line 61 + Line 72 + Line 75)	NA		#DIV/0!		#DIV/0!
76	REVENUE CREDITS	(Line 103)	NA		-		-
	ANNUAL TRANSMISSION REVENUE REQUIREMENT (ATTR)	(Line 76 + Line 77)	NA		#DIV/0!		#DIV/0!
77	CORRECTIONS	Workpaper 9, Line 11, Col. (b) and Col. (d)	NA		0		0
	ANNUAL TRUE-UP ADJUSTMENT (ATU) (Note G)	Workpaper 7a, Line 5 or Workpaper 7b, Line 5	NA		0		0
81	ATTR PLUS ATU AND CORRECTIONS	Sum of Lines 78 through 80	NA		#DIV/0!		#DIV/0!
82	ROE ADDITION OF 25 BASIS POINTS FOR NYISO'S PUBLIC POLICY TRANSMISSION PLANNING PROCESS (PPTPP) PROJECTS (Note O)	Workpaper 10b10, Line 34, Col. 16			Note Q		#DIV/0!
83	TOTAL WITH ROE ADDITION FOR PPTPP PROJECTS	Sum of Lines 81 and 82			(Note P)		#DIV/0! (Note P)

Formula Rate - Non-Levelized

Rate Formula Template
Utilizing FERC Form 1 Data

Actual or Projected for the 12 Months Ended December

Consolidated Edison Company of New York, Inc.
Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects

SUPPORTING CALCULATIONS AND NOTES

Line			Schedule 19 Projects	Schedule 10 Projects
No.	TRANSMISSION PLANT ALLOCATOR			
84	Total Electric Plant	(Line 97)	0	0
85	Total Transmission Plant	(Line 2)	0	0
86	Schedule Specific Projects	(Line 2)	0	-
87	Schedule Specific Projects Plant Allocator	(Line 86 / Line 85)	#DIV/0! S19P	#DIV/0! S10P
ELECTRIC WAGE AND SALARY ALLOCATOR				
88	Production	354-355.20.b	0	
89	Transmission	354-355.21.b	0	
90	Distribution	354-355.23.b	0	
91	Other	354-355.24.25.26.b	0	
92	Total	Sum of Lines 88 through 91	0	
93	Transmission Wage and Salary Allocator	(Line 89 / Line 92)	#DIV/0! T W/S	
94	Schedule Specific Projects Wages and Salaries	(Line 89 * Line 87)	#DIV/0!	#DIV/0!
95	Schedule Specific Projects Wage and Salary Allocator	(Line 94 / Line 92)	#DIV/0! S19 W/S	#DIV/0! S10 W/S
96	Schedule Specific Projects Transmission Wage and Salary Allocator	(Line 94 / Line 89)	#DIV/0! S19 W/S T	#DIV/0! S10 W/S T
ELECTRIC COMMON PLANT ALLOCATOR (CE)				
97	Electric	200-201.3.c+6.c	0	% Electric
98	Gas	200-201.3.d+6.d	0	CP= #DIV/0!
99	Steam	200-201.3.e+6.e	0	(Line 97 / Line 100)
100	Total (excludes common)	Sum of Lines 97 through 99	0	
REVENUE CREDITS				
	Account 454, Rent from Electric Property (Note I)	300-301, fn	-	-
102	Account 456, Other Electric Revenue (Note J)	300-301, fn	-	-
103	Total Revenue Credits		-	-

Formula Rate - Non-Levelized

Transmission Formula Rate Template
Utilizing FERC Form 1 Data

Actual or Projected for the 12 Months Ended December

Consolidated Edison Company of New York, Inc.
Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects

General Note: References to pages in this transmission formula rate are indicated as: (page#, line#, col.#)
 References to data from FERC Form 1 are indicated as: #.y.x (page, line, column)

Notes				
A	All amounts shown are based on 13 month averages which monthly numbers are contained in footnotes to the FF1 (with the following exceptions: CWC in line 28, which is based upon one-eighth of O&M, Accumulated Deferred Income Taxes in line 24 and Excess Accumulated Deferred Income Taxes in line 25, which are beginning/ending year averages and prorated amounts) .			
B	The maximum accumulated deferred tax offset to rate base is calculated in accordance with the proration formula prescribed by IRS regulation section 1.167(f)-1(h)(6).			
C	Cash Working Capital equals one-eighth (45 days) of O&M allocated to Schedule 19 or Schedule 10 Projects.			
D	Includes only FICA and unemployment taxes.			
E	Any transmission regulatory expenses allocated to Schedule 19 or Schedule 10 Projects are determined after deducting any directly assigned transmission regulatory expenses.			
F	Below are the currently effective income tax rate, where FIT is the Federal income tax rate; SIT is the State income tax rate, and p = "the percentage of federal income tax deductible for state income taxes". If the utility is taxed in more than one state it must attach a work paper showing the name of each state and how the blended or composite SIT was developed. Furthermore, a utility that elected to utilize amortization of tax credits against taxable income, rather than book tax credits to Account No. 255 and reduce rate base, must reduce its income tax expense by the amount of the Amortized Investment Tax Credit (Form 1, 266.8.f) multiplied by (1/1-T). Any Excess or Deficient Deferred Income Taxes reduce or increase income tax expense by the amount of the expense multiplied by (1/1-T).			
	Inputs Required:	FIT =	0.00%	
		SIT=	0.00%	(State Income Tax Rate or Composite SIT)
		p =	0.00%	(percent of federal income tax deductible for state purposes)
G	Include ATU for Year N with Projected ATRR for Year N+2			
H	Debt cost rate = long-term interest / long term debt. Preferred cost rate = preferred dividends / preferred outstanding. For Schedule 19 Projects, the ROE is determined by the New York Public Utilities Commission and capped by the ROE determined by FERC. The ROE Cap will be supported in the original filing and no change in ROE Cap may be made absent a filing with FERC. For Schedule 10 Projects, the ROE will be supported in the original filing and no change in ROE Cap may be made absent a filing with FERC.			
I	Includes revenue related to Schedule 19 Projects or Schedule 10 Projects only, such as pole attachments, rentals and special use.			
J	Includes revenue related to Schedule 19 Projects or Schedule 10 Projects only.			
K	The following acronyms are used for allocators:			
	CP= common plant allocator (allocate common plant and common expenses to total electric)			
	DA= direct assignment (the item is direct assigned to Schedule 19 Projects)			
	GP19 or GP10= gross plant allocator (allocated Schedule 19 Projects or Schedule 10 Projects gross plant as % of electric and common plant)			
	GPE 19 or GPE 10= gross electric plant allocator (allocated Schedule 19 Projects or Schedule 10 Projects gross plant as % of total electric gross plant)			
	S19P or S10P= Schedule 19 Projects or Schedule 10 Projects plant allocator (Schedule 19 Projects or Schedule 10 Projects gross plant as % of total transmission gross plant)			
	Schedule 19 Projects or Schedule 10 Projects wage and salary allocator (Schedule 19 Projects or Schedule 10 Projects wages and salaries as % of total electric wages and salaries)			
	S19 W/S or S10 W/S= wages and salaries			
	Schedule 19 Projects or Schedule 10 Projects wages and salary allocator for transmission (Schedule 19 Projects or Schedule 10 Projects wages and salaries as % of transmission wages and salaries)			
	S19 W/S T or S10 W/S T a % of transmission wages and salaries			
	NA= not applicable (the item is not applicable to Schedule 19 Projects or Schedule 10 Projects)			
	T W/S= transmission wages and salaries as % of electric wages and salaries			
L	Con Edison will exclude items in Account 930.2 shown on FF1 page 335 that are greater than \$1 M and not directly or indirectly related to the provision of transmission services.			
M	Con Edison either will direct assign O&M expense that have been tracked for the Schedule 19 Projects or Schedule 10 Projects or allocate transmission O&M to the Schedule 19 Projects or Schedule 10 Projects, but not both.			
N	In accordance with the NYISO OATT, Section 14.1.5, the gross receipts tax included in the ATRR for Schedule 19 and Schedule 10 Projects is as follows:			
		Schedule 19	0.000000%	Schedule 10
	Gross receipt tax rate		-	-
	Revenue requirement		-	-
	Gross Receipts Tax		-	-
O	The impact of an additional 25 basis points for the ROE on projects resulting from the NYISO's Public Policy Transmission Planning Process under Attachment Y.			
P	By project ATRRs are on Workpaper 10a for Schedule 19 Projects and Workpaper 10b for Schedule 10 Projects.			
Q	Schedule 19 projects are not eligible for any ROE incentive adders.			
R	For future use			

Consolidated Edison Company of New York, Inc.
 Worksheet 1: Average Balances for Most Rate Base Items and Transmission Depreciation and Amortization Expenses
 Actual or Projected for the 12 Months Ended December

Some Description Property															
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)
FF1 Reference	Electric Intangible	Production	Transmission	Distribution	Electric General	Common	Project 1	Project 2	Project 3	Project 4	Total	Project 1	Project 2	Project 3	Project 4
Appendix A line #	204-207, line 5 fn	204-207, line 46 fn	204-207, line 58 fn	204-207, line 75 fn	204-207, line 99 fn	355 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	Sum of Columns (H) through (L)	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn
1															
2															
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11															
12															
13															
14															

Note: Exclude Asset Retirement Obligations

Accumulated Depreciation															
Schedule 10 Projects															
Month	Electric Intangible	Production	Transmission	Distribution	Electric General	Common	Project 1	Project 2	Project 3	Project 4	Total	Project 1	Project 2	Project 3	Project 4
FF1 Reference	200-201, 194 - Workpaper 1-400 New Line 45, Col. (a) - Col. (d) - Col. (h) - Col. (i)	219, line 20-24 fn	219, line 25 fn	219, line 26 fn	219, line 28 fn	355 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	Sum of Columns (H) through (L)	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn
Appendix A line #	13	9	10	11	12	14	10	10	10	10	10	10	10	10	10
15															
16															
17															
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19															
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21															
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24															
25															
26															
27															
28															

Miscellaneous Rate Base Items

UNFUNDED LIABILITIES															
Month	Schedule 10 Projects - Land Held for Future Use	Schedule 10 Projects - Land Held for Future Use	Materials and Supplies - Transmission	Materials and Supplies - Assigned to Construction (Electric, Gas and Steam)	Proppaganda	Accumulated Provision for Bad Debt and Doubtful Accounts	Miscellaneous Current and Accrued Liabilities	Total	Sum of Columns (g) + (h)						
FF1 Reference	214, line T8D	214, line T8D	227, line 8 fn	227, line 5 fn	110-115, line 57 fn	152-153, line 28 fn	Line 43 to Line 56								
Appendix A line #	11	11	30	31	32	33	34	35							
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72															

Unfunded Liabilities - Account 242				
Month	Accrued Vacation	Employee Stock Based Compensation	Other	Total
FF1 Reference	NA	NA	NA	Sum of Columns (B) through (D)
Appendix A line #				NA
41				
42				
43				
44				
45				
46				
47				
48				
49				
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51				
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Consolidated Edison Company of New York, Inc.
Workpaper 2a19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

	(a)	(b)	(c) Schedule 19 Projects	(d) Plant Related	(e) Labor Related	(f)	(g) Total ADIT	(h)
	Nonprorated Items							
	Current Year							
1	ADIT-190		0	0	0			(Line 24)
2	ADIT-282		0	0	0			(Line 30)
3	ADIT-283		0	0	0			(Line 38)
4	Subtotal		0	0	0			(Line 1 + Line 2 + Line 3)
5	Schedule 19 Projects W/S Allocator				#DIV/0!			Appendix A
6	GP Allocator			#DIV/0!				Appendix A
7	End of Year ADIT		0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 * Line 5 or Line 6)
8	End of Previous Year ADIT		0	#DIV/0!	#DIV/0!		#DIV/0!	Workpaper 2b, Line 7
9	Average Beginning and End of Year		0	#DIV/0!	#DIV/0!		#DIV/0!	(Average of Line 7 + Line 8)
10	Prorated ADIT						#DIV/0!	From Workpaper 2c, Line 14, Col. (j) or Workpaper 2d, Line 13, Col. (n)
11	Total ADIT						#DIV/0!	

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed. dissimilar items with amounts exceeding \$100,000 will be listed separately;

	(a)	(b)	(c)	(d) Schedule 19 Projects Related	(e) Plant Related	(f) Labor Related	(g)	(h)
	ADIT-190 - Includes Only Items Applicable to Schedule 19 Projects							
		Total	Excluded					Justification
12	Alternative Minimum Tax	0	0	0	0	0		
13	Net Operating Loss	0	0	0	0	0		
14		0	0	0	0	0		
15		0	0	0	0	0		
16		0	0	0	0	0		
17		0	0	0	0	0		
18		0	0	0	0	0		
19		0	0	0	0	0		
20		0	0	0	0	0		
21		0	0	0	0	0		
22		0	0	0	0	0		
23		0	0	0	0	0		
24	Total	0	0	0	0	0		

Instructions for Account 190:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2a19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 19 Projects)

	(a)	(b)	(c)	(d) Schedule 19 Projects Related	(e) Plant Related	(f) Labor Related	(g)	(h)
	ADIT- 282 - Includes Only Items Applicable to Schedule 19 Projects							
		Total	Excluded					Justification
25	Accelerated Depreciation - Prorated	#DIV/0!	0	#DIV/0!	0	0		Workpaper 2c, Line 14, Col. (n)
26		0		0				
27		0						
28		0						
29		0	0	0	0	0		
30	Total	#DIV/0!	0	#DIV/0!	0	0		

Instructions for Account 282:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2a19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 19 Projects)

	(a)	(b)	(c)	(d) Schedule 19 Projects Related	(e) Plant	(f) Labor	(g)	(h)
	ADIT-283 - Includes Only Items Applicable to Schedule 19 Projects							
		Total	Excluded					Justification
31		0		0	0	0		
32		0		0				
33		0						
34		0						
35		0						
36		0						
37		0						
38	Total	0	0	0	0	0		

Instructions for Account 283:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2a10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

	(a)	(b)	(c) Schedule 10 Projects	(d) Plant Related	(e) Labor Related	(f)	(g) Total ADIT	(h)
	Nonprorated Items							
	Current Year							
1	ADIT-190		0	0	0			(Line 24)
2	ADIT-282		0	0	0			(Line 30)
3	ADIT-283		0	0	0			(Line 38)
4	Subtotal		0	0	0			(Line 1 + Line 2 + Line 3)
5	Schedule 10 Projects W/S Allocator				#DIV/0!			Appendix A
6	GP Allocator			#DIV/0!				Appendix A
7	End of Year ADIT		0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 * Line 5 or Line 6)
8	End of Previous Year ADIT		0	#DIV/0!	#DIV/0!		#DIV/0!	Workpaper 2b, Line 7
9	Average Beginning and End of Year		0	#DIV/0!	#DIV/0!		#DIV/0!	(Average of Line 7 + Line 8)
10	Prorated ADIT						#DIV/0!	From Workpaper 2c, Line 14, Col. (j) or Workpaper 2d, Line 13, Col. (n)
11	Total ADIT						#DIV/0!	

