The Connecticut Light and Power Company
Account 364 detail
As of 12/31/2025

GL Account	Utility Account	Retirement Unit	Quantity	Book Cost
101010 Utility Plant in Service	364310 Poles and Appurtenance	INSULATOR, PIN/POST	2	7,778
		INSULATOR, STRING	-	50,899
		POLE Fully Owned <= 35FT	55,654	29,498,199
		POLE Fully Owned > 35FT	21,324	67,227,562
		POLE Jointly Owned <= 35FT	264,171	62,735,545
		POLE Jointly Owned > 35FT	320,521	394,015,976
		POLE PLATFORM	204	5,070,824
		POLE TOP FRAMING	790,582	258,449,437
		TRANSFORMER, OVERHEAD < 500 KVA	-	989
		XFMR, INST OVERHEAD < 500 KVA	-	35
	364310 Poles and Appurtenance Total		1,452,458	817,057,246
101010 Utility Plant in Service Total			1,452,458	817,057,246
106010 Completed Construction not Classified	364310 Poles and Appurtenance	Non-unitized	77,320	63,608,379
	364310 Poles and Appurtenance Total		77,320	63,608,379
106010 Completed Construction not Classified Total			77,320	63,608,379
Grand Total			1,529,778	880,665,625

Adjusting Journal Entry 12-2025	1,065,950
Total Account 364	881,731,575