Appendix A-1, Consolidated Edison Clean and Marked Revised Tariff Records

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

Line #	**Project 1**	(a)	(b) Capitalization	(c) (Note A) %s	(d) Cost Rates	WACC	(e)	(f)	(g)	(h)	(i)	(j)
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!	0.000%	#DIV/0!		ROE Ceiling				10.60%
3	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%						
4	Total Capitalization		0	#DIV/0!	(Lines 1 and 2, Col. (j))	#DIV/0!						

Line #	**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!	0.000%	#DIV/0!	ROE Ceiling	10.60%
7	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%		
8	Total Capitalization		0	#DIV/0!	(Lines 5 and 6, Col. (j))	#DIV/0!		

Line #	**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!	0.000%	#DIV/0!	ROE Ceiling	10.60%
11	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%		
12	Total Capitalization		0	#DIV/0!	(Lines 9 and 10, Col. (j))	#DIV/0!		

Line #	**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!	0.000%	#DIV/0!	ROE Ceiling	10.60%
15	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%		
16	Total Capitalization		0	#DIV/0!	(Lines 13 and 14, Col. (j))	#DIV/0!		

		Common Equity				Long-term Debt				
	Month	Total 112-113, l.16, fn	Less: Preferred Stock 112-113, l.3, fn	Less: Accumulated Other Comprehensive Income 112-113, l.15, fn	Common Equity for Capitalization Col. (a) - Col. (b) - Col. (c)	Total 112-113, l.24, fn	Unamortized Gains on Reacquired Debt 112-113, l.61, fn	Unamortized Debt Expense 110-111, l.69, fn	Unamortized Loss on Reacquired Debt 110-111, l.81, fn	Long-term Debt for Capitalization Col. (e) + Col. (f) - Col. (g) - (h)
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, l.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.

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Line #	Project 1	(a)	(b) Capitalization	(c) (Note A) %s	(d) Cost Rates	WACC	(e)	(f)	(g)	(h)	(i)	(j)
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!	0.000%	#DIV/0!		ROE Ceiling				10.60%
3	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%						
4	Total Capitalization		0	#DIV/0!	(Lines 1 and 2, Col. (j))	#DIV/0!						

Line #	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!	0.000%	#DIV/0!	ROE Ceiling	10.60%
7	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%		
8	Total Capitalization		0	#DIV/0!	(Lines 5 and 6, Col. (j))	#DIV/0!		

Line #	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!	0.000%	#DIV/0!	ROE Ceiling	10.60%
11	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%		
12	Total Capitalization		0	#DIV/0!	(Lines 9 and 10, Col. (j))	#DIV/0!		

Line #	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!	0.000%	#DIV/0!	ROE Ceiling	10.60%
15	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%		
16	Total Capitalization		0	#DIV/0!	(Lines 13 and 14, Col. (j))	#DIV/0!		

Line #	Month	Common Equity: Total	Less: Preferred Stock	Less: Accumulated Other Comprehensive Income	Common Equity for Capitalization	Long-term Debt: Total	Unamortized Gains on Reacquired Debt	Unamortized Debt Expense	Unamortized Loss on Reacquired Debt	Long-term Debt for Capitalization
		112-113, l.16, fn	112-113, l.3, fn	112-113, l.15, fn	Col. (a) - Col. (b) - 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)
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		-							

Line #			
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, l.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.