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed. dissimilar items with amounts exceeding \$100,000 will be listed separately;

	(a)	(b)	(c)	(d) Schedule 10 Projects	(e) Plant Related	(f) Labor Related	(g)	(h)
	ADIT-190 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Related				Justification
12	Alternative Minimum Tax	0	0	0	0	0		
13	Net Operating Loss	0	0	0	0	0		
14		0	0	0	0	0		
15		0	0	0	0	0		
16		0	0	0	0	0		
17		0	0	0	0	0		
18		0	0	0	0	0		
19		0	0	0	0	0		
20		0	0	0	0	0		
21		0	0	0	0	0		
22		0	0	0	0	0		
23		0	0	0	0	0		
24	Total	0	0	0	0	0		

Instructions for Account 190:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2a10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 10 Projects)

	(a)	(b)	(c)	(d) Schedule 10 Projects	(e) Plant Related	(f) Labor Related	(g)	(h)
	ADIT- 282 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Related				Justification
25	Accelerated Depreciation - Prorated	#DIV/0!	0	#DIV/0!	0	0		Workpaper 2c, Line 14, Col. (n)
26		0		0				
27		0						
28		0						
29		0	0	0	0	0		
30	Total	#DIV/0!	0	#DIV/0!	0	0		

Instructions for Account 282:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2a10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 10 Projects)

	(a)	(b)	(c)	(d) Schedule 10 Projects	(e) Plant	(f) Labor	(g)	(h)
	ADIT-283 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Related				Justification
31		0		0	0	0		
32		0		0				
33		0						
34		0						
35		0						
36		0						
37		0						
38	Total	0	0	0	0	0		

Instructions for Account 283:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2b19: Accumulated Deferred Income Taxes (ADIT) Worksheet - Prior Year (Schedule 19 Projects)

Actual or Projected for the 12 Months Ended December

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		Schedule 19 Projects	Plant Related	Labor Related		Total ADIT	
	Nonprorated Items						
	Prior Year						
1	ADIT-190	0	0	0			(Line 20)
2	ADIT-282	0	0	0			(Line 26)
3	ADIT-283	0	0	0			(Line 34)
4	Subtotal	0	0	0			(Line 1 + Line 2 + Line 3)
5	Schedule 19 Projects W/S Allocator						Appendix A
6	GP Allocator		#DIV/0!				Appendix A
7	Prior Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 + Line 5 or Line 6)

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-190 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant Related	Labor Related		Justification
8 Alternative Minimum Tax	0	0	0	0	0		
9 Net Operating Loss	0	0	0	0	0		
10	0	0	0	0	0		
11	0	0	0	0	0		
12	0	0	0	0	0		
13	0	0	0	0	0		
14	0	0	0	0	0		
15	0	0	0	0	0		
16	0	0	0	0	0		
17	0	0	0	0	0		
18	0	0	0	0	0		
19	0	0	0	0	0		
20 Total	0	0	0	0	0		

Instructions for Account 190:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2b19: Accumulated Deferred Income Taxes (ADIT) Worksheet - Prior Year (Schedule 19 Projects)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-282 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant Related	Labor Related		Justification
21 Depreciation - Liberalized Depreciation - Prorated	#DIV/0!	0	#DIV/0!	0	0		Worksheet 2d, Line 13, Col. (n)
22	0	0	0				
23	0	0	0				
24	0	0	0				
25	0	0	0	0	0		
26 Total	#DIV/0!	0	#DIV/0!	0	0		

Instructions for Account 282:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2b19: Accumulated Deferred Income Taxes (ADIT) Worksheet - Prior Year (Schedule 19 Projects)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-283 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant Related	Labor Related		Justification
27	0	0	0	0	0		
28	0	0	0				
29	0	0	0				
30	0	0	0				
31	0	0	0				
32	0	0	0				
33	0	0	0				
34 Total	0	0	0	0	0		

Instructions for Account 283:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2b10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Prior Year (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
			Schedule 10 Projects	Plant Related	Labor Related		Total ADIT	
1	Nonprorated Items							
2	Prior Year							
3	ADIT-190		0	0	0			(Line 20)
4	ADIT-282		0	0	0			(Line 26)
5	ADIT-283		0	0	0			(Line 34)
6	Subtotal		0	0	0			(Line 1 + Line 2 + Line 3)
7	Schedule 10 Projects W/S Allocator							Appendix A
	GP Allocator		#DIV/0!	#DIV/0!				Appendix A
	Prior Year ADIT		0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 + Line 5 or Line 6)

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately:

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	ADIT-190 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant Related	Labor Related		Justification
8	Alternative Minimum Tax	0	0	0	0	0		
9	Net Operating Loss	0	0	0	0	0		
10		0	0	0	0	0		
11		0	0	0	0	0		
12		0	0	0	0	0		
13		0	0	0	0	0		
14		0	0	0	0	0		
15		0	0	0	0	0		
16		0	0	0	0	0		
17		0	0	0	0	0		
18		0	0	0	0	0		
19		0	0	0	0	0		
20	Total	0	0	0	0	0		

Instructions for Account 190:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2b10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Prior Year (Schedule 10 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	ADIT- 282 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant Related	Labor Related		Justification
21	Depreciation - Liberalized Depreciation - Prorated	#DIV/0!	0	#DIV/0!	0	0		Worksheet 2d, Line 13, Col. (n)
22		0	0	0				
23		0	0					
24		0	0					
25		0	0	0	0	0		
26	Total	#DIV/0!	0	#DIV/0!	0	0		

Instructions for Account 282:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2b10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Prior Year (Schedule 10 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	ADIT-283 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant Related	Labor Related		Justification
27		0	0	0	0	0		
28		0	0	0				
29		0	0					
30		0	0					
31		0	0					
32		0	0					
33		0	0					
34	Total	0	0	0	0	0		

Instructions for Account 283:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2c19: Accumulated Deferred Income Taxes - Prorated Projection (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.

Rate Year = 2021

Account 282 (Note A)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
	Beginning Balance & Monthly Changes	Year	Days in the Month	Number of Days Remaining in Year After Current Month	Total Days in the Projected Rate Year	Weighting for Projection (d)/(e)	Beginning Balance/ Monthly Amount/ Ending Balance	Schedule 19 Projects	Transmission Proration (f) x (h)	Plant Related	Gross Plant Allocator (Appendix A)	Plant Allocation * (k) (j)	Plant Proration (f) x (l)	Labor Related (General and Common)	W/S Allocator (Appendix A)	Labor Allocation (n) * (o)	Labor Proration (f) x (p)	Total Transmission Prorated Amount + (m) + (q) (i)
1	December 31st balance of Prorated ADIT (Note B)	2020				100.00%	#DIV/0!	0	0	0	#DIV/0!	#DIV/0!	0	0	#DIV/0!	#DIV/0!		-
2	January	2021	31	335	365	91.78%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3	February	2021	28	307	365	84.11%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4	March	2021	31	276	365	75.62%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
5	April	2021	30	246	365	67.40%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
6	May	2021	31	215	365	58.90%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
7	June	2021	30	185	365	50.68%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8	July	2021	31	154	365	42.19%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
9	August	2021	31	123	365	33.70%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
10	September	2021	30	93	365	25.48%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
11	October	2021	31	62	365	16.99%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
12	November	2021	30	32	365	8.77%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
13	December	2021	31	1	365	0.27%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
14	Prorated Balance		365				#DIV/0!	0	0	0			#DIV/0!	0			#DIV/0!	#DIV/0!

Note A: The calculations of ADIT amounts resulting from liberalized depreciations are performed in accordance with the proration requirements of Treasury Regulation Section 1.167(l)-1(h)(6).

Note B: From Workpaper 2d-Prior Year ADIT Proration Actual

Consolidated Edison Company of New York, Inc.
Workpaper 2c10: Accumulated Deferred Income Taxes - Prorated Projection (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.

Rate Year = 2021

Account 282 (Note A)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
	Beginning Balance & Monthly Changes	Year	Days in the Month	Number of Days Remaining in Year After Current Month	Total Days in the Projected Rate Year	Weighting for Projection (d)/(e)	Beginning Balance/ Monthly Amount/ Ending Balance	Schedule 10 Projects	Transmission Proration (f) x (h)	Plant Related	Gross Plant Allocator (Appendix A)	Plant Allocation * (k) (j)	Plant Proration (f) x (l)	Labor Related (General and Common)	W/S Allocator (Appendix A)	Labor Allocation (n) * (o)	Labor Proration (f) x (p)	Total Transmission Prorated Amount + (m) + (q) (i)
1	December 31st balance of Prorated ADIT (Note B)	2020				100.00%	#DIV/0!	0	0	0	#DIV/0!	#DIV/0!	0	0	#DIV/0!	#DIV/0!		-
2	January	2021	31	335	365	91.78%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3	February	2021	28	307	365	84.11%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4	March	2021	31	276	365	75.62%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
5	April	2021	30	246	365	67.40%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
6	May	2021	31	215	365	58.90%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
7	June	2021	30	185	365	50.68%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8	July	2021	31	154	365	42.19%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
9	August	2021	31	123	365	33.70%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
10	September	2021	30	93	365	25.48%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
11	October	2021	31	62	365	16.99%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
12	November	2021	30	32	365	8.77%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
13	December	2021	31	1	365	0.27%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
14	Prorated Balance		365				#DIV/0!	0	0	0			#DIV/0!	0			#DIV/0!	#DIV/0!

Note A: The calculations of ADIT amounts resulting from liberalized depreciations are performed in accordance with the proration requirements of Treasury Regulation Section 1.167(l)-1(h)(6).

Note B: From Workpaper 2d-Prior Year ADIT Proration Actual

Consolidated Edison Company of New York, Inc
Workpaper 2d19: Accumulated Deferred Income Taxes - Actual Proration (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

Year = 2021
 Debit amounts are shown as positive and credit amounts are shown as negative.

Account 282 (Note A)

Days in Period					Projection - Proration of Projected Deferred Tax Activity		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Month	Days in the Month	Number of Days Remaining in Year After Month's Accrual of Deferred Taxes	Total Days in Projected Rate Year (Line 14, Col b)	Proration Percentage (c)/(d)	Projected Monthly Activity	Prorated Amount * (f)	Prorated Projected Sum of (g)

Actual Activity - Proration of Projected Deferred Tax Activity and Averaging of Other Deferred Tax Activity					
(i)	(j)	(k)	(l)	(m)	(n)
Actual Monthly Activity (table below, grand total)	Difference between projected monthly and actual monthly activity (i) - (f)	Preserve proration when actual monthly and projected monthly activity are either both increases or decreases. (See Note A)	Difference between projected and actual activity when actual and projected activity are either both increases or decreases. (See Note A)	Actual activity (Col l) when projected activity is an increase while actual activity is a decrease OR projected activity is a decrease while actual activity is an increase. (See Note A)	Balance reflecting proration or averaging (n) + (k) + ((i) + (m))/2

1 December 31st balance							0
2 January	31	335	365	91.78%	0	0	0
3 February	28	307	365	84.11%	0	0	0
4 March	31	276	365	75.62%	0	0	0
5 April	30	246	365	67.40%	0	0	0
6 May	31	215	365	58.90%	0	0	0
7 June	30	185	365	50.68%	0	0	0
8 July	31	154	365	42.19%	0	0	0
9 August	31	123	365	33.70%	0	0	0
10 September	30	93	365	25.48%	0	0	0
11 October	31	62	365	16.99%	0	0	0
12 November	30	32	365	8.77%	0	0	0
13 December	31	1	365	0.27%	0	0	0
14 Total	365				0	0	

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	Schedule 19 Projects	Plant Related	Gross Plant Allocator (Appendix A)	Total (d) * (e)	Labor Related (General and Common)	W/S Allocator (Appendix A)
Actual Monthly Activity						
15 January	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
16 February	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
17 March	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
18 April	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
19 May	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
20 June	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
21 July	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
22 August	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
23 September	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
24 October	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
25 November	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
26 December	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!

Total (g) * (h)	Grand Total (b) + (f) + (i)
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Note A: The calculations of ADIT amounts resulting from liberalized depreciations are performed in accordance with the proration requirements of Treasury Regulation Section 1.167(l)-1(h)(6). Differences attributable to over-projection of ADIT in the annual projection will result in a proportionate reversal of the projected prorated ADIT activity to the extent of the over-projection. Differences attributable to under-projection of ADIT in the annual projection will result in an adjustment to the projected prorated ADIT activity by the difference between the projected monthly activity and the actual monthly activity. However, when projected monthly ADIT activity is an increase and actual monthly ADIT activity is a decrease, actual monthly ADIT activity will be used. Likewise, when projected monthly ADIT activity is a decrease and actual monthly ADIT activity is an increase, actual monthly ADIT activity will be used.

Consolidated Edison Company of New York, Inc
Worksheet 2d10: Accumulated Deferred Income Taxes - Actual Proration (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

Year = 2021
 Debit amounts are shown as positive and credit amounts are shown as negative.

Account 282 (Note A)

Days in Period					Projection - Proration of Projected Deferred Tax Activity		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Month	Days in the Month	Number of Days Remaining in Year After Month's Accrual of Deferred Taxes	Total Days in Projected Rate Year (Line 14, Col b)	Proration Percentage (c)/(d)	Projected Monthly Activity	Prorated Amount * (f)	Prorated Projected Sum of (g)

Actual Activity - Proration of Projected Deferred Tax Activity and Averaging of Other Deferred Tax Activity					
(i)	(j)	(k)	(l)	(m)	(n)
Actual Monthly Activity (table below, grand total)	Difference between projected monthly and actual monthly activity (i) - (f)	Preserve proration when actual monthly and projected monthly activity are either both increases or decreases. (See Note A)	Difference between projected and actual activity when actual and projected activity are either both increases or decreases. (See Note A)	Actual activity (Col l) when projected activity is an increase while actual activity is a decrease OR projected activity is a decrease while actual activity is an increase. (See Note A)	Balance reflecting proration or averaging (n) + (k) + ((i) + (m))/2

1 December 31st balance							0
2 January	31	335	365	91.78%	0	0	0
3 February	28	307	365	84.11%	0	0	0
4 March	31	276	365	75.62%	0	0	0
5 April	30	246	365	67.40%	0	0	0
6 May	31	215	365	58.90%	0	0	0
7 June	30	185	365	50.68%	0	0	0
8 July	31	154	365	42.19%	0	0	0
9 August	31	123	365	33.70%	0	0	0
10 September	30	93	365	25.48%	0	0	0
11 October	31	62	365	16.99%	0	0	0
12 November	30	32	365	8.77%	0	0	0
13 December	31	1	365	0.27%	0	0	0
14 Total	365				0	0	

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Actual Monthly Activity	Schedule 10 Projects	Plant Related	Gross Plant Allocator (Appendix A)	Total (d) * (e)	Labor Related (General and Common)	W/S Allocator (Appendix A)
15 January	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
16 February	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
17 March	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
18 April	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
19 May	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
20 June	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
21 July	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
22 August	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
23 September	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
24 October	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
25 November	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!
26 December	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!

Total (g) * (h)	Grand Total (b) + (f) + (i)
#DIV/0!	#DIV/0!
#DIV/0!	#DIV/0!
#DIV/0!	#DIV/0!
#DIV/0!	#DIV/0!
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Note A: The calculations of ADIT amounts resulting from liberalized depreciations are performed in accordance with the proration requirements of Treasury Regulation Section 1.167(l)-1(h)(6). Differences attributable to over-projection of ADIT in the annual projection will result in a proportionate reversal of the projected prorated ADIT activity to the extent of the over-projection. Differences attributable to under-projection of ADIT in the annual projection will result in an adjustment to the projected prorated ADIT activity by the difference between the projected monthly activity and the actual monthly activity. However, when projected monthly ADIT activity is an increase and actual monthly ADIT activity is a decrease, actual monthly ADIT activity will be used. Likewise, when projected monthly ADIT activity is a decrease and actual monthly ADIT activity is an increase, actual monthly ADIT activity will be used.

Consolidated Edison Company of New York, Inc.
Worksheet 3a19: Excess Accumulated Deferred Income Taxes (Schedule 19 Projects)
Resulting from Income Tax Rate Changes (Note A)

Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
				Deficient or Excess Accumulated Deferred Taxes at December 31,	Adjustments After Remeasurement	Adjusted Deficient or Excess Accumulated Deferred Taxes	Schedule 19 Projects Allocation Factors (Note B)	Allocated to Schedule 19 Projects	Protected (P) Unprotected Property (UP) Other (UO) (Note B)	Amortization Year	Balance at December 31	Amortization Year	Balance at December 31	
Line Description	ADIT Balances Prior to Remeasurement	ADIT Balances After Remeasurement (Note C)	Column (b) - Line 43	Column (b) - Column (c)	Column (d) + Column (e)	Column (d) + Column (e)	Column (f) + Column (g)	Column (f) + Column (g)	Column (i) + Column (j)	Column (k) - Column (l)	Column (m) - Column (n)			
Deficient Deferred Income Taxes - amortized to 410.1														
FERC Account 190														
1	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
6 Total FERC Account 190	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
FERC Account 282														
7 Depreciation - Liberalized Depreciation	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
8	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
11 Total Account 282	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
FERC Account 283														
12	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
14	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
15	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
16	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
17 Total FERC Account 283	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
Subtotal Before Being Grossed up for														
18 Income Taxes				0	0	0		0	0	0	0	0	0	0
19 Gross Up				0	0	0		0	0	0	0	0	0	0
20 Total Deficient Accumulated Deferred Income Taxes - Account 182.3				0	0	0		0	0	0	0	0	0	0
Excess Accumulated Deferred Income Taxes - amortized to 411.1														
FERC Account 190														
21	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
22	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
23 Total Account 190	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
FERC Account 282														
24 Depreciation - Liberalized Depreciation	0	0	0	0	0	0	0.000%	0	P	0	0	0	0	0
25	0	0	0	0	0	0	0.000%	0		0	0	0	0	0
26	0	0	0	0	0	0	0.000%	0		0	0	0	0	0
27	0	0	0	0	0	0	0.000%	0		0	0	0	0	0
28	0	0	0	0	0	0	0.000%	0		0	0	0	0	0
29 Total Account 282	0	0	0	0	0	0	0.000%	0		0	0	0	0	0
FERC Account 283														
30	0	0	0	0	0	0	0.000%	0		0	0	0	0	0
31	0	0	0	0	0	0	0.000%	0		0	0	0	0	0
32	0	0	0	0	0	0	0.000%	0		0	0	0	0	0
33	0	0	0	0	0	0	0.000%	0		0	0	0	0	0
34	0	0	0	0	0	0	0.000%	0		0	0	0	0	0
35 Total Account 283	0	0	0	0	0	0	0.000%	0		0	0	0	0	0
Subtotal Before Being Grossed up for														
36 Income Taxes				0	0	0		0	0	0	0	0	0	0
37 Gross Up				0	0	0		0	0	0	0	0	0	0
38 Total Excess Accumulated Deferred Income Taxes - Account 254				0	0	0		0	0	0	0	0	0	0
39 Grand Total				0	0	0		0	0	0	0	0	0	0
40 Total Amortization										0	0			

Note A: Includes Excess Deferred Income Tax Regulatory Assets or Liabilities and the associated amortization arising from income tax rate changes in the future. This sheet will be populated and replicated for any future change in federal, state or local income tax rates.

