

**New York Transco LLC**  
**CWIP Report**  
**CWIP and AFUDC Balances**  
**For the 2022 Rate Year**

Line	Description	<u>COLUMN (A)</u>	<u>COLUMN (B)</u>	<u>COLUMN (C)</u>	<u>Column (D)</u>
		CWIP	AFUDC	AFUDC Regulatory Liability	Revenue Requirement
		as of 12/31/22	1/1/22 - 12/31/22	1/1/22 - 12/31/22	1/1/22 - 12/31/22
		(Note B)	(Note C)	(Note D)	(Note E)
1	AC Transmission Projects (Note A)	\$ 328,683,229	\$ -	\$ -	21,212,693

**Notes:**

- A** The Segment B Facilities and Segment B Additions were awarded by the New York Independent System Operator in April 2019 and are subject to the settlement approved by the Commission by Letter Order dated November 16, 2017 in Docket No. ER15-572. Design, engineering and construction of the projects are on-going and portions of the Segment B and Segment A Additions project remains on schedule for an in-service date by December 31, 2023.
- B** Reflects 100% of CWIP Balance as of December 31, 2022. Monthly CWIP balance are reflected in the workpapers included in Attachment 10 of the Annual Update for Rate Year 2022.
- C** No AFUDC was recorded in 2022 by the Company
- D** No AFUDC Regulatory Liability was recorded in 2022 by the Company
- E** Represents the pretax revenue requirement on the 13 month average of CWIP balance included in 2022 rate year