Note B: The allocation factors used to allocate total excess accumulated deferred income taxes to local transmission projections are (to be completed when used)

Note C: Remeasurement Factor equals the ratio of the current nominal tax rate to the prior nominal tax rate

41	New nominal rate	1.0%
42	Prior nominal rate	1.0%
43	Remeasurement Factor	100.0%
Note D:		
Note E:		
Note F:		

Consolidated Edison Company of New York, Inc.
Worksheet 3b10: Excess Accumulated Deferred Income Taxes (Schedule 10 Projects)
Resulting from Income Tax Rate Changes (Note A)

Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
				Deficient or Excess Accumulated Deferred Taxes at December 31,		Adjusted Deficient or Excess Accumulated Deferred Taxes	Schedule 10 Projects Allocation Factors (Note B)		Protected (P) Unprotected Property (UP) Other (UO) (Note B)	Amortization Year	Balance at December 31 Column (h) - Column (j)	Amortization Year	Balance at December 31 Column (k) - Column (l)	
Line	Description	ADIT Balances Prior to Remeasurement	ADIT Balances After Remeasurement (Note C)	Column (b) - Line 43		Column (d) + Column (e)		Allocated to Schedule 10 Projects Column (f) * Column (g)						
	Deficient Deferred Income Taxes - amortized to 410.1													
	FERC Account 190													
1		0	0	0	0	0	0.000%	0	0	0	0	0	0	
2		0	0	0	0	0	0.000%	0	0	0	0	0	0	
3		0	0	0	0	0	0.000%	0	0	0	0	0	0	
4		0	0	0	0	0	0.000%	0	0	0	0	0	0	
5		0	0	0	0	0	0.000%	0	0	0	0	0	0	
6	Total FERC Account 190	0	0	0	0	0	0.000%	0	0	0	0	0	0	
	FERC Account 282													
7	Depreciation - Liberalized Depreciation	0	0	0	0	0	0.000%	0	0	0	0	0	0	
8		0	0	0	0	0	0.000%	0	0	0	0	0	0	
9		0	0	0	0	0	0.000%	0	0	0	0	0	0	
10		0	0	0	0	0	0.000%	0	0	0	0	0	0	
11	Total Account 282	0	0	0	0	0	0.000%	0	0	0	0	0	0	
	FERC Account 283													
12		0	0	0	0	0	0.000%	0	0	0	0	0	0	
13		0	0	0	0	0	0.000%	0	0	0	0	0	0	
14		0	0	0	0	0	0.000%	0	0	0	0	0	0	
15		0	0	0	0	0	0.000%	0	0	0	0	0	0	
16		0	0	0	0	0	0.000%	0	0	0	0	0	0	
17	Total FERC Account 283	0	0	0	0	0	0.000%	0	0	0	0	0	0	
	Subtotal Before Being Grossed up for													
18	Income Taxes				0	0		0	0	0	0	0	0	
19	Gross Up				0	0		0	0	0	0	0	0	
	Total Deficient Accumulated Deferred													
20	Income Taxes - Account 182.3				0	0		0	0	0	0	0	0	
	Excess Accumulated Deferred Income Taxes - amortized to 411.1													
	FERC Account 190													
21		0	0	0	0	0	0.000%	0	0	0	0	0	0	
22		0	0	0	0	0	0.000%	0	0	0	0	0	0	
23	Total Account 190	0	0	0	0	0	0.000%	0	0	0	0	0	0	
	FERC Account 282													
24	Depreciation - Liberalized Depreciation	0	0	0	0	0	0.000%	0	P	0	0	0	0	
25		0	0	0	0	0	0.000%	0		0	0	0	0	
26		0	0	0	0	0	0.000%	0		0	0	0	0	
27		0	0	0	0	0	0.000%	0		0	0	0	0	
28		0	0	0	0	0	0.000%	0		0	0	0	0	
29	Total Account 282	0	0	0	0	0	0.000%	0		0	0	0	0	
	FERC Account 283													
30		0	0	0	0	0	0.000%	0		0	0	0	0	
31		0	0	0	0	0	0.000%	0		0	0	0	0	
32		0	0	0	0	0	0.000%	0		0	0	0	0	
33		0	0	0	0	0	0.000%	0		0	0	0	0	
34		0	0	0	0	0	0.000%	0		0	0	0	0	
35	Total Account 283	0	0	0	0	0	0.000%	0		0	0	0	0	
	Subtotal Before Being Grossed up for													
36	Income Taxes				0	0		0	0	0	0	0	0	
37	Gross Up				0	0		0	0	0	0	0	0	
	Total Excess Accumulated Deferred Income													
38	Taxes - Account 254				0	0		0	0	0	0	0	0	
39	Grand Total				0	0		0	0	0	0	0	0	
40	Total Amortization									0	0	0		

Note A: Includes Excess Deferred Income Tax Regulatory Assets or Liabilities and the associated amortization arising from income tax rate changes in the future. This sheet will be populated and replicated for any future change in federal, state or local income tax rates.

Note B: The allocation factors used to allocate total excess accumulated deferred income taxes to local transmission projections are (to be completed when used)

Note C: Remeasurement Factor equals the ratio of the current nominal tax rate to the prior nominal tax rate

41	New nominal rate	1.0%
42	Prior nominal rate	1.0%
43	Remeasurement Factor	100.0%
	Note D:	
	Note E:	
	Note F:	

Consolidated Edison Company of New York, Inc.
Workpaper 4: Permanent Book/Tax Differences
Actual or Projected for the 12 Months Ended December

Schedule 19 Projects					
Line #	(a) Tax Effect of Permanent Book/Tax Differences	(b) AFUDC Equity	(c) Other 2	(d) Other 3	(e) Total
	FF1 Reference	336-337			
1	Amount	-	0	0	-
2	Income Tax Effect	-	0	0	-
Ref		Line 1 * Composite Tax Rate	Line 1 * Composite Tax Rate	Line 1 * Composite Tax Rate	Sum of Columns (b), (c) and (d)

Schedule 10 Projects					
Line #	(a) Tax Effect of Permanent Book/Tax Differences	(b) AFUDC Equity	(c) Other 2	(d) Other 3	(e) Total
	FF1 Reference	336-337			
3	Amount	-	0	0	-
4	Income Tax Effect	-	0	0	-
Ref		Line 3 * Composite Tax Rate	Line 3 * Composite Tax Rate	Line 3 * Composite Tax Rate	Sum of Columns (b), (c) and (d)

Consolidated Edison Company of New York, Inc.
Worksheet 5: Project Return (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
		13 Month Averages				Allocate Other Rate Base Items to Schedule 19 Projects							
Line #		Gross Plant in Service	Allocator	Accumulated Depreciation	Net Operating Property	Net General Plant - Using Allocator	Net Intangible Plant - - Using Allocator	Net Common Plant - - Using Allocator	Accumulated Deferred Income Taxes - Using Allocator	(Excess)/ Deficient ADIT - Using Allocator	Land Held for Future Use - Using Allocator	Other Rate Base Items - Using Allocator	Total Rate Base
	Reference	Worksheet 1, Line 14	Calculated	Worksheet 1, Line 28	Col. (b) - Col. (d)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Sum of Col (e) through Col. (l)
1	Project Grouping 1	-	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
2	Project Grouping 2	-	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3	Project Grouping 3	-	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4	Project Grouping 4	-	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
5			#DIV/0!										
6	Total	-	#DIV/0!	-	-	#DIV/0! Appendix A, Line 19	#DIV/0! Appendix A, Line 20	#DIV/0! Appendix A, Line 21	#DIV/0! Appendix A, Line 23	0 Appendix A, Line 24	- Appendix A, Line 26	#DIV/0! Appendix A, Line 34	#DIV/0!
	Reference												

Reference	Rate Base	WACC	Return	Weighted Preferred and Common Equity Rate	Preferred and Common Equity Return	Weighted Debt Rate	Debt Return
	Col.	Attachment 6a 19, Line 4, Line 8, Line 12, or Line 16	Col. (b) * Col. (c)	Attachment 6a 19, Lines 2 + 3, Lines 6 + 7, Lines 10 + 11 or Lines 14 + 15	Col. (b) * Col. (e)	Attachment 6a 19, Line 1, Line 5, Line 9 or Line 13	Col. (b) * Col. (h)
7 Project Grouping 1	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8 Project Grouping 2	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
9 Project Grouping 3	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
10 Project Grouping 4	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
11							
12 Total	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!

Project Name	Schedule 19 Projects Included in Each Project Group	
	Project Description	Gross Investment
Project Grouping 1		
Project Grouping 2		
Project Grouping 3		
Project Grouping 4		

Consolidated Edison Company of New York, Inc.
Worksheet 6a19: Project Cost of Capital (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

Line #		(a)	(b)	(c) (Note A)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
Project 1											
		Capitalization		%s	Cost Rates	WACC					
1	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!					
2	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!					
3	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%					
					(Lines 1 and 2, Col. (j))						
4	Total Capitalization		0	#DIV/0!		#DIV/0!					

Project 2											
		Capitalization		%s	Cost Rates	WACC					
5	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!					
6	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!					
7	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%					
					(Lines 5 and 6, Col. (j))						
8	Total Capitalization		0	#DIV/0!		#DIV/0!					

Project 3											
		Capitalization		%s	Cost Rates	WACC					
9	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!					
10	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!					
11	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%					
					(Lines 9 and 10, Col. (j))						
12	Total Capitalization		0	#DIV/0!		#DIV/0!					

Project 4											
		Capitalization		%s	Cost Rates	WACC					
13	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!					
14	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!					
15	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%					
					(Lines 13 and 14, Col. (j))						
16	Total Capitalization		0	#DIV/0!		#DIV/0!					

Common Equity					Long-term Debt				
Less: Accumulated Other Comprehensive Income									
	Total	Less: Preferred Stock		Common Equity for Capitalization Col. (a) - Col. (b) - Col. (c)	Total	Unamortized Gains on Reacquired Debt	Unamortized Debt Expense	Unamortized Loss on Reacquired Debt	Long-term Debt for Capitalization Col. (e) + Col. (f) - Col. (g) - (h)
Month	112-113, L16, fn	112-113, L3, fn	112-113, L15, fn		112-113, L24, fn	112-113, L61, fn	110-111, L69, fn	110-111, L81, fn	
17 December		-	-	-		-	-	-	
18 January		-	-	-		-	-	-	
19 February		-	-	-		-	-	-	
20 March		-	-	-		-	-	-	
21 April		-	-	-		-	-	-	
22 May		-	-	-		-	-	-	
23 June		-	-	-		-	-	-	
24 July		-	-	-		-	-	-	
25 August		-	-	-		-	-	-	
26 September		-	-	-		-	-	-	
27 October		-	-	-		-	-	-	
28 November		-	-	-		-	-	-	
29 December		-	-	-		-	-	-	
30 Average		-	-	-		-	-	-	

31	Long Term Interest	(114-117c, sum of lines 62, 63, 64, 65, 66)	0
32	Long-Term Debt	(Line 30, Col. (i))	0
33	Long-term Debt Interest Rate	(Line 31 / Line 32)	#DIV/0!
34	Preferred Dividends	118-119c, L29	-
35	Preferred Stock	(Line 30, Col. (b))	-
36	Preferred Stock Rate	(Line 34 / Line 35)	0

Note A: The common equity, preferred stock and long-term debt amounts are not used for capital structure purposes since the CSRA requires use of the NYPSC approved capital structure.

Consolidated Edison Company of New York, Inc.
Worksheet 6b10: Cost of Capital (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

Line #		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
			Capitalization	%s	Cost Rates	WACC				
1	Long Term Debt	Line 18, Col. (i)	0	#DIV/0!	#DIV/0!	#DIV/0!				
2	Preferred Stock	Line 18, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!				
3	Common Stock	Line 18, Col. (d)	0	#DIV/0!	10.600%	#DIV/0!				
4	Total Capitalization		0	#DIV/0!	(Note 1)	#DIV/0!				

Note 1: The ROE of 10.6% applies to Right of First Refusal Projects. For Competitive Projects, Con Edison adds 0.25% to this 10.6% ROE on Worksheet 10b10-Schedule 10 ATRRs for a total ROE of 10.85%.

Common Equity					Long-term Debt				
Less: Accumulated Other Comprehensive Income									
	Total	Less: Preferred Stock	Common Equity for Capitalization	Col. (a) - Col. (b) - Col. (c)	Total	Unamortized Gains on Reacquired Debt	Unamortized Debt Expense	Unamortized Loss on Reacquired Debt	Long-term Debt for Capitalization
Month	112-113, l.16, fn	112-113, l.3, fn	112-113, l.15, fn	- Col. (c)	112-113, l.24, fn	112-113, l.61, fn	110-111, l.69, fn	110-111, l.81, fn	Col. (e) + Col. (f) - Col. (g) - (h)
5	December	-	-	-	-	-	-	-	-
6	January	-	-	-	-	-	-	-	-
7	February	-	-	-	-	-	-	-	-
8	March	-	-	-	-	-	-	-	-
9	April	-	-	-	-	-	-	-	-
10	May	-	-	-	-	-	-	-	-
11	June	-	-	-	-	-	-	-	-
12	July	-	-	-	-	-	-	-	-
13	August	-	-	-	-	-	-	-	-
14	September	-	-	-	-	-	-	-	-
15	October	-	-	-	-	-	-	-	-
16	November	-	-	-	-	-	-	-	-
17	December	-	-	-	-	-	-	-	-
18	Average	-	-	-	-	-	-	-	-

19	Long Term Interest	(114-117c, sum of lines 62, 63, 64, 65, 66)	0
20	Long-Term Debt	(Line 18, Col. (i))	0
21	Long-term Debt Interest Rate	(Line 19 / Line 20)	#DIV/0!
22	Preferred Dividends	118-119c, l.29	-
23	Preferred Stock	(Line 18, Col. (b))	-
24	Preferred Stock Rate	(Line 22 / Line 23)	0

Consolidated Edison Company of New York, Inc.
Workpaper 7a19: Annual True-up Adjustment (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December
Schedule 19

Debit amounts are shown as positive and credit amounts are shown as negative.
The Annual True-Up Adjustment ("ATU") component of the Formula Rate for each Year shall be determined as follows:

- (i) In accordance with its formula rate protocols, Con Edison shall recalculate its Annual Transmission Revenue Requirement ("ATRR") for the previous calendar year based on its actual costs as reflected in its Form No. 1 and its books and records for that calendar year, consistent with FERC accounting policies.
- (ii) Determine the difference between the Actual ATRR as determined in paragraph (i) above, and actual revenues based upon the Projected ATRR for the previous calendar year
- (iii) Multiply the ATRR Before Interest by $(1+i)^{24}$ months

Where: $i =$ Average of the monthly rates from the middle of the Rate Year for which the ATU is being calculated through the middle of the year in which the ATU is included in rates (24 months)
The interest rates are initially estimated and then true-up to actual

To the extent possible each input to the Formula Rate used to calculate the Actual ATRR will be taken directly from the FERC Form No. 1 or will be reconcilable to the FERC Form 1 by the application of clearly identified and supported information. If the reconciliation is provided through a Workpaper included in the filed Formula Rate Template, the inputs to the Workpaper must meet this transparency standard, and doing so will satisfy this transparency requirement for the amounts that are output from the Workpaper and input to the main body of the Formula Rate.

Line

		Estimated Interest Rate	Actual Interest Rate	Interest Rate True
1	A	ATRR based on actual costs included for the previous calendar year	0	
2	B	Revenues based upon the Projected ATRR for the previous calendar year and excluding any true-up adjustment	0	
3	C	Difference (A-B)	0	0
4	D	Future Value Factor $(1+i)^{24}$	1.0000	1.0000
5	E	True-up Adjustment (C*D)	0	0
6	F	Interest Rate True-up (Note 1)	0	0

Where:
 $i =$ average interest rate as calculated below

Interest on Amount of Refunds or Surcharges

	Month	Year	Estimated Monthly Interest Rate	Actual Monthly Interest Rate
7	July	Year 1	0.0000%	0.0000%
8	August	Year 1	0.0000%	0.0000%
9	September	Year 1	0.0000%	0.0000%
10	October	Year 1	0.0000%	0.0000%
11	November	Year 1	0.0000%	0.0000%
12	December	Year 1	0.0000%	0.0000%
13	January	Year 2	0.0000%	0.0000%
14	February	Year 2	0.0000%	0.0000%
15	March	Year 2	0.0000%	0.0000%
16	April	Year 2	0.0000%	0.0000%
17	May	Year 2	0.0000%	0.0000%
18	June	Year 2	0.0000%	0.0000%
19	July	Year 2	0.0000%	0.0000%
20	August	Year 2	0.0000%	0.0000%
21	September	Year 2	0.0000%	0.0000%
22	October	Year 2	0.0000%	0.0000%
23	November	Year 2	0.0000%	0.0000%
24	December	Year 2	0.0000%	0.0000%
25	January	Year 3	0.0000%	0.0000%
26	February	Year 3	0.0000%	0.0000%
27	March	Year 3	0.0000%	0.0000%
28	April	Year 3	0.0000%	0.0000%
29	May	Year 3	0.0000%	0.0000%
30	June	Year 3	0.0000%	0.0000%
31	Average		0.00000%	0.00000%

Note 1: Use Workpaper 7a19-True-up Adjustment to determine ATU with actual interest rates and include interest rate true-up adjustment with subsequent ATU adjustment.

Consolidated Edison Company of New York, Inc.
Workpaper 7b10: Annual True-up Adjustment (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December
Schedule 10

Debit amounts are shown as positive and credit amounts are shown as negative.
The Annual True-Up Adjustment ("ATU") component of the Formula Rate for each Year shall be determined as follows:

- (i) In accordance with its formula rate protocols, Con Edison shall recalculate its Annual Transmission Revenue Requirement ("ATRR") for the previous calendar year based on its actual costs as reflected in its Form No. 1 and its books and records for that calendar year, consistent with FERC accounting policies.
- (ii) Determine the difference between the Actual ATRR as determined in paragraph (i) above, and actual revenues based upon the Projected ATRR for the previous calendar year
- (iii) Multiply the ATRR Before Interest by $(1+i)^{24}$ months

Where: $i =$ Average of the monthly rates from the middle of the Rate Year for which the ATU is being calculated through the middle of the year in which the ATU is included in rates (24 months)
The interest rates are initially estimated and then true-up to actual

To the extent possible each input to the Formula Rate used to calculate the Actual ATRR will be taken directly from the FERC Form No. 1 or will be reconcilable to the FERC Form 1 by the application of clearly identified and supported information. If the reconciliation is provided through a Workpaper included in the filed Formula Rate Template, the inputs to the Workpaper must meet this transparency standard, and doing so will satisfy this transparency requirement for the amounts that are output from the Workpaper and input to the main body of the Formula Rate.

Line

		Estimated Interest Rate	Actual Interest Rate	Interest Rate True
1	A	ATRR based on actual costs included for the previous calendar year	0	
2	B	Revenues based upon the Projected ATRR for the previous calendar year and excluding any true-up adjustment	0	
3	C	Difference (A-B)	0	0
4	D	Future Value Factor $(1+i)^{24}$	1.0000	1.0000
5	E	True-up Adjustment (C*D)	0	0
6	F	Interest Rate True-up from (Note 1)	0	0

Where:
 $i =$ average interest rate as calculated below

Interest on Amount of Refunds or Surcharges

	Month	Year	Estimated Monthly Interest Rate	Actual Monthly Interest Rate
7	July	Year 1	0.0000%	0.0000%
8	August	Year 1	0.0000%	0.0000%
9	September	Year 1	0.0000%	0.0000%
10	October	Year 1	0.0000%	0.0000%
11	November	Year 1	0.0000%	0.0000%
12	December	Year 1	0.0000%	0.0000%
13	January	Year 2	0.0000%	0.0000%
14	February	Year 2	0.0000%	0.0000%
15	March	Year 2	0.0000%	0.0000%
16	April	Year 2	0.0000%	0.0000%
17	May	Year 2	0.0000%	0.0000%
18	June	Year 2	0.0000%	0.0000%
19	July	Year 2	0.0000%	0.0000%
20	August	Year 2	0.0000%	0.0000%
21	September	Year 2	0.0000%	0.0000%
22	October	Year 2	0.0000%	0.0000%
23	November	Year 2	0.0000%	0.0000%
24	December	Year 2	0.0000%	0.0000%
25	January	Year 3	0.0000%	0.0000%
26	February	Year 3	0.0000%	0.0000%
27	March	Year 3	0.0000%	0.0000%
28	April	Year 3	0.0000%	0.0000%
29	May	Year 3	0.0000%	0.0000%
30	June	Year 3	0.0000%	0.0000%
31	Average		0.00000%	0.00000%

Note 1: Use Workpaper 7a10-True-up Adjustment to determine ATU with actual interest rates and include interest rate true-up adjustment with subsequent ATU adjustment.

Consolidated Edison Company of New York, Inc.
Workpaper 8: Electric and Common Depreciation and Amortization Rates
Actual or Projected for the 12 Months Ended December

<u>FERC Account</u>	<u>Description</u>	<u>Rate (Note 1)</u>
<u>Transmission</u>		
350	Land Rights	NA
351	Energy Storage Equipment	6.67%
352	Structures and Improvements	2.00%
353	Station Equipment	2.80%
354	Towers and Fixtures	2.00%
355	Poles and Fixtures	NA
356	Overhead Conductors & Devices	2.45%
357	Underground Conduit	1.64%
358	Underground Conductors & Devices	2.08%
359	Roads and Trails	NA
<u>Transmission General and Intangible</u>		
303	Intangible Plant - Transmission Software	20.00%
392.1	Truck Automobile	11.25%
392.2	Light Truck Automobile	11.25%
397	Communication Equipment	6.67%
<u>Common</u>		
302	Franchises and Consents	NA
303	Intangible Plant - Software 5 years	20.00%
303	Intangible Plant - Software 10 years	10.00%
303	Intangible Plant - Software 15 years	7.00%
303	Intangible Plant - Software 20 years	5.00%
303	Intangible Plant - C Plant 15 Years	6.67%
390	Structures and Improvements	2.55%
	Office Furniture and Equipment - EDP	
391	Equipment	12.00%
	Office Furniture and Equipment - EDP	
391	Equipment - ERRP	11.88%
	Office Furniture and Equipment - All Other	
391	Transportation Equipment - All	6.00%
392		11.00%
393	Stores Equipment	5.00%
394	Tools, Shop and Garage Equipment	5.00%
395	Laboratory Equipment	5.00%
396	Power Operated Equipment	8.00%
362.7	Communication Equipment	7.00%
398	Miscellaneous Equipment	5.00%

Note 1: The above depreciation rates cannot change absent Commission authorization

Consolidated Edison Company of New York, Inc.
Workpaper 9: Prior Period Corrections
Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.				Debit amounts are shown as positive and credit amounts are shown as negative.			
Schedule 19 Projects		(a)	(b)	Schedule 10 Projects		(c)	(d)
		Revenue	Calendar Year			Revenue	Calendar Year
Line No.	Description	Impact of Correction	Revenue Requirement	Description	Source	Impact of Correction	Revenue Requirement
1	Filing Name and Date			Filing Name and Date			
2	Original Revenue Requirement		0	Original Revenue Requirement			0
3	Description of Correction 1		0	Description of Correction 1			0
4	Description of Correction 2		0	Description of Correction 2			0
5	Total Corrections	(Line 3 + Line 4)	0	Total Corrections	(Line 3 + Line 4)		0
6	Corrected Revenue Requirement	(Line 2 + Line 5)	0	Corrected Revenue Requirement	(Line 2 + Line 5)		0
7	Total Corrections	(Line 5)	0	Total Corrections	(Line 5)		0
8	Average Monthly FERC Refund Rate	Note A	0.00%	Average Monthly FERC Refund Rate	Note A		0.00%
9	Number of Months of Interest	Note B	0	Number of Months of Interest	Note B		0
10	Interest on Correction	(Line 7 * Line 8 * Line 9)	0	Interest on Correction	(Line 7 * Line 8 * Line 9)		0
11	Sum of Corrections Plus Interest	(Line 7 + Line 10)	0	Sum of Corrections Plus Interest	(Line 7 + Line 10)		0

Notes:

- A The interest rate on corrections will be the average monthly FERC interest rate for the period from the beginning of the year being corrected through the end of the rate year where the correction is reflected in rates - the same as how interest on the Annual True-up Adjustment is computed.
- B The number of months in which interest is computed is from the middle of the rate year in which the correction is needed to the middle of the rate year where the correction is reflected in rates - the same as how interest on the Annual True-up Adjustment is computed.
- C Con Edison will provide revised formula rate calculations to support any corrections.

Consolidated Edison Company of New York, Inc.
Worksheet 10a19: Schedule 19 Project ATRRs
Actual or Projected for the 12 Months Ended December

Line No.	Item	Page, Line, Col. (1)	Transmission (\$) (2)
1	Gross Transmission Plant	Appendix A, Line 2	-
2	Accumulated Depreciation - Transmission	Appendix A, Line 10	-
3	Direct Assignable Rate Base	(Sum of Lines 1 + 2)	-
4	O&M TRANSMISSION EXPENSE	Appendix A, Line 49	#DIV/0!
5	TAXES OTHER THAN INCOME TAXES	Appendix A, Line 61	#DIV/0!
6	GENERAL AND COMMON DEPRECIATION EXPENSE	Appendix A, Line 51 + Line 52	#DIV/0!
7	REVENUE CREDITS	Appendix A 1, Line 77	-
8	TOTAL	(Sum of Lines 4 through 7)	#DIV/0!
9	Annual Factor for Expenses	Line 8 / Line 1	#DIV/0!
10	INCOME TAXES	Appendix A 1, Line 72	#DIV/0!
11	Annual Factor for Income Taxes	Line 10 / Line 3	#DIV/0!

Line No.	Project Name and #	Gross Plant (\$)	Annual Factor for Expenses	Annual Expenses Without Depreciation (\$)	Accumulated Depreciation (\$)	Direct Assignable Rate Base	Annual Allocation Factor for Income Taxes	Annual Income Tax Charge (\$)	Return	Project Depreciation (\$)	Annual Revenue Requirement (\$)	True-Up Adjustment (\$)	Corrections	Net Revenue Requirement (\$)
	Reference	Worksheet 1-RB Items, Line 14	Line 9	Col.2 * Col. 3	Worksheet 1-RB Items, Line 28	Col.2 + Col. 5	Line 11	Col.6 + Col. 7	Worksheet 5- Project Return, Line 7 through 11	Worksheet 1-RB Items, Line 58	Col.4 + Col. 8 + Col. 9 + 10	Note A	Note B	Col.11 + Col. 12 + Col. 13
12	Schedule 19 Projects	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
13	Project 1	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
14	Project 2	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
15	Project 3	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
16		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
17		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
18		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
19		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
20		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
21		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
22		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
23		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
24		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
25		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
26		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
27		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
28		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
29		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
30		-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
31	Total	-		#DIV/0!	-	-		#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Notes
A True-up adjustment is from Worksheet 7a19 and allocated to Schedule 19 Projects using Col. 13.
B Corrections are from Worksheet 9 and allocated to Schedule 19 Projects using Col. 13.
C Ties to Appendix A, Line 81, Col. (5)

Note C

Consolidated Edison Company of New York, Inc.
Workpaper 10b10: Schedule 10 Project ATRRs
Actual or Projected for the 12 Months Ended December

Line No.	Item	Page, Line, Col. (1)	Transmission (\$) (2)
1	Gross Transmission Plant	Appendix A, Line 2	-
2	Construction Work in Process in Rate Base	Appendix A, Line 27	-
3	Unamortized Abandoned Plant	Appendix A, Line 28	-
4	Total	(Sum of Lines 1 through 3)	-
5	Accumulated Depreciation - Transmission	Appendix A, Line 10	-
6	Direct Assignable Rate Base	(Sum of Lines 4 + 5)	-
7	O&M TRANSMISSION EXPENSE	Appendix A, Line 49	#DIV/0!
8	TAXES OTHER THAN INCOME TAXES	Appendix A, Line 61	#DIV/0!
9	GENERAL AND COMMON DEPRECIATION EXPENSE	Appendix A, Line 51 + Line 52	#DIV/0!
10	REVENUE CREDITS	Appendix A 1, Line 77	-
11	TOTAL	(Sum of Lines 7 through 10)	#DIV/0!
12	Annual Factor for Expenses	Line 11 / Line 4	#DIV/0!
13	RETURN AND INCOME TAXES	Appendix A 1, Line 72 + 75	#DIV/0!
14	Annual Factor for Return and Income Taxes	Line 13 / Line 6	#DIV/0!

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20				
Line No.	Project Name and #	Gross Plant (\$)	Construction Work in Process in Rate Base (\$)	Unamortized Abandoned Plant (\$)	Total	Annual Factor for Expenses	Annual Expenses Without Depreciation (\$)	Accumulated Depreciation (\$)	Direct Assignable Rate Base	Annual Allocation Factor for Return and Income Taxes	Annual Return Charge (\$)	Project Depreciation Expense (\$)	Abandoned Plant Amortization Expense (\$)	Annual Revenue Requirement (\$)	ROE Addition for PPTPP Projects	Incentive Return (\$)	Total Annual Revenue Requirement (\$)	True-Up Adjustment (\$)	Corrections	Net Revenue Requirement (\$)				
	Reference	Worksheet 1-RB Items, Line 14	Worksheet 1-RB Items, Line 72	Worksheet 1-RB Items, Line 85	Col.2 + Col.3 + Col.4	Line 12	Col.5 * Col.6	Worksheet 1-RB Items, Line 28	Col.5 + Col.8	Line 14	Col.9 + Col.10	Worksheet 1-RB Items, Line 57	Worksheet 1-RB Items, Line 87	Col.7 + Col.11 + Col.12 + Col.13	Note C	Worksheet 6b-10-Project Cost of Capital, Line 3, Col. (c) * Appendix A, Line 63, Col. (3) (Note E)					Col.14 + Col.16	Note A	Note B	Col.17 + Col.18 + Col.19
15	Schedule 10 Projects	-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!				
16	Project 1	-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!				
17	Project 2	-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!				
18	Project 3	-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!				
19		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
20		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
21		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
22		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
23		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
24		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
25		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
26		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
27		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
28		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
29		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
30		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
31		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
32		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
33		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	-	-	#DIV/0!				
34	Total					#DIV/0!	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!		#DIV/0!	#DIV/0! (Note D)	#DIV/0!	#DIV/0!	#DIV/0!				

Notes
A True-up adjustment is from Worksheet 7b10 and allocated to Schedule 10 Projects using Col. 15.
B Corrections are from Worksheet 9 and allocated to Schedule 10 Projects using Col. 15.
C For Competitive Projects, add 0.20%
D Ties to Appendix A, Line 80, Column 7
E Formula is direct assigned rate base times 25 basis point additional ROE for PPTPP projects times the common equity ratio times the gross up factor.

EXHIBIT NO. CECONY-502

REDLINE REVISIONS TO NYISO OATT

Section 6.19.8.2.2 Formula Rate Template

**Consolidated Edison Company of New York, Inc.
Transmission Formula Rate
Schedule 19 and Schedule 10 Projects**

Actual or Projected for the 12 Months Ended December

Index

Worksheet	Tab	Description
A	Appendix A	Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects
1	RB Items	Average Balances for Most Rate Base Items and Transmission Depreciation and Amortization Expenses
2a19	ADIT-Current Year (Schedule 19 Projects)	Current Year Average Accumulated Deferred Income Taxes
2a10	ADIT-Current Year (Schedule 10 Projects)	Current Year Average Accumulated Deferred Income Taxes
2b19	ADIT-Prior Year (Schedule 19 Projects)	Prior Year Accumulated Deferred Income Taxes
2b10	ADIT-Prior Year (Schedule 10 Projects)	Prior Year Accumulated Deferred Income Taxes
2c19	ADIT Proration Projected (Schedule 19 Projects)	Proration of Projected Accumulated Deferred Income Taxes
2c10	ADIT Proration Projected (Schedule 10 Projects)	Proration of Projected Accumulated Deferred Income Taxes
2d19	ADIT Proration Actual (Schedule 19 Projects)	Proration of Actual Accumulated Deferred Income Taxes
2d10	ADIT Proration Actual (Schedule 10 Projects)	Proration of Actual Accumulated Deferred Income Taxes
3a19	EADIT (Schedule 19 Projects)	Excess Accumulated Deferred Income Tax Rate Base and Amortization
3b10	EADIT (Schedule 10 Projects)	Excess Accumulated Deferred Income Tax Rate Base and Amortization
4	IT Permanent Differences	Permanent Book/Tax Differences
5	Project Return (Schedule 19 Projects)	Return on Schedule 19 Projects
6a19	Project Cost Of Capital (Schedule 19 Projects)	Schedule 19 Projects Cost of Capital
6b10	Cost Of Capital (Schedule 10 Projects)	Schedule 10 Projects Cost of Capital
7a19	Annual True-up Adjustment (Schedule 19 Projects)	Schedule 19 Projects Annual True-up Adjustment
7b10	Annual True-up Adjustment (Schedule 10 Projects)	Schedule 10 Projects Annual True-up Adjustment
8	Depreciation Rates	Depreciation Rates Approved by the Commission and Used to Determine Schedule 19 Projects and Schedule 10 Projects Depreciation and Amortization Expense
9	Corrections	Prior Period Corrections
10a19	Schedule 19 Project ATRRs	ATRRs for Schedule 19 Projects
10b10	Schedule 10 Project ATRRs	ATRRs for Schedule 10 Projects

Consolidated Edison Company of New York, Inc.
Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 ProjectsThirteen Monthly Balances
Composite Depreciation Rates

Line	(1)	(2)	(3)	(4)		(5)	(6)		(7)
				Schedule 19 Projects		Schedule 19 Projects	Schedule 10 Projects		Schedule 10 Projects
No.	RATE BASE (Note A):	Form No. 1 or Transmission Formula Rate Reference	Company Total (where applicable)	Allocator (Note K)			Allocator (Note K)		
1	GROSS PLANT IN SERVICE								
	Production	Worksheet 1, Line 14, Col. (c)	0	NA		0	NA		0
2	Transmission	Worksheet 1, Line 14, Col. (d), Col. (m) or Col. (s)	0	DA		0	DA		-
3	Distribution	Worksheet 1, Line 14, Col. (e)	0	NA		0	NA		-
4	Electric General	Worksheet 1, Line 14, Col. (f)	0	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
5	Electric Intangible	Worksheet 1, Line 14, Col. (b)	0	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
6	Common	Worksheet 1, Line 14, Col. (g)	0	CP'S19 W/S	#DIV/0!	#DIV/0!	CP'S10 W/S	#DIV/0!	#DIV/0!
7	TOTAL GROSS PLANT	(Sum of Lines 1 through 6)	0	GP19=	#DIV/0!	#DIV/0!	GP10=	#DIV/0!	#DIV/0!
8	Without Common - For Gross Plant Allocator Calculation Only		0	GPE19=	#DIV/0!	#DIV/0!	GPE10=	#DIV/0!	#DIV/0!
9	ACCUMULATED DEPRECIATION								
	Production	Worksheet 1, Line 28, Col. (c)	-	NA		0	NA		0
10	Transmission	Worksheet 1, Line 28, Col. (d) or Col. (m)	-	DA		-	DA		-
11	Distribution	Worksheet 1, Line 28, Col. (e)	-	NA		0	NA		0
12	Electric General	Worksheet 1, Line 28, Col. (f)	-	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
13	Electric Intangible	Worksheet 1, Line 28, Col. (b)	-	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
14	Common	Worksheet 1, Line 28, Col. (g)	-	CP'S19 W/S	#DIV/0!	#DIV/0!	CP'S10 W/S	#DIV/0!	#DIV/0!
15	TOTAL ACCUM. DEPRECIATION	(Sum of Lines 9 through 14)	-			#DIV/0!			#DIV/0!
16	NET PLANT IN SERVICE								
	Production	(Line 1 + Line 9)	0			0			0
17	Transmission	(Line 2 + Line 10)	0			0			0
18	Distribution	(Line 3 + Line 11)	0			0			0
19	General	(Line 4 + Line 12)	0			#DIV/0!			#DIV/0!
20	Intangible	(Line 5 + Line 13)	0			#DIV/0!			#DIV/0!
21	Common	(Line 6 + Line 14)	0			#DIV/0!			#DIV/0!
22	TOTAL NET PLANT	(Sum of Lines 16 through 21)	0			#DIV/0!			#DIV/0!
23	ACCUMULATED DEFERRED INCOME TAXES (Note B)								
	Accumulated Deferred Income Taxes	Worksheet 2a19 or 2a10, Line 11, Col. (g)	NA	DA		#DIV/0!			#DIV/0!
24	Excess Accumulated Deferred Income Taxes	3a19 or 3b10-EDIT	NA	DA		0			0
25	TOTAL ACCUMULATED DEFERRED INCOME TAXES	(Line 23 - Line 24)				#DIV/0!			#DIV/0!
26	LAND HELD FOR FUTURE USE	Worksheet 1, Line 42, Col. (h) or (i)	NA	DA		0			0
27	CONSTRUCTION WORK IN PROCESS IN RATE BASE	Worksheet 1, Line 72, Col. (e)	0	NA		0			0
28	UNAMORTIZED ABANDONED PLANT	Worksheet 1, Line 86, Col. (e)	0	NA		0			0
29	OTHER RATE BASE ITEMS								
29	Cash Working Capital	(Line 42-49 times 45/360)	NA			#DIV/0!			#DIV/0!
29	Materials & Supplies - Transmission	Worksheet 1, Line 42, Col. (d)	0	S19P	#DIV/0!	#DIV/0!	S10P	#DIV/0!	#DIV/0!
29	Materials & Supplies - Assigned to Construction	Worksheet 1, Line 42, Col. (e)	0	GP19	#DIV/0!	#DIV/0!	GP10	#DIV/0!	#DIV/0!
29	Prepayments	Worksheet 1, Line 42, Col. (f)	0	GP19	#DIV/0!	#DIV/0!	GP10	#DIV/0!	#DIV/0!
29	Unfunded Liabilities	Worksheet 1, Line 42, Col. (i)	-	CP'S19 W/S	#DIV/0!	#DIV/0!	CP'S10 W/S	#DIV/0!	#DIV/0!
29	TOTAL OTHER RATE BASE ITEMS	(Sum of Lines 29-29 through 34-33)	NA			#DIV/0!			#DIV/0!
35	RATE BASE	(Line 22 + Line 25 + Line 26 + Line 35-27 + Line 28 + Line 34)	NA			#DIV/0!			#DIV/0!

Consolidated Edison Company of New York, Inc.
Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects

Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)
No.	ANNUAL TRANSMISSION REVENUE REQUIREMENT	Form No. 1 or Transmission Formula Rate Reference	Company Total (where applicable)	Allocator (Note K)	Schedule 19 Projects	Schedule 10 Projects Allocator (Note K)	Schedule 10 Projects
	OPERATIONS AND MAINTENANCE EXPENSES (Note M)						
3436	Transmission - Direct Assignment	320-323.112 b fn	NA	DA	0	DA	0
3437	Transmission - Allocate	320-323.112 b fn	0				
3438	Less: EPRI Dues in Account 566	352-353.17 f	0				
3439	Subtotal - Transmission to Allocate	Line 3437 - Line 3438	0	S19P	#DIV/0!	S10P	#DIV/0!
3440	Electric A&G	320-323.197 b	0				
3441	Less: EPRI Dues in A&G	352-353	0				
3442	Plus: Regulatory Commission Expenses	320-323.189 b	0				
3443	Less: Property Insurance	320-323.185 b	0				
3444	Less: Account 930.2 Items	Note L	0				
3445	Adjusted Electric A&G	Line 3440 - Line 3441 - Line 3442 - Line 3443 - Line 3444	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!
3446	Plus: Transmission Related Regulatory Expenses (Note E)	350-351 fn	0	S19P	#DIV/0!	S10P	#DIV/0!
3447	Plus: Direct Assigned Regulatory Commission Expenses	350-351 fn	NA	DA	0	DA	0
3448	Plus: Property Insurance	320-323.185 b	0	GPE19	#DIV/0!	GPE10	#DIV/0!
3449	TOTAL O&M	Sum of Lines 3436 through 3448	NA		#DIV/0!		#DIV/0!
	DEPRECIATION AND AMORTIZATION EXPENSE						
3450	Transmission	336.7f or Worksheet 1, Line 58 or Line 57	0	DA	0	DA	-
3451	Electric General	336.10 f	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!
3452	Common Electric (includes Intangible)	336.11 f	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!
3453	Amortization of Abandoned Plant	Worksheet 1, Line 87, Col. (a)	0	NA	0	DA	-
3454	TOTAL DEPRECIATION	Sum of Lines 3450 through 3453	0		#DIV/0!		#DIV/0!
	TAXES OTHER THAN INCOME TAXES (TOTAL COMPANY)						
	LABOR RELATED						
3455	Payroll (Note D)	262-263.35+262-263.36.1	0	CP*S19 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!
3456	PLANT RELATED						
3457	Real Estate	262-263.4.1	0	GP19	#DIV/0!	GP10	#DIV/0!
3458	Franchise Tax	262-263.28.1	0	GP19	#DIV/0!	GP10	#DIV/0!
3459	Gross Receipts Tax			Note N	0	Note N	0
3460	Other (Note E)	262-263	0				0
3461	TOTAL OTHER TAXES	Sum of Lines 3455 and 3456 through 3460	0		#DIV/0!		#DIV/0!
	INCOME TAXES (Note F)						
3462	Composite Tax Rate = T	$T = 1 - ((1 - \text{SIT}) * (1 - \text{FIT})) / ((1 - \text{SIT}) * \text{FIT} + p) =$	0.0000%				
3463	Gross-up Factor	$1 / (1 - T)$	0.0000				
3464	Income Tax Factor	$T / (1 - T)$	0.0000				
3465	Amortization of Investment Tax Credit (enter negative)	266-267.11. f, fn	NA	DA	0	DA	0
3466	Amortization of Excess Deferred Income Taxes (enter negative)	Worksheet 3	NA	DA	0	DA	0
3467	Tax Effect of Permanent Differences	Worksheet 4, Line 2 Col. (e)	NA	DA	-	DA	-
3468	Income Tax Calculation	(Line 3464 * Line 3464)	NA	Calc	#DIV/0!	Calc	#DIV/0!
3469	ITC adjustment	(Line 3465 * Line 3465)	NA	Calc	0	Calc	0
3470	Amortization of Excess Deferred Income Tax Adjustment	(Line 3466 * Line 3466)	NA	Calc	0	Calc	0
3471	Permanent Differences Tax Adjustment	(Line 3467 * Line 3467)	NA	Calc	0	Calc	0
3472	TOTAL INCOME TAXES	Sum of Lines 3465 through 3471	NA		#DIV/0!		#DIV/0!
	RETURN (Note H)						
3473	Debt	Worksheet 5 19, Line 12, Col. (i) or Worksheet 6b 10, Line 1 * Line 3473	NA	Calc	#DIV/0!		#DIV/0!
3474	Common Equity and Preferred Stock	Worksheet 5 19, Line 12, Col. (f) or Worksheet 6b 10, Line 3 * Line 3473	NA	Calc	#DIV/0!		#DIV/0!
3475	TOTAL RETURN	Sum of Lines 3473 through 3474	NA		#DIV/0!		#DIV/0!
3476	ANNUAL TRANSMISSION REVENUE REQUIREMENT BEFORE REVENUE CREDITS	(Line 3449 + Line 3454 + Line 3469 + Line 3475 + Line 3476)	NA		#DIV/0!		#DIV/0!
3477	REVENUE CREDITS	(Line 3469, 103)	NA		-		-
3478	ANNUAL TRANSMISSION REVENUE REQUIREMENT (ATRR)	(Line 3476 + Line 3477)	NA		#DIV/0!		#DIV/0!
3479	CORRECTIONS	Worksheet 9, Line 11, Col. (b) and Col. (d)	NA		0		0
3480	ANNUAL TRUE-UP ADJUSTMENT (ATU) (Note G)	Worksheet 7a, Line 5 or Worksheet 7b, Line 5	NA		0		0
3481	ATRR PLUS ATU AND CORRECTIONS	Sum of Lines 3478 through 3480	NA		#DIV/0!		#DIV/0!
3482	ROE ADDITION OF 25 BASIS POINTS FOR NYISO'S PUBLIC POLICY TRANSMISSION PLANNING PROCESS (PPTPP) PROJECTS (Note O)	Worksheet 10b 10, Line 30-34, Col. -12-16			(Note Q)		#DIV/0!
3483	TOTAL WITH ROE ADDITION FOR PPTPP PROJECTS	Sum of Lines 3481 and 3482			(Note P)		(Note P)

Consolidated Edison Company of New York, Inc.

Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects

SUPPORTING CALCULATIONS AND NOTES				
Line No.	TRANSMISSION PLANT ALLOCATOR		Schedule 19 Projects	Schedule 10 Projects
618.4	Total Electric Plant	(Line 64.27)	0	0
628.5	Total Transmission Plant	(Line 2)	0	0
638.6	Schedule Specific Projects	(Line 2)	0	-
648.7	Schedule Specific Projects Plant Allocator	(Line 64.86 / Line 64.85)	#DIV/0!	#DIV/0! S10P
ELECTRIC WAGE AND SALARY ALLOCATOR				
658.8	Production	354-355.20.b	0	
668.9	Transmission	354-355.21.b	0	
679.0	Distribution	354-355.23.b	0	
689.1	Other	354-355.24.25.26.b	0	
699.2	Total	Sum of Lines 65.4 through 68.92 through 91	0	
709.3	Transmission Wage and Salary Allocator	(Line 66.86 / Line 66.92)	#DIV/0!	T W/S
719.4	Schedule Specific Projects Wages and Salaries	(Line 66.86 * Line 64.87)	#DIV/0!	#DIV/0!
729.5	Schedule Specific Projects Wage and Salary Allocator	(Line 64.94 / Line 66.92)	#DIV/0!	S19 #DIV/0!
739.6	Schedule Specific Projects Transmission Wage and Salary Allocator	(Line 64.94 / Line 66.92)	#DIV/0!	S19 #DIV/0!
ELECTRIC COMMON PLANT ALLOCATOR (CE)				
749.7	Electric	200-201.3.c+6.c	0	
759.8	Gas	200-201.3.d+6.d	0	CP= #DIV/0!
769.9	Steam	200-201.3.e+6.e	0	(Line 74.97 / Line 72.100)
771.0	Total (excludes common)	Sum of Lines 74.97 through 76.99	0	
REVENUE CREDITS				
781.01	Account 454, Rent from Electric Property (Note I)	300-301. fn	-	-
791.02	Account 456, Other Electric Revenue (Note J)	300-301. fn	-	-
809.103	Total Revenue Credits		-	-

Consolidated Edison Company of New York, Inc.

Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects

General Note: References to pages in this transmission formula rate are indicated as: (page#, line#, col.#)
References to data from FERC Form 1 are indicated as: #.y.x (page, line, column)

Notes	All amounts shown are based on 13 month averages which monthly numbers are contained in footnotes to the FF1 (with the following exceptions: CWC in line 28, which is based upon one-eighth of O&M Accumulated Deferred Income Taxes in line 24 and Excess Accumulated Deferred Income Taxes in line 25, which are beginning/ending year averages and prorated amounts).		
A	The maximum accumulated deferred tax offset to rate base is calculated in accordance with the proration formula prescribed by IRS regulation section 1.167(l)-1(h)(6).		
B	Cash Working Capital equals one-eighth (45 days) of O&M allocated to Schedule 19 or Schedule 10 Projects.		
C	Includes only FICA and unemployment taxes.		
D	Any transmission regulatory expenses allocated to Schedule 19 or Schedule 10 Projects are determined after deducting any directly assigned transmission regulatory expenses.		
E	Below are the currently effective income tax rate, where FIT is the Federal income tax rate; SIT is the State income tax rate, and p = "the percentage of federal income tax deductible for state income taxes". If the utility is taxed in more than one state it must attach a work paper showing the name of each state and how the blended or composite SIT was developed. Furthermore, a utility that elected to utilize amortization of tax credits against taxable income, rather than book tax credits to Account No. 255 and reduce rate base, must reduce its income tax expense by the amount of the Amortized Investment Tax Credit (Form 1, 286.8.f) multiplied by (1/(1-T)). Any Excess or Deficient Deferred Income Taxes reduce or increase income tax expense by the amount of the expense multiplied by (1/(1-T)).		
F	Inputs Required:	FIT = 0.00%	(State Income Tax Rate or Composite SIT)
G		SIT = 0.00%	(percent of federal income tax deductible for state purposes)
H		p = 0.00%	
I	Include ATU for Year N with Projected ATRR for Year N+2		
J	Debt cost rate = long-term interest / long term debt. Preferred cost rate = preferred dividends / preferred outstanding. For Schedule 19 Projects, the ROE is determined by the New York Public Utilities Commission and capped by the ROE determined by FERC. The ROE Cap will be supported in the original filing and no change in ROE Cap may be made absent a filing with FERC. For Schedule 10 Projects, the ROE will be supported in the original filing and no change in ROE Cap may be made absent a filing with FERC.		
K	Includes revenue related to Schedule 19 Projects or Schedule 10 Projects only, such as pole attachments, rentals and special use.		
L	Includes revenue related to Schedule 19 Projects or Schedule 10 Projects only.		
M	The following acronyms are used for allocators:		
N	CP= common plant allocator (allocate common plant and common expenses to total electric) DA= direct assignment (the item is direct assigned to Schedule 19 Projects) GP19 or GP10= gross plant allocator (allocated Schedule 19 Projects or Schedule 10 Projects gross plant as % of electric and common plant) GPE 19 or GPE 10= gross electric plant allocator (allocated Schedule 19 Projects or Schedule 10 Projects gross plant as % of total electric gross plant) S19P or S10P= Schedule 19 Projects or Schedule 10 Projects plant allocator (Schedule 19 Projects or Schedule 10 Projects gross plant as % of total transmission gross plant) S19 W/S or S10 W/S= Schedule 19 Projects or Schedule 10 Projects wage and salary allocator (Schedule 19 Projects or Schedule 10 Projects wages and salaries as % of total electric wages and salaries) S19 W/S T or S10 W/S T wages and salaries) NA= not applicable (the item is not applicable to Schedule 19 Projects or Schedule 10 Projects) T W/S= transmission wages and salaries as % of electric wages and salaries		
O	Con Edison will exclude items in Account 930.2 shown on FF1 page 335 that are greater than \$1 M and not directly or indirectly related to the provision of transmission services.		
P	Con Edison either will direct assign O&M expense that have been tracked for the Schedule 19 Projects or Schedule 10 Projects or allocate transmission O&M to the Schedule 19 Projects or Schedule 10 Projects, but not both.		
Q	In accordance with the NYISO OATT, Section 14.1.5, the gross receipts tax included in the ATRR for Schedule 19 and Schedule 10 Projects is as follows:		
R		Schedule 19	Schedule 10
	Gross receipt tax rate	0.00000%	0.00000%
	Revenue requirement	-	-
	Gross Receipts Tax	-	-
	The impact of an additional 25 basis points for the ROE on projects resulting from the NYISO's Public Policy Transmission Planning Process under Attachment Y.		
	By project ATRRs are on Workpaper 10a for Schedule 19 Projects and Workpaper 10b for Schedule 10 Projects.		
	Schedule 19 projects are not eligible for any ROE incentive adders.		
	For future use.		

Consolidated Edison Company of New York, Inc.
Worksheet 1: Average Balances for Most Rate Base Items and Transmission Depreciation and Amortization Expenses
Actual or Projected for the 12 Months Ended December

Gross Depreciation Expense																	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)
Month	Electric Intangible	Production	Transmission	Distribution	Electric General	Common	Schedule 19 Projects				Schedule 10 Projects						
FF1 Reference	204-207, line 5 fn	204-207, line 46 fn	204-207, line 55 fn	204-207, line 75 fn	204-207, line 85 fn	204-207, line 95 fn	204-207, line 55 fn	204-207, line 55 fn	204-207, line 55 fn	204-207, line 55 fn	204-207, line 55 fn	204-207, line 55 fn	204-207, line 55 fn	204-207, line 55 fn	204-207, line 55 fn	204-207, line 55 fn	204-207, line 55 fn
Appendix A line #																	
1 December 20																	
2 January 21																	
3 February																	
4 March																	
5 April																	
6 May																	
7 June																	
8 July																	
9 August																	
10 September																	
11 October																	
12 November																	
13 December 21																	
14 Average																	

Note: Exclude Asset Retirement Obligations

Accumulated Depreciation																	
Month	Electric Intangible	Production	Transmission	Distribution	Electric General	Common	Schedule 19 Projects				Schedule 10 Projects						
FF1 Reference	200-201, line 1, 104-105, Col. (g) - Col. (h)	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn
Appendix A line #																	
15 December 20																	
16 January 21																	
17 February																	
18 March																	
19 April																	
20 May																	
21 June																	
22 July																	
23 August																	
24 September																	
25 October																	
26 November																	
27 December 21																	
28 Average																	

Miscellaneous Rate Base Items									
Unfunded Liabilities									
Month	Schedule 19 Projects - Land Held for Future Use	Schedule 10 Projects - Land Held for Future Use	Materials & Supplies - Transmission	Materials & Supplies - Assigned to Construction (Electric, Gas and Steam)	Prepayments	Accumulated Provision for Retirements and Demands	Miscellaneous Current and Accrued Liabilities	Total	
FF1 Reference	214, line TSD	214, line TSD	227, Line 5 fn	227, line 5 fn	110-111, line 57 fn	112-113, line 28 fn	Line 42 to Line 56	Sum of Columns (g) + (h)	
Appendix A line #									
29 December 20	-	-	-	-	-	-	-	-	-
30 January 21	-	-	-	-	-	-	-	-	-
31 February	-	-	-	-	-	-	-	-	-
32 March	-	-	-	-	-	-	-	-	-
33 April	-	-	-	-	-	-	-	-	-
34 May	-	-	-	-	-	-	-	-	-
35 June	-	-	-	-	-	-	-	-	-
36 July	-	-	-	-	-	-	-	-	-
37 August	-	-	-	-	-	-	-	-	-
38 September	-	-	-	-	-	-	-	-	-
39 October	-	-	-	-	-	-	-	-	-
40 November	-	-	-	-	-	-	-	-	-
41 December 21	-	-	-	-	-	-	-	-	-
42 Average	-	-	-	-	-	-	-	-	-

Unfunded Liabilities - Account 242																	
Month	Accrued Vacation	Employee Stock Based Compensation	Other	Total													
FF1 Reference	NA	NA	NA	Sum of Columns (b) through (d)													
Appendix A line #																	
43 December 20																	
44 January 21																	
45 February																	
46 March																	
47 April																	
48 May																	
49 June																	
50 July																	
51 August																	
52 September																	
53 October																	
54 November																	
55 December 21																	
56 Average																	

Schedule 19 Projects - Depreciation Expense																	
FF1 Reference	Project 1	Project 2	Project 3	Project 4													
Appendix A line #																	
57 2021																	

Schedule 10 Projects - Depreciation Expense																	
FF1 Reference	Project 1	Project 2	Project 3	Project 4													
Appendix A line #																	
58 2021																	

Depreciation Work in Progress in Plant Costs - Schedule 19 Projects									
Month	Project 1	Project 2	Project 3	Project 4	Project 5				
FF1 Project Reference	214, line 57 fn	214, line 57 fn	214, line 57 fn	214, line 57 fn	214, line 57 fn				
Appendix A line #									
59 December 20									
60 January 21									
61 February									
62 March									
63 April									
64 May									
65 June									
66 July									
67 August									
68 September									
69 October									
70 November									
71 December 21									
72 Totals									

Consolidated Edison Company of New York, Inc.
Worksheet 2a19: Accumulated Deferred Income Taxes (ADIT) Worksheet - Current Year (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	Nonprorated Items	Schedule 19 Projects	Plant Related	Labor Related		Total ADIT	
1	Current Year						
2	ADIT-190	0	0	0			(Line 24)
3	ADIT-282	0	0	0			(Line 30)
4	ADIT-283	0	0	0			(Line 38)
5	Subtotal	0	0	0			(Line 1 + Line 2 + Line 3)
6	Schedule 19 Projects W/S Allocator			#DIV/0!			Appendix A
7	GP Allocator	#DIV/0!					Appendix A
8	End of Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 + Line 5 or Line 6)
9	End of Previous Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	Worksheet 2b, Line 7
10	Average Beginning and End of Year	0	#DIV/0!	#DIV/0!		#DIV/0!	(Average of Line 7 + Line 8)
11	Prorated ADIT					#DIV/0!	From Worksheet 2c, Line 14, Col. (j) or Worksheet 2d, Line 13, Col. (n)
	Total ADIT					#DIV/0!	

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-190 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant Related	Labor Related		Justification
12 Alternative Minimum Tax	0	0	0	0	0		
13 Net Operating Loss	0	0	0	0	0		
14	0	0	0	0	0		
15	0	0	0	0	0		
16	0	0	0	0	0		
17	0	0	0	0	0		
18	0	0	0	0	0		
19	0	0	0	0	0		
20	0	0	0	0	0		
21	0	0	0	0	0		
22	0	0	0	0	0		
23	0	0	0	0	0		
24 Total	0	0	0	0	0		

Instructions for Account 190:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2a19: Accumulated Deferred Income Taxes (ADIT) Worksheet - Current Year (Schedule 19 Projects)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-282 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant Related	Labor Related		Justification
25 Accelerated Depreciation - Prc #DIV/0!	0	0	#DIV/0!	0	0		Worksheet 2c, Line 14, Col. (i)
26	0						
27	0						
28	0						
29	0						
30 Total	#DIV/0!	0	#DIV/0!	0	0		

Instructions for Account 282:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2a19: Accumulated Deferred Income Taxes (ADIT) Worksheet - Current Year (Schedule 19 Projects)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-283 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant	Labor		Justification
31	0		0	0	0		
32	0						
33	0						
34	0						
35	0						
36	0						
37	0						
38 Total	0	0	0	0	0		

Instructions for Account 283:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2a10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Current Year (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	Nonprorated Items	Schedule 10 Projects	Plant Related	Labor Related		Total ADIT	
1	Current Year						
2	ADIT-190	0		0			(Line 24)
3	ADIT-282	0		0			(Line 30)
4	ADIT-283	0		0			(Line 38)
5	Subtotal	0		0			(Line 1 + Line 2 + Line 3)
6	Schedule 10 Projects W/S Allocator			#DIV/0!			Appendix A
7	GP Allocator	#DIV/0!					Appendix A
8	End of Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 + Line 5 or Line 6)
9	End of Previous Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	Worksheet 2b, Line 7
10	Average Beginning and End of Year	0	#DIV/0!	#DIV/0!		#DIV/0!	(Average of Line 7 + Line 8)
11	Prorated ADIT					#DIV/0!	From Worksheet 2c, Line 14, Col. (j) or Worksheet 2d, Line 13, Col. (n)
	Total ADIT					#DIV/0!	

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-190 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant Related	Labor Related		Justification
12 Alternative Minimum Tax	0	0	0	0	0		
13 Net Operating Loss	0	0	0	0	0		
14	0	0	0	0	0		
15	0	0	0	0	0		
16	0	0	0	0	0		
17	0	0	0	0	0		
18	0	0	0	0	0		
19	0	0	0	0	0		
20	0	0	0	0	0		
21	0	0	0	0	0		
22	0	0	0	0	0		
23	0	0	0	0	0		
24 Total	0	0	0	0	0		

Instructions for Account 190:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2a10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Current Year (Schedule 10 Projects)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-282 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant Related	Labor Related		Justification
25 Accelerated Depreciation - Prc #DIV/0!	0	0	#DIV/0!	0	0		Worksheet 2c, Line 14, Col. (i)
26	0						
27	0						
28	0						
29	0						
30 Total	#DIV/0!	0	#DIV/0!	0	0		

Instructions for Account 282:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2a10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Current Year (Schedule 10 Projects)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-283 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant	Labor		Justification
31	0		0	0	0		
32	0						
33	0						
34	0						
35	0						
36	0						
37	0						
38 Total	0	0	0	0	0		

Instructions for Account 283:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2b19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
			<i>Schedule 19 Projects</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Total ADIT</i>	
	Nonprorated Items							
	Prior Year							
1	ADIT-190		0	0	0			(Line 20)
2	ADIT-282		0	0	0			(Line 26)
3	ADIT-283		0	0	0			(Line 34)
4	Subtotal		0	0	0			(Line 1 + Line 2 + Line 3)
5	Schedule 19 Projects W/S Allocator				#DIV/0!			Appendix A
6	GP Allocator		#DIV/0!					Appendix A
7	Prior Year ADIT		0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 * Line 5 or Line 6)

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately;

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	ADIT-190 - Includes Only Items Applicable to Schedule 19 Projects							
		<i>Total</i>	<i>Excluded</i>	<i>Schedule 19 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
8	Alternative Minimum Tax	0	0	0	0	0		
9	Net Operating Loss	0	0	0	0	0		
10		0	0	0	0	0		
11		0	0	0	0	0		
12		0	0	0	0	0		
13		0	0	0	0	0		
14		0	0	0	0	0		
15		0	0	0	0	0		
16		0	0	0	0	0		
17		0	0	0	0	0		
18		0	0	0	0	0		
19		0	0	0	0	0		
20	Total	0	0	0	0	0		

Instructions for Account 190:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2b19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 19 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	ADIT- 282 - Includes Only Items Applicable to Schedule 19 Projects							
			<i>Excluded</i>	<i>Schedule 19 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
21	Depreciation - Liberalized Deprec	#DIV/0!	0	#DIV/0!	0	0		Workpaper 2d, Line 13, Col. (n)
22		0		0				
23		0						
24		0						
25		0	0	0	0	0		
26	Total	#DIV/0!	0	#DIV/0!	0	0		

Instructions for Account 282:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2b19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 19 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	ADIT-283 - Includes Only Items Applicable to Schedule 19 Projects							
		<i>Total</i>	<i>Excluded</i>	<i>Schedule 19 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
27		0		0	0	0		
28		0		0				
29		0						
30		0						
31		0						
32		0						
33		0						
34	Total	0	0	0	0	0		

Instructions for Account 283:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2b10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Prior Year (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
			<i>Schedule 10 Projects</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Total ADIT</i>	
	Nonprorated Items							
	Prior Year							
1	ADIT-190		0	0	0			(Line 20)
2	ADIT-282		0	0	0			(Line 26)
3	ADIT-283		0	0	0			(Line 34)
4	Subtotal		0	0	0			(Line 1 + Line 2 + Line 3)
5	Schedule 10 Projects WIS Allocator			#DIV/0!				Appendix A
6	GP Allocator		#DIV/0!					Appendix A
7	Prior Year ADIT		0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 * Line 5 or Line 6)

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately;

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	<i>ADIT-190 - Includes Only Items Applicable to Schedule 10 Projects</i>			<i>Schedule 10 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
8	Alternative Minimum Tax	Total	0	Excluded	0	0	0	
9	Net Operating Loss		0		0	0	0	
10			0		0	0	0	
11			0		0	0	0	
12			0		0	0	0	
13			0		0	0	0	
14			0		0	0	0	
15			0		0	0	0	
16			0		0	0	0	
17			0		0	0	0	
18			0		0	0	0	
19			0		0	0	0	
20	Total		0		0	0	0	

Instructions for Account 190:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2b10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Prior Year (Schedule 10 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	<i>ADIT- 282 - Includes Only Items Applicable to Schedule 10 Projects</i>			<i>Schedule 10 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
21	Depreciation - Liberalized Dep	#DIV/0!	0	#DIV/0!	0	0		Worksheet 2d, Line 13, Col. (n)
22		0		0				
23		0						
24		0						
25		0		0	0	0		
26	Total	#DIV/0!	0	#DIV/0!	0	0		

Instructions for Account 282:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2b10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Prior Year (Schedule 10 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	<i>ADIT-283 - Includes Only Items Applicable to Schedule 10 Projects</i>			<i>Schedule 10 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
27		Total	0	Excluded	0	0	0	
28			0		0			
29			0					
30			0					
31			0					
32			0					
33			0					
34	Total		0	0	0	0	0	

Instructions for Account 283:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2c19: Accumulated Deferred Income Taxes - Prorated Projection (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.

Rate Year = 2021

Account 282 (Note A)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
	Beginning Balance & Monthly Changes	Year	Days in the Month	Number of Days Remaining in Year After Current Month	Total Days in the Projected Rate Year	Weighting for Projection (d)/(e)	Beginning Balance/ Monthly Amount/ Ending Balance	Schedule 19 Projects	Transmission Proration (f) x (h)	Plant Related	Gross Plant Allocator (Appendix A)	Plant Allocation (j) * (k)	Plant Proration (f) x (l)	Labor Related (General and Common)	W/S Allocator (Appendix A)	Labor Allocation (n) * (o)	Labor Proration (f) x (p)	Total Transmission Prorated Amount + (m) + (q)
1 December 31st balance of Prorated ADIT (Note B)		2020				100.00%	#DIV/0!	0		0	#DIV/0!	#DIV/0!		0	#DIV/0!	#DIV/0!		-
2 January		2021	31	335	365	91.78%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3 February		2021	28	307	365	84.11%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4 March		2021	31	276	365	75.62%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
5 April		2021	30	246	365	67.40%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
6 May		2021	31	215	365	58.90%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
7 June		2021	30	185	365	50.68%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8 July		2021	31	154	365	42.19%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
9 August		2021	31	123	365	33.70%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
10 September		2021	30	93	365	25.48%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
11 October		2021	31	62	365	16.99%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
12 November		2021	30	32	365	8.77%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
13 December		2021	31	1	365	0.27%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
14 Prorated Balance			365				#DIV/0!	0	0	0			#DIV/0!	0			#DIV/0!	#DIV/0!

Note A: The calculations of ADIT amounts resulting from liberalized depreciations are performed in accordance with the proration requirements of Treasury Regulation Section 1.167(l)-1(h)(6).

Note B: From Workpaper 2d-Prior Year ADIT Proration Actual

Consolidated Edison Company of New York, Inc.
Workpaper 2c10: Accumulated Deferred Income Taxes - Prorated Projection (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.

Rate Year = 2021

Account 282 (Note A)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
	Beginning Balance & Monthly Changes	Year	Days in the Month	Number of Days Remaining in Year After Current Month	Total Days in the Projected Rate Year	Weighting for Projection (d)/(e)	Beginning Balance/ Monthly Amount/ Ending Balance	Schedule 10 Projects	Transmission Proration (f) x (h)	Plant Related	Gross Plant Allocator (Appendix A)	Plant Allocation (j) * (k)	Plant Proration (f) x (l)	Labor Related (General and Common)	W/S Allocator (Appendix A)	Labor Allocation (n) * (o)	Labor Proration (f) x (p)	Total Transmission Prorated Amount + (m) + (q)
1 December 31st balance of Prorated ADIT (Note B)	2020					100.00%	#DIV/0!	0		0	#DIV/0!	#DIV/0!		0	#DIV/0!	#DIV/0!		-
2 January	2021	31		335	365	91.78%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
3 February	2021	28		307	365	84.11%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
4 March	2021	31		276	365	75.62%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
5 April	2021	30		246	365	67.40%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
6 May	2021	31		215	365	58.90%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
7 June	2021	30		185	365	50.68%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
8 July	2021	31		154	365	42.19%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
9 August	2021	31		123	365	33.70%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
10 September	2021	30		93	365	25.48%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
11 October	2021	31		62	365	16.99%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
12 November	2021	30		32	365	8.77%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
13 December	2021	31		1	365	0.27%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
14 Prorated Balance		365					#DIV/0!	0	0	0			#DIV/0!	0			#DIV/0!	#DIV/0!

Note A: The calculations of ADIT amounts resulting from liberalized depreciations are performed in accordance with the proration requirements of Treasury Regulation Section 1.167(l)-1(h)(6).

Note B: From Workpaper 2d-Prior Year ADIT Proration Actual

Consolidated Edison Company of New York, Inc
Workpaper 2d19: Accumulated Deferred Income Taxes - Actual Proration (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

Year = 2021
Debit amounts are shown as positive and credit amounts are shown as negative.

Account 282 (Note A)

Days in Period					Projection - Proration of Projected Deferred Tax Activity			Actual Activity - Proration of Projected Deferred Tax Activity and Averaging of Other Deferred Tax Activity					
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
Month	Days in the Month	Number of Days Remaining in Year After Month's Accrual of Deferred Taxes	Total Days in Projected Rate Year (Line 14, Col b)	Proration Percentage (c)/(d)	Projected Monthly Activity	Prorated Amount * (f)	Prorated Projected Balance Sum of (g)	Actual Monthly Activity (table below, grand total)	Difference between projected monthly and actual monthly activity (i) (f)	Preserve proration when actual monthly and projected monthly activity are either both increases or decreases. (See Note A)	Difference between projected and actual activity when actual and projected activity are either both increases or decreases. (See Note A)	Actual activity (Col l) when projected activity is an increase while actual activity is a decrease OR projected activity is a decrease while actual activity is an increase. (See Note A)	Balance reflecting proration or averaging (n) + (k) + ((l) + (m))/2
1 December 31st balance							0						0
2 January	31	335	365	91.78%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3 February	28	307	365	84.11%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4 March	31	276	365	75.62%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
5 April	30	246	365	67.40%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
6 May	31	215	365	58.90%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
7 June	30	185	365	50.68%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8 July	31	154	365	42.19%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
9 August	31	123	365	33.70%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
10 September	30	93	365	25.48%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
11 October	31	62	365	16.99%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
12 November	30	32	365	8.77%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
13 December	31	1	365	0.27%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
14 Total	365				0	0		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

	Schedule 19 Projects	Plant Related	Gross Plant Allocator (Appendix A)	Total (d) * (e)	Labor Related (General and Common)	W/S Allocator (Appendix A)	Total (g) * (h)	Grand Total (b) + (f) + (i)
Actual Monthly Activity								
15 January	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
16 February	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
17 March	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
18 April	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
19 May	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
20 June	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
21 July	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
22 August	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
23 September	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
24 October	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
25 November	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
26 December	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!

Note A: The calculations of ADIT amounts resulting from liberalized depreciations are performed in accordance with the proration requirements of Treasury Regulation Section 1.167(l)-1(h)(6). Differences attributable to over-projection of ADIT in the annual projection will result in a proportionate reversal of the projected prorated ADIT activity to the extent of the over-projection. Differences attributable to under-projection of ADIT in the annual projection will result in an adjustment to the projected prorated ADIT activity by the difference between the projected monthly activity and the actual monthly activity. However, when projected monthly ADIT activity is an increase and actual monthly ADIT activity is a decrease, actual monthly ADIT activity will be used. Likewise, when projected monthly ADIT activity is a decrease and actual monthly ADIT activity is an increase, actual monthly ADIT activity will be used.

Consolidated Edison Company of New York, Inc
Workpaper 2d10: Accumulated Deferred Income Taxes - Actual Proration (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

Year = 2021
Debit amounts are shown as positive and credit amounts are shown as negative.

Account 282 (Note A)

Days in Period					Projection - Proration of Projected Deferred Tax Activity			Actual Activity - Proration of Projected Deferred Tax Activity and Averaging of Other Deferred Tax Activity					
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
Month	Days in the Month	Number of Days Remaining in Year After Month's Accrual of Deferred Taxes	Total Days in Projected Rate Year (Line 14, Col b)	Proration Percentage (c)/(d)	Projected Monthly Activity	Prorated Amount (e) * (f)	Prorated Projected Balance Sum of (g)	Actual Monthly Activity (table below, grand total)	Difference between projected monthly and actual monthly activity (i) - (f)	Preserve proration when actual monthly and projected monthly activity are either both increases or decreases. (See Note A)	Difference between projected and actual activity when actual and projected activity are either both increases or decreases. (See Note A)	Actual activity (Col l) when projected activity is an increase while actual activity is a decrease OR projected activity is a decrease while actual activity is an increase. (See Note A)	Balance reflecting proration or averaging (n) + (k) + ((l) + (m))/2
1 December 31st balance							0						0
2 January	31	335	365	91.78%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3 February	28	307	365	84.11%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4 March	31	276	365	75.62%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
5 April	30	246	365	67.40%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
6 May	31	215	365	58.90%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
7 June	30	185	365	50.68%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8 July	31	154	365	42.19%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
9 August	31	123	365	33.70%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
10 September	30	93	365	25.48%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
11 October	31	62	365	16.99%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
12 November	30	32	365	8.77%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
13 December	31	1	365	0.27%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
14 Total	365				0	0		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

	Schedule 10 Projects	Plant Related	Gross Plant Allocator (Appendix A)	Total (d) * (e)	Labor Related (General and Common)	W/S Allocator (Appendix A)	Total (g) * (h)	Grand Total (b) + (f) + (i)
Actual Monthly Activity								
15 January	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
16 February	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
17 March	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
18 April	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
19 May	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
20 June	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
21 July	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
22 August	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
23 September	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
24 October	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
25 November	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
26 December	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!

Note A: The calculations of ADIT amounts resulting from liberalized depreciations are performed in accordance with the proration requirements of Treasury Regulation Section 1.167(l)-1(h)(6). Differences attributable to over-projection of ADIT in the annual projection will result in a proportionate reversal of the projected prorated ADIT activity to the extent of the over-projection. Differences attributable to under-projection of ADIT in the annual projection will result in an adjustment to the projected prorated ADIT activity by the difference between the projected monthly activity and the actual monthly activity. However, when projected monthly ADIT activity is an increase and actual monthly ADIT activity is a decrease, actual monthly ADIT activity will be used. Likewise, when projected monthly ADIT activity is a decrease and actual monthly ADIT activity is an increase, actual monthly ADIT activity will be used.

Actual or Projected for the 12 Months Ended December

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
		ADIT Balances Prior to Remeasurement	ADIT Balances After Remeasurement (Note C)	Deficient or Excess Accumulated Deferred Taxes at December 31	Adjustments After Remeasurement	Adjusted Deficient or Excess Accumulated Deferred Taxes	Schedule 19 Projects Allocation Factors (Note B)	Allocated to Schedule 19 Projects	Protected (P) Unprotected Property (UP) Other (UO) (Note B)	Amortization Year	Balance at December 31 Column (i) - Column (j)	Amortization Year	Balance at December 31 Column (k) - Column (l)	
Line	Description		Column (b) - Line 43	Column (d) - Column (c)		Column (d) + Column (e)		Column (g) - Column (h)						

Note A: Includes Excess Deferred Income Tax Regulatory Assets or Liabilities and the associated amortization arising from income tax rate changes in the future. This sheet will be populated and replicated for any future change in federal, state or local income tax rates.

Note B: The allocation factors used to allocate total excess accumulated deferred income taxes to local transmission projections are (to be completed when used)

Note C: Remeasurement Factor equals the ratio of the current nominal tax rate to the prior nominal tax rate

New nominal rate	1.0%
Prior nominal rate	1.0%
Remeasurement Factor	100.0%

Note D:

Note E:

Note F:

Consolidated Edison Company of New York, Inc.
Worksheet 3b10: Excess Accumulated Deferred Income Taxes (Schedule 10 Projects)
Resulting from Income Tax Rate Changes (Note A)

Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.

Line	Description	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
		ADIT Balances Prior to Remeasurement	ADIT Balances After Remeasurement (Note C)	ADIT Balances After Remeasurement (Note C)	Deficient or Excess Accumulated Deferred Taxes at December 31	Adjustments After Remeasurement	Adjusted Deficient or Excess Accumulated Deferred Taxes	Schedule 10 Projects Allocation Factors (Note B)	Allocated to Schedule 10 Projects	Protected (P) Unprotected Property (UP) Other (UO) (Note B)	Amortization Year	Balance at December 31	Amortization Year	Balance at December 31	Balance at December 31
		Column (b) * Line 43	Column (b) * Line 43	Column (b) * Line 43	Column (b) * Line 43	Column (b) * Line 43	Column (d) * Column (e)	Column (g) * Column (h)	Column (i) * Column (j)	Column (k) * Column (l)	Column (m) * Column (n)	Column (o) * Column (p)	Column (q) * Column (r)	Column (s) * Column (t)	Column (u) * Column (v)
Deficient Deferred Income Taxes - amortized to 410.1															
1	FERC Account 190	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
2		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
3		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
4		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
5		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
6	Total FERC Account 190	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
7	FERC Account 282														
8	Depreciation - Liberalized Depreciation	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
9		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
10		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
11	Total Account 282	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
12	FERC Account 283														
13		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
14		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
15		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
16		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
17	Total FERC Account 283	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
18	Subtotal Before Being Grossed up for Income Taxes														
19	Gross Up														
20	Total Deficient Accumulated Deferred Income Taxes - Account 182.3														
Excess Accumulated Deferred Income Taxes - amortized to 411.1															
21	FERC Account 190	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
22		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
23	Total Account 190	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
24	FERC Account 282														
25	Depreciation - Liberalized Depreciation	0	0	0	0	0	0	0.000%	0	P	0	0	0	0	0
26		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
27		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
28		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
29	Total Account 282	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
30	FERC Account 283														
31		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
32		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
33		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
34		0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
35	Total Account 283	0	0	0	0	0	0	0.000%	0	0	0	0	0	0	0
36	Subtotal Before Being Grossed up for Income Taxes														
37	Gross Up														
38	Total Excess Accumulated Deferred Income Taxes - Account 254														
39	Grand Total														
40	Total Amortization														

Note A: Includes Excess Deferred Income Tax Regulatory Assets or Liabilities and the associated amortization arising from income tax rate changes in the future. This sheet will be populated and replicated for any future change in federal, state or local income tax rates.

Note B: The allocation factors used to allocate total excess accumulated deferred income taxes to local transmission projections are (to be completed when used)

Note C: Remeasurement Factor equals the ratio of the current nominal tax rate to the prior nominal tax rate

41	New nominal rate	1.0%
42	Prior nominal rate	1.0%
43	Remeasurement Factor	100.0%
Note D:		
Note E:		
Note F:		

Consolidated Edison Company of New York, Inc.
Workpaper 4: Permanent Book/Tax Differences
Actual or Projected for the 12 Months Ended December ...

Schedule 19 Projects					
	(a)	(b)	(c)	(d)	(e)
	Tax Effect of Permanent Book/Tax Differences	AFUDC Equity	Other 2	Other 3	Total
Line #	FF1 Reference	336-337			
1	Amount	-	0	0	-
2	Income Tax Effect	-	0	0	-
		Line 1 *	Line 1 *	Line 1 *	Sum of
Ref		Composite Tax Rate	Composite Tax Rate	Composite Tax Rate	Columns (b), (c) and (d)

Schedule 10 Projects					
	(a)	(b)	(c)	(d)	(e)
	Tax Effect of Permanent Book/Tax Differences	AFUDC Equity	Other 2	Other 3	Total
Line #	FF1 Reference	336-337			
3	Amount	-	0	0	-
4	Income Tax Effect	-	0	0	-
		Line 3 *	Line 3 *	Line 3 *	Sum of
Ref		Composite Tax Rate	Composite Tax Rate	Composite Tax Rate	Columns (b), (c) and (d)

Consolidated Edison Company of New York, Inc.
Worksheet 5: Project Return (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

(a) Line #	(b) (c) (d) 13 Month Averages			(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
	Gross Plant In Service	Accumulated Depreciation	Net Operating Property	Net General Plant - Using Allocator	Net Intangible Plant - Using Allocator	Net Common Plant - Using Allocator	Allocate Other Rate Base Items to Schedule 19 Projects	Accumulated Deferred Income Taxes - Using Allocator	(Excess)/ Deficient ADIT - Using Allocator	Land Held for Future Use - Using Allocator	Other Rate Base Items - Using Allocator	Total Rate Base
Reference	Worksheet 1, Line 14	Calculated	Worksheet 1, Line 28	Col. (b) - Col. (d)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Sum of Col. (e) through Col. (l)
1	Project Grouping 1	- #DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
2	Project Grouping 2	- #DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3	Project Grouping 3	- #DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4	Project Grouping 4	- #DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
5		#DIV/0!										
6	Total	- #DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0	-	#DIV/0!	#DIV/0!
Reference					Appendix A, Line 19	Appendix A, Line 20	Appendix A, Line 21	Appendix A, Line 23	Appendix A, Line 24	Appendix A, Line 26	Appendix A, Line 28	

	Rate Base		WACC		Return		Weighted Preferred and Common Equity Rate		Preferred and Common Equity Return		Weighted Debt Rate		Debt Return	
	Col.	Col.	Attachment 6a 19, Line 4, Line 8, Line 12, or Line 16	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Attachment 6a 19, Lines 2 + 3, Lines 6 + 7, Lines 10 + 11 or Lines 14 + 15	Col. (b) * Col. (e)	Attachment 6a 19, Line 1, Line 5, Line 9 or Line 13	Col. (b) * Col. (h)	Attachment 6a 19, Line 1, Line 5, Line 9 or Line 13	Col. (b) * Col. (h)	Attachment 6a 19, Line 1, Line 5, Line 9 or Line 13	Col. (b) * Col. (h)
7	Project Grouping 1	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8	Project Grouping 2	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
9	Project Grouping 3	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
10	Project Grouping 4	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
11														
12	Total	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Schedule 19 Projects Included in Each Project Group			
Project Grouping	Project Name	Project Description	Gross Investment
Project Grouping 1			
Project Grouping 2			
Project Grouping 3			
Project Grouping 4			

Consolidated Edison Company of New York, Inc.
Worksheet 6a19: Project Cost of Capital (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

Line #	Project 1	(a)	(b)	(c) (Note A)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
			Capitalization	%s	Cost Rates	WACC					
1	Long Term Debt	Line 30, Col. (i)	0	-	0.0%	#DIV/0!	#DIV/0!	ROE per New York Public Service Commission, Case No.		0.00%	
2	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	ROE Ceiling		10.60%	
3	Common Stock	Line 30, Col. (d)	0	0.0%	0.00%	0.00%	0.00%				
					(Lines 1 and 2, Col. (j))						
4	Total Capitalization		0	#DIV/0!		#DIV/0!					

	Project 2		Capitalization	%s	Cost Rates	WACC					
5	Long Term Debt	Line 30, Col. (i)	0	-	0.0%	#DIV/0!	#DIV/0!	ROE per New York Public Service Commission, Case No.		0.00%	
6	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	ROE Ceiling		10.60%	
7	Common Stock	Line 30, Col. (d)	0	0.0%	0.00%	0.00%	0.00%				
					(Lines 5 and 6, Col. (j))						
8	Total Capitalization		0	#DIV/0!		#DIV/0!					

	Project 3		Capitalization	%s	Cost Rates	WACC					
9	Long Term Debt	Line 30, Col. (i)	0	-	0.0%	#DIV/0!	#DIV/0!	ROE per New York Public Service Commission, Case No.		0.00%	
10	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	ROE Ceiling		10.60%	
11	Common Stock	Line 30, Col. (d)	0	0.0%	0.00%	0.00%	0.00%				
					(Lines 9 and 10, Col. (j))						
12	Total Capitalization		0	#DIV/0!		#DIV/0!					

	Project 4		Capitalization	%s	Cost Rates	WACC					
13	Long Term Debt	Line 30, Col. (i)	0	-	0.0%	#DIV/0!	#DIV/0!	ROE per New York Public Service Commission, Case No.		0.00%	
14	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	ROE Ceiling		10.60%	
15	Common Stock	Line 30, Col. (d)	0	0.0%	0.00%	0.00%	0.00%				
					(Lines 13 and 14, Col. (j))						
16	Total Capitalization		0	#DIV/0!		#DIV/0!					

Common Equity					Long-term Debt				
Month	Total	Less: Preferred Stock	Accumulated Other Comprehensive Income	Common Equity for Capitalization Col. (a) - Col. (b) - Col. (c)	Total	Unamortized Gains on Recquired Debt	Unamortized Debt Expense	Unamortized Loss on Recquired Debt	Long-term Debt for Capitalization Col. (e) + Col. (f) - Col. (g) - (h)
17	December	112-113, I.16, fn	112-113, I.3, fn	112-113, I.15, fn	112-113, I.24, fn	112-113, I.61, fn	110-111, I.69, fn	110-111, I.81, fn	
18	January	-	-	-	-	-	-	-	
19	February	-	-	-	-	-	-	-	
20	March	-	-	-	-	-	-	-	
21	April	-	-	-	-	-	-	-	
22	May	-	-	-	-	-	-	-	
23	June	-	-	-	-	-	-	-	
24	July	-	-	-	-	-	-	-	
25	August	-	-	-	-	-	-	-	
26	September	-	-	-	-	-	-	-	
27	October	-	-	-	-	-	-	-	
28	November	-	-	-	-	-	-	-	
29	December	-	-	-	-	-	-	-	
30	Average	-	-	-	-	-	-	-	

31	Long Term Interest	(114-117c, sum of lines 62, 63, 64, 65, 66)	0
32	Long-Term Debt	(Line 30, Col. (i))	0
33	Long-term Debt Interest Rate	(Line 31 / Line 32)	#DIV/0!
34	Preferred Dividends	118-119c, I.29	-
35	Preferred Stock	(Line 30, Col. (b))	-
36	Preferred Stock Rate	(Line 34 / Line 35)	0

Note A: The common equity, preferred stock and long-term debt amounts are not used for capital structure purposes since the CSRA requires use of the NYPSC approved capital structure.

Consolidated Edison Company of New York, Inc.
Worksheet 6b10: Cost of Capital (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

Line #	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
	Capitalization		%s	Cost Rates	WACC				
1	Long Term Debt	Line 18, Col. (i)	0	#DIV/0!	#DIV/0!	#DIV/0!			
2	Preferred Stock	Line 18, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!			
3	Common Stock	Line 18, Col. (d)	0	#DIV/0!	10.60%	#DIV/0!			
4	Total Capitalization		0	#DIV/0!	(Note 1)	#DIV/0!			

Note 1: The ROE of 10.6% applies to ~~right~~ Right of ~~first-refusal-projects~~ First Refusal Projects. For ~~competitive-projects~~ Competitive Projects, Con Edison adds 0.25% to this 10.6% ROE on Worksheet 10b10 - Schedule 10 ATRRs for a total ROE of 10.85%.

Common Equity					Long-term Debt				
Less:									
Accumulated									
Other									
Comprehensive									
Income									
Common									
Equity for									
Capitalization									
Col. (a) - Col.									
(b) - Col. (c)									
Month	Total	Less: Preferred	Less: Preferred	Less: Preferred	Total	Unamortized	Unamortized	Unamortized	Long-term Debt for
	112-113, L16, fn	Stock	Stock	Stock	112-113, L24, fn	Gains on	Debt Expense	Loss on	Capitalization
		112-113, L3, fn	112-113, L3, fn	112-113, L15, fn		Reacquired Debt		Reacquired Debt	Col. (e) + Col. (f) - Col. (g) -
									(h)
5	December	-	-	-	-	-	-	-	-
6	January	-	-	-	-	-	-	-	-
7	February	-	-	-	-	-	-	-	-
8	March	-	-	-	-	-	-	-	-
9	April	-	-	-	-	-	-	-	-
10	May	-	-	-	-	-	-	-	-
11	June	-	-	-	-	-	-	-	-
12	July	-	-	-	-	-	-	-	-
13	August	-	-	-	-	-	-	-	-
14	September	-	-	-	-	-	-	-	-
15	October	-	-	-	-	-	-	-	-
16	November	-	-	-	-	-	-	-	-
17	December	-	-	-	-	-	-	-	-
18	Average	-	-	-	-	-	-	-	-

19	Long Term Interest	(114-117c, sum of lines 62, 63, 64, 65, 66)	0
20	Long-Term Debt	(Line 18, Col. (i))	0
21	Long-term Debt Interest Rate	(Line 19 / Line 20) #DIV/0!	
22	Preferred Dividends	118-119c, L29	-
23	Preferred Stock	(Line 18, Col. (b))	-
24	Preferred Stock Rate	(Line 22 / Line 23)	0

Consolidated Edison Company of New York, Inc.
Worksheet 7a19: Annual True-up Adjustment (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December
Schedule 19

Debit amounts are shown as positive and credit amounts are shown as negative.

The Annual True-Up Adjustment ("ATU") component of the Formula Rate for each Year shall be determined as follows:

- (i) In accordance with its formula rate protocols, Con Edison shall recalculate its Annual Transmission Revenue Requirement ("ATR") for the previous calendar year based on its actual costs as reflected in its Form No. 1 and its books and records for that calendar year, consistent with FERC accounting policies.
- (ii) Determine the difference between the Actual ATRR as determined in paragraph (i) above, and actual revenues based upon the Projected ATRR for the previous calendar year
- (iii) Multiply the ATRR Before Interest by $(1+i)^{24}$ months

Where:

i = Average of the monthly rates from the middle of the Rate Year for which the ATU is being calculated through the middle of the year in which the ATU is included in rates (24 months)
The interest rates are initially estimated and then true-up to actual

To the extent possible each input to the Formula Rate used to calculate the Actual ATRR will be taken directly from the FERC Form No. 1 or will be reconcilable to the FERC Form 1 by the application of clearly identified and supported information. If the reconciliation is provided through a Worksheet included in the filed Formula Rate Template, the inputs to the Worksheet must meet this transparency standard, and doing so will satisfy this transparency requirement for the amounts that are output from the Worksheet and input to the main body of the Formula Rate.

Use.

1	A	ATRR based on actual costs included for the previous calendar year
2	B	Revenues based upon the Projected ATRR for the previous calendar year and excluding any true-up adjustment
3	C	Difference (A-B)
4	D	Future Value Factor $(1+i)^{24}$
5	E	True-up Adjustment (C/D)
6	F	Interest Rate True-up (Note 1)

Where:

i = average interest rate as calculated below

Interest on Amount of Refunds or Surcharges

Month		Year	Estimated Monthly Interest Rate	Actual Monthly Interest Rate
7	July	Year 1	0.0000%	0.0000%
8	August	Year 1	0.0000%	0.0000%
9	September	Year 1	0.0000%	0.0000%
10	October	Year 1	0.0000%	0.0000%
11	November	Year 1	0.0000%	0.0000%
12	December	Year 1	0.0000%	0.0000%
13	January	Year 2	0.0000%	0.0000%
14	February	Year 2	0.0000%	0.0000%
15	March	Year 2	0.0000%	0.0000%
16	April	Year 2	0.0000%	0.0000%
17	May	Year 2	0.0000%	0.0000%
18	June	Year 2	0.0000%	0.0000%
19	July	Year 2	0.0000%	0.0000%
20	August	Year 2	0.0000%	0.0000%
21	September	Year 2	0.0000%	0.0000%
22	October	Year 2	0.0000%	0.0000%
23	November	Year 2	0.0000%	0.0000%
24	December	Year 2	0.0000%	0.0000%
25	January	Year 3	0.0000%	0.0000%
26	February	Year 3	0.0000%	0.0000%
27	March	Year 3	0.0000%	0.0000%
28	April	Year 3	0.0000%	0.0000%
29	May	Year 3	0.0000%	0.0000%
30	June	Year 3	0.0000%	0.0000%
31	Average		0.00000%	0.00000%

Note 1: Use Worksheet 7a19-True-up Adjustment to determine ATU with actual interest rates and include interest rate true-up adjustment with subsequent ATU adjustment.

Estimated Interest Rate	Actual Interest Rate	Interest Rate True
0		
0		
0	0	
1.0000	1.0000	
0	0	0
0		

Consolidated Edison Company of New York, Inc.
Worksheet 7b10: Annual True-up Adjustment (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December
Schedule 10

Debit amounts are shown as positive and credit amounts are shown as negative.
The Annual True-Up Adjustment ("ATU") component of the Formula Rate for each Year shall be determined as follows:

- (i) In accordance with its formula rate protocols, Con Edison shall recalculate its Annual Transmission Revenue Requirement ("ATRR") for the previous calendar year based on its actual costs as reflected in its Form No. 1 and its books and records for that calendar year, consistent with FERC accounting policies.
- (ii) Determine the difference between the Actual ATRR as determined in paragraph (i) above, and actual revenues based upon the Projected ATRR for the previous calendar year
- (iii) Multiply the ATRR Before Interest by $(1+i)^{24}$ months

Where:

i = Average of the monthly rates from the middle of the Rate Year for which the ATU is being calculated through the middle of the year in which the ATU is included in rates (24 months)
The interest rates are initially estimated and then true-up to actual

To the extent possible each input to the Formula Rate used to calculate the Actual ATRR will be taken directly from the FERC Form No. 1 or will be reconcilable to the FERC Form 1 by the application of clearly identified and supported information. If the reconciliation is provided through a Worksheet included in the filed Formula Rate Template, the inputs to the Worksheet must meet this transparency standard, and doing so will satisfy the transparency requirement for the amounts that are output from the Worksheet and input to the main body of the Formula Rate.

Line

1	A	ATRR based on actual costs included for the previous calendar year
2	B	Revenues based upon the Projected ATRR for the previous calendar year and excluding any true-up adjustment
3	C	Difference (A-B)
4	D	Future Value Factor $(1+i)^{24}$
5	E	True-up Adjustment (C*D)
6	F	Interest Rate True-up from (Note 1)

Where:

i = average interest rate as calculated below

Interest on Amount of Refunds or Surcharges

			Estimated Monthly Interest Rate	Actual Monthly Interest Rate
Month	Year			
7 July	Year 1		0.0000%	0.0000%
8 August	Year 1		0.0000%	0.0000%
9 September	Year 1		0.0000%	0.0000%
10 October	Year 1		0.0000%	0.0000%
11 November	Year 1		0.0000%	0.0000%
12 December	Year 1		0.0000%	0.0000%
13 January	Year 2		0.0000%	0.0000%
14 February	Year 2		0.0000%	0.0000%
15 March	Year 2		0.0000%	0.0000%
16 April	Year 2		0.0000%	0.0000%
17 May	Year 2		0.0000%	0.0000%
18 June	Year 2		0.0000%	0.0000%
19 July	Year 2		0.0000%	0.0000%
20 August	Year 2		0.0000%	0.0000%
21 September	Year 2		0.0000%	0.0000%
22 October	Year 2		0.0000%	0.0000%
23 November	Year 2		0.0000%	0.0000%
24 December	Year 2		0.0000%	0.0000%
25 January	Year 3		0.0000%	0.0000%
26 February	Year 3		0.0000%	0.0000%
27 March	Year 3		0.0000%	0.0000%
28 April	Year 3		0.0000%	0.0000%
29 May	Year 3		0.0000%	0.0000%
30 June	Year 3		0.0000%	0.0000%
31 Average			0.0000%	0.0000%

Estimated Interest Rate	Actual Interest Rate	Interest Rate True
0		
0	0	
1.0000	1.0000	
0	0	0
0		

Note 1: Use Worksheet 7a10-True-up Adjustment to determine ATU with actual interest rates and include interest rate true-up adjustment with subsequent ATU adjustment.

Consolidated Edison Company of New York, Inc.
Workpaper 8: Electric and Common Depreciation and Amortization Rates
Actual or Projected for the 12 Months Ended December

<u>FERC Account</u>	<u>Description</u>	<u>Rate (Note 1)</u>
<u>Transmission</u>		
350	Land Rights	NA
351	Energy Storage Equipment	6.67%
352	Structures and Improvements	2.00%
353	Station Equipment	2.80%
354	Towers and Fixtures	2.00%
355	Poles and Fixtures	NA
356	Overhead Conductors & Devices	2.45%
357	Underground Conduit	1.64%
358	Underground Conductors & Devices	2.08%
359	Roads and Trails	NA
<u>Transmission General and Intangible</u>		
303	Intangible Plant - Transmission Software	20.00%
392.1	Truck Automobile	11.25%
392.2	Light Truck Automobile	11.25%
397	Communication Equipment	6.67%
<u>Common</u>		
302	Franchises and Consents	NA
303	Intangible Plant - Software 5 years	20.00%
303	Intangible Plant - Software 10 years	10.00%
303	Intangible Plant - Software 15 years	7.00%
303	Intangible Plant - Software 20 years	5.00%
303	Intangible Plant - C Plant 15 Years	6.67%
390	Structures and Improvements	2.55%
391	Office Furniture and Equipment - EDP Equipment	12.00%
391	Office Furniture and Equipment - EDP Equipment - ERRP	11.88%
391	Office Furniture and Equipment - All Other	6.00%
392	Transportation Equipment - All	11.00%
393	Stores Equipment	5.00%
394	Tools, Shop and Garage Equipment	5.00%
395	Laboratory Equipment	5.00%
396	Power Operated Equipment	8.00%
362.7	Communication Equipment	7.00%
398	Miscellaneous Equipment	5.00%

Note 1: The above depreciation rates cannot change absent Commission authorization

Consolidated Edison Company of New York, Inc.
Workpaper 9: Prior Period Corrections
Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.					Debit amounts are shown as positive and credit amounts are shown as negative.				
Line No.	Schedule 19 Projects		(a)	(b)	Line No.	Schedule 10 Projects		(c)	(d)
	Description	Source	Revenue Impact of Correction	Calendar Year Revenue Requirement		Description	Source	Revenue Impact of Correction	Calendar Year Revenue Requirement
1	Filing Name and Date				1	Filing Name and Date			
2	Original Revenue Requirement			0	2	Original Revenue Requirement			0
3	Description of Correction 1			0	3	Description of Correction 1			0
4	Description of Correction 2			0	4	Description of Correction 2			0
5	Total Corrections	(Line 3 + Line 4)		0	5	Total Corrections	(Line 3 + Line 4)		0
6	Corrected Revenue Requirement	(Line 2 + Line 5)		0	6	Corrected Revenue Requirement	(Line 2 + Line 5)		0
7	Total Corrections	(Line 5)		0	7	Total Corrections	(Line 5)		0
8	Average Monthly FERC Refund Rate	Note A		0.00%	8	Average Monthly FERC Refund Rate	Note A		0.00%
9	Number of Months of Interest	Note B		0	9	Number of Months of Interest	Note B		0
10	Interest on Correction	(Line 7 * Line 8 * Line 9)		0	10	Interest on Correction	(Line 7 * Line 8 * Line 9)		0
11	Sum of Corrections Plus Interest	(Line 7 + Line 10)		0	11	Sum of Corrections Plus Interest	(Line 7 + Line 10)		0

Notes:

- A The interest rate on corrections will be the average monthly FERC interest rate for the period from the beginning of the year being corrected through the end of the rate year where the correction is reflected in rates - the same as how interest on the Annual True-up Adjustment is computed.
- B The number of months in which interest is computed is from the middle of the rate year in which the correction is needed to the middle of the rate year where the correction is reflected in rates - the same as how interest on the Annual True-up Adjustment is computed.
- C Con Edison will provide revised formula rate calculations to support any corrections.

Consolidated Edison Company of New York, Inc.
Workpaper 10a19: Schedule 19 Project ATRRs
Actual or Projected for the 12 Months Ended December

Line No.	Item	Page, Line, Col. (1)	Transmission (\$) (2)
1	Gross Transmission Plant	Appendix A, Line 2	-
2	Accumulated Depreciation - Transmission	Appendix A, Line 10	-
3	Direct Assignable Rate Base	(Sum of Lines 1 + 2)	-
4	O&M TRANSMISSION EXPENSE	Appendix A, Line 44 48	#DIV/0!
5	TAXES OTHER THAN INCOME TAXES	Appendix A, Line 46 51	#DIV/0!
6	GENERAL AND COMMON DEPRECIATION EXPENSE	Appendix A, Line 49 51 + Line 49 52	#DIV/0!
7	REVENUE CREDITS	Appendix A 1, Line 44 77	-
8	TOTAL	(Sum of Lines 4 through 7)	#DIV/0!
9	Annual Factor for Expenses	Line 8 / Line 1	#DIV/0!
10	INCOME TAXES	Appendix A 1, Line 49 72	#DIV/0!
11	Annual Factor for Income Taxes	Line 10 / Line 3	#DIV/0!

Line No.	Project Name and #	Gross Plant (\$)	Annual Factor for Expenses	Annual Expenses Without Depreciation (\$)	Accumulated Depreciation (\$)	Direct Assignable Rate Base	Annual Allocation Factor for Income Taxes	Annual Income Tax Charge (\$)	Return	Project Depreciation (\$)	Annual Revenue Requirement (\$)	True-Up Adjustment (\$)	Corrections	Net Revenue Requirement (\$)
	Reference	Worksheet 1-RB Items, Line 14	Line 9	Col 2 * Col. 3	Worksheet 1-RB Items, Line 28	Col.2 + Col. 5	Line 11	Col.6 + Col. 7	Worksheet 5- Project Return, Line 7 through 11	Worksheet 1-RB Items, Line 58	Col.4 + Col. 8 + Col. 9 + 10	Note A	Note B	Col.11 + Col. 12 + Col. 13
12	Schedule 19 Projects	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
13	Project 1	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
14	Project 2	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
15	Project 3	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
16	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
17	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
18	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
19	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
20	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
21	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
22	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
23	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
24	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
25	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
26	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
27	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
28	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
29	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
30	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
31	Total	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Notes
A True-up adjustment is from Workpaper 7a19 and allocated to Schedule 19 Projects using Col. 13.
B Corrections are from Workpaper 9 and allocated to Schedule 19 Projects using Col. 13.
C Ties to Appendix A, Line 49 51, Col. 55

Note C

Consolidated Edison Company of New York, Inc.

Worksheet 15b10 Schedule 10 Project ATRRs

Actual or Projected for the 12 Months Ended December _____

Line No.	Item	Para. Line, Col. (1)	Transmission (2)	Transmission (2) (3)
1	Gross Transmission Plant	Appendix A, Line 2	-	-
2	Construction Work in Progress at Rate Base	Appendix A, Line 37	-	-
3	Unamortized Abandoned Plant	Appendix A, Line 38	-	-
4	Total	(Sum of Lines 1 through 3)	-	-
5A	Accumulated Depreciation - Transmission	Appendix A, Line 39	-	-
5B	Direct Assignable Rate Base	(Line of Lines 4 + 5A)	-	-
6A	O&M TRANSMISSION EXPENSE	Appendix A, Line 40	RDW9	RDW9
6B	TAXES OTHER THAN INCOME TAXES	Appendix A, Line 41	RDW9	RDW9
6C	GENERAL AND COMMON DEPRECIATION EXPENSE	Appendix A, Line 42 + Line 43	RDW9	RDW9
6D	REVENUE CREDITS	Appendix A, Line 44	-	-
6E	TOTAL	(Sum of Lines 6A through 6D)	RDW9	RDW9
7A	Annual Factor for Expenses	Line 6E / Line 5B	RDW9	RDW9
7B	RETURN AND INCOME TAXES	Appendix A, Line 45 + Line 46	RDW9	RDW9
7C	Annual Factor for Return and Income Taxes	Line 7B / Line 5B	RDW9	RDW9

Line No.	Project Name and #	Gross Plant (2)	Accumulated Depreciation (3)	Total (4)	Annual Expenses Without Depreciation (5)	Accumulated Depreciation (6)	Direct Assignable Rate Base (7)	Annual Allocation Factor for Return and Income Taxes (8)	Annual Return Charge (9)	Project Depreciation Expense (10)	Annual Revenue Requirement (11)	ROE Addition for PPTPP Projects (12)	Accounting Return (13)	Total Annual Revenue Requirement (14)	True-Up Adjustment (15)	Corrections (16)	Net Revenue Requirement (17)
15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15	Worksheet 1, All Items, Line 15
16	Schedule 10 Projects	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Project 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Project 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Project 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
64	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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67	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
68	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
69	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
71	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
73	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
74	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
77	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
79	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
81	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
83	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
85	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
86	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
87	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
88	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
89	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
92	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
93	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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97	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
98	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Notes:
A True-up adjustment to Non-Worksheet 15b10 and allocated to Schedule 10 Projects using Col. 15.
B Corrections are Non-Worksheet 15b10 and allocated to Schedule 10 Projects using Col. 15.
C Accumulated depreciation for the 12 months ending from the Worksheet 15b10 Projects Planning Periods under Worksheet 15b10 Projects, with 1,000.
D True to Appendix A, Line 39, (Line 39) of the 15b10.
E Formula to direct assigned rate base from 20 years prior additional ROE for PPTPP projects times the common equity rate times the 15b10 up factor.